

TOWNSHIP OF WASHINGTON  
BERGEN COUNTY, NEW JERSEY  
SPECIAL COUNCIL MEETING-BUDGET

April 29, 2021  
7:30 P.M.

**PLEASE NOTE THIS IS A VIRTUAL MEETING  
WITH REMOTE PUBLIC COMMENT**

CALL TO ORDER Council President Feeney

STATEMENT

Welcome to the Special Public Meeting of April 29, 2021 of the Township of Washington Township Council. Adequate notice of the meeting was given in accordance with the Open Public Meetings Act by the Township Clerk to at least two (2) newspapers on April 20, 2021, and this notice has been posted on the Township Bulletin Board and on the Township Web Site.

SALUTE TO FLAG Council President Feeney

ROLL CALL Via Virtual Platform

Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney. Let the record reflect also participating Peter Calamari, Mayor; Robert Tovo, Administrator; Susan Witkowski, Township Clerk.

APPROVAL OF MINUTES: None.

GENERAL PUBLIC COMMENT (Limit to five (5) minutes)

**\*\*TO PARTICIPATE IN THE GENERAL PUBLIC COMMENT PORTION OF THE MEETING, PLEASE CLICK ON THE LINK BELOW TO JOIN THE WEBINAR, \*9 TO RAISE HAND, \*6 TO UNMUTE. YOU WILL BE ASKED TO STATE YOUR NAME AND ADDRESS FOR THE RECORD, AND WE ASK THAT ONLY ONE PERSON SPEAK AT A TIME, THERE IS A FIVE-MINUTE LIMIT PER CALLER. PLEASE NOTE THAT THIS IS PUBLIC COMMENT AND COMMENTS BY THE COUNCIL, MAYOR OR ADMINISTRATOR WILL BE AT THE END OF THE PUBLIC COMMENT SECTION. AT THE END, NO MORE CALLS WILL BE ACCEPTED\*\***

A motion was made by Councilman Cascio, seconded by Councilman DeSena, to open the Public Comment.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.  
Nays: None.

No comments/calls were received.

A motion was made by Councilman DeSena, seconded by Councilman Cascio, to close the Public Comment.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.  
Nays: None.

RESOLUTIONS: None.

## DISCUSSION

2021 Budget

Page 53

Recreation – Cheer Uniform/Safety Equipment  
1-01-28-370-402

Mayor Calamari stated regarding Recreation, we decided this year that all the programs will be self-funded. Since COVID last year cancelled the programs, we decided this would be a good year to start, we will make the best estimates as to how much the registration fee will be to cover the program. With a little cushion in it for miscellaneous, to cover any overruns this year, all the income will go into and stay in Trust. Councilwoman Morgan stated regarding Cheer Uniforms/Safety Equipment, there are monies in that line, she would like a start an Intro to Cheer Camp for K-2 program. That age group is not being absorbed into the Westwood Program and the operating cost for that would be T-shirts/short. The fee would be nominal, it would be parent driven, no coaches, the line currently stands at \$7,000, she would like reduce the line by \$6,500, leaving \$500. Councilman Cascio asked why was \$7,000 put in that line item? Councilwoman Morgan replied that was what we had in there for new uniforms when Cheer was in the Township, now that we merged, we do not need new uniforms.

A motion was made by Councilwoman Morgan, seconded by Council President Feeney, Recreation – Cheer Uniform/Safety Equipment.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.  
Nays: None.

Recreation – Cheer Uniform/Safety Equipment  
1-01-28-370-402

REC \$7,000	DECREASE \$6,500	BUDGET \$500
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Recreation - Lacrosse Venue & Lights  
1-01-28-370-406

Administrator Tovo stated this in the event we need to rent portable lights, we did last year, we hope that will not be the case. Mayor Calamari requests this be tabled, there may be new information.

Recreation - Lacrosse Venue & Lights  
1-01-28-370-406

REC \$2,500	<b>FLAGGED</b>	BUDGET \$2,500
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Recreation – Miscellaneous  
1-01-28-370-778

Mayor Calamari stated he just noticed there are two Recreation – Miscellaneous, page 53, the \$6,000 (1-01-28-370-500) is for background checks, page 54 (1-01-28-370-778) is for program overruns, he would like to combine the monies making it \$10,000, eliminating line item, page 54, 1-01-28-370-778.

Councilman DeSena asked does the \$6,000 include more than just background checks? Administrator Tovo replied it doesn't, this is the first year we are doing this, next year should be light year, depends on the coaches, we are not using JDP, we are using Identogo.

A motion was made by Council President Feeney, seconded by Councilman DeSena, to eliminate line item 1-01-28-370-778, combining those monies (\$4,000) to line item 1-28-370-500, making that line item \$10,000.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

\*Recreation – Miscellaneous  
1-01-28-370-778

REC \$4,000	DECREASE \$4,000	BUDGET 0
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\*Combine with line item below.

\*Recreation – Miscellaneous/Background Checks  
1-01-28-370-500

REC \$6,000	INCREASE \$4,000	BUDGET \$10,000
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Councilman DeSena asked what programs have background checks been done on so far? Administrator Tovo replied they have begun, he would have to check with Mr. Scudieri, he is handling this. Mayor Calamari stated the background checks have been done on Lacrosse.

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Recreation – Golden Senior Activities  
1-01-28-371-000

Councilman DeSena asked \$20,000 was transferred out of Golden Seniors, 21-153. Administrator Tovo replied he doesn't know; he believes it was a budget transfer.

A motion was made by Council President Feeney, seconded by Councilman DeSena, Recreation – Golden Senior Activities.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Recreation – Golden Senior Activities  
1-01-28-371-000

REC \$23,000	NO CHANGE	BUDGET \$23,000
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Council President Feeney stated she was looking at the NJ League of Municipalities website, there are programs with vendors, where they talk about getting garbage receptacles/recycling bins, getting them fully funded by having local businesses sponsor them. Administrator Tovo stated we have replaced all of our garbage cans and recycling bins through Clean Communities grants.

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Council President Feeney suggested looking into this for the future. Administrator Tovo stated we are in pretty good shape at this time.

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Parks – Park/Field Maintenance Expenses  
1-01-28-375-640

A motion was made by Council President Feeney, seconded by Councilman DeSena, Parks – Park/Field Maintenance Expenses.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Parks – Park/Field Maintenance Expenses  
1-01-28-375-640

REC \$55,000	NO CHANGE	BUDGET \$55,000
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\*Replace mulch at playgrounds.

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Parks – Field Striping  
1-01-28-375-781

Councilman Cascio stated we think we will be striping less since we will be using Westwood’s fields. Administrator Tovo stated we do foresee using it this year, we can recommend reducing it by \$500.

A motion was made by Council President Feeney, seconded by Councilman Sears, Parks – Field Striping.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Parks – Field Striping  
1-01-28-375-781

REC \$3,000	DECREASE \$500	BUDGET \$2,500
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Holiday Celebrations – Remembrances  
1-01-30-420-001

A motion was made by Councilman Sears, seconded by Councilman DeSena,

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Holiday Celebrations – Remembrances.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Holiday Celebrations – Remembrances

1-01-30-420-001

REC \$12,000	NO CHANGE	BUDGET \$12,000
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Firehouse – Electricity

1-01-31-430-001

Administrator Tovo stated we are working on our PSE&G bills; we are paying a set amount every month to pay back grants to reduce our energy cost. We are not seeing savings as of yet, once paid off, we will. He stated once the control systems are set, Honeywell parts are backordered, he would like to leave the numbers as requested to pay the bills.

A motion was made by Councilwoman Morgan, seconded by Council President Feeney, Firehouse – Electricity.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Firehouse – Electricity

1-01-31-430-001

REC \$15,000	NO CHANGE	BUDGET \$15,000
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DMF Building – Electricity

1-01-31-430-002

Administrator Tovo stated with this budget, we were not sure of the timing of the tear-down of the building, there will be some electricity, there may be an increase in Town Hall, he would recommend a reduction of \$5,000.

A motion was made by Councilman DeSena, seconded by Councilwoman Morgan, DMF Building – Electricity.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

DMF Building – Electricity  
1-01-31-430-002

REC \$20,000	DECREASE \$5,000	BUDGET \$15,000
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Town Hall – Electricity  
1-01-31-430-003

Councilman DeSena asked regarding this line item, would Administrator Tovo be comfortable at \$25,000. Administrator Tovo replied he would be comfortable at \$30,000. Councilman DeSena stated we will not have any of the heaters, trucks, the space is being conditioned at Town Hall, they will be sitting in a room, he doesn't think all the costs from DMF building will transfer to Town Hall. Administrator Tovo stated there still be heaters in the temporary garage, electricity will be used.

A motion was made by Council President Feeney, seconded by Councilwoman Morgan, Town Hall – Electricity.

Ayes: Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: Councilmen Cascio, DeSena,

Town Hall – Electricity  
1-01-31-430-003

REC \$35,000	DECREASE \$5,000	BUDGET \$30,000
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Councilman DeSena asked does Administrator Tovo know the status of the building permit for the new structure at the Town Hall parking lot, he has asked for the status for a few weeks now. Council President Feeney stated we do need to stay on schedule, we are behind. Administrator Tovo requested Councilman DeSena to reach out to him.

Street Lights & Traffic Controls  
1-01-31-435-000

Administrator Tovo stated this is a hard line-item to project, the bill should have been charged elsewhere, this line item is a high priority to correct.

A motion was made by Councilman Sears, seconded by Council President Feeney, Street Lights & Traffic Controls.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Street Lights & Traffic Controls

1-01-31-435-000

REC \$65,000	NO CHANGE	BUDGET \$65,000
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Administrative Offices – Telephone

1-01-31-440-603

A motion was made by Councilman Sears, seconded by Council President Feeney, Administrative Offices – Telephone.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Administrative Offices – Telephone

1-01-31-440-603

REC \$35,000	NO CHANGE	BUDGET \$35,000
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Water (SUEZ)

1-01-31-445-000

Councilman Sears stated it is a \$5,000 jump. Council President Feeney everyone was working from home. Administrator Tovo replied he agrees.

A motion was made by Council President Feeney, seconded by Councilman DeSena, Water.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Water (SUEZ)

1-01-31-445-000

REC \$12,000	NO CHANGE	BUDGET \$12,000
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DPW Building – Gas (Natural)

1-01-31-446-002



Administrator Tovo requested a reduction of \$1,500.

A motion was made by Council President Feeney, seconded by Councilman Sears, DPW Building – Gas (Natural).

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

DPW Building – Gas (Natural)

1-01-31-446-002

REC \$4,500	DECREASE \$1,500	BUDGET \$3,000
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Town Hall – Gas (Natural)

1-01-31-446-003

Administrator Tovo requested a reduction of \$4,000.

A motion was made by Council President Feeney, seconded by Councilwoman Morgan, Town Hall – Gas (Natural).

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Town Hall – Gas (Natural)

1-01-31-446-003

REC \$10,000	DECREASE \$4,000	BUDGET \$6,000
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Sanitary Sewer Fees – BCUA

1-01-31-455-200

A motion was made by Council President Feeney, seconded by Councilwoman Morgan, Sanitary Sewer Fees – BCUA.

Ayes: Councilmen Cascio, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Recuse: Councilman DeSena.

Sanitary Sewer Fees – BCUA

1-01-31-455-200

REC \$800,000	NO CHANGE	BUDGET \$800,000
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Sanitary Sewer Fees – Other than BCUA  
1-01-31-456-200

Councilman Cascio asked have we asked to be billed on a regular basis? Administrator Tovo replied we have. Bills were sporadic, not being paid, bills from surplus and when we asked, they replied they have so few customers on other systems. They do an audit, then send a bill, he has not seen contracts with the other jurisdictions. Councilman DeSena stated Hillsdale has only six homes connected to it.

A motion was made by Council President Feeney, seconded by Councilman DeSena, Sanitary Sewer Fees – Other than BCUA.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Sanitary Sewer Fees – Other than BCUA  
1-01-31-456-200

REC \$80,000	NO CHANGE	BUDGET \$80,000
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Police – Gasoline/Diesel  
1-01-31-460-001

Councilman Sears asked since diesel is going up in price, will this cover the gas that is needed? Administrator Tovo replied the County does buy in bulk, so we do save some, we do pay less than the public. Councilman Sears stated he would like to bring this line item up to \$18,000, an increase of \$2,000. Councilman DeSena stated we are using the County.

A motion was made by Councilman Sears, seconded by Council President Feeney, Police – Gasoline/Diesel.

Ayes: Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: Councilmen Cascio, DeSena,

Police – Gasoline/Diesel  
1-01-31-460-001

REC \$18,000	NO CHANGE	BUDGET \$18,000
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DMF – Gasoline/Diesel  
1-01-31-460-003

Councilman DeSena requested an increase of \$2,000 due to the new two garbage trucks. Administrator Tovo agreed.

A motion was made by Councilman DeSena, seconded by Councilwoman Morgan, DMF – Gasoline/Diesel.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

DMF – Gasoline/Diesel  
1-01-31-460-003

REC \$20,000	INCREASE \$2,000	BUDGET \$22,000
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Landfill Dumping Fees – Debris Program  
1-01-32-465-000

Administrator Tovo stated we are collecting a lot of debris, we hope to stay as close as possible to this number, but it may increase.

A motion was made by Council President Feeney, seconded by Councilwoman Morgan, Landfill Dumping Fees – Debris Program.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Landfill Dumping Fees – Debris Program  
1-01-32-465-000

REC \$70,000	NO CHANGE	BUDGET \$70,000
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Statutory Expense – PERS  
1-01-36-471-000

Administrator Tovo stated increase is due to more personnel, it is Statutory, he is not sure, excluding the police and fire, 7% - 8%, new hires do not catch up until the second year.

A motion was made by Council President Feeney, seconded by Councilwoman Morgan, Statutory Expense – PERS.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Statutory Expense – PERS

1-01-36-471-000

REC \$195,050	NO CHANGE	BUDGET \$195,050
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\*State bill.

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Page 65

RES for Recycling Tonnage Grant

1-01-41-731-200

REC \$20,000	NO CHANGE	BUDGET \$20,000
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Match/\$20,000 not reflected, came in late.

Council agrees.

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RES For Clean Communities Program

1-01-41-732-200

REC \$30,000	<b>FLAGGED</b>	BUDGET
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Administrator Tovo stated he will get back to Council on this line item.

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Page 66

Matching funds for grants

1-01-41-750-200

Administrator Tovo stated this is for the dog park match, matching funds must come from current, additional funding from Capital, original idea was Sherry. Councilman Cascio stated it is still open with the Engineer, best suits the community, the last discussion was that it would be discussed at another time due to COVID. Council President Feeney stated with the acquisition of property, there may be a better location. Councilman Cascio state he recommends leaving something in there in case other grants come up.

A motion was made by Council President Feeney, seconded by Councilwoman Morgan, Matching funds for grants.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.  
Nays: None.

Matching funds for grants  
1-01-41-750-200

REC \$30,000	NO CHANGE	BUDGET \$30,000
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Clean Communities Program EXC CAP  
1-01-41-770-200

REC \$28,000	<b>FLAGGED</b>	BUDGET
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Administrator Tovo stated this is an addition by LVH, he will get back to Council.

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Page 69

Public Defender- Other Expenses  
1-01-43-495-200

REC \$3,400	NO CHANGE	BUDGET \$3,400
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Court Administrator Lynda Lasini explained the Public Defender gets paid \$200 per client/defendant. Last year due to COVID it wasn't a lot, now that everything is starting to open up, we put back into the budget the amount that was used the prior year.

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Page 70

Capital Improvement Fund  
1-01-44-902-200

Administrator Tovo stated these are our down payments on any BANS/Bonds.

A motion was made by Council President Feeney, seconded by Councilwoman Morgan, Capital Improvement Fund.

Councilman DeSena asked if Administrator Tovo has any further information as to what it is going to cost per resident, if we issue these bonds, over how many years, what we anticipate the rate being and so forth. Administrator Tovo replied the value is different years, he can give a rough estimate. Councilman DeSena asked if this could be tabled until we receive that number. Council President Feeney stated we did go through Capital Budget. Councilman DeSena stated

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but we don't have the cost of what it is going to cost the resident, that is what he is looking for. Administrator Tovo stated keep in mind the number he gives you will be an estimate, the bond caps will determine that. Councilman DeSena stated that information is needed so Council can make an informed decision. Council President Feeney stated the request was \$160,000, now it is \$100,000. Councilman DeSena stated we are taking another \$60,000 out of surplus. Administrator Tovo stated as he understands the question, what is the cost to the resident for the entire Capital Program? Councilman DeSena replied that is correct. Administrator Tovo stated the rough number is about \$14.00 per year, based on the average assessed home for 20 years. Councilman DeSena stated he will like to wait until Monday, he would like to go through the Capital Improvement Fund.

Capital Improvement Fund  
1-01-44-902-200

REC \$100,000	<b>FLAGGED</b>	BUDGET
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Deferred Charges – Unfunded  
1-01-46-870-100

Administrator Tovo asked to hold this line item until Monday, he would like to double check the rate on this. Council President Feeney asked if any information could be emailed ahead of time, that would be helpful.

Deferred Charges – Unfunded  
1-01-46-870-100

REC \$19,547	<b>FLAGGED</b>	BUDGET
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Emergency Appropriation BAN Interest  
1-01-46-875-001

Administrator Tovo stated this emergency was due to the tropical storm that hit in August, this was offset by the proceeds from the municipal auction and the sale of Township property, it shows as a revenue, so this is a budget neutral.

*Council President Feeney requested a five-minute break.*

*Break taken from 8:34 p.m. – 8:39 p.m.*

Councilman DeSena asked on the above line item, we had \$89,000 last year, zero was spent, what was supposed to have been appropriated last year that wasn't done? Administrator Tovo replied that was actually an Emergency Appropriation, the \$89,000 had to be paid last year, the \$70,981 was a resolution passed by Council to cover storm damage caused by the tropical storm that hit us back in August, it goes to the following year, but this is budget neutral because the money we put in for the municipal auction and the sale of municipal property off-set this number. Councilman DeSena asked was the storm a FEMA reimbursement storm? Administrator Tovo replied after the fact.

Emergency Appropriation BAN Interest  
1-01-46-875-001

REC \$70,981	NO CHANGE	BUDGET \$70,981
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Council agrees.

Reserve for Uncollected Taxes  
1-01-50-899-000

Councilman DeSena asked why there is no audit trail for Reserve for Uncollected Taxes, was it used or is it missing. Administrator Tovo replied he will check on that. Councilman DeSena asked is Murty (Tax Assessor) okay with this? Administrator Tovo replied yes. Councilman Cascio asked is this spent every year or is it transferred? Councilman DeSena replied it is a surplus generator, every year we budget the \$715,000, we used to budget \$860,000, it was cut down, it is the surplus replenishment fund.

Reserve for Uncollected Taxes  
1-01-50-899-000

REC \$715,000	NO CHANGE	BUDGET \$715,000
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Council agrees.

Page 45

Recycling – Green Team  
1-01-26-305-250

Councilman Sears stated the following:

Lincoln Park Development, request is \$10,000 for clean-up of park for Scout Projects, removal of dangerous and hazardous limbs.

Green Team Business recognition, request is \$300, plaques the Township receives from BT Specialties, Park Ridge.

2021 Bi-State Waterway Cleanup, request was \$1,000, reduced to \$500, due to a grant from Bergen County.

Green Team Handouts, request was \$3,000, reduced to \$2,000, inventory was done, this is for events such as Town Day.

Bike Racks, request is \$604.43, one is still needed down at Sherry Field. The bike rack at Clark Field was moved to Gardner.

Styrofoam Recycling request is \$1,000, was free until COVID, currently we are being charged per truck, it will be addressed at the County level.

Sherry Field Tree Planting/ Garden, request was \$6,500, reduced to \$3,500, hopefully will be able to get funding through the Forestry. Mayor Calamari stated we have an applicant in front of the Planning Board, who cannot do a two-for-one replacement, he offered to start a tree bank, he has mentioned this to Councilman Sears.

Complete Streets Grant, request is \$1,000, last year the Township received the Silver Award, we are going to go for the Gold Award, one of the missing components was bicycle racks and bicycle crossing. We are meeting with Easy Ride, which is part of Rutgers University, Rick is going to be my lead, he has made up five bicycle routes, which was added to our Silver Certificate which was approved. The monies will cover any painting, bicycle signs or crossing. The plan will be reviewed by the Township Traffic Officer, Mike Glock, it is part of the Safe Streets to School, we are working with both the school and the Township. Councilman DeSena stated if you look at the NJDOT Local Aid Score-in Sheet, question number one is "Was this plan prepared by the Township Engineer?" we should reach out to our Township Engineer to find out what the cost would be. Councilman Sears stated the first step is to have the assistance through Rutgers to review our plan.

Recycling Bins, request was \$1,600, reduced to \$800, the \$800 will go to new e-recycling bins, a vendor will come in, pick it up every two weeks, haul it away.

Community Garden, request was \$2,000, reduced to \$1,500, the Green Team supplies vegetables and herbs to seniors throughout the town, working with a local dealer he will give us some items for free. Council President Feeney stated if Councilman Sears runs short, and donations are needed let her know.

Green Team Training, request is \$700, that is for forestry CEU's that need to be maintained, 10 units per year, another Green Team member will take the core training to keep up certification for the Forestry Grant.



Councilman Sears stated if any monies are received from the NJ State Water, it will reduce the cost, he will inform Council. The Community Garden will begin after Mother's Day, Clean-up for Lincoln Park, which is the park and water tributary, will be Saturday, May 15<sup>th</sup> from 9:00 a.m. – 12:00 p.m., on Saturday, May 22<sup>nd</sup>, we will be planting flowers and cleaning up Clark Field, a local arborist did walk the field so we will plant proper plants, \$300 was left over from "Friends of Clark Field."

A motion was made by Councilwoman Morgan, seconded by Council President Feeney, Recycling – Green Team.

Matching funds for grants.

Ayes: Councilmen Cascio, DeSena, Councilwoman Morgan, Councilman Sears, Council President Feeney.

Nays: None.

Recycling – Green Team

1-01-26-305-250

REC \$28,000	DECREASE \$6,000	BUDGET \$22,000
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Councilman DeSena asked does Councilman Sears have an update on the oil spill? Councilman Sears replied he has not heard from anyone; he will reach out tomorrow.

Council President Feeney asked Council to let her know if anyone has any conflict with dates/times of meetings.

A motion was made by Councilman DeSena, seconded by Councilman Cascio to adjourn.

Ayes: Councilmen Cascio, DeSena, Councilman Sears, Councilwoman Morgan, Council President Feeney.

Nays: None.

Time noted: 9:04 p.m.

/s/ Susan Witkowski  
Township Clerk

/s/ Stacey Feeney  
Council President

Approved: June 9, 2021