

AGENDA

Tentative: 03/02/22

**MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS' REGULAR MEETING
MONDAY EVENING, MARCH 7, 2022, AT 7:00 PM
THOMPSON PARK VISITOR CENTER,
"BEECH ROOM", 1ST FLOOR, 805 NEWMAN SPRINGS RD, LINCROFT, NJ**

- A. Roll Call

- B. Statement of Adequate Public Notice
Pledge of Allegiance followed by a moment of silence

- C. Approval of revised EXECUTIVE SESSION MINUTES—LAND ACQUISITION MATTERS:
MONDAY, FEBRUARY 7, 2022

- D. Approval of MINUTES—REGULAR MEETING: TUESDAY, FEBRUARY 22, 2022
(Excused: Commissioner Horsnall)

- E. Approval of EXECUTIVE SESSION MINUTES—LAND ACQUISITION MATTERS:
TUESDAY, FEBRUARY 22, 2022 (Excused: Commissioner Horsnall)

- F. Approval of 2021 VOUCHER LIST

- G. Approval of 2022 VOUCHER LIST

- H. BOARD CORRESPONDENCE RECEIVED:

- I. Motion to OPEN the HEARING OF THE PUBLIC.
(Presentations are limited to three (3) minutes per person.)

- J. Motion to CLOSE the HEARING OF THE PUBLIC.

- K. SECRETARY—DIRECTOR'S REPORT:
 - 1. VISITOR SERVICES REPORT – Patti Conroy, Supt. of Recreation
 - 2. GOLF REPORT – Mike Janoski, Co. Park Supt./Golf Operations

3. PARKS REPORT – Tom Fobes, Supt. of Co. Parks/Park Operations

L. COUNTY COMMISSIONER’S REPORT:

M. PRESENTATION:

- Robin Ostrowski, Principal Landscape Architect – “Deep Cut Gardens Program Cottage and Gazebo Project Review”
- Gail Hunton, Chief, Acquisition & Design – “Thompson Park 40 Stall Barn Rehabilitation Project Review”

N. CAPITAL PROJECT REVIEW – Andrew J. Spears, Assistant Director

O. ITEMS FOR BOARD REVIEW:

1. Board Action Item #1 – Recommending award of contract to the lowest responsible bidder, as per bid proposal to Ray Palmer Associates, Inc., Dover, NJ, for Furnishing of Swimming Pool Repairs, Services, and Supplies (Bid #0031-22), Proposal 1, Swimming Pool Repair Services (Period of 03/07/22 through 12/31/22), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2023), under the same terms and conditions, as per bid specification; in the Total Contract Amount of \$37,750.00. **(see Memo)**
2. Board Action Item #2 – Recommending award of contract to the lowest responsible bidder, as per bid proposal to Add-On Pools, Inc., Middletown, NJ, for Furnishing of Swimming Pool Repairs, Services, and Supplies (Bid #0031-22), Proposal 2, Swimming Pool Chemicals and Supplies (Period of 03/07/22 through 12/31/22), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2023), under the same terms and conditions, as per bid specification; in the Estimated Total Contract Amount of \$26,000.00. **(see Memo)**
3. Board Action Item #3 – Rejecting bid proposal of Taylor Northeast, Inc., Morgantown, PA, for Furnishing and Delivery of Grounds and Turf Equipment Repair Parts and Services (Supplement #1) (Bid #0033-22), as an incorrect Proposal was submitted.
4. Board Action Item #4 – Rejecting bid proposal of Eastern Lift Truck Co., Inc., Piscataway, NJ, for Furnishing and Delivery of Grounds and Turf Equipment Repair Parts and Services (Supplement #1) (Bid #0033-22), as the Statement of Ownership was not signed and the Non-Collusion Affidavit was not signed or notarized.
5. Board Action Item #5 – Recommending the Amendment of #R-22-2-7=52, to change total contract amount to \$129,490.46, due to an error on our part, to Fisher & Son, Co., Inc., Exton, PA, for Furnishing and Delivery of Seed, Lime, Fertilizer, Chemicals and

Agricultural Supplies (Bid #0024-22), as originally awarded in the Total Contract Amount of \$129,486.88, for Items: 1, 3, 4, 6, 10, 11, 19, 20, 22, 23, 24, 25, 27, 36, 52, 87, 126, 128, 129, 135 for the Period of 02/07/22 through 12/31/22, in the new Amended Total Contract Amount of \$129,490.46.

6. Board Action Item #6 – Recommending the Amendment of #R-22-2-7=54, to change total contract amount to \$215,783.90, due to an error on our part, to Grass Roots Turf Products, Inc., Randolph, NJ, for Furnishing and Delivery of Seed, Lime, Fertilizer, Chemicals and Agricultural Supplies (Bid #0024-22), as originally awarded in the Total Contract Amount of \$218,431.82, for Items: 28, 32, 37, 39, 40, 42, 49, 50, 55, 57, 58, 59, 70, 71, 78, 79, 81, 88, 92, 95, 99, 103, 108, 109, 110, 112, 113, 115, 130 for the Period of 02/07/22 through 12/31/22, in the new Amended Total Contract Amount of \$215,783.90.

7. Board Action Item #7 – Authorizing Change Order #2, in the amount of \$30,196.47 for additional heating and air conditioning services, to Peterson Service Company, Inc., Medford, NJ, for Furnishing and Delivery of Heating and Air Conditioning Maintenance, Repair Parts, Service and Installation (Bid #0010-21), Item: 2022 Service Contract for the Period of 01/01/22 through 12/31/22, with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2023), under the same terms and conditions, as per bid specification; as originally awarded by Resolution #R-20-11-30=462 in the Contract Amount of \$200,000.00, and extended for one (1) additional year (2022) by Resolution #R-21-9-20=271, and as modified by Change Order #1 awarded by Resolution #R-22-1-10=18 in the Total Change Order #1 Contract Amount of \$210,000.00, for a new Total Change Order #2 Contract Amount of \$240,196.47. **(see Memo)**

8. Board Action Item #8 – Authorizing Change Order #2, in the amount of \$385.50 to close out the 2021 contract, to Bricks 4 Kidz, Oceanport, NJ, for Furnishing and Delivery of a Lego Engineering Program for Children of Mixed Ages from Kindergarten to Fifth Grade (Bid #0017-20), Items: 2021 Supply/Service Contract for the Period of 01/01/21 through 12/31/21, as originally awarded by Resolution #R-19-12-16=461 and extended for one (1) additional year (2021) by Resolution #R-20-10-5=371 in the Estimated Total Contract Amount of \$32,000.00, and as modified by Change Order #1 awarded by Resolution #R-21-10-25=344 in the Estimated Total Change Order #1 Contract Amount of \$59,000.00, for a new Total Change Order #2 Contract Amount of \$59,385.50.

9. Board Action Item #9 – Rejecting the written proposal of Ronald A. Curini Appraisal Co., Inc., Hamilton, NJ, as received on February 23, 2022, through a fair and open process, for Providing Professional Appraisal Services of Block 42, Lots 19.01, 19.02, 19.03, 19.05-19.12, Freehold Township and Block 72, Lots 4-6, 8, 10, 11, 11.01, Howell Township, Vacant Property, Owned by Gross & Gross Associates, ±68.09 Acres, Project: Additions to Baysholm Tract, Interest: Fee Simple (Ref. #22-01 & PS #09-22), as Addendum was not acknowledged.

10. Board Action Item #10 – Recommending acceptance of the written proposal of Sterling DiSanto & Associates, LLC, Somerville, NJ, as received on February 23, 2022, proposal dated February 16, 2022, for Providing Professional Appraisal Services of Block 42, Lots 19.01, 19.02, 19.03, 19.05-19.12, Freehold Township and Block 172,

Lots 4-6, 8, 10, 11, 11.01, Howell Township, Vacant Property, Owned by Gross & Gross Associates, LLC, ±68.09 Acres, Project: Additions to Baysholm Tract, Interest: Fee Simple (Ref. #22-01 & PS #09-22), in an Amount Not To Exceed \$4,250.00, as solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4. **(see Memo)**

11. Board Action Item #11 – Recommending acceptance of the written proposal of Wade Appraisal, LLC, Metuchen, NJ, as received on February 23, 2022, proposal dated February 16, 2022 for Providing Professional Appraisal Services of Block 42, Lots 19.01, 19.02, 19.03, 1905-19.12, Freehold Township and Block 172, Lots 4-6, 8, 10, 11, 11.01, Howell Township, Vacant Property, Owned by Gross & Gross Associates, LLC, ±68.09 Acres, Project: Additions to Baysholm Tract, Interest: Fee Simple (Ref. #22-01 & PS #09-22), in an Amount Not To Exceed \$4,250.00, as solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4. **(see Memo)**
12. Board Action Item #12 – Recommending acceptance of the written proposal of Kenny Environmental Services, LLC, Marlton, NJ, as received on February 23, 2022, proposal dated February 20, 2022, for Providing Professional Preliminary Assessment/Site Investigation (PASI) Services of Block 14, Lot 4.04, Millstone Township, New Jersey, ±6.0 Acres, Vacant Property, Owned by Peter and Rhoda Kunzler, Project: Additions to Perrineville Lake Park (Ref. #21-67 & PS #10-22), in an Amount Not To Exceed \$4,360.00, as solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4. **(see Memo)**
13. Board Action Item #13 – Recommending acceptance of the written proposal of Harris Surveying, Inc., Bordentown, NJ, as received on February 23, 2022, proposal dated February 16, 2022, for Providing Professional Surveying Services of Block 14, Lot 4.04, Millstone Township, New Jersey, ±6.0 Acres, Vacant Property, Owned by Peter and Rhoda Kunzler, Project: Additions to Perrineville Lake Park (Ref. #21-68 & PS #11-22), in an Amount Not To Exceed \$3,850.00, as solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4. **(see Memo)**
14. Board Action Item #14 – Authorizing Change Order #1, in the amount of \$339.78 for an increase in Option 2 only, recycling services for the Period of 01/01/21 through 12/31/21, to Mazza Recycling Services, Ltd., Hackensack, NJ, for Furnishing and Delivery of Solid Waste Collection Service and/or Single Stream Recycling and Marketing Service (Bid #0052-20), as originally awarded by Resolution #R-20-5-11=215 (2020), extended by Resolution #R-20-10-5=360 (2021), in the estimated total contract amount of \$287,656.32, and extended by #R-21-9-20=277 (2022), for a new Total Change Order #1 Contract Amount of \$287,996.10. **(see Memo)**
15. Board Action Item #15 – Rescinding contract awarded by Resolution #R-21-12-20=408, to Northeast Roof Maintenance, Inc., Perth Amboy, NJ, for Wood Shingle Roof Replacement for Old Cow Barn at Historic Longstreet Farm (Bid #0042-21), Item: Total Base Bid Price; in the Total Contract Amount of \$34,000.00 as the price submitted for project was miscalculated.
16. Board Action Item #16 – Recommending award of contract to the lowest responsible bidder, as per bid proposal to Kupex Exteriors, LLC, Trenton, NJ, for Wood Shingle Roof Replacement for Old Cow Barn at Historic Longstreet Farm (Bid #0042-21), Item: Total Base Bid Price; in the Total Contract Amount of \$56,404.00. **(see Memo)**

RESOLUTION OF CONSENT:

At (blank) PM, the following **Resolution of Consent** was offered for adoption by: (blank)

WHEREAS, the Monmouth County Board of Recreation Commissioners has received the Agenda for the Board Meeting in advance of the meeting; and

WHEREAS, the Board has had an opportunity to review and consider Agenda Items # _____ through # _____ for Board Action; and

WHEREAS, the Board is satisfied that the above items as presented to the Board are in order and complete.

NOW, THEREFORE, BE IT RESOLVED that the Monmouth County Board of Recreation Commissioners does hereby approve by consent, Agenda Items #(blank) through # (blank).

Resolution of Consent seconded by: (blank)

ITEMS FOR BOARD ACTION:

1. Resolution **AWARDING CONTRACT** to the lowest responsible bidder, as per bid proposal to **RAY PALMER ASSOCIATES, INC.**, Dover, NJ, for **FURNISHING OF SWIMMING POOL REPAIRS, SERVICES, AND SUPPLIES (Bid #0031-22)**, ITEM: Proposal 1, Swimming Pool Repair Services (Period of 03/07/22 through 12/31/22), with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND the CONTRACT** for an **ADDITIONAL ONE (1) YEAR PERIOD (2023)**, under the same terms and conditions, as per bid specification; in the Total Contract Amount of **\$37,750.00**.

2. Resolution **AWARDING CONTRACT** to the lowest responsible bidder, as per bid proposal to **ADD-ON POOLS, INC.**, Middletown, NJ, for **FURNISHING OF SWIMMING POOL REPAIRS, SERVICES, AND SUPPLIES (Bid #0031-22)**, ITEM: Proposal 2, Swimming Pool Chemicals and Supplies (Period of 03/07/22 through 12/31/22), with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND the CONTRACT** for an **ADDITIONAL ONE (1) YEAR PERIOD (2023)**, under the same terms and conditions, as per bid specification; in the Estimated Total Contract Amount of **\$26,000.00**.

3. Resolution **REJECTING** bid proposal of **TAYLOR NORTHEAST, INC.**, Morgantown, PA, for **FURNISHING AND DELIVERY OF GROUNDS AND TURF EQUIPMENT REPAIR PARTS AND SERVICES (SUPPLEMENT #1) (Bid #0033-22)**, as an incorrect Proposal was submitted.

4. Resolution **REJECTING** bid proposal of **EASTERN LIFT TRUCK CO., INC.**, Piscataway, NJ, for **FURNISHING AND DELIVERY OF GROUNDS AND TURF EQUIPMENT REPAIR PARTS AND SERVICES (SUPPLEMENT #1) (Bid #0033-22)**, as the Statement of Ownership was not signed and the Non-Collusion Affidavit was not signed or notarized.

5. Resolution **AMENDING RESOLUTION #R-22-2-7=52**, to change total contract amount to \$129,490.46, due to an error on our part, to **FISHER & SON, CO., INC.**, Exton, PA, for **FURNISHING AND DELIVERY OF SEED, LIME, FERTILIZER, CHEMICALS AND AGRICULTURAL SUPPLIES (Bid #0024-22)**, as originally awarded in the Total Contract Amount of \$129,486.88, for ITEMS: 1, 3, 4, 6, 10, 11, 19, 20, 22, 23, 24, 25, 27, 36, 52, 87, 126, 128, 129, 135 for the Period of 02/07/22 through 12/31/22, in the **NEW AMENDED TOTAL CONTRACT AMOUNT OF \$129,490.46**.

6. Resolution **AMENDING Resolution #R-22-2-7=54**, to change total contract amount to \$215,783.90, due to an error on our part, to **GRASS ROOTS TURF PRODUCTS, INC.**, Randolph, NJ, for **FURNISHING AND DELIVERY OF SEED, LIME, FERTILIZER, CHEMICALS AND AGRICULTURAL SUPPLIES (Bid #0024-22)**, as originally awarded in the Total Contract Amount of \$218,431.82, for ITEMS: 28, 32, 37, 39, 40, 42, 49, 50, 55, 57, 58, 59, 70, 71, 78, 79, 81, 88, 92, 95, 99, 103, 108, 109, 110, 112, 113, 115, 130 for the Period of 02/07/22 through 12/31/22, in the **NEW AMENDED TOTAL CONTRACT AMOUNT OF \$215,783.90**.

7. Resolution Authorizing **CHANGE ORDER #2**, in the amount of **\$30,196.47** for additional heating and air conditioning services, to **PETERSON SERVICE COMPANY, INC.**, Medford, NJ, for **FURNISHING AND DELIVERY OF HEATING AND AIR CONDITIONING MAINTENANCE, REPAIR PARTS, SERVICE AND INSTALLATION (Bid #0010-21)**, ITEM: 2022 Service Contract for the Period of 01/01/22 through 12/31/22, with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND the CONTRACT** for an **ADDITIONAL ONE (1) YEAR PERIOD (2023)**, under the same terms and conditions, as per bid specification; as originally awarded by Resolution #R-20-11-30=462 in the Contract Amount of \$200,000.00, and extended for one (1) additional year (2022) by Resolution #R-21-9-20=271, and as modified by Change Order #1 awarded by Resolution #R-22-1-10=18 in the Total Change Order #1 Contract Amount of **\$210,000.00**, for a **NEW TOTAL CHANGE ORDER #2 CONTRACT AMOUNT OF \$240,196.47**.

8. Resolution Authorizing **CHANGE ORDER #2**, in the amount of **\$385.50** to close out the 2021 contract, to **BRICKS 4 KIDZ**, Oceanport, NJ, for **FURNISHING AND DELIVERY OF A LEGO ENGINEERING PROGRAM FOR CHILDREN OF MIXED AGES FROM KINDERGARTEN TO FIFTH GRADE (Bid #0017-20)**, ITEMS: 2021 Supply/Service Contract for the Period of 01/01/21 through 12/31/21, as originally awarded by Resolution #R-19-12-16=461 and extended for one (1) additional year (2021) by Resolution #R-20-10-5=371 in the Estimated Total Contract Amount of \$32,000.00, and as modified by Change Order #1 awarded by Resolution #R-21-10-25=344 in the Estimated Total Change Order #1 Contract Amount of **\$59,000.00**, for a **NEW TOTAL CHANGE ORDER #2 CONTRACT AMOUNT OF \$59,385.50**.

9. Resolution **REJECTING** the written proposal of **RONALD A CURINI APPRAISAL CO., INC.**, Hamilton, NJ, as received on February 23, 2022, through a fair and open process, for **PROVIDING PROFESSIONAL APPRAISAL SERVICES OF BLOCK 42, LOTS 19.01, 19.02, 19.03, 19.05-19.12, FREEHOLD TOWNSHIP AND BLOCK 172, LOTS 4-6, 8, 10, 11, 11.01, HOWELL TOWNSHIP, VACANT PROPERTY, OWNED BY GROSS & GROSS**

ASSOCIATES, ±68.09 ACRES, PROJECT: ADDITIONS TO BAYSHOLM TRACT, INTEREST: FEE SIMPLE (Ref. #22-01 & PS #09-22), as Addendum was not acknowledged.

10. Resolution **ACCEPTING the WRITTEN PROPOSAL of STERLING DISANTO & ASSOCIATES, LLC, Somerville, NJ, as received on February 23, 2022, proposal dated February 16, 2022, for PROVIDING PROFESSIONAL APPRAISAL SERVICES OF BLOCK 42, LOTS 19.01, 19.02, 19.03, 1905-19.12, FREEHOLD TOWNSHIP AND BLOCK 172, LOTS 4-6, 8, 10, 11, 11.01, HOWELL TOWNSHIP, VACANT PROPERTY, OWNED BY GROSS & GROSS ASSOCIATES, LLC, ±68.09 ACRES, PROJECT: ADDITIONS TO BAYSHOLM TRACT, INTEREST: FEE SIMPLE (Ref. #22-01 & PS #09-22), in an Amount Not To Exceed \$4,250.00, as solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4.**
11. Resolution **ACCEPTING the WRITTEN PROPOSAL of WADE APPRAISAL, LLC, Metuchen, NJ, as received on February 23, 2022, proposal dated February 16, 2022 for PROVIDING PROFESSIONAL APPRAISAL SERVICES OF BLOCK 42, LOTS 19.01, 19.02, 19.03, 1905-19.12, FREEHOLD TOWNSHIP AND BLOCK 172, LOTS 4-6, 8, 10, 11, 11.01, HOWELL TOWNSHIP, VACANT PROPERTY, OWNED BY GROSS & GROSS ASSOCIATES, LLC, ±68.09 ACRES, PROJECT: ADDITIONS TO BAYSHOLM TRACT, INTEREST: FEE SIMPLE (Ref. #22-01 & PS #09-22), in an Amount Not To Exceed \$4,250.00, as solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4.**
12. Resolution **ACCEPTING the WRITTEN PROPOSAL of KENNY ENVIRONMENTAL SERVICES, LLC, Marlton, NJ, as received on February 23, 2022, proposal dated February 20, 2022, for PROVIDING PROFESSIONAL PRELIMINARY ASSESSMENT/SITE INVESTIGATION (PASI) SERVICES OF BLOCK 14, LOT 4.04, MILLSTONE TOWNSHIP, NEW JERSEY, ±6.0 ACRES, VACANT PROPERTY, OWNED BY PETER AND RHODA KUNZLER, PROJECT: ADDITIONS TO PERRINEVILLE LAKE PARK (Ref. #21-67 & PS #10-22), in an Amount Not To Exceed \$4,360.00, as solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4.**
13. Resolution **ACCEPTING the WRITTEN PROPOSAL of HARRIS SURVEYING, INC., Bordentown, NJ, as received on February 23, 2022, proposal dated February 16, 2022, for PROVIDING PROFESSIONAL SURVEYING SERVICES OF BLOCK 14, LOT 4.04, MILLSTONE TOWNSHIP, NEW JERSEY, ±6.0 ACRES, VACANT PROPERTY, OWNED BY PETER AND RHODA KUNZLER, PROJECT: ADDITIONS TO PERRINEVILLE LAKE PARK (Ref. #21-68 & PS #11-22), in an Amount Not To Exceed \$3,850.00, as solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4.**
14. Resolution Authorizing **CHANGE ORDER #1, in the amount of \$339.78 for an increase in Option 2 only, recycling services for the Period of 01/01/21 through 12/31/21, to MAZZA RECYCLING SERVICES, LTD., Hackensack, NJ, for FURNISHING AND DELIVERY OF SOLID WASTE COLLECTION SERVICE AND/OR SINGLE STREAM RECYCLING AND MARKETING SERVICE (Bid #0052-20), as originally awarded by Resolution #R-20-5-11=215 (2020), extended by Resolution #R-20-10-5=360 (2021), in the**

estimated total contract amount of **\$287,656.32**, and extended by #R-21-9-20=277 (2022), for a new Total Change Order #1 Contract Amount of **\$287,996.10**.

15. Resolution **RESCINDING contract** awarded by Resolution #R-21-12-20=408, to **NORTHEAST ROOF MAINTENANCE, INC.**, Perth Amboy, NJ, for **WOOD SHINGLE ROOF REPLACEMENT FOR OLD COW BARN AT HISTORIC LONGSTREET FARM (Bid #0042-21)**, ITEM: Total Base Bid Price; in the Total Contract Amount of **\$34,000.00**, as the price submitted for project was miscalculated.

16. Resolution **AWARDING CONTRACT** to the lowest responsible bidder, as per bid proposal to **KUPEX EXTERIORS, LLC**, Trenton, NJ, for **WOOD SHINGLE ROOF REPLACEMENT FOR OLD COW BARN AT HISTORIC LONGSTREET FARM (Bid #0042-21)**, ITEM: Total Base Bid Price; in the Total Contract Amount of **\$56,404.00**.

MOTION AUTHORIZING ADVERTISING OF THE FOLLOWING BIDS:

MOTION AUTHORIZING SOLICITING OF THE FOLLOWING PROFESSIONAL/SPECIALIZED SERVICES:

EXECUTIVE SESSION

Motion for a Resolution to move into Executive Session for the following:

- Personnel Matters – N.J.S.A. 10:4-12(b)(8) - Grievance 21-0237 – Job Openings

Motion to close Executive Session

Motion to reconvene the Regular Meeting

Motion for a Resolution to take action on the following item(s) discussed in Executive Session

- 1.
- 2.

DATES TO REMEMBER:

1. **MONDAY EVENING, MARCH 7, 2022 – 7:00 PM. Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.

2. **MONDAY EVENING, MARCH 21, 2022** – 7:00 PM. **Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.
3. **MONDAY EVENING, MARCH 7, 2022** – 7:00 PM. **Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.
4. **MONDAY EVENING, APRIL 11, 2022** – 7:00 PM. **Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.
5. **MONDAY EVENING, APRIL 25, 2022** – 7:00 PM. **Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.
6. **MONDAY EVENING, MA7 9, 2022** – 7:00 PM. **Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.

ITEMS FOR THE GOOD OF THE ORDER:

Motion to ADJOURN the Regular Meeting of the Monmouth County Board of Recreation Commissioners.