

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, March 9, 2022**

This meeting has been advertised in accordance with the Open Public Meetings Act: A notice of the meeting has been published in the Asbury Park Press and the Link News, posted on the bulletin board in the lobby of Borough Hall, and posted to the Borough website. Public Comment is welcome at any time.

Mayor Talerico opened the Regular Meeting at 7:49 pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Kevin L. Gonzalez,
Councilmembers Mark Regan, Jr., Maria Escalante, Danielle M. Jones, David Gindi, Everett D. Lucas

ALSO PRESENT: Attorney Bayer, Borough Clerk Martin

ABSENT: Interim Administrator Lucia

The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 02/23/2022

Motion to approve the minutes by C/Jones; seconded by C/Gonzalez

Voice Vote: AYE - C/Gonzalez, C/Regan, C/Escalante, C/Jones, C/Gindi, C/Lucas

3. COMMUNICATIONS

A. Monmouth County Historical Commission - Historic Preservation Awards

B. Shamah - Notice of Zoning Board Hearing (4-28-2022)

C. Tinton Falls Borough - Ord. 2022-1484 "Electric Vehicle Supply/Service & Make-Ready Parking Spaces (Adopt. 3/1/22)

Motion to accept communications A-C by C/Regan; seconded by C/Gindi

Voice Vote: AYE - C/Gonzalez, C/Regan, C/Escalante, C/Jones, C/Gindi, C/Lucas

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico

5. REPORTS OF COMMITTEES

A. POLICE, PUBLIC LIGHTS & PARKING - Council President Gonzalez

Council President Gonzalez

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan

C. PARKS & RECREATION - Councilmember Escalante

Councilmember Escalante

D. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported *Finance & Ordinance Committee*: • *F&O Committee is planning to meet in March o Discussion of the FY22 budget* ▪ *Next meeting date: TBD* • *Resolution #176-2021 adopted for organizations to apply for recreational cannabis license o Classes #1 – 5 are permitted in the Borough o refer to the Cannabis Regulatory Commission's Recreational Use Rules* ▪ *coordinating a meeting with the Commission's Director of Diversity & Inclusion* ▪ *next public meeting is scheduled for Thursday, March 24 th at 1:00 p.m.* • *Regional Meetings – "Using Social Equity Revenue for the Common Good": March 2nd (North), March 9th (Central), and March 16th (South) from 7:00 – 9:00 p.m.* • *Committee to begin meeting with the Borough's CFO and Administrator after receiving the recommendations from the CPA/auditor to finalize the FY22 budget. o FY22 budget to be adopted in April by the Borough Council Council Liaison Report: • PLANNING BOARD: next meeting is scheduled for Monday, April 4 th at 7:00 p.m. and will be held in person at Borough Hall. • TRAFFIC ADVISORY COMMITTEE: next meeting for 2022 is scheduled for Thursday, March 10 th at 7:00 p.m. via Zoom; meeting information is found on the Committee's webpage (<http://eatontownnj.com/traffic-advisory/>). All Eatontown residents are welcome to attend and/or join the Committee. If unable to attend, please email your traffic concerns to*

djones@eatontownnj.com. Friendly reminder to sign up for Swift 911™ for traffic/construction updates & to receive reverse 911 calls from the Borough. Swift 911™ is available for download on iOS and Android mobile devices. • **DRUG/ALCOHOL ALLIANCE:** If you are interested in serving on the Alliance, Eatontown residents must complete a Community Leadership Form – available on the Borough’s website – and submit it to the Borough Clerk at clerk@eatontownnj.com. The Alliance continues to ask for resources for their Summer 2022 L.E.A.D. program; they need funding and/or donations to hold S.P.E.A.K. 2022 for Eatontown students. To request a digital copy of the donation letter, please contact Councilwoman Jones at djones@eatontownnj.com and it will be emailed to you to share with your networks. The next meeting is scheduled for Wednesday, May 11th at 11:30 a.m. via Zoom. If unable to attend, please email your concerns to djones@eatontownnj.com to be shared with the Alliance. Questions should be sent to Dawn Ryan, Coordinator, or the Borough Administrator (admin@eatontownnj.com). • **YOUTH COMMITTEE:** The Committee’s first in-person meeting is scheduled for Wednesday, April 6th at 6:30 p.m. at the Community Center. Questions/ideas/suggestions, please contact Janice Grasso, Director of Recreation, at rec@eatontownnj.com. • **COMMUNITY CENTER:** o Adults – Today’s “Busy Buddies” events had our seniors and preschoolers making leprechauns and enjoying homemade Irish nachos. On Wednesday, March 16th, the seniors will enjoy their “Out to Lunch Bunch” at All Seasons Diner. BINGO is held on Saturdays from 10:00 a.m. – 1:30 p.m. March’s birthday celebration will be St. Patrick’s Day-themed! Events & the fitness schedule are available on the website (<http://eatontownnj.com/com-ctr-adult-pro/>); please contact adultprograms@eatontownnj.com or call 732.389.7666 with questions. o Children – Eatontown Community Center’s Pre-School Full Day Summer Camp program is now open to the public for registration! Summer camp hours are Mondays – Fridays, from 7:30 a.m. – 5:00 p.m. ALL CHILDREN MUST BE POTTY TRAINED TO ATTEND! Campers must be picked up by 5:00 p.m. Registration forms are available on the website (<http://eatontownnj.com/com-ctr-kids-pro/>). Registration for the 2022 – 2023 school year will be open to the public on Friday, March 18th. Please complete applications and submit them to the Community Center – forms are also available on the website. A friendly reminder that “Busy Buddies” is NOT a drop-off program; all children 18 yrs. & younger must be accompanied by an adult for the duration of the program. Please contact comctr@eatontownnj.com or call 732.389.7647 with questions. **ANNOUNCEMENTS:** • Bill S-1889, sponsored by State Senators Paul Sarlo & Declan O’Scanlon, prohibits the state and local governments from conducting business with the Russian government or any financial institution with Russian interests. • New Jersey’s public health emergency ended via Executive Order #292. The Department of Health advises NJ residents to continue to exercise caution, with the state moving into an endemic state for COVID-19. • The Emmitt Till Anti Lynching Act has been passed in both the Senate and House of Representatives; the bill has been sent to President Biden to be signed into law. • Download the FREE Docket app to access your vaccination records. If you are interested in getting the vaccine and/or booster, visit <https://covid19.nj.gov>. Monmouth County is hosting testing & vaccine clinics throughout the County (see flyer below). o Brookdale Community College hosts a VACCINE-ONLY clinic weekly on Tuesdays from 2:00 – 6:00 p.m. at the Children’s Learning Center (CLC), located in Parking Lot #4 in Lincroft. **NO APPOINTMENT IS REQUIRED**

E. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi reported March bulk pick up dates are as follows: East Side – March 13; West Side – March 20. Please put out bulk items that Sunday to ensure pick up is not missed for the month. Residents are strongly encouraged to put out garbage the evening before after 6:00pm to ensure pick up is not missed, but no later than 6:00am the morning of pick up. The plastic film collection has moved to the recycling yard located at 131 Lewis Street. Gently used plastic toys are being collected at the DPW Office located at 250 Pinebrook Road. Totals from February: Bulk – 9.86 tons, and Metal – 2.99 tons. DPW is also continuing pothole repair. Mulch and compost deliveries will start of April 6. 9. If anyone is looking for DPW Booklet, please stop by the DPW office to pick one up

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas

6. ADMINISTRATOR’S REPORT - Interim Administrator Lucia

Interim Administrator Lucia

7. OLD BUSINESS

There was no old business before Council.

A. ORDINANCE ADOPTION

- 1) **Ordinance 05-2022** – Amending Chapter 89, “Land Use”, Article IX “Design Standards”. Sections 89-83 “Planting and Landscape”, Article X “Subdivision of Land and Site Plan”, Sections 89-87 “Application for Approval of Preliminary Plat of a

Major Subdivision, Section 89-90 "Application for Approval of Preliminary Plat of a Site Plan", and Article VII Area, Bulk Trees - **Public Hearing/Adoption**

Attorney Bayer read the ordinance by title.

Motion to open the meeting to public comment on the ordinance by C/Regan; seconded by C/Jones

Voice Vote: AYE - C/Gonzalez, C/Regan, C/Escalante, C/Jones, C/Gindi, C/Lucas

Motion to close the meeting to public comment on the ordinance by C/Gonzalez; seconded by C/Gindi

Voice Vote: AYE - C/Gonzalez, C/Regan, C/Escalante, C/Jones, C/Gindi, C/Lucas

Attorney Bayer read the ordinance by title.

Motion to adopt the ordinance by C/Gindi; seconded by C/Jones

Roll Call: AYE - C/Gonzalez, C/Regan, C/Escalante, C/Jones, C/Gindi, C/Lucas

ORDINANCE 05-2022

AN ORDINANCE OF THE BOROUGH OF EATONTOWN AMENDING CHAPTER 89, "LAND USE", ARTICLE IX "DESIGN STANDARDS," SECTIONS 89-83 "PLANTING AND LANDSCAPE", ARTICLE X "SUBDIVISION OF LAND AND SITE PLAN", SECTIONS 89-87 "APPLICATION FOR APPROVAL OF PRELIMINARY PLAT OF A MAJOR SUBDIVISION, SECTION 89-90 "APPLICATION FOR APPROVAL OF PRELIMINARY PLAT OF A SITE PLAN", AND ARTICLE VII AREA, BULK AND USE REQUIREMENTS, SECTION 89-39 "LANDSCAPING, BUFFERING AND SCREENING" TO REQUIRE THE USE OF NATIVE PLANTS AND TREE SPECIES

WHEREAS, the Borough's Environmental Commission (the "EC") and Shade Tree Commission ("STC") (the EC and STC shall be collectively referred to as the "Environmental Team") have studied and made recommendations to the Borough Council to require the use of native plants and tree species rather than invasive plantings in connection with development applications; and

WHEREAS, the planting and/or the growing of invasive species and plants not indigenous to the central New Jersey environment has been found to be destructive to the natural environment, indigenous flora, structures and walks, and properties where invasive species have been planted and/or permitted to grow; and

WHEREAS, native plants are localized, hardy and well-adapted to the local soils and climate; have lower maintenance and replacement costs; are more insect and disease resistant; and require less watering and fertilizing than non-native plants; and

WHEREAS, wildlife such as birds rely upon native plants with which they co-evolved for food, cover, and rearing their young and native plants have evolved to thrive in a specific region, and within specific ecosystems and support their ecosystems more diversely than exotic plantings;

WHEREAS, the planting and growing of invasive species threatens the value and physical integrity of both public and private property in the Borough; and

WHEREAS exotic plants may offer a nectar source for wildlife, in many cases their leaves, fruits, pollen and nectar are not the preferred food of our vital native insects and wildlife;

WHEREAS the lack of proper habitat and food sources for native birds and insects is one factor in the decline of many of these species in the United States; and

WHEREAS, native plants help restore the ecological balance lost through development; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to adopt the recommendations of its Environmental Team and prohibit the planting and/or growing of certain non-native invasive species within the Borough to protect and preserve the environment within the Borough of Eatontown;

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth and State of New Jersey that it hereby amends Article IX, Design Standards, Section 89-83 and Article X Subdivision of Land and Site Plan, Sections 89-87 and 89-90 as follows:

(additions are underlined deletions are ~~stricken~~):

§89-83 Planting and Landscaping

A. Grading and Selection of Plant Materials shall be amended to include a new subsection A(4) as follows:

- (1) Native species and their cultivars shall be used in all landscape designs brought before the Office of Planning and Zoning including Planning and Zoning Board applications. A list of native plants as well as their list of deer resistant native plants, specifically for Monmouth County published by the Native Plant Society of New Jersey shall be required and incorporated as if fully set forth at length herein, as published in Rutgers New Jersey Agricultural Experiment Station's web site: <https://njaes.rutgers.edu/fs1140/>.

(2) Non-indigenous Plant Species and Invasive Species shall be prohibited. A list of invasive species and non-indigenous plant species shall be incorporated as if fully set forth at length herein as identified by the New Jersey Department of Environmental Protection, Natural and Historic Resources Group, Parks and Forestry, Office of Natural Lands Management, Natural Heritage Program 2004 publication "An Overview of Nonindigenous Plant Species in New Jersey", or any subsequent revision, as published at www.state.nj.us/dep/parksandforests/forest/invasive-species.html and <https://www.nj.gov/dep/parksandforests/forest/njisc/invasivereport.pdf>

(3) Under no circumstances shall it be allowable to plant any plants, shrubs, or trees that are listed on the NJ Invasive Species Strike Team's "Do Not Plant" list, as set forth at <https://www.state.nj.us/dep/parksandforests/forest/invasive-species.html>.

D. Consultation. It is the responsibility of contractor and/or applicant to consult with the Borough Arborist or Borough Engineer, prior to installation, for purpose of comprehension of specifications, plant material or planting details. To avoid monocultures, the following species diversity shall be used: Whenever an application plan calls for 5-10 plantings, two (2) or more different kinds of species shall be planted. If between 11-20 plantings, 4 or more species shall be planted; between 21-35, 5 or more species shall be used; and if more than 36 plantings are to be used, an additional species be provided for every twelve plantings and the minimum diversity amongst plantings shall be 10 percent.

§ 89-87 Application for Approval of Preliminary Plat of a Major-Subdivision

(B)(1) General requirements. All plats containing proposals or designs for drainage, streets and subdivision layouts shall be prepared by a professional engineer licensed to practice in the State of New Jersey and shall bear the address, signature, embossed seal and license number of said professional engineer. The preliminary plat shall be based on a land survey conducted not more than five years prior to the date of application and certified to the subdivider and shall be drawn at a scale of not less than 100 feet to the inch for subdivisions up to 100 acres in size, and not less than 200 feet to the inch for subdivisions over 100 acres in size, and shall show or be accompanied by the following specified information, and the design information and submissions required by the provisions of the design standards portion of this chapter shall accompany the preliminary plat including the number, location and species of all required non-invasive shade trees or other plantings which are set forth at <https://njaes.rutgers.edu/fs1140>.

§ 89-90 Application For Approval Of Preliminary Plat Of A Site Plan

(B)(26) Landscaping and screening plan showing the location, number, and species of all required non-invasive shade trees or other plantings type in conformance with the list identified at <https://njaes.rutgers.edu/fs1140>, spacing and number of each type of tree or shrub and the location type and amount of each type of ground cover to be utilized.

§89-39 Landscaping Buffering and Screening

In conjunction with multifamily, commercial, industrial, and residential development, all areas of a lot not occupied by buildings, pavement or other surfacing, or other required improvements, or undisturbed areas in which trees, shrubs, and undercover do not exist in the appropriate quality and quantity, shall be landscaped by planting grass and/or ground cover, shrubs and trees. Such trees and shrubs shall be a type approved by the Shade Tree Commission and the trees shall have a minimum caliper of 2 1/2 inches at a height of one foot. Placement of the plant material shall be appropriate to enhancement of the property and in accordance with a landscape plan approved by the Site and Design Committee. Minimum evergreen screening tree size shall be six to eight foot tall. Trees shall be planted four feet minimum with a preference to six feet from sidewalks, pavement, curbs or other impervious surfaces, except buildings where trees shall be planted a minimum of 10 feet away. All shade trees and screening trees shall be non-invasive species and varieties required by the Borough Code at Section 89-83 and as approved by ~~recommended from the~~ "Eatontown Shade Tree Commission Approved Tree List" (latest version). Only small shade trees shall be planted under or within 15 feet of an overhead utility. No large or medium shade trees will be permitted. (See definition section for size of trees.) No certificate of occupancy shall be given until shade trees are installed as required by approved site plan for that lot. If the site is ready but is not in the proper planting season, a temporary certificate of occupancy (TCO) will be used. Trees must be planted within six months of issuance of TCO. At such time the trees are accepted by the Borough arborist or Borough Engineer, a certificate of occupancy shall be issued. ~~There shall be no more than seven shade or screening trees of one species clumped or in a row together. There shall be no more than 15 shrubs of one species and variety clumped or in a row together.~~ The following species diversity shall be used: Whenever an application plan calls for 5-10 plantings, two (2) or more different kinds of species shall be planted. If between 11-20 plantings, 4 or more species shall be planted; between 21-35, 5 or more species shall be used; and if more than 36 plantings are to be used, an additional species be provided for every twelve plantings and the minimum diversity amongst plantings shall be 10 percent. All shade, ornamental and screening trees shall be balled and burlapped.

BE IT FURTHER ORDAINED, that

- A. All other Ordinances or provisions of the Code of the Borough of Eatontown or parts thereof, which are inconsistent with any provisions in this Ordinance, are hereby repealed to the extent of such conflict or inconsistency.
- B. If any provision or portion of this Chapter is held to be unconstitutional, preempted by Federal or State Law or otherwise invalid by any court of competent jurisdiction, the remaining provisions of this chapter shall not be invalidated.
- C. This Ordinance shall take effect upon its passage and publication as required by law.

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

The meeting was closed to public comment on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

Motion to approve the bills, claims and bi-weekly payroll by C/Gindi; seconded by C/Regan

Voice Vote: AYE - C/Gonzalez, C/Regan, C/Escalante*, C/Jones, C/Gindi, C/Lucas

*C/Escalante abstained from IMP001

10. NEW BUSINESS**A. CONSENT AGENDA RESOLUTIONS**

(All matters listed hereunder are considered to be routine in nature and will be enacted in one motion. Any person may request an item be removed for separate consideration).

- 1) **Resolution 69-2022** - Auth. Submission of a Grant for Alcoholism and Drug Abuse for Fiscal Year 2023
- 2) **Resolution 70-2022** - Auth. Reimbursement for Attendance at the FBI National Academy (Lt. Mulholland)
- 3) **Resolution 71-2022** - Auth. Tax Sale Certificate Redemptions
- 4) **Resolution 72-2022** - Cancelling Grant Fund Budget Appropriation and Revenue
- 5) **Resolution 73-2022** - Auth. Appointment of Alternate Prosecutors
- 6) **Resolution 74-2022** - Auth. Appointment to Certain Boards and Committees
- 7) **Resolution 75-2022** - Auth. Adoption of Employee Handbook
- 8) **Resolution 76-2022** - Affirming the Borough of Eatontown's Civil Rights Policy
- 9) **Resolution 77-2022** - Amending the Authorized Wording of an Equal Justice Initiative Marker at the Site of the Mingo Jack Memorial in Wampum Memorial Park
- 10) **Resolution 78-2022** - Auth. Execution of 2022 Professional Contract
- 11) **Resolution 79-2022** - Authorize Support Habitat for Humanity's Home FY 2022 Application to the Monmouth County Division of Planning, Office of Community Development
- 12) **Resolution 80-2022** - Auth. ARH Associates to perform Engineering Services in Connection with Regular Dam Inspection and Reporting at Wampum Park
- 13) **Resolution 81-2022** - Supporting the Location & Operation of Class 5 Retail Cannabis Facility Operated by CSDE Manufacturing, LLC (49 NJ-36)

Item 13, Resolution 81-2022 was held for separate consideration. Supporting the Location & Operation of Class 5 Retail Cannabis Facility Operated by CSDE Manufacturing, LLC (49 NJ-36)

Motion to approve Consent Items 1-12 (Resolutions 69-80) as a group by C/Gindi; seconded by C/Escalante

Roll Call: AYE - C/Gonzalez, C/Regan, C/Escalante, C/Jones, C/Gindi, C/Lucas

RESOLUTION 69-2022**AUTHORIZING SUBMISSION OF A GRANT FOR ALCOHOLISM AND DRUG ABUSE FOR FISCAL YEAR 2023**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Monmouth.

NOW, THEREFORE, BE IT RESOLVED that that the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey do hereby recognize the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Eatontown Municipal Alliance grant for Fiscal Year **2023** in the amount of:
 DEDR \$11,955.00
 Cash Match \$ 2,988.75
 In-Kind \$ 8,966.25
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

RESOLUTION 70-2022

AUTHORIZE REIMBURSEMENT FOR ATTENDANCE AT THE FBI NATIONAL ACADEMY

Whereas, the Borough of Eatontown Police Department has a need for Lieutenant Bryan Mulholland to attend the Federal Bureau of Investigation National Academy in Virginia; and

Whereas, Captain Theresa Healy, of the Eatontown Police Department has submitted a request to reimburse the purchase of uniforms, equipment, gasoline and other travel expenses in the amount not to exceed \$1,500.00 for Lieutenant Bryan Mulholland to attend the FBI National Academy in Virginia.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown authorizes the reimbursement of the not to exceed amount of \$1,500.00 to Lieutenant Bryan Mulholland to attend the FBI National Academy in Virginia

RESOLUTION 71-2022

AUTHORIZING TAX SALE CERTIFICATE REDEMPTIONS

WHEREAS, The Tax Collector has forwarded to the Borough of Eatontown a list of Tax Sale Certificate Outside Liens for Redemption and has recommended that the same be refunded.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the below listed Tax Sale Certificates be cancelled and endorsed as fully satisfied

BLOCK	LOT	Qual.	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM
1201	13		JING YANG	\$1362.53	\$1500.00

RESOLUTION 72-2022

CANCELLING GRANT FUND BUDGET APPROPRIATION AND REVENUE

WHEREAS, the following Grant Fund Budget Appropriation & Revenue balances remain unexpended and unencumbered; and

WHEREAS, per 2020 Audit it is necessary to formally cancel said balances; and

WHEREAS, the Chief Financial Officer is requesting that these unexpended balances that are no longer required be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Eatontown, that said balances be hereby canceled:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues off-set with Appropriations:

New Jersey Transportation	156,053.07
Rec Individuals with Disabilities	60.00
Click it or Ticket	2,640.00
Bulletproof Vest	7,351.00
Fort Monmouth Economic Authority	40,441.00

General Appropriations:

Operations – Excluded from “CAPS”

Public and Private Programs Offset by Revenues:

Comcast Technology	3,478.00
Municipal Alcohol Education/Rehabilitation	4,613.08
NJ Transportation Trust	26,249.00
Sustainable Jersey	565.62
Rec Individuals with Disabilities	1,545.36
Clean Communities	104,610.00
NJ Prevention Network	229.00
State & Community Highway Safety	5,323.00
Drive Sober or get Pulled Over	9,507.89
Click it or Ticket	5,840.00
Fort Monmouth Economic Revitalization	6,339.87
Bulletproof Vest	7,351.00

RESOLUTION 73-2022**APPOINTING ALTERNATE PROSECUTORS FOR MUNICIPAL COURT**

WHEREAS, the Borough of Eatontown via Resolution 05-2022 appointed the firm of Cleary Giacobbe Alfieri as the Municipal Prosecutor for 2022, term expiring December 31, 2022; and

WHEREAS, there is a need to appoint Alternate Municipal Prosecutors in the event that the Attorneys of Cleary Giacobbe Alfieri are unavailable or has a conflict of interest; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby appoints the below named individuals as Alternate Municipal Prosecutors for Eatontown Borough Court for the 2022 Calendar year to be paid as the same rate as the firm of Cleary Giacobbe Alfieri: Robert Wittek, and Pat Menna

RESOLUTION 74-2022**APPOINTING MEMBERS TO CERTAIN BOARDS AND COMMITTEES**

BE IT RESOLVED that the following Borough Committee appointment for the Borough of Eatontown, as made by the Mayor, is hereby confirmed:

GREEN TEAM

MEMBER, Board of Education:	Nelson Ortiz	TERM: 3/9/2022 – 12/31/2022
MEMBER, Economic Development Advisory:	Robert English	TERM: 3/9/2022 – 12/31/2022

COMPLETE STREETS ADVISORY

MEMBER, Board of Education:	Jennifer Kopach	TERM (unexpired): 3/9/2022 – 12/31/2023
-----------------------------	-----------------	---

EATONTOWN ALLIANCE

MEMBER, Board of Education:	Nelson Ortiz	TERM (unexpired): 3/9/2022 – 06/30/2022
-----------------------------	--------------	---

RESOLUTION 75-2022**AUTHORIZING ADOPTION OF EMPLOYEE HANDBOOK**

WHEREAS, it is the policy of Borough to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS the Borough has determined that there is a need to review and revise the Borough's personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent and compliant with these laws and regulations; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby adopt the Personnel Policies and Procedures Manual attached hereto and they are made effective as of November 1, 2021;

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by Borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Borough Council.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as "employment at will."

BE IT FURTHER RESOLVED that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Labor Counsel shall assist the Borough Administration in the implementation of the policies and procedures in this manual.

RESOLUTION 76-2022

AFFIRMING THE BOROUGH OF EATONTOWN'S CIVIL RIGHTS POLICY

WHEREAS, it is the policy of Borough of Eatontown to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the governing body of Borough of Eatontown has determined that certain procedures need to be established to accomplish this policy.

NOW, THEREFORE BE IT ADOPTED by the Governing Body of the Borough of Eatontown that:

Section 1: No official, employee, appointee or volunteer of the Borough of Eatontown ("Borough") by whatever title known, or any entity that is in any way a part of the Borough shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough's business or using the facilities or property of the Borough.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough to provide services that otherwise could be performed by the Borough.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Borough Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Borough Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Borough Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Borough Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough's web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Borough in order for the public to be made aware of this policy and the Borough's commitment to the implementation and enforcement of this policy.

General Complaint Procedure: Any individual who observes alleged wrongdoing on the part of officials, employees, or volunteers associated with Borough of Eatontown may report such action using this procedure. This includes any action the individual believes to constitute harassment, sexual harassment, or any other wrongdoing. Employees of the Borough of Eatontown shall follow the Employee Complaint Procedure. All other individuals including volunteers and members of the public may report the alleged wrongdoing to the head of the applicable department or volunteer organization, or, if they prefer, or do not think that the matter can be discussed with the head of the applicable department or organization, they should contact the Borough Administrator, the Human Resources Coordinator/Assistant Coordinator or the Labor Attorney. Reporting of such incidents is encouraged both when an individual feels that he or she is subject to such incidents, or observes such incidents in reference to other individuals. The report or complaint should be in writing, but individuals may make a verbal complaint at their discretion. If an individual has any questions about what constitutes harassment, sexual harassment, or any other workplace wrongdoing, they may ask their supervisor or one of the individuals listed above. All reports of harassment, sexual harassment, or other wrongdoing will be promptly investigated by a person who is not alleged to be involved in the alleged harassment or wrongdoing. No individual will be penalized in any way for reporting a complaint. There will be no discrimination or retaliation against any individual who files a good-faith harassment complaint, even if the investigation produces insufficient evidence to support the complaint, and even if the charges cannot be proven. There will be no discrimination or retaliation against any other individual who participates in the investigation of a complaint. If the investigation substantiates the complaint, appropriate corrective and/or disciplinary action will be swiftly pursued. Disciplinary action up to and including discharge will also be taken against individuals who make false or frivolous accusations, such as those made maliciously or recklessly. Actions taken internally to investigate and resolve harassment complaints will be conducted confidentially to the extent practicable and appropriate in order to protect the privacy of persons involved. Any investigation may include interviews with the parties involved in the incident, and if necessary, with individuals who may have observed the incident or conduct or who have other relevant knowledge. The complaining individual will be notified of a decision at the conclusion of the investigation within a reasonable time from the date of the report an incident.

RESOLUTION 77-2022

AMENDING THE AUTHORIZED VERBIAGE TO THE EQUAL JUSTICE INITIATIVE MARKER AT MINGO JACK MEMORIAL IN WAMPUM MEMORIAL PARK

WHEREAS, the Borough Council after having consulted with the in the New Jersey Social Justice Remembrance Coalition adopted Resolution 37-2022 on January 26, 2022 approving the verbiage to the Equal Justice Initiative Marker at the Mingo Jack Memorial Site subject to the location and physical installation of the marker being approved by the Borough; and

WHEREAS, the Equal Justice Initiative reviewed the wording to the standardized marker and is now suggesting edits which were also approved by the New Jersey Social Justice Remembrance Coalition and the Eatontown Mingo Jack Committee.

NOW THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Eatontown that it hereby approves the amended verbiage to the standardized marker at the Mingo Jack Memorial Site in a form appended hereto subject to the location and physical installation of the marker being approved by the Borough.

Lynching of Samuel Johnson On March 5, 1886, a white mob in Eatontown lynched Samuel Johnson, a 66-year-old black man known as, "Mingo Jack." Earlier that day, a white woman reported an assault by an assailant who asked if she knew "Mingo Jack." The constable, accompanied by the woman's father, arrested Mr. Johnson at his home, jailed him, then told locals that he would not be surprised if Mr. Johnson was lynched before morning. During an era when black people were burdened with a presumption of guilt, the mere mention of Mr. Johnson's nickname was enough to arouse a mob to seek vengeance before any investigation. The constable later testified that he ignored Mr. Johnson's worry about the mob yelling for his lynching. Shortly before midnight, the mob broke into the jail, brutally beat Mr. Johnson to death, then hung his body over the jail cell door. Several white neighbors and a terrified black couple said they heard several shots, and cries of "Murder!" Like many African Americans during this era, Mr. Johnson was murdered by white mob violence. Although six white people were identified as participants in the lynching during the Coroner's Inquest at Eatontown, the jury ignored the allegations. Residents claimed they knew Mr. Johnson was innocent. In the end, no one was ever held accountable for the lynching of Samuel Johnson.

RESOLUTION 78-2022

AUTHORIZING CONTRACTS FOR PROFESSIONAL SERVICES IN THE BOROUGH OF EATONTOWN

WHEREAS, the Borough of Eatontown is in need of qualified professionals for the year 2022; and

WHEREAS, the below listed appointments were made effective January 1, 2022, after selection through the "Fair and Open" process established by N.J.S.A. 19:44A-20.5 et seq. and Borough Ordinance 35-2006; and

WHEREAS, the contracts for services submitted by the below listed professionals were reviewed and approved by Andrew Bayer, Borough Attorney and William P. Lucia, III, Interim Administrator of the Borough of Eatontown.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorized the execution of contracts for the provision of services as listed below commencing January 1, 2022 and ending December 31, 2022, per the Contracts for Services on file in the Office of the Borough Clerk according to the New Jersey State Records Retention Schedule established by N.J.S.A. 47:3-15 et seq. and approved by the State Records Committee; and

BE IT FURTHER RESOLVED that based on the amount of funds expended in the prior year for these services that the total 2022 appropriation for these contracts will be in the amount as listed, subject to unforeseen decreases or increases in professional fees and/or other matters:

<u>Appointed Position</u>	<u>Firm</u>	<u>Amount Expended 2021</u>
Planner, Borough	Leon S. Avakian, Inc. (Jennifer Beahm)	\$ 5,775.00

RESOLUTION 79-2022

AUTHORIZE SUPPORT HABITAT FOR HUMANITY'S HOME FY 2022 APPLICATION TO THE MONMOUTH COUNTY DIVISION OF PLANNING, OFFICE OF COMMUNITY DEVELOPMENT

Whereas, Habitat for Humanity Monmouth County requests the Governing Body of the Borough of Eatontown support their application to the County of Monmouth, Division of Planning, Office of Community Development for FY 2022 HOME Program funding; and

Whereas, Habitat for Humanity in Monmouth County has a strong history of partnering with municipalities to create affordable housing opportunities for low-moderate income households; and

Whereas, the application for \$150,000 in FY 2022 HOME Program funding would enable Habitat for Humanity in Monmouth County to construct one (1) affordable single-family home within the Borough of Eatontown; and

Whereas, the Borough of Eatontown believes that it is in the interest of the Borough to work with Habitat for Humanity in Monmouth County to create additional affordable housing opportunities within the Borough.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown supports Habitat for Humanity in Monmouth County's application to the County of Monmouth for \$150,000 in HOME Program funds.

RESOLUTION 80-2022

AUTHORIZING ARH ASSOCIATES TO PERFORM ENGINEERING SERVICES IN CONNECTION WITH REGULAR DAM INSPECTION AND REPORTING AT WAMPUM LAKE

WHEREAS, the Borough suffers from serious flooding problems within the Wampum Brook stream corridor which has significant deleterious impacts on the Borough of Eatontown; and

WHEREAS, the Borough Administrator received notice from the New Jersey Department of Environmental Protection requiring regular inspection and reporting of Wampum Dam to be submitted to the State of New Jersey by July 31, 2022; and

WHEREAS, ARH Associates has been designated by the Borough Council as Special Projects Engineer and it has submitted a proposal on February 9, 2022, to perform engineering services in connection with the regular dam inspection and reporting for \$4,800; and

WHEREAS, the Borough Administrator has determined that the proposal from ARH Associates is advantageous to the Borough; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to authorize ARH Associates to perform the Engineering Services in connection with the regular dam inspection and reporting.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby authorizes ARH Associates to perform the Engineering Services set forth in its proposal to the Borough dated February 9, 2022 in an amount not to exceed \$4,800.00; and

BE IT FURTHER RESOLVED, that the Mayor and/or Borough Administrator are authorized to execute the Proposal on behalf of the Borough.

CERTIFICATION AS TO AVAILABILITY OF FUNDS - As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-5.1 et seq., and any other applicable requirement, I Dena Amoda, CFO of the Borough of Eatontown have ascertained that there are sufficient uncommitted funds not to exceed \$4,800.00. (PO: 22-00540)

ITEMS HELD FOR SEPARATE CONSIDERATION

13) Resolution 81-2022 - Supporting the Location & Operation of Class 5 Retail Cannabis Facility Operated by CSDE Manufacturing, LLC (49 NJ-36)

Motion to adopt item 13 (Resolution 81-2022) by C/Escalante; seconded by C/Jones

Roll Call: AYE - C/Gonzalez, C/Escalante, C/Jones, C/Gindi

NAY - C/Regan, C/Lucas

RESOLUTION 81-2022**SUPPORTING THE LOCATION AND OPERATION OF CLASS 5 RETAIL CANNABIS DISPENSARY OPERATED BY CSDE MANUFACTURING, LLC**

WHEREAS, on August 5, 2021, the Borough of Eatontown adopted Ordinance No. 19-2021 (the "Ordinance") authorizing and limiting cannabis business establishments in the Borough including three (3) Class 5 Cannabis Retailer Licenses in delineated areas throughout the Borough; and

WHEREAS, the Borough Council adopted Resolution No. 176-2021 on October 27, 2021 approving a New Marijuana Business License Application requirement for all potential Cannabis businesses seeking to do business in the Borough; and

WHEREAS, CSDE Manufacturing, LLC d/b/a Common Violet ("CSDE Manufacturing") filed a New Marijuana Business License Application with the Borough to operate a Class 5 Retail Cannabis Dispensary; and

WHEREAS, the Borough Administration and the Borough Council reviewed CSDE Manufacturing's New Marijuana Business application and having found it meets the criteria to obtain a Class 5 Retail Cannabis Dispensary license from the Borough and it therefore believes it is in the best interest of the Borough to provide a Resolution of Support to CSDE Manufacturing.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown in the County of Monmouth, State of New Jersey that it hereby issues this Resolution of Support for the application of CSDE Manufacturing, LLC d/b/a Common Violet to operate a Class 5 Retail Cannabis Dispensary at the premises identified in its application located at 49 NJ State Highway 36, Eatontown; and

BE IT FURTHER RESOLVED as follows:

1. CSDE Manufacturing, LLC d/b/a Common Violet is registered to do business in the State of New Jersey.
2. The Borough of Eatontown has authorized up to three Class 5 Retail Cannabis Retail licenses through the adoption of Ordinance 19-2021 and the issuance of a license to CSDE Manufacturing, LLC d/b/a Common Violet does not exceed the limitation for Class 5 Retail Cannabis establishments.
3. A copy of this Resolution shall be forwarded to the following:
 - a. CSDE Manufacturing, LLC
 - b. Kathy Muscillo, Director of Planning and Zoning

CONSENT AGENDA MOTIONS

- 1) Acceptance of Tax Collector Report, February 2022
- 2) Acceptance of Planning/Zoning Report, February 2022

Motion to accept Consent Agenda Motions 1-2 by C/ ; seconded by C/

Roll Call: AYE - C/Gonzalez, C/Regan, C/Escalante, C/Jones, C/Gindi, C/Lucas

11. REMARKS OF COUNCIL AND CITIZENS

There were no comments.

12. ADJOURNMENT – 8:29 pm

Motion to adjourn by C/Jones; seconded by C/Gindi

Voice Vote: AYE - C/Gonzalez, C/Regan, C/Escalante, C/Jones, C/Gindi, C/Lucas



By: Julie Martin, RMC, Borough Clerk

March 8, 2022
11:34 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Range: First to Last
Format: Condensed

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADAMS005	BUCHAN & PALO, LLC								
		22-00284	01/28/22	PUBLIC DEFENDER SERVICES	Open	500.00	0.00		
		22-00438	02/15/22	PROFESSIONAL SRVC P.DEFENDER	Open	500.00	0.00		
						1,000.00			
ADD002	ALAN D. DRAKE, INC.								
		22-00499	02/23/22		Open	3,900.00	0.00		
AHFE001	ALL HANDS FIRE EQUIPMENT								
		22-00332	02/03/22	FIRE DEPT ACCOUNTABILITY TAGS	Open	75.95	0.00		
		22-00333	02/03/22	FIRE DEPT REPLACE EQUIPMENT	Open	588.28	0.00		
						664.23			
AMAZ001	AMAZON.COM SERVICES, INC								
		22-00272	01/27/22	MOBILE FILE, LEGAL, LETTER	Open	208.76	0.00		
		22-00393	02/09/22	FIRE PREV SUPPLIES	Open	79.70	0.00		
						288.46			
AMER004	AMERICAN WEAR								
		21-02450	10/22/21	MANAGER UNIFORMS	Open	1,046.75	0.00		
		22-00023	01/06/22	OPEN FOR 2022	Open	235.84	0.00		B
						1,282.59			
AOC001	ALLIED OIL LLC.								
		22-00022	01/06/22	OPEN FOR 2022	Open	13,051.57	0.00		B
		22-00144	01/14/22	DYED ULTRA LOW SULFUR DIESEL	Open	12,809.28	0.00		
		22-00387	02/09/22	DYED ULTRA LOW SULFUR DIESEL+	Open	8,393.58	0.00		
						34,254.43			
ASCAP001	ASCAP								
		22-00330	02/03/22	BORO ANNUAL LICENSE FEE	Open	390.00	0.00		
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		22-00115	01/12/22		Open	141.00	0.00		
		22-00382	02/09/22		Open	252.00	0.00		
						393.00			
ATTM002	AT&T MOBILITY - 287306454448								
		22-00521	02/23/22	BORO/PUBLIC WORKS CELL USAGE	Open	533.25	0.00		
ATTM003	AT&T MOBILE 287306454309								
		22-00522	02/23/22	POLICE/EMERGENCY MGMT CELL USE	Open	5,682.38	0.00		
AVAKL001	LEON AVAKIAN, INC								
		22-00480	02/18/22	MM GARAGE ESCROW #1522	Open	1,550.00	0.00		
XONE005	AXON ENTERPRISE, INC								
		22-00106	01/11/22	Inv 433695	Open	66.74	0.00		

March 8, 2022
11:34 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BELL004	VERIZON WIRELESS	22-00558	03/02/22	BORO MONTHLY CELL USUAGE	Open	160.16	0.00		
BLUEF005	BLUE FRONT TECHNOLOGY GRP LLC	22-00402	02/10/22	TELECOM MANAGEMENT SERVICES	Open	1,500.00	0.00		
BOBE001	BOB ENGLISH	22-00239	01/24/22	REFUND-350TH ANNIVERSARY BALL	Open	100.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION	22-00462	02/16/22	TAX LEVY MARCH 2022	Open	1,366,031.00	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO	22-00520	02/23/22	BORO MUNICIPAL PROSECUTOR 2022	Open	6,000.00	0.00		
CAV002	CAVANAUGH'S TERMITE & PEST SER	22-00021	01/06/22		Open	68.00	0.00		B
CINQ003	JOE CINQUEGRANA	22-00396	02/10/22	EYEGLASS REIMBURSEMENT	Open	356.00	0.00		
CIVIC005	CIVICPLUS, INC	21-02473	10/25/21	Police Department website	Open	2,242.09	0.00		
COMC004	COMCAST	22-00557	03/02/22	BORO HALL BUSINESS INTERNET	Open	156.85	0.00		
		22-00561	03/02/22	BORO VIDEO ACCOUNT	Open	<u>115.99</u>	0.00		
						272.84			
DEADY002	FLORA DEADY	22-00463	02/16/22	MEDICARE REIMBURSEMENT 2021	Open	1,782.00	0.00		
		22-00464	02/16/22	MEDICARE 2022 REIMBURSEMENT	Open	<u>510.30</u>	0.00		B
						2,292.30			
DELAG01	DE LAGE LANDEN FINANCIAL INC	22-00439	02/15/22	CONSTRUCTION COPIER LEASE	Open	251.05	0.00		
		22-00505	02/23/22	COMM CENTER COPIER LEASE	Open	301.04	0.00		
		22-00506	02/23/22	BORO MAILROOM COPIER LEASE	Open	<u>301.05</u>	0.00		
						853.14			
DEMI001	Direct Energy Marketing, Inc	22-00554	03/02/22	BORO MONTHLY GAS USUAGE	Open	7,197.97	0.00		
EAT004	EATONTOWN MEDICAL ASSOCIATES	22-00268	01/26/22	Employment Physical	Open	100.00	0.00		
ELITE01	ELITE VEHICLE SOLUTIONS	21-02539	10/29/21	Upfit of Chief's vehicle	Open	5,447.25	0.00		
ELITE011	ELITE CLEANERS LS LLC	21-02626	11/09/21	Dry Cleaning	Open	1,863.00	0.00		B

March 8, 2022
11:34 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FARY003	DOROTHY FARY								
		22-00422	02/15/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
FOO001	SAKER SHOPRITES, INC.								
		22-00189	01/20/22	Lunch Supplies Jan 2022	Open	111.48	0.00		
FSS002	FIRE & SAFETY SERVICES, LTD								
		21-01979	08/30/21	FIRE DEPT YEARLY MAINTENANCE	Open	8,600.00	0.00		
FUNEX001	FUN EXPRESS, LLC								
		22-00275	01/27/22	ROID GRANT HOLIDAY SUPPLIES	Open	558.36	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		22-00502	02/23/22	POLICE O/S DETAIL 3-4-2022	Open	4,159.50	0.00		
GPC001	GENUINE PARTS COMPANY INC								
		22-00029	01/06/22	OPEN FOR 2022	Open	1,194.59	0.00		B
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		22-00033	01/06/22	OPEN FOR 2022	Open	672.68	0.00		B
		22-00391	02/09/22	DPW#24 BACK WINDOW GLASS	Open	<u>1,313.85</u>	0.00		
						1,986.53			
GSB002	GARDEN STATE BOBCAT, INC								
		21-01411	06/21/21	MATCHED BLADE	Open	169.20	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		22-00030	01/06/22	OPEN FOR 2022	Open	1,057.37	0.00		B
IMA003	MARCO TECHNOLOGIES, LLC								
		22-00504	02/23/22	COPIER OVERAGE POLICE/CONST	Open	574.88	0.00		
IMP001	IMPRINT SHOP LLC								
		22-00141	01/13/22	Embroidery for Uniform	Open	72.00	0.00		
		22-00290	01/31/22	FLEECE LINED HATS - BBALL	Open	<u>1,025.00</u>	0.00		
						1,097.00			
INTERM01	INTERSTATE MOBILE CARE, INC								
		22-00347	02/03/22	HEARING TESTS	Open	1,491.00	0.00		
		22-00348	02/03/22	HEARING TESTS	Open	<u>2,037.00</u>	0.00		
						3,528.00			
JERS001	JCP&L								
		22-00560	03/02/22	BORO ELECTRIC MONTHLY USUAGE	Open	496.54	0.00		
		22-00593	03/04/22	BORO STREETLIGHTS ELECTRIC	Open	331.91	0.00		
		22-00595	03/04/22	BORO SERVICE CONNECTION REPAIR	Open	<u>213.25</u>	0.00		
						1,041.70			
JERS002	HUNTER JERSEY PETERBILT LP								
		22-00034	01/06/22	OPEN FOR 2022	Open	1,024.74	0.00		B
FWLL001	JOSEPH FAZZIO-HOWELL LLC								
		22-00037	01/06/22	OPEN FOR 2022	Open	134.61	0.00		B

March 8, 2022
11:34 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KBS001	K.B.D. SUPPLY LLC	22-00008	01/05/22		Open	81.53	0.00		B
KEVIN010	KEVIN KAWAS	22-00515	02/23/22	FIRE DEPT WINTER STORM KENAN	Open	120.00	0.00		
KLEIN1	KENNETH KLEINMAN	22-00509	02/23/22	MEDICARE 2022 REIMBURSEMENT	Open	238.10	0.00		
KLEINE01	EILEEN KLEINMAN	22-00510	02/23/22	MEDICARE 2022 REIMBURSEMENT	Open	238.10	0.00		
L3001	SF MOBILE IN/L3 COMMUNICATIONS	22-00234	01/24/22	Non Warranty Repair	Open	167.50	0.00		
LAN001	LANIGAN ASSOCIATES, INC.	22-00207	01/21/22	Patches and Ranks 530/640	Open	30.00	0.00		
MARTIN01	JAMES MARTIN	22-00360	02/04/22	REIMBURSEMENT FOR PESTICIDE LI	Open	82.10	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC	21-00079	01/07/21	OPEN 2021	Open	1,332.34	0.00		B
MAZ004	MAZZA MULCH	21-02557	11/02/21	OPEN FOR 2021	Open	3,600.00	0.00		B
		22-00038	01/06/22	OPEN FOR 2022	Open	990.00	0.00		B
		22-00154	01/18/22	OPEN FOR 2022	Open	<u>1,440.00</u>	0.00		B
						6,030.00			
MCT001	MONMOUTH COUNTY TREASURER	21-02768	12/01/21	STATEMENT 64267	Open	1,869.14	0.00		
		22-00412	02/14/22	STATEMENT NUMBER 65901	Open	<u>925.71</u>	0.00		
						2,794.85			
MON002	MONMOUTH BUILDING CENTER	22-00003	01/05/22		Open	153.99	0.00		B
		22-00041	01/06/22	OPEN FOR 2022	Open	<u>287.89</u>	0.00		B
						441.88			
MONMO005	MONMOUTH COUNTY PUBLIC WORKS	22-00350	02/04/22	SALT FOR SNOW STORM	Open	11,013.21	0.00		
		22-00386	02/09/22	BRINE	Open	<u>1,337.00</u>	0.00		
						12,350.21			
MRH00L	MONMOUTH REGIONAL H.S. BD. OF	22-00461	02/16/22	TAX LEVY MARCH 2022	Open	780,076.33	0.00		
MRK001	MR KEYS INC	22-00005	01/05/22		Open	762.00	0.00		B
		22-00075	01/10/22		Open	2,201.00	0.00		

March 8, 2022
11:34 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MRK001	MR KEYS INC				Continued				
		22-00186	01/20/22		Open	505.00	0.00		
						3,468.00			
MUNIC010	MUNICIPAL EMERGENCY SERV, INC								
		21-02075	09/13/21	FIRE DEPT- EXTRICATION TOOL	Open	8,300.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		22-00524	02/24/22	BORO MONTHLY WATER USAGE	Open	1,589.62	0.00		
		22-00550	03/02/22	BORO WATER MONTHLY USAGE	Open	273.61	0.00		
		22-00596	03/04/22	BORO FIRE HYDRANT WATER USAGE	Open	14,026.96	0.00		
						15,890.19			
NJB001	VERIZON								
		22-00556	03/02/22	BORO MONTHLY PHONE SERVICES	Open	220.10	0.00		
		22-00583	03/03/22	BORO MONTHLY PHONE USAGE	Open	19,079.72	0.00		
						19,299.82			
NJLE001	NJ LEAGUE OF MUNICIPALITIES								
		22-00303	01/31/22	MUNICIPAL CANNABIS LAW WEBINAR	Open	75.00	0.00		
NJN001	NJ NATURAL GAS CO.								
		22-00562	03/02/22	BORO MONTHLY GAS USAGE	Open	7,662.09	0.00		
DSHD001	NEW JERSEY STATE VET HEALTH DE								
		22-00533	02/25/22	1312: February Dog Licenses	Open	103.80	0.00		
OMEG002	OMEGA GRAPHICS								
		22-00289	01/31/22	Business Cards (Regan, Jr.)	Open	58.00	0.00		
OUT003	OUTSTANDING SERVICE CO., INC.								
		22-00244	01/25/22	OPEN FOR 2022	Open	111.90	0.00		B
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
		22-00540	02/28/22	JANUARY 2022-RETAINER	Open	1,458.33	0.00		
		22-00541	02/28/22	JANUARY 2022-GENERAL	Open	10,399.40	0.00		
		22-00542	02/28/22	JANUARY 2022-TAX APPEALS	Open	561.00	0.00		
						12,418.73			
PAY003	LOUISE M. PAYNE								
		22-00431	02/15/22	MEDICARE REIMBURSEMENT 2022	Open	289.72	0.00		
RDS001	REALTY DATA SYSTEMS								
		22-00376	02/08/22	Professional Services Inv #596	Open	16,352.00	0.00		
REPT001	REPUBLIC SERVICES								
		22-00493	02/22/22	DECEMBER 2021 TONNAGE	Open	24,145.22	0.00		
RESC002	ALBERT J. RESCINIO, ESQ.								
		22-00247	01/25/22	PUBLIC DEFENDER SERVICES	Open	225.00	0.00		
		22-00248	01/25/22	PUBLIC DEFENDER SERVICES	Open	120.00	0.00		

March 8, 2022
11:34 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RESC002	ALBERT J. RESCINIO, ESQ.				Continued				
		22-00249	01/25/22	PUBLIC DEFENDER SERVICES	Open	2,630.00	0.00		
						2,975.00			
RICOH005	RICOH USA, INC								
		22-00508	02/23/22	FINANCE COPIER LEASE CONTRACT	Open	166.75	0.00		
ROBER005	ROBERTS AND SONS INC								
		22-00044	01/06/22	OPEN FOR 2022	Open	494.00	0.00		B
		22-00406	02/11/22	FD 11-91 REGULATOR - MUL W/ TX	Open	237.60	0.00		
						731.60			
SCH001	T&M ASSOCIATES								
		21-01750	08/09/21	PINEBROOK ROAD	Open	18,365.50	0.00		B
		21-01751	08/06/21	DPW ENG/STORMWATER/BID DOC ETC	Open	3,679.00	0.00		B
		21-02119	09/17/21	ENVIRONMENTAL INVESTIGATION	Open	7,233.50	0.00		B
		21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	Open	24,048.50	0.00		B
		22-00479	02/18/22	2022 ROAD OPENING ESCROW #5555	Open	40,993.49	0.00		
						94,319.99			
SDL001	SPATIAL DATA LOGIC INC								
		22-00403	02/10/22	LICENSE, TRAINING PROGRAMMING	Open	11,700.00	0.00		
SEA002	SEABOARD WELDING SUPPLY, INC.								
		21-02511	10/28/21	OPEN FOR 2021	Open	1,037.50	0.00		B
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		21-01282	06/02/21	OPEN FOR 2021	Open	24.58	0.00		B
		22-00045	01/06/22	OPEN FOR 2022	Open	530.76	0.00		B
						555.34			
SPCA001	MONMOUTH COUNTY SPCA								
		22-00453	02/15/22	BORO ANIMAL CONTROL SERVICE	Open	1,500.00	0.00		
TEPS001	STATE OF NJ DEPT OF TREASURY								
		22-00588	03/04/22	SHBP CONTRIBUTION MARCH 2022	Open	264,009.59	0.00		
TRIDE005	TRIDENT ABSTRACT TITLE AGENCY								
		01-01787	08/10/20	REC PROPERTY GRANT HARD COST	Open	102,721.59	0.00		
TRIU001	TRIU, INC								
		22-00049	01/06/22	OPEN FOR 2022	Open	300.00	0.00		B
USB001	US BANK								
		22-00421	02/15/22	2019 REVENUE BOND PAYMENT	Open	2,588.35	0.00		
VBF001	VERIZON BUSINESS FIOS								
		22-00555	03/02/22	POLICE DEPT FIOS ACCOUNT	Open	176.99	0.00		
VER003	V.E. RALPH & SON, INC.								
		21-02467	10/25/21	Pediatric AED Pads	Open	714.00	0.00		

March 8, 2022
11:34 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WAR001	WARSHAUER ELECTRIC SUPPLY CO.I								
		22-00002	01/05/22		Open	380.87	0.00		B
WELCH01	JILL WELCH								
		22-00282	01/28/22	RECREATION WINTER PROG REFUND	Open	75.00	0.00		
WWG001	GRAINGER INC								
		21-02483	10/26/21	OPEN FOR 2021	Open	156.00	0.00		B
		22-00019	01/06/22		Open	<u>735.72</u>	0.00		
						891.72			
WWG010	W.W. GRAINGER, INC.								
		21-02624	11/09/21		Open	121.67	0.00		B
		21-02837	12/13/21		Open	515.92	0.00		B
		22-00001	01/05/22		Open	<u>1,202.37</u>	0.00		B
						1,839.96			
ZIOB001	MELISSA ZIOBRO								
		22-00469	02/16/22	HISTORICAL MUSEUM PROGRAM	Open	150.00	0.00		
Total Purchase Orders:		126	Total P.O. Line Items:		0	Total List Amount:		2,869,228.75	Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	78,300.51	0.00	78,300.51	0.00	0.00	78,300.51
CURRENT FUND:	2-01	2,562,443.69	0.00	2,562,443.69	75.00	0.00	2,562,518.69
GENERAL CAPITAL F	C-04	151,847.84	0.00	151,847.84	0.00	0.00	151,847.84
GRANT FUND	G-02	24,606.86	0.00	24,606.86	0.00	0.00	24,606.86
	T-12	103.80	0.00	103.80	0.00	0.00	103.80
	T-15	18,934.50	0.00	18,934.50	0.00	0.00	18,934.50
	T-17	32,916.55	0.00	32,916.55	0.00	0.00	32,916.55
Year Total:		51,954.85	0.00	51,954.85	0.00	0.00	51,954.85
Total of All Funds:		2,869,153.75	0.00	2,869,153.75	75.00	0.00	2,869,228.75