

1. 04/13/2022 Agenda

Documents:

[04-13-2022.PDF](#)

1.I. Closed Session

Documents:

[88-2022 - CLOSED SESSION \(4-13\).PDF](#)

2. 04-13-2022 Minutes

Documents:

[04-13-2022 MINUTES \(WORKSHOP AND REGULAR\).PDF](#)

3. Bills And Claims

Documents:

[04-13-2022 BILLLIST DETAIL.PDF](#)

[04-13-2022 BILLLIST SUMMARY.PDF](#)

3.I. Ordinance Intro

Documents:

[06-2022 - ELECTRIC VEHICLE SUPPLY SERVICE EQUIPMENT.PDF](#)

3.I.i. Budget Introduction

Documents:

[07-2022 - EXCEED MUNICIPAL BUDGET APPROPRIATION LIMITS, EST. CAP BANK.PDF](#)

[88-2022 - CLOSED SESSION \(4-13\).PDF](#)

[89-2022 - DEFER SCHOOL TAX LEVY.PDF](#)

3.I.ii. Consent Agenda Resolutions

Documents:

[91-2022 - AUTH. PERSON TO PERSON TRANSFER - RUBY TUESDAY.PDF](#)

[92-2022 - ACCEPTING TERMS, CONDITIONS GRANT AGREEMENT. NICODEMUS SPLASH PAD.PDF](#)

[93-2022 - AUTH PURCHASE INSTALL OF COMPUTERS THROUGH BERGEN COUNTY COOP.PDF](#)

[94-2022 - AUTH PURCHASE OF 3 CHEVY TAHOES THROUGH STATE CONTRACT.PDF](#)

[95-2022 - AUTH AWARD OF DOWNTOWN GREENWAY PHASE I \(VULCAN CONSTRUCTION\).PDF](#)

[96-2022 - AUTH AWARD OF BUILDING DEMO AT NICOMEDUS PARK](#)

PARCEL (LURCH DEMOLITION).PDF
97-2022 AUTH PARTICPATION IN DEFENSE LOGISTICS AGENCY LAW
ENFORCEMENT SUPPORT PROGRAM 1033.PDF
98-2022 - SUSTAINABLE LAND USE PLEDGE.PDF

Mayor
ANTHONY TALERICO, JR.

Council
KEVIN L. GONZALEZ, President
MARK REGAN, JR.
MARIA ESCALANTE
DANIELLE M. JONES
DAVID GINDI
EVERETT D. LUCAS



BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

AGENDA
Mayor and Council
Wednesday, April 13, 2022

Interim Administrator
WILLIAM P. LUCIA III

Borough Clerk
JULIE MARTIN

Borough Attorney
ANDREW BAYER

Borough Engineer
EDWARD HERRMAN

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, Star Ledger 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.

WORKSHOP 7:00 pm

1. Roll Call, Flag Salute
2. Proclamation - Arbor Day
3. Proclamation - Recognizing National Public Safety Telecommunications Week
4. Proclamation - Earth Day
5. Proclamation - Supporting the 2022 U Drive. U Text. U Pay. Distracted Driving Crackdown
6. FMERA Plan Amendment #18 (*Mayor Talerico*)
7. Median Beautification (*M. Woloshin*)
8. **CLOSED SESSION** (vv)
 - A. **Resolution 88-2022**
 - 1) Contractual - Fort Monmouth
 - 2) Personnel - Committee Appointments
 - 3) Pending Litigation - Fresh Dispensary v. Borough of Eatontown
 - 4) Attorney/Client Privilege - Eatontown Sewer

REGULAR MEETING 7:30 pm (or as soon thereafter)

1. Roll Call
2. **APPROVAL OF MINUTES** (vv)
 - A. Workshop – 3/9/2022
 - B. Workshop/Regular Meeting/ Closed Session - 3/23/2022
3. **COMMUNICATIONS**
 - A. Antea group, Remedial Action Certification From, 157 Broad Street (Former Getty)
 - B. Two Rivers Water Reclamation Authority - Notice of Public Hearing (4-12-2022)
4. **MAYOR'S REPORT** - Mayor Talerico
5. **REPORTS OF COMMITTEES**
 - A. POLICE, PUBLIC LIGHTS & PARKING - Council President Gonzalez
 - B. EMERGENCY SERVICES - Councilmember Regan, Jr.
 - C. PARKS & RECREATION - Councilmember Escalante
 - D. FINANCE & ORDINANCE - Councilmember Jones
 - E. PUBLIC WORKS & INSURANCE - Councilmember Gindi
 - F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

7. OLD BUSINESS (rc)

There is no Old Business before Council

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL (vv)

10. NEW BUSINESS (rc)

A. ORDINANCE INTRODUCTION (rc)

- 1) **Ordinance 06-2022** - Ordinance Amending Chapter 89, "Land Use" Article II "Definitions" Section 89-4 "Definitions and Word Usage"; and Article VII "Area, Bulk and Use Requirements" creating a new Section 89-36.1 Entitled "Electric Vehicle Supply/Service Equipment (EVSE) and Make-Ready Parking Spaces" **First Reading/Introduction** (Public Hearing 4/27/22)

B. BUDGET INTRODUCTION (rc)

- 1) **Ordinance 07-2022** - Ordinance of the Borough of Eatontown to Exceed the Municipal Budget Appropriations Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) - **First Reading/Introduction** (Public Hearing 5/11/22)
- 2) **Resolution 89-2022** - Resolution to Defer School Tax Levy (rc)
- 3) **Resolution 90-2022** - Introducing the Municipal Budget of the Borough of Eatontown for the Year 2022 (rc)
(Public Hearing 5/11/22)

C. CONSENT AGENDA RESOLUTIONS (rc)

(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 91-2022** - Auth. Person to Person Transfer of Plenary Retail Consumption License (Ruby Tuesday)
- 2) **Resolution 92-2022** - Acceptance of Obligations Under Grant Agreement, Nicodemus Splash Pad Grant (\$60,000.00)
- 3) **Resolution 93-2022** - Auth. Purchase/Installation/Set Up of Dell Computers Through Bergen County Co-Op (\$45,710.00)
- 4) **Resolution 94-2022** - Auth. Purchase of 3 Chevy Tahoes Through State Contract, Police Department (\$129,320.07)
- 5) **Resolution 95-2022** - Auth. Award of Contract, Downtown Greenway Phase I to Vulcan Construction, Inc. (\$217,950.00)
- 6) **Resolution 96-2022** - Auth. Award of Contract, Building Demolition Nicodemus Park Parcel to Frank Lurch Demo Co.
(\$195,649.00)
- 7) **Resolution 97-2022** - Auth. Participation in Defense Logistics Agency, Law Enforcement Support 1033 Program
- 8) **Resolution 98-2022** – Supporting Sustainable Land Use Policy

D. CONSENT AGENDA MOTIONS (vv)

- 1) Acceptance of Green Team Annual Report, 2021
- 2) Acceptance of Planning/Zoning Report, March 2022
- 3) Acceptance of Tax Collector Report, March 2022

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

***The next meeting of the Governing Body is
Wednesday, April 27, 2022 @ 7:00 p.m.***

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

WHEREAS, pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a municipality may exclude the public from a meeting of the Municipal Council where the Council intends to discuss certain matters for which privacy is needed in order to protect the public interest or certain enumerated private interests; and

- 1) Contractual - Fort Monmouth
- 2) Personnel - Committee Appointments
- 3) Pending Litigation – Fresh Dispensary v. Borough of Eatontown
- 4) Attorney/Client Privilege – Eatontown Sewer

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the above-referenced executive session to be held closed to the public, on April 13, 2022.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan, Jr.						
Councilmember Escalante						
Councilmember Jones						
Councilmember Gindi						
Councilmember Lucas						
Mavor Talerico						

CERTIFICATION

I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 13, 2022.

Julie Martin, RMC, Borough Clerk

**Workshop Meeting
Borough of Eatontown Governing Body
Wednesday, April 13, 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, Star Ledger 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 Workshop at 7:04 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., Danielle M. Jones, Everett D. Lucas

ABSENT: Councilmembers Maria Escalante, David Gindi

ALSO PRESENT: Attorney Bayer, Interim Administrator Lucia, Borough Clerk Martin

The Flag Salute was led by C/Jones

Items were taken out of order from the posted agenda.

Mayor Talerico read the following proclamation into the record noting the importance of Emergency Dispatchers.

PROCLAMATION - RECOGNIZING NATIONAL PUBLIC SAFETY TELECOMMUNICATIONS WEEK

PROCLAMATION - Recognizing National Public Safety Telecommunications Week April 10-16, 2022

Whereas, the week of April 10 – 16, 2022 has been designated National Public Safety Telecommunications Week in the United States; and

Whereas, this national recognition of the vitally important role that Public Safety Telecommunicators have in our communities; and

Whereas, Public Safety Telecommunicators are often the first and most critical contact citizens have with emergency services; and

Whereas, Public Safety Telecommunicators serve as the single vital link for our Police Officers, Firefighters and EMS staff as they provide the essential information they need to respond to emergencies; and

Whereas, the citizens of Eatontown are fortunate to have a staff of 3 full time dispatchers, 3 Class II Special Officers and 1 Class I Special Officer working 24 hours a day, 365 days a year, standing ever ready to assist them in an emergency; and

Whereas, our dispatchers exhibit compassion, understanding and professionalism during the performance of their job.

Now Therefore, I, Anthony Talerico, Jr., on behalf of the Borough of Eatontown, offer praise to the men and women who serve the Borough of Eatontown and all communities as Public Safety Telecommunicators, and urge all residents to give thanks for the individuals who are the very first line among First Responders.

Mayor Talerico acknowledged the following proclamations and their importance.

PROCLAMATION - ARBOR DAY

PROCLAMATION - ARBOR DAY

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource, giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our Borough increase property values, enhance the economic vitality of business areas and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Anthony Talerico, Jr., Mayor of the Borough of Eatontown, do hereby proclaim April 29, 2022, as

ARBOR DAY in the Borough of Eatontown, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

FURTHER, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

PROCLAMATION - EARTH DAY**PROCLAMATION - EARTH DAY**

WHEREAS, Earth Day was first proclaimed in 1970 to foster public awareness of the need to protect the environment and conserve resources; and

WHEREAS, Earth Day is an annual reminder of the constant need for environmental activism, stewardship commitments, and sustainability efforts; and

WHEREAS, the theme of Earth Day 2022 is Invest in Our Planet; and

WHEREAS, Earth Day is dedicated to providing the information and inspiration needed to prevent climate change and environmental destruction; and

WHEREAS, all people of this Earth, from all walks of life, have a right to a healthy environment; and

WHEREAS, the Borough of Eatontown encourages all of its residents, businesses, and institutions to celebrate Earth Day and promote Borough residents' well-being and protect their environment.

WHEREAS, it is essential to involve the community in the design and implementation of solutions for pressing environmental issues; and

NOW, THEREFORE, I, Anthony Talerico, Jr., Mayor of the Borough of Eatontown, do hereby proclaim April 22, 2022, as Earth Day in the Borough of Eatontown and do hereby commend this observance to all our citizens.

PROCLAMATION - SUPPORTING THE 2022 U DRIVE. U TEXT. U PAY. DISTRACTED DRIVING CRACKDOWN**PROCLAMATION - Supporting the 2022 UDrive. UText. UPay. Distracted Driving Crackdown April 1 - 30, 2022**

Whereas, distracted driving is a serious, life-threatening practice that is preventable; and

Whereas, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians and bicyclists); and

Whereas, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

Whereas, in 2019 alone distracted driving-related crashes resulted in 3,142 deaths and 400,000 injuries on our nation's roads; and

Whereas, in New Jersey distracted driving was listed as a contributing circumstance in 49-percent of all motor vehicle crashes in 2019; and

Whereas, the State of New Jersey will participate in the nationwide Distracted Driving 2022 Crackdown from April 1 - 30, 2022, in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

Whereas, the national slogan for the campaign is UDrive. UText. UPay; and

Whereas, a reduction in distracted driving in New Jersey will save lives on our roadways;

Therefore, be it resolved that the Borough of Eatontown declares its support for the Distracted Driving 2022 Crackdown both locally and nationally from April 1 - 30, 2022 and pledges to increase awareness of the dangers of distracted driving.

FMERA PLAN AMENDMENT #18 (Mayor Talerico)

Mayor Talerico explained the amendment has to do with an Oceanport parcel. Mayor Talerico further explained the plan amendment process.

MEDIAN BEAUTIFICATION (M. Woloshin)

Mayor Talerico introduced Mr. Woloshin who wants to beautify the medians. Mr. Woloshin described the area on Route 36, which is the responsibility of the State, that he thinks needs to be landscaped. Discussion followed on where the Borough is in the process, the impression it gives for Eatontown, reaching out to the Borough's Assembly members, Senator and DOT.

CLOSED SESSION**A. Resolution 88-2022**

- 1) Contractual - Fort Monmouth
- 2) Personnel - Committee Appointments
- 3) Pending Litigation - Fresh Dispensary v. Borough of Eatontown
- 4) Attorney/Client Privilege - Eatontown Sewer

Attorney Bayer read the resolution into the record.

RESOLUTION 88-2022

AUTHORIZING EXECUTIVE SESSION UNDER THE OPEN PUBLIC MEETINGS ACT FOR THE MAYOR AND COUNCIL OF THE BOROUGH OF EATONTOWN

WHEREAS, pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a municipality may exclude the public from a meeting of the Municipal Council where the Council intends to discuss certain matters for which privacy is needed in order to protect the public interest or certain enumerated private interests; and

WHEREAS, it is necessary for the Mayor and Council of the Borough of Eatontown to discuss in session not open to the public certain matters that are required by law to be confidential, more specifically: 1) Contractual - Fort Monmouth; 2) Personnel - Committee Appointments; 3) Pending Litigation - Fresh Dispensary v. Borough of Eatontown; 4) Attorney/Client Privilege - Eatontown Sewer

WHEREAS, it is anticipated that the minutes from the deliberations conducted in closed session may be disclosed to the public upon the determination that the public interest will no longer be served by such confidentiality.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the above-referenced executive session to be held closed to the public, on April 13, 2022.

Motion to enter into closed session by C/Gonzalez; seconded C/Jones

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

Council entered Closed Session at 7:15 pm

Council returned from Closed Session at 8:07 pm

Motion to return from closed session by C/Lucas; seconded C/Jones

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

Roll Call: PRESENT - Mayor Talerico, C/Gonzalez, C/Regan, C/Jones, C/Lucas

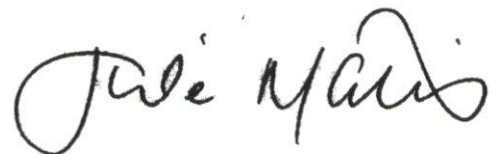
The meeting was open for public comment.

Mr. Frank Scatuorchio, Monmouth Road, asked about the Oceanport Amendment; Mayor Talerico explained it has to do with the nurses quarters.

ADJOURNMENT – 8:08 pm

Motion to adjourn by C/Regan; seconded by C/Joel

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



By: Julie Martin, RMC, Borough Clerk

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, April 13, 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, Star Ledger 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 8:08 pm, noting the Borough's compliance with the Open Public Meetings Act.

Mayor Talerico noted there would be a walk on resolution. The Resolution, number 99-2022, would be for support of an application for a community-funding project for Wampum Lake. The deadline is in six days and requires a resolution of approval.

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Kevin L. Gonzalez,
Councilmembers Mark Regan, Jr., Danielle M. Jones, Everett D. Lucas
ABSENT: Councilmembers Maria Escalante, David Gindi
ALSO PRESENT: Attorney Bayer, Interim Administrator Lucia, Borough Clerk Martin
The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop – 3/9/2022

B. Workshop/Regular Meeting/Closed Session – 3/23/2022

Motion to approve the Workshop Minutes of 3/9/22 by C/Jones; seconded by C/Gonzalez

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

*C/Regan abstained from item B, the workshop/regular and closed session minutes of 3/23.

3. COMMUNICATIONS

A. Anteagroup, Remedial Action Certification From, 157 Broad Street (Former Getty)

B. Two Rivers Water Reclamation Authority - Notice of Public Hearing (4-12-2022)

Motion to accept communications by C/Jones; seconded by C/Regan

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico met the new administration at Gateway Care Center, the facility will soon be renamed Shore Point. Mayor Talerico attended the Affordable Housing Alliance celebration of their partnership with Habitat for Humanity; he also attended a Department Head meeting, and the Monmouth Regional High School production of Little Shop of Horrors. He participated in calls for State Funding as well as the Mayors Conference call for Cannabis. Mayor Talerico met with the Lions Club regarding the playground at 80 Acres Park; he also attended the Easter Egg Hunt and Opening Day for Baseball, the Lions Club pancake breakfast. Lastly, he participated in a phone call with Congressman Chris Smith regarding infrastructure funding. Mayor Talerico explained about the community funding applications and process.

5. REPORTS OF COMMITTEES

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

Council President Gonzalez reported the Police Committee met to discuss the future staffing; four officers are planned to be hired over the next three years. C/Gonzalez shared the Police Department calls for service and activity report for March 2022.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan reported the top three call runners for the Fire Department. He provided the report for the First Aid for March 2022, including the top call runners. The Green Team will meet on April 20; and Environmental on April 26. On March 26, Chairperson Bagwell organized a Stream assessment program at Huskybrook; C/Regan read the results of the assessment into the record.

C. PARKS & RECREATION - Councilmember Escalante

Councilmember Escalante was absent.

D. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported the Finance and Ordinance Committee plans to meet in April and the beginning of May to discuss the fiscal year budget for 2022; the budget is being introduced tonight. The Cannabis Regulatory Commission will meet May 24. The Planning Board will meet April 18 at 7:00 pm in person; and again on May 2. The Traffic Advisory Committee will meet virtually tomorrow. Residents are reminded to sign up for Swift 911. The Drug Alliance will next meet on May 11 via zoom; the Alliance is requesting donations and resources for their S.P.E.A.K. program. C/Jones noted the website looks fantastic. The student members of the Youth Committee participated in the annual Easter Egg Hunt. The next Youth Committee meeting is scheduled for May 4. The Community Center Adults Committee will meet on May 9. Applications are still being accepted for full day summer camp. Busy Buddies is not drop off program. Tax Day is Monday 4/18. Congratulations to Judge Ketanji Brown Jackson. There will be a paper shredd even on 4/23. The Police Department is hosting a National Take Back Day for prescription drugs on April 30.

E. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi was absent.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

C/Lucas reported on an issue before Tenants Rights. C/Lucas shared information about Eatontown Cleanup Day. Mayor Talerico provided information regarding Rent Control.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia noted the Budget would be introduced this evening.

7. OLD BUSINESS

There was no old business before Council.

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

There were no comments from the public on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

10. NEW BUSINESS**A. ORDINANCE INTRODUCTION (rc)**

- 1) **Ordinance 06-2022** - Ordinance Amending Chapter 89, "Land Use" Article II "Definitions" Section 89-4 "Definitions and Word Usage"; and Article VII "Area, Bulk and Use Requirements" creating a new Section 89-36.1 Entitled "Electric Vehicle Supply/Service Equipment (EVSE) and Make-Ready Parking Spaces" **First Reading/Introduction** (Public Hearing 4/27/22)

Attorney Bayer read the ordinance into the record by title. Mayor Talerico provided detail for the purpose of the ordinance. Motion to introduce Ordinance 06-2022 by C/Regan; seconded by C/Gonzalez

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

ORDINANCE 06-2022

ORDINANCE AMENDING CHAPTER 89, "LAND USE" ARTICLE II "DEFINITIONS" SECTION 89-4 "DEFINITIONS AND WORD USAGE"; AND ARTICLE VII "AREA, BULK AND USE REQUIREMENTS" CREATING A NEW SECTION 89-36.1 ENTITLED "ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT (EVSE) AND MAKE-READY PARKING SPACES"

WHEREAS, P.L. 2021, c.171, into law on July 9, 2021, requires EVSE and Make-Ready parking spaces be designated as a permitted accessory use in all zoning or use districts and establishes associated installation and parking requirements; and **WHEREAS**, supporting the transition to electric vehicles contributes to Eatontown's commitment to sustainability and is in the best interest of public welfare; and

WHEREAS, installation of EVSE and Make-Ready parking spaces encourages electric vehicle adoption; and

WHEREAS, the Borough of Eatontown encourages increased installation of EVSE and Make Ready parking spaces; and

WHEREAS, adoption of this ordinance supports the State of New Jersey's goals to reduce air pollutants and greenhouse gas emissions from the transportation sector as outlined and supported by various programs related to NJ's 2019 Energy Master Plan, Global Warming Response Act (P.L.2007, c.112 (C.26:2C-37 et al.)), and EV Law (P.L. 2019, c. 362); and

WHEREAS, the Borough of Eatontown encourages greater ownership and use of electric vehicles, thus the Eatontown is amending the Borough Code to establish standards and regulations for the safe and efficient installation of EVSE and Make-Ready parking spaces at appropriate locations.

WHEREAS, the Borough Council believes it is in the best interest of its residents to implement EVSE standards into its Borough Code so as to encourage the use of electrical vehicles while at the same time implementing regulations and standards connected with the expansion of and encouragement of EVSE.

NOW, THEREFORE, BE IT ORDAINED, by the *Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey* that it hereby amends Section 89-4 of the Borough Code is hereby amended and a new Section 89-236.1 is hereby created as follows:

SECTION 1**A. Purpose**

The purpose of this ordinance is to promote and encourage the use of electric vehicles by requiring the safe and efficient installation of EVSE and Make-Ready parking spaces through municipal parking regulations and other standards. EVSE and Make-Ready parking spaces will support the State's transition to an electric transportation sector, reducing automobile air pollution, greenhouse gas emissions, and storm water runoff contaminants. The goals are to:

1. Provide adequate and convenient EVSE and Make-Ready parking spaces to serve the needs of the traveling public.
2. Provide opportunities for residents to have safe and efficient personal EVSE located at or near their place of residence.
3. Provide the opportunity for non-residential uses to supply EVSE to their customers and employees.
4. Create standard criteria to encourage and promote safe, efficient, and cost-effective electric vehicle charging opportunities in all zones and settings for convenience of service to those that use electric vehicles.

SECTION 2

Section 89-4 of the Borough Code, entitled "Land Use" – Definitions is hereby amended to add the following new definitions:

Charging Level: The amount of voltage provided to charge an electric vehicle varies depending on the type of EVSE as follows:

1. Level 1 operates on a fifteen (15) to twenty (20) amp breaker on a one hundred twenty (120) volt AC circuit.
2. Level 2 operates on a forty (40) to one hundred (100) amp breaker on a two hundred eight (208) or two hundred forty (240) volt AC circuit.
3. Direct-current fast charger (DCFC) operates on a sixty (60) amp or higher breaker on a four hundred eighty (480) volt or higher three phase circuit with special grounding equipment. DCFC stations can also be referred to as rapid charging stations that are typically characterized by industrial grade electrical outlets that allow for faster recharging of electric vehicles.

Electric vehicle: Any vehicle that is licensed and registered for operation on public and private highways, roads, and streets; and operates either partially or exclusively using an electric motor powered by an externally charged on-board battery.

Electric Vehicle Supply/Service Equipment or (EVSE): The equipment, including the cables, cords, conductors, connectors, couplers, enclosures, attachment plugs, power outlets, power electronics, transformer, switchgear, switches and controls, network interfaces, point of sale equipment, and associated apparatus designed and used for the purpose of transferring energy from the electric supply system to a plug-in electric vehicle. "EVSE" may deliver either

alternating current or, consistent with fast charging equipment standards, direct current electricity. "EVSE" is synonymous with "electric vehicle charging station."

Make-Ready Parking Space: means the pre-wiring of electrical infrastructure at a parking space, or set of parking spaces, to facilitate easy and cost-efficient future installation of Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment, including, but not limited to, Level Two EVSE and direct current fast chargers. Make Ready includes expenses related to service panels, junction boxes, conduit, wiring, and other components necessary to make a particular location able to accommodate Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment on a "plug and play" basis. "Make-Ready" is synonymous with the term "charger ready," as used in P.L.2019, c.362 (C.48:25-1 et al.).

Private EVSE: EVSE that has restricted access to specific users (e.g., single and two-family homes, executive parking fleet parking with no access to the general public).

Publicly-accessible EVSE: EVSE that is publicly available (e.g., park & ride, public parking lots and garages, on-street parking, shopping center parking, non-reserved parking in multi-family parking lots, etc.).

SECTION 3

A new section of the Borough Code, Chapter 89 Section 36.1 entitled "Electric Vehicle Supply/Service Equipment (EVSE) and Make-Ready Parking Space," is hereby created and shall read as follows:

Section 89-236.1

A. Approvals and Permits

1. An application for development submitted solely for the installation of EVSE or Make-Ready parking spaces shall be considered a permitted accessory use and permitted accessory structure in all zoning or use districts and shall not require a variance pursuant to C.40:55D-70.
2. EVSE and Make-Ready Parking Spaces installed pursuant to Section D. below in development applications that are subject to site plan approval are considered a permitted accessory use as described in 1. above.
3. All EVSE and Make-Ready parking spaces shall be subject to applicable local and/or Department of Community Affairs permit and inspection requirements.
4. The Zoning Officer, Code Enforcement Officer, and/or the Construction Official shall enforce all signage and installation requirements described in this ordinance. Failure to meet the requirements in this ordinance shall be subject to the same enforcement and penalty provisions as other violations of Eatontown's land use regulations.
5. An application for development for the installation of EVSE or Make-Ready spaces at an existing gasoline service station, an existing retail establishment, or any other existing building shall not be subject to site plan or other land use board review, shall not require variance relief pursuant to C.40:55D-1 et seq. or any other law, rule, or regulation, and shall be approved through the issuance of a zoning permit by the administrative officer, provided the application meets the following requirements:
 - a. the proposed installation does not violate bulk requirements applicable to the property or the conditions of the original final approval of the site plan or subsequent approvals for the existing gasoline service station, retail establishment, or other existing building;
 - b. all other conditions of prior approvals for the gasoline service station, the existing retail establishment, or any other existing building continue to be met; and
 - c. the proposed installation complies with the construction codes adopted in or promulgated pursuant to the "State Uniform Construction Code Act," P.L.1975, c.217 (C.52:27D-119 et seq.), any safety standards concerning the installation, and any State rule or regulation concerning electric vehicle charging stations.
6. An application pursuant to Section 5. above shall be deemed complete if:
 - a. the application, including the permit fee and all necessary documentation, is determined to be complete,
 - b. a notice of incompleteness is not provided within 20 days after the filing of the application, or
 - c. a one-time written correction notice is not issued by the Zoning Officer within 20 days after filing of the application detailing all deficiencies in the application and identifying any additional information explicitly necessary to complete a review of the permit application.
7. EVSE and Make-Ready parking spaces installed at a gasoline service station, an existing retail establishment, or any other existing building shall be subject to applicable local and/or Department of Community Affairs inspection requirements.
8. A permitting application solely for the installation of electric vehicle supply equipment permitted as an accessory use shall not be subject to review based on parking requirements.

B. Requirements for New Installation of EVSE and Make-Ready Parking Spaces

1. As a condition of preliminary site plan approval, for each application involving a multiple dwelling with five or more units of dwelling space, which shall include a multiple dwelling that is held under a condominium or cooperative form of ownership, a mutual housing corporation, or a mixed-use development, the developer or owner, as applicable, shall:
 - a. prepare as Make-Ready parking spaces at least 15 percent of the required off-street parking spaces, and install EVSE in at least one-third of the 15 percent of Make-Ready parking spaces;
 - b. within three years following the date of the issuance of the certificate of occupancy, install EVSE in an additional one-third of the original 15 percent of Make-Ready parking spaces; and
 - c. within six years following the date of the issuance of the certificate of occupancy, install EVSE in the final one-third of the original 15 percent of Make-Ready parking spaces.
 - d. Throughout the installation of EVSE in the Make-Ready parking spaces, at least five percent of the electric vehicle supply equipment shall be accessible for people with disabilities.
 - e. Nothing in this subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
2. As a condition of preliminary site plan approval, each application involving a parking lot or garage not covered in 1. above shall:
 - a. Install at least one Make-Ready parking space if there will be 50 or fewer off-street parking spaces.
 - b. Install at least two Make-Ready parking spaces if there will be 51 to 75 off-street parking spaces.
 - c. Install at least three Make-Ready parking spaces if there will be 76 to 100 off-street parking spaces.
 - d. Install at least four Make-Ready parking spaces, at least one of which shall be accessible for people with disabilities, if there will be 101 to 150 off-street parking spaces.
 - e. Install at least four percent of the total parking spaces as Make-Ready parking spaces, at least five percent of which shall be accessible for people with disabilities, if there will be more than 150 off-street parking spaces.
 - f. In lieu of installing Make-Ready parking spaces, a parking lot or garage may install EVSE to satisfy the requirements of this subsection.
 - g. Nothing in this subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
 - h. Notwithstanding the provisions of this Section, a retailer that provides 25 or fewer off-street parking spaces or the developer or owner of a single-family home shall not be required to provide or install any electric vehicle supply equipment or Make-Ready parking spaces.

C. Minimum Parking Requirements

1. All parking spaces with EVSE and Make-Ready equipment shall be included in the calculation of minimum required parking spaces, pursuant to Section 89-36
2. A parking space prepared with EVSE or Make-Ready equipment shall count as at least two parking spaces for the purpose of complying with a minimum parking space requirement. This shall result in a reduction of no more than 10 percent of the total required parking.
3. All parking space calculations for EVSE and Make-Ready equipment shall be rounded up to the next full parking space.
4. Additional installation of EVSE and Make-Ready parking spaces above what is required in Section D. above may be encouraged, but shall not be required in development projects.

D. Reasonable Standards for All New EVSE and Make-Ready Parking Spaces

1. Location and layout of EVSE and Make-Ready parking spaces is expected to vary based on the design and use of the primary parking area. It is expected flexibility will be required to provide the most convenient and functional service to users. Standards and criteria should be considered guidelines and flexibility should be allowed when alternatives can better achieve objectives for provision of this service.
2. No off-site advertising is permitted on any EVSE or Make-Ready Parking Spaces
3. No flashing lights are permitted to be installed on any EVSA or Make-Ready Parking Spaces
4. Maximum height of four (4) feet for any structure associated with and EVSE or Make-Ready Parking Space
5. Installation:
 - a. Installation of EVSE and Make-Ready parking spaces shall meet the electrical subcode of the Uniform Construction Code, N.J.A.C. 5:23-3.16.

- b. Each EVSE or Make-Ready parking space that is not accessible for people with disabilities shall be not less than 9 feet wide or 18 feet in length. Exceptions may be made for existing parking spaces or parking spaces that were part of an application that received prior site plan approval.
 - c. To the extent practical, the location of accessible parking spaces for people with disabilities with EVSE and Make Ready equipment shall comply with the general accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
 - d. Each EVSE or Make-Ready parking space that is accessible for people with disabilities shall comply with the sizing of accessible parking space requirements in the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
6. EVSE Parking:
- a. Publicly-accessible EVSE shall be reserved for parking and charging electric vehicles only. Electric vehicles shall be connected to the EVSE.
 - b. Electric vehicles may be parked in any parking space designated for parking, subject to the restrictions that would apply to any other vehicle that would park in that space.
 - c. Private Parking. The use of EVSE shall be monitored by the property owner or designee.
7. Safety
- a. Each publicly-accessible EVSE shall be located at a parking space that is designated for electric vehicles only and identified by green painted pavement and/or curb markings, a green painted charging pictograph symbol, and appropriate signage pursuant to Section 5. below.
 - b. Where EVSE is installed, adequate site lighting and landscaping shall be provided in accordance with the Borough of Eatontown's ordinances and regulations.
 - c. Adequate EVSE protection such as concrete-filled steel bollards shall be used for publicly-accessible EVSE. Non-mountable curbing may be used in lieu of bollards if the EVSE is setback a minimum of 24 inches from the face of the curb. Any stand-alone EVSE bollards should be 3 to 4-feet high with concrete footings placed to protect the EVSE from accidental impact and to prevent damage from equipment used for snow removal.
 - d. EVSE outlets and connector devices shall be no less than 36 inches and no higher than 48 inches from the ground or pavement surface where mounted, and shall contain a cord management system as described in e below. Equipment mounted on pedestals, lighting posts, bollards, or other devices shall be designated and located as to not impede pedestrian travel, create trip hazards on sidewalks, or impede snow removal.
 - d. Each EVSE shall incorporate a cord management system or method to minimize the potential for cable entanglement, user injury, or connector damage. Cords shall be retractable or have a place to hang the connector and cord a safe and sufficient distance above the ground or pavement surface. Any cords connecting the charger to a vehicle shall be configured so that they do not cross a driveway, sidewalk, or passenger unloading area.
 - e. Where EVSE is provided within a pedestrian circulation area, such as a sidewalk or other accessible route to a building entrance, the EVSE shall be located so as not to interfere with accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
 - f. Publicly-accessible EVSEs shall be maintained in all respects, including the functioning of the equipment. A 24-hour on-call contact shall be provided on the equipment for reporting problems with the equipment or access to it. To allow for maintenance and notification, the Borough of Eatontown shall require the owners/designee of publicly-accessible EVSE to provide information on the EVSE's geographic location, date of installation, equipment type and model, and owner contact information.
8. Signs
- i. Publicly-accessible EVSE shall have posted regulatory signs, as identified in this section, allowing only charging electric vehicles to park in such spaces. For purposes of this section, "charging" means that an electric vehicle is parked at an EVSE and is connected to the EVSE. If time limits or vehicle removal provisions are to be enforced, regulatory signs including parking restrictions shall be installed immediately adjacent to, and visible from the EVSE. For private EVSE, installation of signs and sign text is at the discretion of the owner.
 - ii. All regulatory signs shall comply with visibility, legibility, size, shape, color, and reflectivity requirements contained within the Federal Manual on Uniform Traffic Control Devices as published by the Federal Highway Administration.

- iii. Wayfinding or directional signs, if necessary, shall be permitted at appropriate decision points to effectively guide motorists to the EVSE parking space(s). Wayfinding or directional signage shall be placed in a manner that shall not interfere with any parking space, drive lane, or exit and shall comply with b. above.
- iv. In addition to the signage described above, the following information shall be available on the EVSE or posted at or adjacent to all publicly-accessible EVSE parking spaces:
 - 1) Hour of operations and/or time limits if time limits or tow-away provisions are to be enforced by the municipality or owner/designee;
 - 2) Usage fees and parking fees, if applicable; and
 - 3) Contact information (telephone number) for reporting when the equipment is not operating or other problems.
- v. No off-site advertising is permitted on any signage associated with an EV charging station
- vi. Maximum height of four (4) feet for any signage associated with an EV charging station
- vii. No flashing or other type of distracting illumination is permitted.

9. Usage Fees

- a. Private EVSE: Nothing in this ordinance shall be deemed to preclude a private owner/designee of an EVSE from collecting a fee for the use of the EVSE, in accordance with applicable State and Federal regulations. Fees shall be available on the EVSE or posted at or adjacent to the EVSE parking space.

SECTION 4 If any section, paragraph, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

SECTION 5 All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 6 This ordinance shall take effect after final passage and publication as provided by law.

B. BUDGET INTRODUCTION *(rc)*

- 1) **Ordinance 07-2022** - Ordinance of the Borough of Eatontown to Exceed the Municipal Budget Appropriations Limits and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) - **First Reading/Introduction** (Public Hearing 4/27/22)

Mr. Robert Oliwa, Borough Auditor, explained the purpose and details of the ordinance.

Attorney Bayer confirmed information found in the ordinance.

Attorney Bayer read the ordinance into the record by title only for introduction.

Motion to introduce Ordinance 07-2022 by C/Jones; seconded by C/Gonzalez

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

ABSENT - C/Escalante, C/Gindi

ORDINANCE 07-2022

ORDINANCE OF THE BOROUGH OF EATONTOWN TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.0% or the cost of living adjustment, whichever is less, unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Eatontown in the County of Monmouth finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$817,820.01 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Eatontown, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Eatontown shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$817,820.01 and that the CY 2022 municipal budget for the Borough of Eatontown be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

DATE INTRODUCED: April 13, 2022

PUBLIC HEARING: May 11, 2022

2) Resolution 89-2022 - Resolution to Defer School Tax Levy

Mr. Oliwa gave an overview of the purpose and details of the resolution.

Motion to approve Resolution 89-2022 by C/Jones; seconded by C/Lucas

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

ABSENT - C/Escalante, C/Gindi

RESOLUTION 89-2022

RESOLUTION TO DEFER SCHOOL TAX LEVY

WHEREAS, the regional high school and local district school taxes for the year July 1, 2021 to June 30, 2022 were raised in the 2021 tax levy in the sum of \$27,783,180; and

WHEREAS, the statutes permit the deferral of the cash liability of such school taxes up to fifty percent (50%) of the school tax levy, as adjusted for amounts requisitioned by the schools prior to December 31, 2021, or \$13,235,267.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, in the County of Monmouth, that the deferred school taxes for the regional high school district and the local district be increased from the sum of \$12,969,643, which was deferred as of December 31, 2020 to the sum of \$13,235,267 as of December 31, 2021.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government Services.

3) Resolution 90-2022 - Introducing the Municipal Budget of the Borough of Eatontown for the Year 2022 (Public Hearing 5/11/22)

Mr. Oliwa provided a detailed overview of the proposed 2022 budget. Mayor Talerico spoke about the budget. Mayor Talerico invited questions; C/Jones clarified information presented. Discussion continued on the value of homes, which is determined by buyers and sellers and not controlled by the Governing Body. Discussion continued. Mayor Talerico thanked those who had worked on the budget.

Mayor Talerico noted the Public Hearing would be May 11, 2022.

Motion to introduce the 2022 Municipal Budget by Resolution 90-2022 by C/Jones; seconded by C/Gonzalez

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

ABSENT - C/Escalante, C/Gindi

RESOLUTION 90-2022

RESOLUTION TO INTRODUCE MUNICIPAL BUDGET FOR THE YEAR 2022

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the municipal budget for the year 2022.

BE IT FURTHER RESOLVED that said budget be published in **The Asbury Park Press** on Tuesday, April 19, 2022. The governing body of the Borough of Eatontown does hereby approve the following as the budget for the year 2022.

C. 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 91-2022 - Auth. Person to Person Transfer of Plenary Retail Consumption License (Ruby Tuesday)

2) Resolution 92-2022 - Acceptance of Obligations Under Grant Agreement, Nicodemus Splash Pad Grant (\$60,000.00)

3) Resolution 93-2022 - Auth. Purchase/Installation/Set Up of Dell Computers Through Bergen County Co-Op (\$45,710.00)

- 4) **Resolution 94-2022** - Auth. Purchase of 3 Chevy Tahoes Through State Contract, Police Department (\$129,320.07)
- 5) **Resolution 95-2022** - Auth. Award of Contract, Downtown Greenway Phase I to Vulcan Construction, Inc. (\$217,950.00)
- 6) **Resolution 96-2022** - Auth. Award of Contract, Building Demolition Nicodemus Park Parcel to Frank Lurch Demo Co. (\$195,649.00)
- 7) **Resolution 97-2022** - Auth. Participation in Defense Logistics Agency, Law Enforcement Support 1033 Program
- 8) **Resolution 98-2022** - Auth. Sustainable Land Use Pledge
- 9) **Resolution 99-2022** - Auth. and Support Borough of Eatontown's Community Project Funding Request for Infrastructure Improvements to Address Flooding of the Wampum Lake Watershed and Affected Properties

Item 9, Resolution 99 was added to the Consent Agenda for consideration.

Motion to approve Consent Items 1-9 (Resolutions 91-99) as a group by C/Jones; seconded by C/Gonzalez

C/Regan referenced item 5, Resolution 95-2022 asking if the funding was obtained from a grant. Mayor Talerico confirmed a significant portion was from the grant. Discussion continued on the grant and funding.

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

ABSENT - C/Escalante, C/Gindi

RESOLUTION 91-2022

AUTHORIZING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE TO RUBY TUESDAY OPERATIONS LLC

WHEREAS, application has been made by Ruby Tuesday Operations LLC, for a Person to Person Transfer of Plenary Retail Consumption License #1311-33-007-007 currently held by Ruby Tuesday, Inc (Debtor in Possession); and

WHEREAS, notice was duly published, the fee paid and no one appeared in objection thereof; and

WHEREAS, a background investigation check by The Division of Alcoholic Beverage Control revealed no reason to deny this application, as per 3/22/22 correspondence from Tia Johnson, Executive Assistant of NJ ABC Licensing Bureau.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby approves that the Plenary Retail Consumption License #1311-33-007-007, currently held by Ruby Tuesday, Inc. (Debtor in Possession) be hereby transferred to Ruby Tuesday Operations LLC; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Alcoholic Beverage Control by the Borough Clerk; and

BE IT FURTHER RESOLVED that the Borough Clerk of the Borough of Eatontown provide a copy of this resolution to the Eatontown Police Department (Detective Bureau, Post Polak and the ABC file for Ruby Tuesday.

RESOLUTION 92-2022

AUTHORIZING ACCEPTANCE OF THE OBLIGATIONS UNDER GRANT AGREEMENT #2021-04960-0471-00 LOCAL RECREATIONAL IMPROVEMENT 2021 - NICODEMUS SPLASH PAD GRANT

Whereas, the Borough of Eatontown applied for and was awarded 2021 Local Recreation Improvement Grant funds in the amount of \$60,000 to construct and install the Eatontown Nicodemus Park Splash Pad, and;

Whereas, the purpose of the grant funds are awarded to construct and install a splash pad, and;

Whereas, the New Jersey Department of Community Affairs, Division of Local Government Services, 101 South Broad St. PO Box 803, Trenton NJ 08625-0803 requires the Mayor and Council of the Borough of Eatontown to accept the obligations under the grant agreement by resolution, and;

Whereas, the Borough of Eatontown resolution must state the following:

- A. Legally incorporated name of the organization: Borough of Eatontown, 47 Broad St., Eatontown, NJ
- B. Dollar amount of grant award requested: \$60,000
- C. Brief Description of Project: This award will provide funding for construction and installation of a splash pad at Nicodemus Park, Eatontown NJ.
- D. List name title, and signature of person who may sign agreement as the authorized agency official:
Mayor, Anthony Talerico, Jr.
- E. This resolution is imprinted with a raised Government seal, certified, signed and dated by the Municipal Clerk. This certification states the name of the Municipal Clerk.

Now, Therefore Be It Resolved:

1. The Borough of Eatontown does hereby authorize and accept the terms and conditions of the grant agreement from the New Jersey Department of Community Affairs.
2. The Borough of Eatontown authorizes the expenditure of funds pursuant to the terms of the agreement between the Borough of Eatontown and the New Jersey Department of Community Affairs.

Be It Further Resolved, that the Mayor and Clerk are authorized to sign the grant agreement and that they or their successors in said titles are authorized to sign any other documents necessary in connection therewith.

RESOLUTION 93-2022

AUTHORIZING PURCHASE, INSTALLATION AND SET UP OF COMPUTERS

Whereas, the Borough of Eatontown intends to participate in the Bergen County Co-op with SHI International Corp., Somerset, NJ for the purchase, installation and set-up of thirty-five (35) Dell OptiPlex 3090 Computers;

Whereas, the Borough of Eatontown is permitted to participate in State Cooperative purchasing agreements; and

Whereas, SHI International Corp. has been awarded the contract for Dell Computers by Bergen County Cooperative; and

Whereas, the total cost for the thirty-five (35) computers, installation, set-up is \$45,710.00.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey hereby authorizes the purchase as stated above from SHI International Corp., Somerset, NJ.

Be It Further Resolved that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Administrator and SHI.

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 \$45,710.00 (Purchase Order Number 22-00855).

RESOLUTION 94-2022

AUTHORIZING PURCHASE OF THREE (3) 2022 CHEVY TAHOES THROUGH STATE CONTRACT T-2776S (21-FLEET-01485)

WHEREAS, the Police Department is desirous of purchasing three (3) 2022 Chevy Tahoe's through State Contract No. T-2776S (21-FLEET-01485) in a total amount not to exceed \$129,320.07; and

WHEREAS, the purchase will replace the order for three (3) Dodge Durango's as approved by Resolution 57-2022, PO#22-00366 due to manufacturing issues; and

WHEREAS, said purchase of three Chevy Tahoe's will be billed in the amount of \$129,320.07.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Gentilini Motors, Egg Harbor Township, New Jersey 08234.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, the Police Chief, Sgt. Williams and Gentilini Motors.

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 \$129,320.07 (Purchase Order No. 22-00767).

RESOLUTION 95-2022

AUTHORIZING AWARD OF A CONTRACT FOR DOWNTOWN GREENWAY PHASE I TO VULCAN CONSTRUCTION GROUP, INC

WHEREAS, the Borough of Eatontown (the "Borough") has authorized the acceptance of bids for the award of a contract for its Downtown Greenway Phase I ("Project") in accordance with New Jersey's Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, on Tuesday, March 22, 2022, four (4) bids were received and reviewed by Borough professionals and the bids were:

<u>Company</u>	<u>Base Bid</u>	<u>Base Bid + A</u>	<u>Base Bid + A + B</u>
Cypreco Industries, Inc.	\$ 424,610.00	\$ 453,920.00	\$ 589,920.00
Vulcan Construction Inc.	\$ 217,950.00	\$ 239,490.00	\$ 306,240.00
Brayco Inc	\$ 273,446.00	\$ 308,644.50	\$ 463,254.50
Grade Construction, Inc.	\$ 489,703.06	\$ 510,276.21	\$ 588,424.50

WHEREAS, the apparent low bidder for the base bid only is Vulcan Construction Inc.; and

WHEREAS, the apparent low bidder for Base Bid + A is Vulcan Construction Inc.; and

WHEREAS, the apparent low bidder for Base Bid + A + B is Vulcan Construction Inc.; and

WHEREAS, the Borough's Special Engineer, ARH Associates, Inc. recommends the contract be awarded to the lowest bidder for the Base Bid only to Vulcan Construction Inc. of 3 Hance Drive, Cookstown, NJ 08511 ("Vulcan") in the total amount of \$217,950.00 (Base Bid); and

WHEREAS, the Borough has been awarded \$275,000.00 from the NJDOT Transportation Trust Fund Grant which funds the Project completely; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough's taxpayers and residents to award the contract for the Project to the lowest responsible bidder, Vulcan Construction Inc., and proceed with the Project because the improvements are needed and the Project is completely funded by the New Jersey Department of Transportation; and

WHEREAS, the Borough Attorney has reviewed the Vulcan Construction Inc., bid documents and finds them to be legally sufficient.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby authorizes the award of a contract for the Downtown Greenway Phase I Project to Vulcan Construction Inc. in an amount not to exceed \$217,950.00, and that the Mayor is hereby authorized to execute a contract and all other required documentation, in a form approved by the Borough Attorney, and consistent with and incorporating the bid specifications for the Project.

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 \$217,950.00 (Purchase Order Number 22-00923).

RESOLUTION 96-2022

AUTHORIZING AWARD OF A CONTRACT FOR BUILDING DEMOLITION AT THE NICODEMUS PARK PARCEL TO LURCH DEMOLITION

WHEREAS, the Borough of Eatontown (the "Borough") has authorized the acceptance of bids for the award of a contract for its Building Demolition at Nicodemus Park Parcel ("Project") in accordance with New Jersey's Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, on Friday, April 8, 2022, four (4) bids were received and reviewed by Borough professionals and the bids were:

Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Total Base + Alt 1 + Alt 2 + Alt 3
Frank Lurch Demolition Co.	\$141,974.00	\$ 33,525.00	\$17,000.00	\$ 3,150.00	\$195,649.00
Brennan Brothers Contracting, Inc.	\$222,110.00	\$ 36,877.50	\$29,100.00	\$ 3,800.00	\$291,887.50
Two Brothers Contracting, Inc.	\$214,882.00	\$ 94,764.00	\$11,500.00	\$16,650.00	\$337,796.00
Caravella Demolition, Inc.	\$240,280.10	\$391,125.00	\$13,600.00	\$27,500.00	\$672,505.10

WHEREAS, the Borough Engineer, Ed Herrman of T&M Associates. recommends the contract be awarded for base bid + alternate 1 + alternate 2 + alternate 3 to the lowest bidder, Frank Lurch Demolition Co., LLC of 515 Main Street, NJ 07717 ("Lurch") in the total amount of \$195,649.00; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough's taxpayers and residents to award the contract for the Project to the lowest responsible bidder, Frank Lurch Demolition Co., LLC of 515 Main Street, NJ 07717, and proceed with the Project because the improvements are needed; and

WHEREAS, the Borough Attorney has reviewed the Frank Lurch Demolition Co., LLC bid documents and finds them to be legally sufficient.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby authorizes the award of a contract for the Building Demolition at the Nicodemus Park Parcel to Frank Lurch Demolition Co., LLC in an amount not to exceed \$195,649.00; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute a contract and all other required documentation, in a form approved by the Borough Attorney and consistent with and incorporating the bid specifications for the Project.

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 \$195,649.00 (Purchase Order Number 19-02836)

RESOLUTION 97-2022

AUTHORIZING THE BOROUGH OF EATONTOWN THROUGH THE EATONTOWN POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE EATONTOWN POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 "Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and **WHEREAS**, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown that the Eatontown Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2021 through December 31, 2021.

BE IT FURTHER RESOLVED that the Eatontown Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the Eatontown Police Department if it shall become available within the period of time for which this Resolution authorizes, based on the needs of the Eatontown Police Department, without restriction; and

BE IT FURTHER RESOLVED that the Eatontown Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available within the period of time for which this Resolution authorizes; and

BE IT FURTHER RESOLVED that the property available through the Program, "DEMIL A through Q" is attached hereto; and

BE IT FURTHER RESOLVED that the Eatontown Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Eatontown Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire (1) "DEMIL A" property that may be made available through the 1033 Program and (2) "DEMIL B through Q" property both of which that may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on December 31, 2022.

RESOLUTION 98-2022

RESOLUTION SUPPORTING SUSTAINABLE LAND USE POLICY

WHEREAS, land use is an essential component of overall sustainability for a municipality; and

WHEREAS, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

WHEREAS, well planned land use can create transportation choices, provide for a range of housing options, create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources; and

WHEREAS, given New Jersey's strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead.

NOW THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown hereby that it hereby supports the following steps regarding its municipal land-use decisions with the intent of making Eatontown a truly sustainable community. It is the Borough's Council's intent to recommend to the Planning Board to incorporate these principles in the next Master Plan revision and reexamination report and to update the Borough's land-use zoning, natural resource protection, and other ordinances as recommended by the Planning Board following the Planning Board's actions with respect to the Master Plan:

- **Regional Cooperation** – The Borough will reach out to administrations of its neighboring municipalities concerning land-use decisions, and to take into consideration regional impacts when making land-use decisions.
- **Transportation Choices** -The Borough will consider transportation choices with a Complete Streets approach by considering all modes of transportation, including walking, biking, transit and automobiles, when planning transportation projects and reviewing development applications. The Borough will reevaluate its parking with the goal of limiting the amount of required parking spaces, promoting shared parking and other innovative parking alternatives, and encouraging structured parking alternatives where appropriate.

- **Natural Resource Protection** – The Borough will take into consideration actions to protect the natural resources of the State for environmental, recreational and agricultural value, avoiding or mitigating negative impacts to these resources, including the use of native species to enhance their ecological viability. Further, the Borough will work to enhance its Natural Resources Inventory when feasible to identify and assess the extent of our natural resources and to link natural resource management and protection to carrying capacity analysis, land-use and open space planning.
- **Mix of Land Uses** – The Borough will consider the use of its zoning power to allow for a mix of residential, retail, commercial, recreational and other land use types in areas that make the most sense for our municipality and the region, particularly in downtown and town center areas.
- **Housing Options** – The Borough will consider the use of its zoning and revenue generating powers to foster a diverse mix of housing types and locations, including single- and multi-family, for-sale and rental options, to meet the needs of all people at a range of income levels.
- **Green Design** – The Borough will consider incorporating the principles of green design and renewable energy generation into municipal buildings to the extent feasible and when updating the Borough's site plan and subdivision requirements for residential and commercial buildings, including water conservation.
- **Municipal Facilities Siting** – The Borough will take into consideration factors such as walkability, bike-ability, greater access to public transit, proximity to other land-use types, and open space when locating new or relocated municipal facilities.

BE IT FURTHER RESOLVED a copy of this Resolution shall be supplied to: the following: 1) Planning Board of the Borough of Eatontown; 2) Zoning Board of the Borough of Eatontown; 3) Shade Tree Commission; 4) Environmental Commission; 5) Green Team

RESOLUTION 99 -2022

RESOLUTION AUTHORIZING AND SUPPORTING BOROUGH OF EATONTOWN'S COMMUNITY PROJECT FUNDING REQUEST FOR INFRASTRUCTURE IMPROVEMENTS TO ADDRESS FLOODING OF THE WAMPUM LAKE WATERSHED AND AFFECTED PROPERTIES

WHEREAS, the Borough Engineer performed a study of the Wampum Lake watershed as it related to ongoing significant flooding events with ever-increasing frequency; and

WHEREAS, the Borough Engineer's analysis found there is not enough short-term runoff storage available in the water shed resulting in runoff from Wampum Lake into upstream properties including properties which are part of the redevelopment of Fort Monmouth such as the Sun Eagles Golf Course property and the Howard Commons property; and the Eatontown Apartment property; and

WHEREAS, the Borough Engineer has opined that the addition of stormwater basin storage within the watershed and that certain improvements to the dam/spillway are also necessary at Wampum Lake and that such capital improvements cost will cost the Borough approximately \$5,000,000; and

WHEREAS, the New Jersey Apartment Association has submitted a letter to Congressman Smith supporting the Borough's request and indicating that 288 properties within Eatontown have a significant chance of being impacted by severe flooding from the Wampum Lake watershed over the next thirty years; and

WHEREAS, the Mayor and Borough Council believes it is in the best interest of the Borough and its residents to obtain federal funding to solve the flooding of significant properties within Eatontown arising from the Wampum Lake watershed ; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes the Mayor to submit a Community Project Funding Request to the United States Congress through the Honorable Congressman Christopher H. Smith's office.

BE IT FURTHER RESOLVED a copy of this Resolution shall be provided to:

1. Honorable Christopher H. Smith, United States Congressman
2. Ed Herrman, Borough Engineer

D. CONSENT AGENDA MOTIONS (vv)

- 1) Acceptance of Green Team Annual Report, 2021
 - 2) Acceptance of Planning/Zoning Report, March 2022
 - 3) Acceptance of Tax Collector Report, March 2022
- Motion to accept items 1-3 as a group by C/Jones; seconded by C/Regan

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

ABSENT - C/Escalante, C/Gindi

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Regan reiterated thanks to the Borough professionals for putting the budget together.

Councilmember Jones concurred, thanking CFO Amodea, Interim Administrator Lucia and CPA/Auditor Oliwa. C/Jones also wished all a Happy Passover and Happy Easter.

The meeting was open to the public.

Mr. Adam Chaviano, Crawford Street, owner of ACTF, NJ shared he had spoken with the Economic Advisory Board about issuing a variance to the cannabis ordinance for micro cultivation. He was following up to see if there had been any discussion on the matter. Mayor Talerico noted there had been no changes to the ordinance; Attorney Bayer provided information on applying for a use variance. Discussion continued.

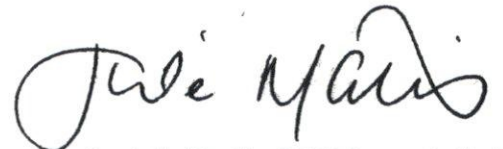
Ms. Erica Chaviano, Crawford Street, asked if there was any way to modify the ordinance; then further noted the application did not allow for micro business. Discussion continued on space allowed by the State, locations allowed by the Borough and numbers of each Class allowed.

There being no further comments, the meeting was closed to the public.

12. ADJOURNMENT – 9:09 pm

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

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



By: Julie Martin, RMC, Borough Clerk

April 12, 2022
10:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AAB001	ANTHONY'S AUTO BODY								
		22-00591	03/04/22	TOWING POLICE AUCTION VEHICLE	Open	290.00	0.00		
ACTI005	ACTION UNIFORM CO, LLC								
		22-00726	03/21/22	Uniforms	Open	591.00	0.00		
		22-00734	03/22/22	Uniform Michael Johnson	Open	319.93	0.00		
		22-00736	03/22/22	Uniforms Kirschenbaum	Open	492.00	0.00		
		22-00738	03/22/22	Uniforms Meehan	Open	404.91	0.00		
		22-00739	03/22/22	Uniforms Auerbach	Open	591.98	0.00		
		22-00740	03/22/22	Uniforms Schou	Open	510.00	0.00		
		22-00741	03/22/22	FLEXRS K. Johnson	Open	522.00	0.00		
		22-00742	03/22/22	Uniforms Sweeney	Open	510.00	0.00		
		22-00743	03/22/22	Uniforms Braswell	Open	509.00	0.00		
		22-00744	03/22/22	Uniforms Decaesar	Open	510.00	0.00		
		22-00745	03/22/22	Uniforms Amodio	Open	195.00	0.00		
		22-00746	03/22/22	Uniform Williams	Open	36.00	0.00		
		22-00747	03/22/22	Gold Tie Bars Bartlett	Open	71.00	0.00		
		22-00748	03/22/22	Uniforms Hicks	Open	160.00	0.00		
						5,422.82			
ADAMS005	BUCHAN & PALO, LLC								
		22-00644	03/14/22	BORO PUBLIC DEFENDER SERVICE	Open	500.00	0.00		
AGNES001	AGNES ZAORSKI								
		21-02855	12/13/21	REFUND-350TH ANNIVERSARY BALL	Open	125.00	0.00		
AHFE001	ALL HANDS FIRE EQUIPMENT								
		22-00679	03/16/22	FIRE DEPT ACCOUNTABILITY TAGS	Open	42.97	0.00		
AIRPO005	AIRPOWER INTERNATIONAL INC								
		22-00338	02/03/22	FIRE DEPT YEARLY SCBA CONTRACT	Open	2,022.50	0.00		
AMAND005	AMANDA CONOVER								
		22-00709	03/18/22	FIRST AID STORM WATCH	Open	200.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		22-00700	03/17/22	PLASTIC BAGS FOR REC OFFICE	Open	99.72	0.00		
		22-00754	03/22/22	LIQUID WATERCOLOR PAINT	Open	467.97	0.00		
						567.69			
AMER004	AMERICAN WEAR								
		22-00023	01/06/22	OPEN FOR 2022	Open	337.84	0.00		B
ANJR002	ASSOCIATION OF NJ RECYCLERS								
		22-00602	03/07/22	ANNUAL MEETING REGISTRATION	Open	70.00	0.00		
ANNH001	ANN HOWELL								
		22-00212	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B

April 12, 2022
10:54 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
ANT002	GENE J. ANTHONY, ESQ.								
		22-00841	04/04/22	MARCH 2022-LEGAL SERVICES	Open	513.15	0.00		
AOC001	ALLIED OIL LLC.								
		22-00617	03/09/22	SUPER RFG 93 GAS	Open	10,512.00	0.00		
		22-00674	03/16/22	DYED ULTRA LOW SULFUR DIESEL +	Open	<u>11,104.15</u>	0.00		
						21,616.15			
APS002	ATLANTIC PLUMBING & SUPPLY COR								
		21-02220	09/30/21	Third open 2021	Open	55.24	0.00		B
		22-00004	01/05/22		Open	586.83	0.00		B
		22-00783	03/28/22		Open	<u>692.11</u>	0.00		
						1,334.18			
ARH001	ADAMS, REHMANN HEGGAN ASSOC INC								
		22-00590	03/04/22	WAMPUM SAFETY STANDARDS REPORT	Open	4,800.00	0.00		
ARNONE01	JOAN ARNONE								
		22-00200	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
ARO002	AMERICAN ROLL-OFF								
		21-02749	11/29/21	DPW#90 LOCK SIDE MOUNT LEFT (L	Open	401.28	0.00		
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		22-00136	01/13/22		Open	168.00	0.00		
		22-00622	03/10/22		Open	<u>371.85</u>	0.00		
						539.85			
ATTM003	AT&T MOBILE 287306454309								
		22-00766	03/23/22	BORO/POLICE CELL PHONE USAGE	Open	1,639.24	0.00		
AUTO001	AUTO PARTS CENTER								
		22-00364	02/07/22	OPEN FOR 2022	Open	859.92	0.00		B
AVAKL001	LEON AVAKIAN, INC								
		22-00832	03/30/22	80 CORBETT ESCROW #1505	Open	1,240.00	0.00		
BAND001	BANDAG, INC								
		22-00025	01/06/22	OPEN FOR 2022	Open	185.07	0.00		B
BELL004	VERIZON WIRELESS								
		22-00813	03/29/22	BORO VARIOUS CELL USAGE	Open	160.10	0.00		
BEN002	DALE BENNETT								
		22-00201	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
BENNG01	GWEN E BENNETT								
		22-00202	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	480.30	0.00		B
BLA001	JUDITH CLAUSS BLAIR								
		22-00203	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B

April 12, 2022
10:54 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
BOE001	EATONTOWN BOARD OF EDUCATION	22-00636	03/11/22	BASKETBALL CLINIC GYM RENTAL	Open	1,206.00	0.00		
BRC001	BOARD OF RECREATION COMMISSION	22-00683	03/16/22	RECASSIST REGISTRATION FEE	Open	25.00	0.00		
BRINK005	BRINK'S INC	22-00528	02/25/22	Annual Service Agreement	Open	658.20	0.00		
BTR001	BROTHERS TOWING & RECOVERY	22-00594	03/04/22	TOWING POLICE AUCTION VEHICLES	Open	870.00	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO	22-00654	03/14/22	BORO MUNICIPAL PROSECUTOR	Open	3,000.00	0.00		
CAPIC001	RONALD CAPICHANA	22-00605	03/07/22	DJ FOR EASTER EGG HUNT	Open	250.00	0.00		
CAV002	CAVANAUGH'S TERMITE & PEST SER	22-00021	01/06/22		Open	68.00	0.00		B
CGPH001	CGP&H, LLC	22-00690	03/17/22	HOUSING REHABILITATION PROGRAM	Open	294.00	0.00		
		22-00722	03/21/22	HOUSING REHABILITATION PROGRAM	Open	110.40	0.00		
						404.40			
CHAS001	ARTHUR F. CHASEY, JR.	22-00206	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
CHEFFK01	CHEF FEEZA PRIVATE DINE EXP	21-01955	08/27/21	Cooking Demo Sept.2021	Open	300.00	0.00		
CIOK001	PEGGY CIOK	22-00210	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
CIOK002	ROBERT S CIOK	22-00209	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
CKC001	CAROL K. CHASEY	22-00208	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
COMC004	COMCAST	22-00811	03/29/22	BORO HALL ONLINE BUSINESS ACCT	Open	156.85	0.00		
		22-00812	03/29/22	BORO SPC VIDEO ACCOUNT	Open	115.99	0.00		
						272.84			
CSUT001	CAROL SUTPHIN	22-00263	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
DCC001	DWAYNE C. CONNELLY	22-00782	03/28/22	WORKBOOT REIMBURSEMENT	Open	250.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DCC001	DWAYNE C. CONNELLY	Continued				
22-00786	03/28/22 EYEGLASS REIMBURSEMENT	Open	596.64	0.00		
			846.64			
DEAC001	DEACON EQUIPMENT COMPANY inc					
22-00436	02/15/22 TUB GRINDER	Open	2,400.35	0.00		
22-00535	02/28/22 TUB GRINDER CLUTCH BEARING, BA	Open	1,218.48	0.00		
			3,618.83			
DEADY002	FLORA DEADY					
22-00464	02/16/22 MEDICARE 2022 REIMBURSEMENT	Open	510.30	0.00		B
DELAG01	DE LAGE LANDEN FINANCIAL INC					
22-00763	03/23/22 COMM CENTER COPIER LEASE	Open	154.20	0.00		
22-00764	03/23/22 BORO MAILROOM COPIER LEASE	Open	154.19	0.00		
			308.39			
DELTA001	DELTA DENTAL					
22-00731	03/21/22 MARCH 2022 PREMIUM	Open	13,056.74	0.00		
DEMCO001	DEMCO, INC					
22-00227	01/22/22 Quick Gard Covers 10 3/8"x 8"	Open	852.33	0.00		
DEMI001	Direct Energy Marketing, Inc					
22-00810	03/29/22 BORO NATURAL GAS USAGE	Open	2,923.24	0.00		
DOBR001	JOHN DOBROWOLSKI					
22-00211	01/21/22 2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
DOREE010	DOREEN R. JACKSON					
22-00765	03/23/22 MEDICARE REIMBURSEMENT 2022	Open	442.20	0.00		
DWD002	D&W DIESEL					
22-00600	03/07/22	Open	509.00	0.00		
DWOM001	DORIS M. WOMBOUGH					
22-00266	01/26/22 2022 MEDICARE REIMBURSEMENT	Open	384.30	0.00		B
EATON045	EATONTOWN SENIOR HOUSING					
22-00695	03/17/22 REFUND-350TH ANNIVERSARY BALL	Open	2,000.00	0.00		
ECEL002	EAST COAST EMERGENCY LIGHTING					
21-01934	08/26/21 COMMAND BOX OEM TAHOE	Open	3,605.61	0.00		
22-00727	03/21/22 OEM VEHICLE MAINTENANCE	Open	737.25	0.00		
			4,342.86			
ECLE001	EAST COAST LIGHTING & ENERGY L					
22-00488	02/21/22 Electrical work Radio Tower	Open	2,875.00	0.00		
EDW001	EDWARDS TIRE CO.INC.					
22-00598	03/04/22 FIRE DEPT LADDER 11-92 TIRES	Open	2,892.64	0.00		

April 12, 2022
10:54 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
ELEV001	STATE OF NJ-DEPT COMM AFFAIRS	22-00638	03/14/22		Open	182.00	0.00		
ELITE011	ELITE CLEANERS LS LLC	22-00663	03/15/22	February Dry Cleaning	Open	809.00	0.00		
ENG001	WALLACE ENGLEHART	22-00132	01/12/22	STATE SHBP REIM RETIREE 2022	Open	2,233.16	0.00		B
		22-00582	03/03/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
						2,743.46			
ESI001	ESI EQUIPMENT INC	22-00675	03/16/22	FIRE ANNUAL PREVENTIVE MAINT	Open	175.51	0.00		
FARY003	DOROTHY FARY	22-00422	02/15/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
FMERA001	FMERA	22-00864	04/06/22	BORO STREET LIGHT RT537 EXT	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED	21-02034	09/10/21	ATTACHMENT TO CATERPILLAR TRUC	Open	3,951.00	0.00		
		21-02035	09/10/21	2021 WT-SWL WORK TOOLS	Open	18,573.00	0.00		
		22-00027	01/06/22	OPEN FOR 2022	Open	717.35	0.00		B
						23,241.35			
FOO001	SAKER SHOPRITES, INC.	22-00188	01/20/22	Breakfast Supplies Jan 2022	Open	54.82	0.00		
		22-00358	02/04/22	MARCH AFTERCARE SNACKS	Open	258.98	0.00		
						313.80			
FRE004	FREEHOLD SOIL CONSERVATION DIS	22-00833	03/31/22	DUE DILIGENCE REC SITE	Open	1,560.00	0.00		
FSS001	ALLIED FIRE & SAFETY EQUIPMENT	21-02147	09/21/21		Open	1,255.00	0.00		
		22-00707	03/18/22		Open	675.91	0.00		
						1,930.91			
FSS002	FIRE & SAFETY SERVICES, LTD	22-00680	03/16/22	FIRE DEPT TRUCK INSPECTION	Open	625.00	0.00		
GARIF005	GARIFINE,ANNA	22-00527	02/25/22	RELEASE ESCROW FUNDS # 1513	Open	500.01	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A	22-00756	03/23/22	POLICE O/S PAY PERIOD 4-1-22	Open	5,115.00	0.00		
		22-00853	04/06/22	POLICE O/S PAY PERIOD 4-15-22	Open	5,251.00	0.00		
						10,366.00			
GIRL001	GIRL SCOUTS OF THE JERSEY SHOR	22-00031	01/06/22	OPEN FOR 2022	Open	125.00	0.00		B

April 12, 2022
10:54 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
GPC001	GENUINE PARTS COMPANY INC						
22-00029	01/06/22	OPEN FOR 2022	Open	1,202.57	0.00		B
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC						
22-00033	01/06/22	OPEN FOR 2022	Open	542.04	0.00		B
GTBM001	GTBM, INC						
22-00077	01/10/22	ET Star Bundle	Open	1,200.00	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY,IN						
22-00030	01/06/22	OPEN FOR 2022	Open	571.01	0.00		B
22-00537	02/28/22	GASKET INTAK	Open	<u>593.32</u>	0.00		
				1,164.33			
HOMED01	HOME DEPOT/6035322538819545						
22-00194	01/20/22	OPEN FOR 2022	Open	285.01	0.00		B
22-00418	02/14/22	Blanket for Purchases	Open	<u>152.80</u>	0.00		B
				437.81			
HOW001	WALTER HOWELL						
22-00214	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
JAC001	GEORGE JACKSON						
22-00424	02/15/22	MEDICARE REIMBURSEMENT 2022	Open	442.30	0.00		
JAMES011	JAMES WILSON BOGGESS, JR						
22-00603	03/07/22	REFUND OVERPAYMENT	Open	1,331.80	0.00		
JENG001	JOYCE ENGLEHART						
22-00580	03/03/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
JERS001	JCP&L						
22-00815	03/29/22	BORO ELECTRIC USAGE	Open	438.48	0.00		
22-00852	04/06/22	BORO MONTHLY ELECTRIC USAGE	Open	362.33	0.00		
22-00854	04/06/22	BORO STREETLIGHT USAGE	Open	322.35	0.00		
22-00889	04/11/22	BORO ELECTRIC USAGE	Open	<u>32.14</u>	0.00		
				1,155.30			
JERS002	HUNTER JERSEY PETERBILT LP						
22-00034	01/06/22	OPEN FOR 2022	Open	111.30	0.00		B
JFWLL001	JOSEPH FAZZIO-HOWELL LLC						
22-00037	01/06/22	OPEN FOR 2022	Open	785.76	0.00		B
JOHNT005	JOHN TUCHOLSKI						
22-00516	02/23/22	FIRE DEPT WINTER STORM KENAN	Open	180.00	0.00		
JRCAMP01	John R. Campbell						
22-00204	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KAHN001	MICHAEL J KAHN, PHD						
22-00082	01/10/22	EAP CONSULTING	Open	3,775.00	0.00		

April 12, 2022
10:54 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
KAT001	KATHEEN STAUFFER	22-00260	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KAW001	CHARLES KAWAS	22-00215	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KLEIN1	KENNETH KLEINMAN	22-00712	03/18/22	MEDICARE REIMBURSEMENT 2022	Open	238.10	0.00		
KLEINE01	EILEEN KLEINMAN	22-00711	03/18/22	MEDICARE REIMBURSEMENT 2022	Open	238.10	0.00		
KSTAUF01	KATHLEEN M. STAUFFER	22-00134	01/12/22	STATE SHBP REIM RETIREE 2022	Open	2,233.16	0.00		B
L3001	SF MOBILE IN/L3 COMMUNICATIONS	22-00609	03/08/22	Emergency Repair to Unit 17	Open	167.50	0.00		
LAURE005	LAUREN HENNING	22-00784	03/28/22		Open	83.99	0.00		
LINC002	LINCOLN FINANCIAL LIFE INS CO	22-00789	03/28/22	2021 LOSAP	Open	31,050.00	0.00		
MA001	L&M AUTO CENTER	22-00592	03/04/22	TOWING POLICE AUCTION VEHICLE	Open	190.50	0.00		
LORRA005	LORRAINE STONE	22-00129	01/12/22	HISTORICAL MUSEUM PROGRAM	Open	200.00	0.00		
LOU001	LOUIS R. MICELI	22-00218	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
LUCI001	WILLIAM LUCIA	22-00847	04/06/22	REIMBURSEMENT FOR ZOOM VIDEO	Open	213.14	0.00		
MACA001	PETER MACALUSO	22-00217	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	623.70	0.00		B
MCA001	BARBARA MCAULIFFE	22-00216	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
MCBT001	COUNTY TAX ADMINISTRATOR	22-00757	03/23/22	FOR MAILING STATE MANDATED CRD	Open	1,493.60	0.00		
MCK001	MARY ANN MCKEAN	22-00256	01/26/22	2022 MEDICARE REMBURSEMENT	Open	510.30	0.00		B
MCPCA001	MON COUNTY POLICE CHIEFS ASSOC	22-00399	02/10/22	Annual RDF Dues	Open	500.00	0.00		
		22-00400	02/10/22	Acive Chief Membership Dues	Open	<u>150.00</u>	0.00		
						650.00			

April 12, 2022
10:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 8

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCT001	MONMOUTH COUNTY TREASURER								
		22-00634	03/11/22	RECYCLING STATEMENT 65946	Open	1,329.12	0.00		
MGL001	MGL PRINTING SOLUTIONS								
		22-00539	02/28/22	HOMESTEAD BENEFIT FORMS	Open	193.00	0.00		
		22-00544	03/01/22	CHECK STOCK A/P BLUE	Open	834.00	0.00		
						1,027.00			
MICHA015	MICHAEL BATTAGLIA								
		22-00671	03/15/22	COMMUNITY GARDEN REFUND	Open	150.00	0.00		
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
		22-00040	01/06/22	OPEN FOR 2022	Open	1,627.69	0.00		B
MODER005	MODERATE INCOME MGMT CO								
		22-00697	03/17/22	REFUND-350TH ANNIVERSARY BALL	Open	2,000.00	0.00		
MON002	MONMOUTH BUILDING CENTER								
		22-00041	01/06/22	OPEN FOR 2022	Open	6.59	0.00		B
		22-00460	02/16/22	OPEN FOR 2022	Open	572.90	0.00		B
		22-00633	03/11/22	BUILDINGS MATERIAL 2021	Open	199.06	0.00		
						778.55			
MONMO005	MONMOUTH COUNTY PUBLIC WORKS								
		22-00538	02/28/22	SALT	Open	486.36	0.00		
MOR002	LINDA MORGAN								
		22-00429	02/15/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
MRK001	MR KEYS INC								
		22-00611	03/08/22		Open	304.00	0.00		B
MTE001	MONMOUTH TRUCK EQUIPMENT								
		21-02528	10/28/21	FIRE DEPT - WORK CAP/TOOLBOX	Open	3,280.00	0.00		
NAU001	KAREN SIANO								
		22-00259	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
NJAWC001	NEW JERSEY AMERICAN WATER								
		22-00814	03/29/22	BORO WATER USUAGE	Open	12.06	0.00		
		22-00851	04/06/22	BORO HYDRANTS WATER USUAGE	Open	14,026.96	0.00		
						14,039.02			
NJB001	VERIZON								
		22-00803	03/29/22	BORO VARIOUS PHONE SERVICE	Open	283.14	0.00		
NJN001	NJ NATURAL GAS CO.								
		22-00821	03/30/22	BORO NATURAL GAS USUAGE	Open	5,891.14	0.00		
NJSHD001	NEW JERSEY STATE VET HEALTH DE								
		22-00802	03/29/22	ETNT1312	Open	65.40	0.00		

April 12, 2022
10:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 9

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NOR002	NORTHWIND MECHANICAL SYSTEMS	22-00007	01/05/22		Open	1,296.18	0.00		B
ODELL001	KAREN A ODELL	22-00219	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
OMEG002	OMEGA GRAPHICS	22-00606	03/08/22	AG Handout Requirment	Open	160.00	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN	22-00717	03/18/22	FEBRUARY 2022-GENERAL	Open	8,425.01	0.00		
		22-00718	03/18/22	FEBRUARY 2022-TAX APPEALS	Open	1,164.50	0.00		
		22-00719	03/18/22	FEBRUARY 2022-RETAINER	Open	1,458.33	0.00		
						11,047.84			
PAULD005	PAUL DAVID PARTY WARES, LLC	22-00530	02/25/22	EGG HUNT TENT	Open	535.00	0.00		
PAY003	LOUISE M. PAYNE	22-00220	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
		22-00658	03/15/22	MEDICARE REIMBURSEMENT 2022	Open	289.72	0.00		
						800.02			
PCAMP001	Patricia Campbell	22-00205	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
PEL002	JOSEPH PELELLA JR	22-00257	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	423.30	0.00		B
PEL003	SHERYL PELELLA	22-00258	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
PETRO02	PETRO KING SERVICE	22-00655	03/15/22	SERVICE CALL-PUMP #1 NOT WORKI	Open	322.00	0.00		
QUAD01	QUADIENT LEASE	22-00676	03/16/22	NEW BORO MAIL MACHINE LEASE	Open	501.75	0.00		
QUAUT001	QUALITY AUTO GLASS, INC.	22-00491	02/22/22	DPW#78 WINDSHIELD GREEN TINT/B	Open	355.38	0.00		
		22-00536	02/28/22	PD#12 WINDSHIELD GREEN TINT/BL	Open	293.24	0.00		
						648.62			
REPT001	REPUBLIC SERVICES	22-00723	03/21/22	TONNAGE 2/28/22	Open	3,811.23	0.00		
		22-00725	03/21/22	RESI TRASH TONNAGE 2/1-2/15/22	Open	30,977.76	0.00		
						34,788.99			
RESC002	ALBERT J. RESCINIO, ESQ.	22-00714	03/18/22	EATONTOWN PUBLIC DEFENDER SERV	Open	3,420.00	0.00		
RHELFO05	R HELFRICH & SON CHARTER BUS	22-00316	02/02/22	sr ctr resorts casino 3/22/22	Open	875.00	0.00		

April 12, 2022
10:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 10

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RICOH005	RICOH USA, INC								
		22-00762	03/23/22	FINANCE COPIER LEASE ACCOUNT	Open	166.75	0.00		
RJ001	R&J CONTROL, INC								
		22-00455	02/16/22		Open	1,070.00	0.00		
ROBER005	ROBERTS AND SONS INC								
		22-00459	02/16/22	OPEN FOR 2022	Open	435.00	0.00		B
RSTA001	ROBERT G. STAUFFER								
		22-00261	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
RSUNJ001	RUTGERS, STATE UNIVERSITY OF N								
		22-00086	01/10/22	IRRIGATION SYSTEMS: REPAIR AND	Open	245.00	0.00		
		22-00565	03/03/22	BASIC CHAIN SAW SAFETY	Open	<u>390.00</u>	0.00		
						635.00			
SCH001	T&M ASSOCIATES								
		21-01750	08/09/21	PINEBROOK ROAD	Open	1,739.69	0.00		B
		21-01751	08/06/21	DPW ENG/STORMWATER/BID DOC ETC	Open	1,533.70	0.00		B
		21-01757	08/06/21	REC PROPERTY DEMO	Open	828.75	0.00		B
		21-02119	09/17/21	ENVIRONMENTAL INVESTIGATION	Open	1,180.75	0.00		B
		21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	Open	11,321.25	0.00		B
		22-00824	03/30/22	2022 ROAD OPENINGS	Open	<u>27,582.86</u>	0.00		
						44,187.00			
SEA001	SEABOARD FIRE & SAFETY EQUIPME								
		22-00476	02/18/22		Open	1,794.95	0.00		B
SEA002	SEABOARD WELDING SUPPLY, INC.								
		22-00046	01/06/22	OPEN FOR 2022	Open	1,043.44	0.00		B
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		22-00045	01/06/22	OPEN FOR 2022	Open	448.53	0.00		B
		22-00390	02/09/22	PD #23 TRIM INSIDE DOOR PANEL	Open	432.44	0.00		
		22-00458	02/16/22	OPEN FOR 2022	Open	<u>740.18</u>	0.00		B
						1,621.15			
SIC003	STANDARD INSURANCE COMPANY INC								
		22-00728	03/21/22	MARCH 2022 PREMIUM	Open	2,073.89	0.00		
		22-00730	03/21/22	MARCH 2022 TRUCK & HOSE	Open	<u>463.32</u>	0.00		
						2,537.21			
SICK001	SICKELS MARKET								
		22-00651	03/14/22	GARDEN SUPPLIES UNPAID 2021	Open	68.96	0.00		
SIGSA001	SIG SAUER								
		21-02157	09/22/21	RIFLES	Open	5,665.14	0.00		
SII001	SIINO'S								
		22-00342	02/03/22	FOOD FOR FIRST AID/WS KENAN	Open	138.00	0.00		

April 12, 2022
10:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 11

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SMART005	SMARTSAFETY SOFTWARE, INC								
		22-00098	01/11/22	Accident Diagramming Software	Open	1,552.00	0.00		
SPCA001	MONMOUTH COUNTY SPCA								
		22-00713	03/18/22	BORO ANIMAL CONTROL SERVICES	Open	1,500.00	0.00		
STA001	STAVOLA CONTRACTING CO. INC.								
		22-00151	01/18/22	OPEN FOR 2022	Open	903.00	0.00		B
		22-00414	02/14/22	OPEN FOR 2022 POTHOLE REPAIRS	Open	1,737.00	0.00		B
						2,640.00			
STAP003	STAPLES ADVANTAGE								
		22-00678	03/16/22	PLANNING/ZONING OFFICE SUPPLY	Open	249.53	0.00		
		22-00759	03/23/22	PLANNING/ZONING OFFICE SUPPLY	Open	58.62	0.00		
		22-00760	03/23/22	FINANCE OFFICE SUPPLIES	Open	79.20	0.00		
		22-00761	03/23/22	CLERK OFFICE SUPPLIES	Open	123.06	0.00		
						510.41			
SUTP001	JEFFREY M. SUTPHIN								
		22-00262	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
SWOMB001	SHARON WOMBOUGH								
		22-00265	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
TARGE005	TARGETED TECHNOLOGIES LLC								
		22-00475	02/17/22	FLEX UNIT	Open	509.00	0.00		
		22-00503	02/23/22	UPGRADE WI-FI POLICE/FA-FIRE	Open	8,413.00	0.00		
		22-00643	03/14/22	BORO PHONE SYSTEM UPGRADE	Open	6,145.00	0.00		
		22-00770	03/25/22	Home Comp.Setup VPN/Firewall	Open	60.00	0.00		
						15,127.00			
TAY001	TAYLOR FENCE								
		21-02420	10/21/21	3 HOLE LOCUST LINE POST SPLIT	Open	1,935.86	0.00		
TEAM003	TEAM LIFE								
		22-00818	03/30/22	FIRE DEPT DEFIBRILLATION PADS	Open	160.00	0.00		
TEPS001	STATE OF NJ DEPT OF TREASURY								
		22-00834	03/31/22	SHBP CONTRIBUTION APRIL 2022	Open	264,741.96	0.00		
THYG001	SENIORCIZE WITH CORINNE, LLC								
		22-00223	01/21/22	CARDIO CORE & MORE JAN-DEC2022	Open	250.00	0.00		B
TNJ001	TREASURER, STATE OF NJ								
		22-00313	02/01/22	ETNT 1312: First Quarter	Open	425.00	0.00		
TRA001	RUDOLPH R. TRASK								
		22-00691	03/17/22	REFUND-350TH ANNIVERSARY BALL	Open	100.00	0.00		
TURF001	TURF TRADE								
		22-00627	03/10/22	40 PROFILE GREENS GRADE	Open	1,324.80	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TURF001	TURF TRADE	Continued							
22-00797	03/28/22	PUBLIC WORKS-SUREGUARD	Open	950.60	0.00				
				2,275.40					
TWOM001	THOMAS C. WOMBOUGH III								
22-00267	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B	
VBFO01	VERIZON BUSINESS FIOS								
22-00804	03/29/22	POLICE DEPT FIOS ACCOUNT	Open	176.99	0.00				
VERR001	PATRICIA VERRONE								
22-00264	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B	
WBMA005	W.B. MASON CO, INC								
22-00140	01/13/22	2022 Label Sheet Pack	Open	7.98	0.00				
22-00640	03/14/22	FINANCE DEPT PRINTER	Open	1,329.00	0.00				
				1,336.98					
WCEN001	WIRELESS ELECTRONICS INC								
22-00619	03/09/22	Radio Repair	Open	450.00	0.00				
WORLD001	WORLD JEEP LLC								
22-00050	01/06/22	OPEN FOR 2022	Open	286.04	0.00			B	
WWG001	GRAINGER INC								
22-00032	01/06/22	OPEN FOR 2022	Open	92.29	0.00			B	
WWG010	W.W. GRAINGER, INC.								
22-00001	01/05/22		Open	273.15	0.00			B	
YANGJ01	JING YANG								
22-00374	02/08/22	REDEMPTION CERT #20-00005	Open	2,862.23	0.00				
Total Purchase Orders: 231 Total P.O. Line Items: 0 Total List Amount: 635,565.94 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	44,766.14	0.00	44,766.14	0.00	0.00	44,766.14
CURRENT FUND:	2-01	478,159.01	0.00	478,159.01	1,500.50	0.00	479,659.51
GENERAL CAPITAL F	C-04	59,214.12	0.00	59,214.12	0.00	0.00	59,214.12
GRANT FUND	G-02	11,321.25	0.00	11,321.25	0.00	0.00	11,321.25
	T-12	65.40	0.00	65.40	0.00	0.00	65.40
	T-15	16,495.40	0.00	16,495.40	0.00	0.00	16,495.40
	T-17	24,044.12	0.00	24,044.12	0.00	0.00	24,044.12
Year Total:		40,604.92	0.00	40,604.92	0.00	0.00	40,604.92
Total Of All Funds:		634,065.44	0.00	634,065.44	1,500.50	0.00	635,565.94

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

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
Item	Description											Enc	Date	Date	Date	Exc
AAB001 ANTHONY'S AUTO BODY																
22-00591	03/04/22	TOWING POLICE AUCTION VEHICLE														
1	TOWING POLICE AUCTION VEHICLE	97.75	2-01-16-500-025		R	POLICE MISC REVENUE NOT ANTICIP	R	03/04/22	04/01/22						8357	N
2	TOWING POLICE AUCTION VEHICLE	93.50	2-01-16-500-025		R	POLICE MISC REVENUE NOT ANTICIP	R	03/04/22	04/01/22						9740	N
3	TOWING POLICE AUCTION VEHICLE	98.75	2-01-16-500-025		R	POLICE MISC REVENUE NOT ANTICIP	R	03/04/22	04/01/22						9739	N
		290.00														
Vendor Total:					290.00											
ACTI0005 ACTION UNIFORM CO, LLC																
22-00726	03/21/22	Uniforms														
1	Blauer FLEXRS Cardamoni	285.00	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22							41713	N
2	L/S Armorskin	61.00	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/12/22							41713	N
3	S/S Armorskin	58.00	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/12/22							41713	N
4	Pullover	145.00	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/12/22							41713	N
5	Hashmarks	12.00	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/12/22							41713	N
6	Sergeant Chevrons	30.00	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/12/22							41713	N
		591.00														
22-00734	03/22/22	Uniform Michael Johnson														
1	S/S First Tactical M. Johnson	79.98	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22							40154	N
2	BDU First Tactical Pants	149.97	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22							40154	N
3	L/S First Tactical shirts	89.98	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22							40154	N
		319.93														
22-00736	03/22/22	Uniforms Kirschenbaum														
1	Flexrs Pants Kirschenbaum	270.00	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22							39667	N
2	L/S Armorskin	116.00	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22							39667	N
3	S/S Armorskin	106.00	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22							39667	N
		492.00														
22-00738	03/22/22	Uniforms Meehan														
1	S/S First Tactical Shirt	119.97	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22							39418	N
2	L/S First Tactical Shirt	134.97	1-01-25-240-000-232	B	UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22							39418	N

Vendor # Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ACTI0005 ACTION UNIFORM CO, LLC		Continued									
22-00738 03/22/22 Uniforms Meehan			Continued								
3 First Tactical BDU Pants		149.97	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		39418	N	
		404.91									
22-00739 03/22/22 Uniforms Auerbach											
1 FLEXRS Auerbach		270.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		39197	N	
2 L/S Armorskin		58.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		39197	N	
3 S/S Armorskin		53.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		39197	N	
4 Hashmark		2.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		39197	N	
5 Pullover		129.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		39197	N	
6 S/S First Tactical Polo		79.98	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		39197	N	
		591.98									
22-00740 03/22/22 Uniforms Schou											
1 FLEXRS Schou		270.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38806	N	
2 LS Armorskin		58.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38806	N	
3 SS Armorskin		53.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38806	N	
4 Pullover		129.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38806	N	
		510.00									
22-00741 03/22/22 FLEXRS K. Johnson											
1 FLEXRS K. Johnson		270.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38954	N	
2 L/S Armorskin		58.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38954	N	
3 S/S Armorskin		53.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38954	N	
4 Pullover		129.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38954	N	
5 SLEO II Patch		12.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38954	N	
		522.00									
22-00742 03/22/22 Uniforms Sweeney											
1 FLEXRS Sweeney		270.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38982	N	
2 L/S Armorskin		58.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38982	N	
3 S/S Armorskin		53.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38982	N	
4 Pullover		129.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38982	N	
		510.00									
22-00743 03/22/22 Uniforms Braswell											
1 Blauer Class A Pant		110.00	1-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/22/22	04/07/22		38988	N	

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
ADAMS005 BUCHAN & PALO, LLC												
22-00644	03/14/22 BORO PUBLIC DEFENDER SERVICE											
1	BORO PUBLIC DEFENDER SERVICE	500.00		2-01-43-495-000-420	B	PUBLIC DEFENDER	R	03/14/22	04/01/22		3/3/22 #2476	N
Vendor Total:		500.00										
AGNES001 AGNES ZAORSKI												
21-02855	12/13/21 REFUND-350TH ANNIVERSARY BALL											
1	REFUND-350TH ANNIVERSARY BALL	125.00		T-15-00-100-000-179	B	HISTORICAL ASSOCIATION	R	12/13/21	04/04/22			N
Vendor Total:		125.00										
AHFE001 ALL HANDS FIRE EQUIPMENT												
22-00679	03/16/22 FIRE DEPT ACCOUNTABILITY TAGS											
1	FIRE DEPT ACCOUNTABILITY TAGS	31.98		2-01-25-255-000-337	B	PURCH OF EQUIP & MACHINES	R	03/16/22	04/08/22		17209	N
2	SHIPPING	10.99		2-01-25-255-000-337	B	PURCH OF EQUIP & MACHINES	R	03/16/22	04/08/22		17209	N
		42.97										
Vendor Total:		42.97										
AIRPO005 AIRPOWER INTERNATIONAL INC												
22-00338	02/03/22 FIRE DEPT YEARLY SCBA CONTRACT											
1	SVC CONTRACT SCBA FILL STATION	1,850.00		2-01-25-255-000-226	B	MAINT MACHINES & EQUIPMEN	R	02/03/22	04/01/22		2022 CONTRACT	N
2	SVC CONTRACT SCBA FILL STATION	172.50		2-01-25-255-000-226	B	MAINT MACHINES & EQUIPMEN	R	04/01/22	04/01/22		2022 CONTRACT	N
		2,022.50										
Vendor Total:		2,022.50										
AMAND005 AMANDA CONOVER												
22-00709	03/18/22 FIRST AID STORM WATCH											
1	FIRST AID STORM WATCH	200.00		2-01-25-226-000-355	B	FIRE WATCH	R	03/18/22	04/08/22		1/28-1/29/22	N
Vendor Total:		200.00										
AMAZ001 AMAZON.COM SERVICES, INC												
22-00700	03/17/22 PLASTIC BAGS FOR REC OFFICE											
1	PLASTIC BAGS FOR REC OFFICE	99.72		2-01-28-375-000-368	B	SPECIAL PROGRAMS	R	03/17/22	04/07/22		1R1HRFYJ64GJ	N

Vendor Total: 337.84

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
ANJR002 ASSOCIATION OF NJ RECYCLERS											
22-00602	03/07/22	ANNUAL MEETING REGISTRATION									
1 ANNUAL MEETING REGISTRATION	70.00	2-01-26-351-000-242	B	TRAINING & TUITION	R	03/07/22	04/01/22				N
Vendor Total:	70.00										
ANNH001 ANN HOWELL											
22-00212	01/21/22	2022 MEDICARE REIMBURSEMENT	B								
3 2022 MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/21/22	04/08/22	APRIL-JUNE 2022			N
Vendor Total:	510.30										
ANT002 GENE J. ANTHONY, ESQ.											
22-00841	04/04/22	MARCH 2022-LEGAL SERVICES									
1 MARCH 2022-LEGAL SERVICES	513.15	2-01-20-155-000-227	B	SERVICES/LEGAL COSTS/OTHE	R	04/04/22	04/12/22	20759			N
Vendor Total:	513.15										
AOC001 ALLIED OIL LLC.											
22-00617	03/09/22	SUPER RFG 93 GAS									
1 SUPER RFG 93 GAS	10,509.00	2-01-26-351-000-274	B	FUEL MOTOR VEH GASOLING & OIL	R	03/09/22	04/01/22	17034658			N
2 FEDERAL LUST	3.00	2-01-26-351-000-274	B	FUEL MOTOR VEH GASOLING & OIL	R	03/09/22	04/01/22	17034658			N
	10,512.00										
22-00674	03/16/22	DYED ULTRA LOW SULFUR DIESEL +									
1 DYED ULTRA LOW SULFUR DIESEL +	11,101.15	2-01-26-351-000-274	B	FUEL MOTOR VEH GASOLING & OIL	R	03/16/22	04/11/22	17073266			N
2 FEDERAL LUST	3.00	2-01-26-351-000-274	B	FUEL MOTOR VEH GASOLING & OIL	R	03/16/22	04/11/22	17073266			N
	11,104.15										
Vendor Total:	21,616.15										
APS002 ATLANTIC PLUMBING & SUPPLY COR											
21-02220	09/30/21	Third open 2021	B								
7 1/2x3/4 pro press adapter	55.24	1-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	10/13/21	04/08/22	S3596906.001			N
22-00004	01/05/22		B								
2 RPP 777177 cap 3/4 inch	79.14	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	01/05/22	04/08/22	S3623276.001			N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type			First	Rcvd	Chk/Void		1099	
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
APS002	ATLANTIC PLUMBING & SUPPLY COR	Continued										
22-00004	01/05/22		Continued									
3 Sloan 0325160EBV sensor assemb		507.69	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	01/05/22	04/08/22		S3623276.001	N	
		586.83										
22-00783	03/28/22											
2 AOSmith ENS40 NAECA 40 g water		692.11	2-01-26-310-000-332	B	GROUNDS MAINTENANCE	R	04/01/22	04/08/22		S3652476.001	N	
Vendor Total:		1,334.18										
ARH001	ADAMS, REHMANN HEGGAN ASSOC INC											
22-00590	03/04/22	WAMPUM SAFETY STANDARDS REPORT										
1 WAMPUM SAFETY STANDARDS REPORT		4,800.00	C-04-18-888-000-020	B A	REALLOCATE SECTION 20	R	03/04/22	04/01/22			N	
Vendor Total:		4,800.00										
ARNONE01	JOAN ARNONE											
22-00200	01/21/22	2022 MEDICARE REIMBURSEMENT	B									
3 2022 MEDICARE REIMBURSEMENT		510.30	2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/21/22	04/08/22		APRIL-JUNE 2022	N	
Vendor Total:		510.30										
ARO002	AMERICAN ROLL-OFF											
21-02749	11/29/21	DPW#90 LOCK SIDE MOUNT LEFT (L										
1 DPW#90 LOCK SIDE MOUNT LEFT (L		200.64	1-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	11/29/21	04/11/22		0112446-IN	N	
2 DPW#90 LOCK SIDE MOUNT RIGH (L		200.64	1-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	11/29/21	04/11/22		0112446-IN	N	
		401.28										
Vendor Total:		401.28										
ASFI001	ATLANTIC SECURITY & FIRE, INC.											
22-00136	01/13/22											
1 Replace control panel batterie		168.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	01/13/22	04/08/22		127941	N	
22-00622	03/10/22											
1 250 Pinebrook monitoring		98.85	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/10/22	04/01/22		128799	N	
2 17 West Street monitoring		66.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/10/22	04/01/22		128799	N	
3 75 Broad Street monitoring		66.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/10/22	04/01/22		128799	N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ASFI001	ATLANTIC SECURITY & FIRE, INC.	Continued										
22-00622	03/10/22		Continued									
4	80 Acres Park monitoring	141.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/10/22	04/01/22		128799		N
		371.85										
	Vendor Total:	539.85										
ATTM003	AT&T MOBILE 287306454309											
22-00766	03/23/22 BORO/POLICE CELL PHONE USAGE											
1	BORO/POLICE CELL PHONE USAGE	1,639.24	2-01-31-244-000-277	B	CELLULAR TELEPHONE	R	03/23/22	04/01/22		287306454309		N
	Vendor Total:	1,639.24										
AUTO001	AUTO PARTS CENTER											
22-00364	02/07/22 OPEN FOR 2022		B									
12	DPW T11 BATTERY	39.99	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/01/22		426580		N
13	DISC SURFACE PREP 2IN COURSE	17.99	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/04/22		426826		N
14	DSC 2 80	59.75	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/04/22		426826		N
15	PD#9 REMANUFACTURED STARTER	114.99	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/11/22		426947		N
16	DB#4 - FRONT DISC BRAKE ROTOR	180.00	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/11/22		428051		N
17	DB#4 - FRONT SEMI METALLIC PAD	69.99	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/11/22		428051		N
18	STOCK - WD-45	81.48	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/11/22		427954		N
19	STOCK - PENETRATING OIL 12OZ	167.76	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/11/22		427954		N
20	STOCK - GAL PSF USE MIL SUS 12	43.98	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/11/22		427954		N
21	MIRROR	83.99	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/07/22	04/11/22		428075		N
		859.92										
	Vendor Total:	859.92										
AVAKL001	LEON AVAKIAN, INC											
22-00832	03/30/22 80 CORBETT ESCROW #1505											
1	80 CORBETT ESCROW #1505	232.50	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		16575		N
2	EATONTOWN PARKER ESCROW #1503	465.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		16573		N
3	MOB SIGNAGE ESCROW #1527	310.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		17315		N

Vendor # Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
AVAKL001 LEON AVAKIAN, INC Continued										
22-00832	03/30/22	80 CORBETT ESCROW #1505		Continued						
4 GENERAL PLANNING 2022			232.50	2-01-21-119-000-351	B SERVICES/ENG COSTS/OTHER	R	03/30/22	04/04/22		17317
			1,240.00							
		Vendor Total:	1,240.00							
BAND001 BANDAG, INC										
22-00025	01/06/22	OPEN FOR 2022		B						
2 MOUNT AND RETURN ONLY			16.00	2-01-26-351-000-341	B TIRES & BATTERIES	R	01/06/22	04/01/22		40226059
3 TIRES SUBMITTED FOR REPAIRS			169.07	2-01-26-351-000-341	B TIRES & BATTERIES	R	01/06/22	04/01/22		40226060
			185.07							
		Vendor Total:	185.07							
BELL004 VERIZON WIRELESS										
22-00813	03/29/22	BORO VARIOUS CELL USAGE								
1 BORO CELL ACCT 78253502500001			160.10	2-01-31-244-000-277	B CELLULAR TELEPHONE	R	03/29/22	04/01/22		9902151292
		Vendor Total:	160.10							
BEN002 DALE BENNETT										
22-00201	01/21/22	2022 MEDICARE REIMBURSEMENT		B						
3 MEDICARE REIMBURSEMENT 2022			510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/21/22	04/08/22		APRIL-JUNE 2022
		Vendor Total:	510.30							
BENNG01 GWEN E BENNETT										
22-00202	01/21/22	2022 MEDICARE REIMBURSEMENT		B						
3 2022 MEDICARE REIMBURSEMENT			480.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/21/22	04/08/22		APRIL-JUNE 2022
		Vendor Total:	480.30							
BLA001 JUDITH CLAUSS BLAIR										
22-00203	01/21/22	2022 MEDICARE REIMBURSEMENT		B						
3 MEDICARE REIMBURSEMENT 2022			510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/21/22	04/08/22		APRIL-JUNE 2022
		Vendor Total:	510.30							

Vendor #	Name												
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
BOE001 EATONTOWN BOARD OF EDUCATION													
22-00636	03/11/22	BASKETBALL CLINIC GYM RENTAL											
1	BASKETBALL CLINIC GYM RENTAL	1,206.00	2-01-28-375-000-368	B	SPECIAL PROGRAMS	R	03/11/22	04/01/22				N	
Vendor Total:		1,206.00											
BRC001 BOARD OF RECREATION COMMISSION													
22-00683	03/16/22	RECASSIST REGISTRATION FEE											
1	RECASSIST REGISTRATION FEE	25.00	2-01-28-376-000-375	B	CHILDREN'S PROGRAMS	R	03/16/22	04/07/22		EATONTOWN		N	
Vendor Total:		25.00											
BRINK005 BRINK'S INC													
22-00528	02/25/22	Annual Service Agreement											
1	Standard Service Agrmt Video	658.20	2-01-25-240-000-226	B	MAINT MACHINES & EQUIPMEN	R	02/25/22	04/01/22		2902844		N	
Vendor Total:		658.20											
BTR001 BROTHERS TOWING & RECOVERY													
22-00594	03/04/22	TOWING POLICE AUCTION VEHICLES											
1	TOWING POLICE AUCTION VEHICLES	870.00	2-01-16-500-025	R	POLICE MISC REVENUE NOT ANTICIP	R	03/04/22	04/04/22		25141		N	
Vendor Total:		870.00											
CAG001 CLEARY GIACOBBE ALFIERI & JACO													
22-00654	03/14/22	BORO MUNICIPAL PROSECUTOR											
1	MUNICIPAL PROSECUTOR- APRIL	3,000.00	2-01-25-275-000-327	B	MUNICIPAL PROSECUTOR	R	03/14/22	04/01/22		APRIL 2022		N	
Vendor Total:		3,000.00											
CAPIC001 RONALD CAPICHANA													
22-00605	03/07/22	DJ FOR EASTER EGG HUNT											
1	DJ FOR EASTER EGG HUNT	250.00	2-01-30-242-000-410	B	EASTER EGG HUNT	R	03/07/22	04/01/22				N	
Vendor Total:		250.00											

[illegible]

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CKC001	CAROL K. CHASEY													
22-00208	01/21/22	2022	MEDICARE REIMBURSEMENT			B								
3	2022	MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/21/22	04/08/22		APRIL-JUNE 2022	N			
Vendor Total:					510.30									
COMC004	COMCAST													
22-00811	03/29/22	BORO HALL ONLINE BUSINESS ACCT												
1	BORO ACCOUNT	8499052150050856	156.85	2-01-20-114-000-333	B FEES & LICENSES	R	03/29/22	04/01/22		2150050856				N
22-00812	03/29/22	BORO SPC VIDEO ACCOUNT												
1	BORO SPC VIDEO	08499052150124487	115.99	2-01-31-244-000-377	B CDPD/ACCESS CHARGES	R	03/29/22	04/01/22		2150124487				N
Vendor Total:					272.84									
CSUT001	CAROL SUTPHIN													
22-00263	01/26/22	2022	MEDICARE REIMBURSEMENT			B								
3	2022	MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/26/22	04/08/22		APRIL-JUNE 2022	N			
Vendor Total:					510.30									
DCC001	DWAYNE C. CONNELLY													
22-00782	03/28/22	WORKBOOT REIMBURSEMENT												
1	WORKBOOT REIMBURSEMENT		144.99	2-01-26-351-000-232	B UNIFORMS & MAINTENANCE	R	03/28/22	04/07/22						N
2	WORKBOOT REIMBURSEMENT		105.01	2-01-26-351-000-232	B UNIFORMS & MAINTENANCE	R	03/28/22	04/07/22						N
			250.00											
22-00786	03/28/22	EYEGLASS REIMBURSEMENT												
1	EYEGLASS REIMBURSEMENT		596.64	2-01-23-221-000-385	B EMPLOYEE EYEGLASS PROGRAM	R	03/28/22	04/07/22		68322117				N
Vendor Total:					846.64									
DEAC001	DEACON EQUIPMENT COMPANY inc													
22-00436	02/15/22	TUB GRINDER												
1	TUB GRINDER-PANNING AUGER BTM		205.19	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321				N
2	TUB GRINDER-DEFLECT DISCHARGE		305.10	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321				N
3	TUB GRINDER-WASHER FLAT 3/8" H		0.77	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321				N
4	PANNING,AUGER BTM RUBBER		33.84	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321				N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
DEAC001	DEACON EQUIPMENT COMPANY inc	Continued										
22-00436	02/15/22	TUB GRINDER	Continued									
5	TUB GRINDER-BOLT HEX 3/8-16X3/	5.06	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321	N		
6	TUB GRINDER-DEFLECT DISCHARGE	493.44	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321	N		
7	TUB GRINDER-DISCHARGE SIDE RUB	794.28	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321	N		
8	TUB GRINDER-NYLOCK NUT 3/8-16	1.43	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321	N		
9	TUB GRINDER-BEARING FLANGE 27/	429.80	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321	N		
10	TUB GRINDER-SPACER 2-1/4"	62.58	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321	N		
11	TUB GRINDER-FREIGHT	68.86	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/15/22	04/11/22		111321	N		
		2,400.35										
22-00535	02/28/22	TUB GRINDER CLUTCH BEARING, BA										
1	TUB GRINDER CLUTCH BEARING, BA	1,205.18	C-04-20-026-351-000	B DPW	R	02/28/22	04/01/22			N		
2	TUB GRINDER CLUTCH BEARING, BA	13.30	C-04-20-026-351-000	B DPW	R	02/28/22	04/01/22			N		
		1,218.48										
	Vendor Total:	3,618.83										
DEADY002	FLORA DEADY											
22-00464	02/16/22	MEDICARE 2022 REIMBURSEMENT	B									
3	MEDICARE 2022 REIMBURSEMENT	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	02/16/22	04/08/22		APRIL-JUNE 2022	N		
	Vendor Total:	510.30										
DELAG01	DE LAGE LANDEN FINANCIAL INC											
22-00763	03/23/22	COMM CENTER COPIER LEASE										
1	COMM CENTER COPIER LEASE	154.20	2-01-20-114-000-345	B RENTAL OF MACHINES/EQUIP	R	03/23/22	04/07/22		75775478	N		
22-00764	03/23/22	BORO MAILROOM COPIER LEASE										
1	MAILROOM COPIER LEASE 25495996	154.19	2-01-20-114-000-345	B RENTAL OF MACHINES/EQUIP	R	03/23/22	04/07/22		75775478	N		
	Vendor Total:	308.39										
DELTA001	DELTA DENTAL											
22-00731	03/21/22	MARCH 2022 PREMIUM										
1	MARCH 2022 PREMIUM	7,567.41	2-01-23-221-000-293	B HEALTH INSURANCE	R	03/21/22	04/01/22		811745	N		
2	MARCH 2022 PREMIUM	2,253.19	2-01-23-221-000-293	B HEALTH INSURANCE	R	03/21/22	04/01/22		811746	N		
3	MARCH 2022 PREMIUM	170.57	2-01-23-221-000-293	B HEALTH INSURANCE	R	03/21/22	04/01/22		811747	N		

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	Date	Date	Date	Invoice	Excl
DELTA001 DELTA DENTAL Continued												
22-00731	03/21/22	MARCH 2022 PREMIUM	Continued									
4	MARCH 2022	PREMIUM	215.46	2-01-23-221-000-293	B HEALTH INSURANCE	R		03/21/22	04/01/22		811748	N
5	MARCH 2022	PREMIUM	2,639.16	2-01-23-221-000-293	B HEALTH INSURANCE	R		03/21/22	04/01/22		812850	N
6	MARCH 2022	PREMIUM	210.95	2-01-23-221-000-293	B HEALTH INSURANCE	R		03/21/22	04/01/22		811749	N
			13,056.74									
Vendor Total:			13,056.74									
DEMCO001 DEMCO, INC												
22-00227	01/22/22	Quick Gard Covers 10 3/8"x 8"										
1	Quick Gard Covers 10 3/8"x 8"	104.04	2-01-29-390-000-233	B BOOKS & SUBSCRIPTIONS	R			01/22/22	04/04/22			N
2	Quick Gard Covers 11 1/2"x9"	12.69	2-01-29-390-000-233	B BOOKS & SUBSCRIPTIONS	R			01/22/22	04/04/22			N
3	Quick Gard Covers 12 3/4"x10"	735.60	2-01-29-390-000-233	B BOOKS & SUBSCRIPTIONS	R			01/22/22	04/04/22			N
		852.33										
Vendor Total:			852.33									
DEMI001 Direct Energy Marketing, Inc												
22-00810	03/29/22	BORO NATURAL GAS USAGE										
1	BORO GAS ACCT 446582-78655	2,923.24	2-01-31-446-000-270	B NATURAL GAS	R			03/29/22	04/01/22		HS22949480	N
Vendor Total:			2,923.24									
DOBR001 JOHN DOBROWOLSKI												
22-00211	01/21/22	2022 MEDICARE REIMBURSEMENT		B								
3	2022 MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R			01/21/22	04/08/22		APRIL-JUNE 2022	N
Vendor Total:			510.30									
DOREE010 DOREEN R. JACKSON												
22-00765	03/23/22	MEDICARE REIMBURSEMENT 2022										
1	MEDICARE REIMB. MARCH 2022	442.20	2-01-23-221-000-293	B HEALTH INSURANCE	R			03/23/22	04/07/22		MARCH 2022	N
Vendor Total:			442.20									

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
DWD002	D&W DIESEL											
22-00600	03/07/22											
1	Compressor service, firehouse	509.00		1-01-26-310-000-224		B	MAINTENANCE OF BUILDINGS	R	03/07/22	04/08/22	Z48594	N
Vendor Total:		509.00										
DWOM001	DORIS M. WOMBOUGH											
22-00266	01/26/22	2022	MEDICARE REIMBURSEMENT		B							
3	2022	MEDICARE REIMBURSEMENT	384.30	2-01-23-221-000-293		B	HEALTH INSURANCE	R	01/26/22	04/08/22	APRIL-JUNE 2022	N
Vendor Total:		384.30										
EATON045	EATONTOWN SENIOR HOUSING											
22-00695	03/17/22	REFUND-350TH ANNIVERSARY BALL										
1	REFUND-350TH ANNIVERSARY BALL	2,000.00		T-15-00-100-000-179		B	HISTORICAL ASSOCIATION	R	03/17/22	04/08/22		N
Vendor Total:		2,000.00										
ECEL002	EAST COAST EMERGENCY LIGHTING											
21-01934	08/26/21	COMMAND BOX OEM TAHOE										
1	2020	TAHOE COMMAND CABINET	2,197.05	C-04-21-025-252-000		B	EMERGENCY MANAGEMENT	R	08/26/21	04/04/22		N
2	SHIPPING		200.00	C-04-21-025-252-000		B	EMERGENCY MANAGEMENT	R	08/26/21	04/04/22		N
3	RED/WHITE COMPARTMENT LIGHT		88.56	C-04-21-025-252-000		B	EMERGENCY MANAGEMENT	R	08/26/21	04/04/22		N
4	MAGNETIC MIKE SINGLE UNIT		70.00	C-04-21-025-252-000		B	EMERGENCY MANAGEMENT	R	08/26/21	04/04/22		N
5	INSTALLATION CHARGE		1,050.00	C-04-21-025-252-000		B	EMERGENCY MANAGEMENT	R	08/26/21	04/04/22		N
			3,605.61									
22-00727	03/21/22	OEM VEHICLE MAINTENANCE										
1	SLIDE-OUT LOCKING SWING ARM		221.36	2-01-25-252-000-225		B	MAINTENANCE OF VEHICLES	R	03/21/22	04/08/22	30736	N
2	CHARGE GUARD -SELECT CG-X		65.89	2-01-25-252-000-225		B	MAINTENANCE OF VEHICLES	R	03/21/22	04/08/22	30736	N
3	INSTALLATION		450.00	2-01-25-252-000-225		B	MAINTENANCE OF VEHICLES	R	03/21/22	04/08/22	30736	N
			737.25									
Vendor Total:		4,342.86										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice	Excl
ECLE001 EAST COAST LIGHTING & ENERGY L												
	22-00488	02/21/22		Electrical work Radio Tower								
	1			Connect sealtite 200a provisio	2,875.00	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	R	02/21/22	04/04/22	1128	N
				Vendor Total:	2,875.00							
EDW001 EDWARDS TIRE CO.INC.												
	22-00598	03/04/22		FIRE DEPT LADDER 11-92 TIRES								
	1			REPLACE TIRES LADDER 11-92	2,637.04	2-01-25-255-000-341	B TIRES & BATTERIES	R	03/04/22	04/08/22	206114	N
	2			TRUCK PARTS 11-92	35.80	2-01-25-255-000-341	B TIRES & BATTERIES	R	03/04/22	04/08/22	206114	N
	3			SCRAP OLD TIRES	80.00	2-01-25-255-000-341	B TIRES & BATTERIES	R	03/04/22	04/08/22	206114	N
	4			MT/DISMT-FRONT FARM LOOSE	139.80	2-01-25-255-000-341	B TIRES & BATTERIES	R	03/15/22	04/08/22	206114	N
					2,892.64							
				Vendor Total:	2,892.64							
ELEV001 STATE OF NJ-DEPT COMM AFFAIRS												
	22-00638	03/14/22										
	1			Inspection fee 45 Broad Street	182.00	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	03/14/22	04/08/22	4140475	N
				Vendor Total:	182.00							
ELITE011 ELITE CLEANERS LS LLC												
	22-00663	03/15/22		February Dry Cleaning								
	1			February Dry Cleaning	809.00	2-01-25-240-000-232	B UNIFORMS & MAINTENANCE	R	03/15/22	04/04/22	FEBRUARY2022	N
				Vendor Total:	809.00							
ENG001 WALLACE ENGLEHART												
	22-00132	01/12/22		STATE SHBP REIM RETIREE 2022		B						
	4			STATE SHBP REIM RETIREE 2022	2,302.23	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/12/22	04/08/22	APRIL-JUNE 2022	N
	5			3% ADJUSTMENT	69.07	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/12/22	04/08/22	3% ADJUSTMENT	N
					2,233.16							
	22-00582	03/03/22		MEDICARE REIMBURSEMENT 2022		B						
	3			MEDICARE REIMBURSEMENT 2022	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	03/03/22	04/08/22	APRIL-JUNE 2022	N
				Vendor Total:	2,743.46							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account	Acct Type	Enc Date	Date	Date	Invoice	Excl
ESI001 ESI EQUIPMENT INC												
22-00675	03/16/22			FIRE ANNUAL PREVENTIVE MAINT								
1	FIRE ANNUAL PREVENTIVE MAINT	175.51	2-01-25-255-000-226	B MAINT MACHINES & EQUIPMEN	R	03/16/22	04/01/22		22-194		N	
Vendor Total:					175.51							
FARY003 DOROTHY FARY												
22-00422	02/15/22			2022 MEDICARE REIMBURSEMENT		B						
3	MEDICARE REIMBUSREMENT 2022	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	02/15/22	04/11/22		APRIL-JUNE 2022		N	
Vendor Total:					510.30							
FMERA001 FMERA												
22-00864	04/06/22			BORO STREET LIGHT RT537 EXT								
1	BORO STREET LIGHT RT537 EXT	382.20	2-01-31-435-000-275	B STREET LIGHTING	R	04/06/22	04/07/22		MARCH 2022		N	
Vendor Total:					382.20							
FOLE002 FOLEY, INCORPORATED												
21-02034	09/10/21			ATTACHMENT TO CATERPILLAR TRUC								
1	ATTACHEMENT TO CATERPILLAR TRU	3,951.00	C-04-21-026-351-000	B DPW	R	09/10/21	04/01/22				N	
21-02035	09/10/21			2021 WT-SWL WORK TOOLS								
1	2021 WT-SWL WORK TOOLS	18,573.00	C-04-21-026-351-000	B DPW	R	09/10/21	04/01/22				N	
22-00027	01/06/22			OPEN FOR 2022		B						
2	CAP AS FUEL	71.55	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		PSIN 2448317		N	
3	MIRROR AS	183.23	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		PSIN 2455761		N	
4	ARM AS LH	230.72	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		PSIN 2455761		N	
5	SCREW TRUSS	20.08	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		PSIN 2455761		N	
6	ARM AS-RH	193.77	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		PSIN 2455761		N	
7	PARTS DROP FEE	18.00	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		PSIN 2455761		N	
					717.35							
Vendor Total:					23,241.35							

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
FO0001 SAKER SHOPRITES, INC.												
22-00188	01/20/22	Breakfast Supplies Jan 2022										
1 Breakfast Supplies Jan 2022	54.82	2-01-28-378-000-379	B	SENIOR CITIZENS PROGRAMS	R	01/20/22	03/31/22				N	
22-00358	02/04/22	MARCH AFTERCARE SNACKS										
1 MARCH AFTERCARE SNACKS	258.98	2-01-28-376-000-367	B	MEALS/FOOD@PRGMS/VOLUNTRS	R	02/04/22	04/07/22		4/5/2022		N	
Vendor Total:	313.80											
FRE004 FREEHOLD SOIL CONSERVATION DIS												
22-00833	03/31/22	DUE DILIGENCE REC SITE										
1 SOIL CONSERVATION APPLICATION	1,560.00	C-04-21-020-000-000	B	SECTION 20	R	03/31/22	04/07/22				N	
Vendor Total:	1,560.00											
FSS001 ALLIED FIRE & SAFETY EQUIPMENT												
21-02147	09/21/21											
1 Annual backflow inspections	1,255.00	2-01-26-310-000-332	B	GROUNDS MAINTENANCE	R	09/21/21	04/01/22		SM 91698		N	
22-00707	03/18/22											
1 Backflow inspections	0.00	2-01-26-310-000-332	B	GROUNDS MAINTENANCE	R	03/18/22	04/08/22		SM 94269		N	
2 3/4 inch Febco tapped ball val	100.92	2-01-26-310-000-332	B	GROUNDS MAINTENANCE	R	03/18/22	04/08/22		SM 94269		N	
3 3/4 inch Febco 860 complete ru	59.13	2-01-26-310-000-332	B	GROUNDS MAINTENANCE	R	03/21/22	04/08/22		SM 94269		N	
4 1" watts 800M4 rubber kit	28.46	2-01-26-310-000-332	B	GROUNDS MAINTENANCE	R	03/21/22	04/08/22		SM 94269		N	
5 1" watts 800M4 cover	62.15	2-01-26-310-000-332	B	GROUNDS MAINTENANCE	R	03/21/22	04/08/22		SM 94269		N	
6 0 Special customer discount	47.25	2-01-26-310-000-332	B	GROUNDS MAINTENANCE	R	03/21/22	04/08/22		SM 94269		N	
7 Field man hours	472.50	2-01-26-310-000-332	B	GROUNDS MAINTENANCE	R	03/21/22	04/08/22		SM 94269		N	
	675.91											
Vendor Total:	1,930.91											
FSS002 FIRE & SAFETY SERVICES, LTD												
22-00680	03/16/22	FIRE DEPT TRUCK INSPECTION										
1 FIRE DEPT TRUCK INSPECTION	250.00	2-01-25-255-000-225	B	MAINTENANCE OF VEHICLES	R	03/16/22	04/08/22		SI22-0738		N	

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
FSS002	FIRE & SAFETY SERVICES, LTD	Continued										
22-00680	03/16/22	FIRE DEPT TRUCK INSPECTION	Continued									
2	INSPECTION PRIMER DRAFT PUMP	375.00	2-01-25-255-000-225	B MAINTENANCE OF VEHICLES	R	03/16/22	04/08/22		SI22-0738	N		
		625.00										
	Vendor Total:	625.00										
GARIF005	GARIFINE,ANNA											
22-00527	02/25/22	RELEASE ESCROW FUNDS # 1513										
1	RELEASE ESCROW FUNDS # 1513	500.01	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	R	02/25/22	04/01/22			N		
	Vendor Total:	500.01										
GENAC001	BOROUGH OF EATONTOWN GENERAL A											
22-00756	03/23/22	POLICE O/S PAY PERIOD 4-1-22										
1	POLICE O/S PAY PERIOD 4-1-22	4,935.00	T-15-00-100-000-005	B POLICE O/S O/T	R	03/23/22	04/01/22			N		
2	POLICE O/S PAY PERIOD 4-1-22	180.00	T-15-00-100-000-005	B POLICE O/S O/T	R	03/23/22	04/01/22			N		
		5,115.00										
22-00853	04/06/22	POLICE O/S PAY PERIOD 4-15-22										
1	POLICE O/S PAY PERIOD 4-15-22	4,935.00	T-15-00-100-000-005	B POLICE O/S O/T	R	04/06/22	04/07/22			N		
2	POLICE O/S PAY PERIOD 4-15-22	316.00	T-15-00-100-000-005	B POLICE O/S O/T	R	04/06/22	04/07/22			N		
		5,251.00										
	Vendor Total:	10,366.00										
GIRL001	GIRL SCOUTS OF THE JERSEY SHOR											
22-00031	01/06/22	OPEN FOR 2022	B									
2	FEBRUARY RECYCLING YARD	125.00	2-01-26-351-000-368	B SPECIAL PROGRAMS	R	01/06/22	04/01/22		FEBRUARY2022	N		
	Vendor Total:	125.00										
GPC001	GENUINE PARTS COMPANY INC											
22-00029	01/06/22	OPEN FOR 2022	B									
21	FD-11-91 BELT-FAN	83.87	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	01/06/22	04/01/22		0953-422936	N		
22	FD-11-91 BELT-ALTERNATOR	150.58	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	01/06/22	04/01/22		0953-422936	N		
23	DPW#90 FILTERS	166.53	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	01/06/22	04/01/22		0953-423280	N		
24	DPW#22 FILTERS	68.39	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	01/06/22	04/01/22		0953-423423	N		

Vendor # Name												1099
PO #	PO Date	Description	Contract	PO Type					First	Rcvd	Chk/Void	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
GPC001 GENUINE PARTS COMPANY INC Continued												
22-00029 01/06/22 OPEN FOR 2022		Continued										
25	CABIN AIR FILTER	74.90	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		0953-423424	N	
26	STOCK - SWIVEL	66.40	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		0953-423428	N	
27	NITRILE DISPOS GLOVE	149.94	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		0953-423986	N	
28	MUD FLAP	50.76	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		0953-423986	N	
29	MUD FLAP	37.38	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		0953-423986	N	
30	STOCK PAINT SOLVENTS	109.87	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		0953-424091	N	
31	DPW 63 & STOCK NAPA GOLD FUEL	107.28	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		0953-424436	N	
32	DPW T-11 STRBRT LIQ ELEC TAPE	9.20	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		0953-424425	N	
33	DPW T-11 STT LAMP	127.47	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		0953-424425	N	
		1,202.57										
Vendor Total:		1,202.57										
GROFFMID GROFF TRACTOR MID ATLANTIC LLC												
22-00033 01/06/22 OPEN FOR 2022		B										
5	DPW#86 GLASS	218.00	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 403888-1	N	
6	DPW#86 SPACER	8.22	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 403888-1	N	
7	DPW#86 SCREW	5.94	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 403888-1	N	
8	DPW#86 SPACER	4.14	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 403888-1	N	
9	DPW#86 NUT, SPECIAL	41.36	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 403888-1	N	
10	DPW#86 & #22 SPACER	8.22	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 403888-2	N	
11	DPW#86 & #22 SCREW	5.94	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 403888-2	N	
12	DPW#86 & #22 SPACER	4.14	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 403888-2	N	
13	DPW#86 & #22 GAUGE	109.18	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 403888-2	N	
14	DPW#86 THERMOSTAT	94.87	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 405429-1	N	
15	DPW#86 GASKET	4.66	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 405429-1	N	
16	DPW#86 SENSOR	37.37	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		PSO 405429-1	N	
		542.04										
Vendor Total:		542.04										
GTBM001 GTBM, INC												
22-00077 01/10/22 ET Star Bundle												
1	ET Star Bundle	1,200.00	2-01-25-240-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/10/22	04/01/22		BM	N	
Vendor Total:		1,200.00										

April 12, 2022
10:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 22

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
HOW001 WALTER HOWELL												
22-00214	01/21/22 2022 MEDICARE REIMBURSEMENT			B								
3	2022 MEDICARE REIMBURSEMENT	510.30		2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/21/22	04/08/22		APRIL-JUNE 2022	N
Vendor Total:		510.30										
JAC001 GEORGE JACKSON												
22-00424	02/15/22 MEDICARE REIMBURSEMENT 2022											
1	MEDICARE REIMB FEBRUARY 2022	442.30		2-01-23-221-000-293	B	HEALTH INSURANCE	R	02/15/22	04/01/22		FEB 2022	N
Vendor Total:		442.30										
JAMES011 JAMES WILSON BOGGESS, JR												
22-00603	03/07/22 REFUND OVERPAYMENT											
1	REFUND OVERPAYMENT	1,331.80		2-01-55-205-000-000	B	TAX OVERPAYMENTS	R	03/07/22	04/01/22			N
Vendor Total:		1,331.80										
JENG001 JOYCE ENGLEHART												
22-00580	03/03/22 MEDICARE REIMBURSEMENT 2022			B								
3	MEDICARE REIMBURSEMENT 2022	510.30		2-01-23-221-000-293	B	HEALTH INSURANCE	R	03/03/22	04/08/22		APRIL-JUNE 2022	N
Vendor Total:		510.30										
JERS001 JCP&L												
22-00815	03/29/22 BORO ELECTRIC USAGE											
1	TOWER PLACE 100044370797	7.72		2-01-31-435-000-275	B	STREET LIGHTING	R	03/29/22	04/01/22		100044370797	N
2	BORO MASTER 200000001913	430.76		2-01-31-430-000-271	B	ELECTRIC	R	03/29/22	04/01/22		95009557427	N
		438.48										
22-00852	04/06/22 BORO MONTHLY ELECTRIC USAGE											
1	WAMPUM LAKE PK 100075279065	129.81		2-01-31-430-000-271	B	ELECTRIC	R	04/06/22	04/07/22		100075279065	N
2	80 ACRES PARK 100012826994	109.10		2-01-31-430-000-271	B	ELECTRIC	R	04/06/22	04/07/22		100012826994	N
3	17 WEST ST 100015152539	123.42		2-01-31-430-000-271	B	ELECTRIC	R	04/06/22	04/07/22		100015152539	N
		362.33										
22-00854	04/06/22 BORO STREETLIGHT USAGE											
1	MALIBU DR 100046251235	19.58		2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100046251235	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
JERS001	JCP&L	Continued										
22-00854	04/06/22	BORO STREETLIGHT USAGE			Continued							
2	LAKE AVE 100067329035	5.90	2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100067329035	N	
3	TOWER PLACE 100044370797	7.60	2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100044370797	N	
4	WHALE POND RD 100045664198	58.04	2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100045664198	N	
5	WILLOW/SOUTH 100118000676	26.41	2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100118000676	N	
6	WOLCOTT PARK 100066688951	5.42	2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100066688951	N	
7	JUDY RD 100023963836	4.09	2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100023963836	N	
8	CENTENNIAL CHASE 100065145748	115.73	2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100065145748	N	
9	PARKVIEW EST 100075682599	34.89	2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100075682599	N	
10	INDUSTRIAL/WALL 100012827109	44.69	2-01-31-435-000-275	B	STREET LIGHTING	R	04/06/22	04/07/22		100012827109	N	
		322.35										
22-00889	04/11/22	BORO ELECTRIC USAGE										
1	GRANT AVE 100066100619	5.75	2-01-31-435-000-275	B	STREET LIGHTING	R	04/11/22	04/11/22		100066100619	N	
2	GRANT/RICHARDSON 100063296543	19.36	2-01-31-435-000-275	B	STREET LIGHTING	R	04/11/22	04/11/22		100063296543	N	
3	HOLIDAY/STREET 100046485759	7.03	2-01-31-435-000-275	B	STREET LIGHTING	R	04/11/22	04/11/22		100046485759	N	
		32.14										
Vendor Total:		1,155.30										
JERS002	HUNTER JERSEY PETERBILT LP											
22-00034	01/06/22	OPEN FOR 2022	B									
12	DPW#90 WIRE - JUMPER AXLE TEMP	111.30	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		x205198524:01	N	
Vendor Total:		111.30										
JFWLL001	JOSEPH FAZZIO-HOWELL LLC											
22-00037	01/06/22	OPEN FOR 2022	B									
9	SPRAY NINE 32OZ ROUND UP	6.97	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		20349535	N	
10	17OZ WHITE MARKING PAINT	64.37	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		20349535	N	
11	11" STD CABLE TIE 50 LB BLACK	5.99	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		20349535	N	
12	11" STD CABLE TIE 50 LB BLACK	5.99	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		20349535	N	
13	VP35 DIVIDER	16.80	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		20349535	N	
14	5/8" S&D DRILL BIT	59.97	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		20349535	N	
15	BB35 BULL BIN BLUE	63.68	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		20349535	N	
16	BB35 BULL BIN BLUE	181.46	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		20349535	N	
17	1PNT ROTAMAGIC CUT FLUID	3.95	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		20349535	N	

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account Acct Type Description						Excl
JFWLL001 JOSEPH FAZZIO-HOWELL LLC Continued								
22-00037 01/06/22 OPEN FOR 2022		Continued						
18 1PNT ROTAMAGIC CUT FLUID	3.95	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20349535	N
19 4.5" X 7/8" 40G ENCORE FLAP	19.16	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20349535	N
20 4.5" X 5/8 60G ENCORE+FLAP 29	5.99	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20349535	N
21 4.5" X 5/8 40G ENCORE+FLAP 29	5.99	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20349535	N
22 2" LK 60G SAND DISC SIA	4.20	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20349535	N
23 2" LOCKING MEDIUM SUR CON DISC	6.95	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20349535	N
24 5/8" X 4.5" HITCH PIN W/ COT P	9.87	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20349535	N
25 3/8" X 2 SNAP PIN	6.00	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20349535	N
26 5/8"X4 HITCH PIN W/ COT PIN	15.96	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20349535	N
27 PRE CUT 5X3-1/2X5/16 ANGLE 5'	46.48	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20350398	N
28 PRE CUT 2 1/2 X 2-1/2 X 3/16 S	55.77	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20350398	N
29 2.034" FLANGE X .314" WEB - PR	121.16	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20350398	N
30 1/4" X 8" HR FLAT BAR 10'	75.10	2-01-26-351-000-226	B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22	20350398	N
	785.76							
Vendor Total:	785.76							
JOHNT005 JOHN TUCHOLSKI								
22-00516 02/23/22 FIRE DEPT WINTER STORM KENAN								
1 FIRE DEPT WINTER STORM KENAN	180.00	2-01-25-255-000-355	B FIRE WATCH	R	02/23/22	04/08/22	STORM WATCH	N
Vendor Total:	180.00							
JRCAMP01 John R. Campbell								
22-00204 01/21/22 2022 MEDICARE REIMBURSEMENT		B						
3 MEDICARE REIMBURSEMENT 2022	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/21/22	04/08/22	APRIL-JUNE 2022	N
Vendor Total:	510.30							
KAHN001 MICHAEL J KAHN, PHD								
22-00082 01/10/22 EAP CONSULTING								
1 EAP CONSULTING	3,775.00	2-01-23-221-000-324	B EMPLOYEE ASSISTANCE PROG	R	01/10/22	04/04/22		N
Vendor Total:	3,775.00							

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Enc	Date	Date	Invoice	Excl
KAT001	KATHEEN STAUFFER											
22-00260	01/26/22	2022	MEDICARE REIMBURSEMENT		B							
3	2022	MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/26/22	04/08/22		APRIL-JUNE 2022	N
Vendor Total:		510.30										
KAW001	CHARLES KAWAS											
22-00215	01/21/22	2022	MEDICARE REIMBURSEMENT		B							
3	2022	MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/21/22	04/08/22		APRIL-JUNE 2022	N
Vendor Total:		510.30										
KLEIN1	KENNETH KLEINMAN											
22-00712	03/18/22	MEDICARE REIMBURSEMENT 2022										
1	MEDICARE REIMBURSEMENT	238.10	2-01-23-221-000-293	B	HEALTH INSURANCE	R	03/18/22	04/01/22		APRIL 2022	N	
Vendor Total:		238.10										
KLEINE01	EILEEN KLEINMAN											
22-00711	03/18/22	MEDICARE REIMBURSEMENT 2022										
1	MEDICARE REIMBURSEMENT	238.10	2-01-23-221-000-293	B	HEALTH INSURANCE	R	03/18/22	04/01/22		APRIL 2022	N	
Vendor Total:		238.10										
KSTAUF01	KATHLEEN M. STAUFFER											
22-00134	01/12/22	STATE SHBP REIM RETIREE 2022		B								
4	STATE SHBP REIMB RETIREE 2022	2,302.23	2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/12/22	04/08/22		APRIL-JUNE 2022	N	
5	3% ADJUSTMENT	69.07	2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/12/22	04/08/22		3% ADJ	N	
		2,233.16										
Vendor Total:		2,233.16										
L3001	SF MOBILE IN/L3 COMMUNICATIONS											
22-00609	03/08/22	Emergency Repair to Unit 17										
1	Repair wire input labor	125.00	2-01-25-240-000-226	B	MAINT MACHINES & EQUIPMEN	R	03/08/22	04/04/22		45029	N	

[illegible]

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MCPCA001 MON COUNTY POLICE CHIEFS ASSOC														
	22-00399	02/10/22	Annual	RDF Dues										
	1	Annual	RDF Dues		500.00	2-01-25-240-000-244		B DUES & MEMBERSHIP	R	02/10/22	04/04/22		22-013	N
	22-00400	02/10/22	Active Chief Membership	Dues										
	1	2022	Active Member Chief Dues		150.00	2-01-25-240-000-244		B DUES & MEMBERSHIP	R	02/10/22	04/04/22		22-068	N
	Vendor Total:				650.00									
MCT001 MONMOUTH COUNTY TREASURER														
	22-00634	03/11/22	RECYCLING STATEMENT	65946										
	1	RECYCLING STATEMENT	65946		1,329.12	2-01-26-351-000-279		B TIPPING FEES	R	03/11/22	04/01/22		65946	N
	Vendor Total:				1,329.12									
MGL001 MGL PRINTING SOLUTIONS														
	22-00539	02/28/22	HOMESTEAD BENEFIT FORMS											
	1	HOMESTEAD BENEFIT ORIG	300PK		87.00	2-01-20-145-000-236		B OFFICE SUPPLIES	R	02/28/22	04/01/22			N
	2	HOMESTEAD BENEFIT ADVISE	300PK		87.00	2-01-20-145-000-236		B OFFICE SUPPLIES	R	02/28/22	04/01/22			N
	3	SHIPPING AND HANDLING			19.00	2-01-20-145-000-236		B OFFICE SUPPLIES	R	02/28/22	04/01/22			N
					193.00									
	22-00544	03/01/22	CHECK STOCK A/P	BLUE										
	1	CHECK STOCK A/P	BLUE		834.00	2-01-20-133-000-223		B PRINTING	R	03/01/22	04/01/22		206689	N
	Vendor Total:				1,027.00									
MICHA015 MICHAEL BATTAGLIA														
	22-00671	03/15/22	COMMUNITY GARDEN REFUND											
	1	COMMUNITY GARDEN REFUND			150.00	2-01-16-500-001		R MISC REVENUE NOT ANTICIP	R	03/15/22	04/08/22		GARDEN PLOTS	N
	Vendor Total:				150.00									
MIDAT001 MID ATLANTIC TRUCK CENTRE, INC														
	22-00040	01/06/22	OPEN FOR 2022				B							
	2	PAN, OIL			1,210.47	2-01-26-351-000-226		B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		X 403057406:01	N
	3	SCREW, HEX, FLANGE HEAD CAP			22.94	2-01-26-351-000-226		B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		X 403057406:01	N
	4	SCREW, HEX, FLANGE, HEAD CAP			99.75	2-01-26-351-000-226		B MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		X 403060758:02	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC	Continued										
22-00040	01/06/22 OPEN FOR 2022		Continued									
5	SCREW, HEX, FLANGE, HEAD CAP	137.64	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		X 403060758:02	N	
6	PULLEY, IDLER	195.35	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		X 403060758:02	N	
7	GASKET, OIL PAN	38.46	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		X 403057406:02	N	
		1,627.69										
	Vendor Total:	1,627.69										
MODER005	MODERATE INCOME MGMT CO											
22-00697	03/17/22 REFUND-350TH ANNIVERSARY BALL											
1	REFUND-350TH ANNIVERSARY BALL	2,000.00	T-15-00-100-000-179	B	HISTORICAL ASSOCIATION	R	03/17/22	04/08/22			N	
	Vendor Total:	2,000.00										
MON002	MONMOUTH BUILDING CENTER											
22-00041	01/06/22 OPEN FOR 2022		B									
14	SP R/O INVERT MARKING ORANGE	6.59	2-01-26-351-000-238	B	TOOLS & EQUIPMENT	R	01/06/22	04/01/22		605510	N	
22-00460	02/16/22 OPEN FOR 2022		B									
4	5G REGAL SELECT SEMI WHITE	228.99	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		605361	N	
5	5G REGAL SELECT SEMI BASE2	228.99	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		605361	N	
6	1 GAL PLASTIC PAIL	3.99	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		605361	N	
7	5 GALLON WHITE PAIL	5.99	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		605361	N	
8	9" PAINT ROLLER BUCKET GRID 5	2.87	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		605361	N	
9	SP R/O INVERT MARKING ORANGE	6.59	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22			N	
10	12OZ GOOF OFF CAN THE ULTIM RE	13.98	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		605513	N	
11	WHITE BRISTLE CHIP 2X BRUSH	4.78	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		K05562	N	
12	CHIP BRUSH THICK 1550	2.92	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		K05562	N	
13	PREMIUM URETHANE ADHV 10.2 OZ	12.87	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		K05562	N	
14	WHITE PRIMER INDUSTRIAL ENAM	34.99	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		K05562	N	
15	9" 1/2" NAP TRADESMAN ROLLER C	12.95	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		605801	N	
16	1G PAINT THINNER PLASTIC BOTTL	12.99	2-01-26-351-000-332	B	GROUND MAINTENANCE	R	02/16/22	04/01/22		605826	N	
		572.90										
22-00633	03/11/22 BUILDINGS MATERIAL 2021											
1	PAINT-REGAL SEMI BASE	167.96	1-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/11/22	04/01/22		603218	N	

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
MON002	MONMOUTH BUILDING CENTER	Continued										
22-00633	03/11/22 BUILDINGS MATERIAL 2021	Continued										
2	BUILDING MATERIAL-WOOD/STUDS	31.10	1-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/11/22	04/01/22		601419	N	
		199.06										
	Vendor Total:	778.55										
MONMO005	MONMOUTH COUNTY PUBLIC WORKS											
22-00538	02/28/22 SALT											
1	SALT	486.36	2-01-26-351-000-677	B	SALT/SAND	R	02/28/22	04/01/22		004-2022-1	N	
	Vendor Total:	486.36										
MOR002	LINDA MORGAN											
22-00429	02/15/22 MEDICARE REIMBURSEMENT 2022	B										
3	MEDICARE REIMBURSEMENT 2022	510.30	2-01-23-221-000-293	B	HEALTH INSURANCE	R	02/15/22	04/11/22		APRIL-JUNE 2022	N	
	Vendor Total:	510.30										
MRK001	MR KEYS INC											
22-00611	03/08/22	B										
2	Decode and cut keys	100.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/08/22	04/01/22		MAR 13 2022	N	
3	Best key cut	42.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/08/22	04/01/22		MAR 13 2022	N	
4	Schlage/kwikset keys	102.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/08/22	04/01/22		MAR 13 2022	N	
5	MultiLock key	60.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	03/08/22	04/01/22		MAR 13 2022	N	
		304.00										
	Vendor Total:	304.00										
MTE001	MONMOUTH TRUCK EQUIPMENT											
21-02528	10/28/21 FIRE DEPT - WORK CAP/TOOLBOX											
1	LEER DCC ALUMINIUM CAP/TOOLBOX	2,920.00	1-01-25-255-000-337	B	PURCH OF EQUIP & MACHINES	R	10/28/21	04/01/22			N	
2	LABOR FOR INSTALLATION	360.00	1-01-25-255-000-337	B	PURCH OF EQUIP & MACHINES	R	10/28/21	04/01/22			N	
		3,280.00										
	Vendor Total:	3,280.00										

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct Type	Description	Enc	Date	Date	Date	Invoice	Excl
NAU001 KAREN SIANO												
22-00259	01/26/22 2022 MEDICARE REIMBURSEMENT			B								
3	2022 MEDICARE REIMBURSEMENT	510.30		2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/26/22	04/11/22		APRIL-JUNE 2022	N
Vendor Total:		510.30										
NJAWC001 NEW JERSEY AMERICAN WATER												
22-00814	03/29/22 BORO WATER USUAGE											
1	WALL ST ACCT 1018210042103472	12.06		2-01-31-445-000-272	B	WATER	R	03/29/22	04/01/22		210042103472	N
22-00851	04/06/22 BORO HYDRANTS WATER USUAGE											
1	BORO HYDTS 1018210026567791	14,026.96		2-01-31-434-000-273	B	FIRE HYDRANT SERVICE	R	04/06/22	04/07/22		210026567791	N
Vendor Total:		14,039.02										
NJB001 VERIZON												
22-00803	03/29/22 BORO VARIOUS PHONE SERVICE											
1	MUSEUM PHONE 732-542-4026	63.04		2-01-31-244-000-276	B	TELEPHONE	R	03/29/22	04/01/22		732-542-4026	N
2	COMM CTR 732-389-0556	63.04		2-01-31-244-000-276	B	TELEPHONE	R	03/29/22	04/01/22		732-389-0556	N
3	ANALOG/MODEMS 732-389-8349	116.99		2-01-31-244-000-276	B	TELEPHONE	R	03/29/22	04/01/22		732-389-8349	N
4	REC SIGN 732-935-8471	40.07		2-01-31-244-000-276	B	TELEPHONE	R	03/29/22	04/01/22		732-935-8471	N
		283.14										
Vendor Total:		283.14										
NJN001 NJ NATURAL GAS CO.												
22-00821	03/30/22 BORO NATURAL GAS USUAGE											
1	72 BROAD ST 143271804514	341.16		2-01-31-446-000-270	B	NATURAL GAS	R	03/30/22	04/01/22		143271804514	N
2	131 LEWIS/GARAGE 143268482411	199.02		2-01-31-446-000-270	B	NATURAL GAS	R	03/30/22	04/01/22		143268482411	N
3	33 BROAD ST 143268207524	433.72		2-01-31-446-000-270	B	NATURAL GAS	R	03/30/22	04/01/22		143268207524	N
4	131 LEWIS PINE 143268482016	1,050.97		2-01-31-446-000-270	B	NATURAL GAS	R	03/30/22	04/01/22		143268482016	N
5	47 BROAD ST 143268511219	2,152.56		2-01-31-446-000-270	B	NATURAL GAS	R	03/30/22	04/01/22		143268511219	N
6	75 BROAD ST 143268203021	279.39		2-01-31-446-000-270	B	NATURAL GAS	R	03/30/22	04/01/22		143268203021	N
7	131 LEWIS/GARAGE 143268482219	695.70		2-01-31-446-000-270	B	NATURAL GAS	R	03/30/22	04/01/22		143268482219	N
8	FIREHOUSE 143268207217	434.65		2-01-31-446-000-270	B	NATURAL GAS	R	03/30/22	04/01/22		143268207217	N

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Exc1
PASHSTEI	PASHMAN STEIN WALDER HAYDEN										
22-00717	03/18/22	FEBRUARY 2022-GENERAL									
1	FEBRUARY 2022-GENERAL		8,425.01	2-01-20-155-000-227	B	SERVICES/LEGAL COSTS/OTHE	R	03/18/22	04/01/22	104649	N
22-00718	03/18/22	FEBRUARY 2022-TAX APPEALS									
1	FEBRUARY 2022-TAX APPEALS		1,164.50	2-01-20-155-000-227	B	SERVICES/LEGAL COSTS/OTHE	R	03/18/22	04/01/22	104653	N
22-00719	03/18/22	FEBRUARY 2022-RETAINER									
1	FEBRUARY 2022-RETAINER		1,458.33	2-01-20-155-000-227	B	SERVICES/LEGAL COSTS/OTHE	R	03/18/22	04/01/22	104652	N
Vendor Total:			11,047.84								
PAULD005	PAUL DAVID PARTY WARES,LLC										
22-00530	02/25/22	EGG HUNT TENT									
1	20X20 TENT 3 SIDES		490.00	2-01-30-242-000-410	B	EASTER EGG HUNT	R	02/25/22	04/01/22		N
2	DELIVERY		45.00	2-01-30-242-000-410	B	EASTER EGG HUNT	R	02/25/22	04/01/22		N
			535.00								
Vendor Total:			535.00								
PAY003	LOUISE M. PAYNE										
22-00220	01/21/22	2022 MEDICARE REIMBURSEMENT		B							
3	2022 MEDICARE REIMBURSEMENT		510.30	2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/21/22	04/08/22	APRIL-JUNE 2022	N
22-00658	03/15/22	MEDICARE REIMBURSEMENT 2022									
1	APRIL 2022 MEDICARE REIMBURSE		344.95	2-01-23-221-000-293	B	HEALTH INSURANCE	R	03/15/22	04/01/22	4/1/22-5/1/22	N
2	3% ADJUSTMENT DEDUCTION		10.34	2-01-23-221-000-293	B	HEALTH INSURANCE	R	03/15/22	04/01/22		N
3	DENTAL COVERAGE DEDUCTION		44.89	2-01-23-221-000-293	B	HEALTH INSURANCE	R	03/15/22	04/01/22		N
			289.72								
Vendor Total:			800.02								
PCAMP001	Patricia Campbell										
22-00205	01/21/22	2022 MEDICARE REIMBURSEMENT		B							
3	2022 MEDICARE REIMBURSEMENT		510.30	2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/21/22	04/08/22	APRIL-JUNE 2022	N
Vendor Total:			510.30								

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description		Enc	Date	Date	Invoice	Excl
PEL002	JOSEPH PELELLA JR											
22-00257	01/26/22	2022	MEDICARE REIMBURSEMENT		B							
3	2022	MEDICARE REIMBURSEMENT	423.30	2-01-23-221-000-293		B HEALTH INSURANCE	R	01/26/22	04/08/22		APRIL-JUNE 2022	N
Vendor Total:		423.30										
PEL003	SHERYL PELELLA											
22-00258	01/26/22	2022	MEDICARE REIMBURSEMENT		B							
3	2022	MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293		B HEALTH INSURANCE	R	01/26/22	04/08/22		APRIL-JUNE 2022	N
Vendor Total:		510.30										
PETR002	PETRO KING SERVICE											
22-00655	03/15/22	SERVICE CALL-PUMP #1 NOT WORKI										
1	SERVICE CALL-PUMP #1 NOT WORKI	322.00	2-01-26-351-000-226		B	MAINT MACHINES & EQUIPMEN	R	03/15/22	04/11/22		16239	N
Vendor Total:		322.00										
QUAD01	QUADIENT LEASE											
22-00676	03/16/22	NEW BORO MAIL MACHINE LEASE										
1	BORO MAIL LEASE #00853619	501.75	2-01-20-114-000-345		B	RENTAL OF MACHINES/EQUIP	R	03/16/22	04/01/22		N9271949	N
Vendor Total:		501.75										
QUAUT001	QUALITY AUTO GLASS, INC.											
22-00491	02/22/22	DPW#78	WINDSHIELD GREEN TINT/B									
1	DPW#78	WINDSHIELD GREEN TINT/B	355.38	2-01-26-351-000-225		B MAINTENANCE OF VEHICLES	R	02/22/22	04/01/22			N
22-00536	02/28/22	PD#12	WINDSHIELD GREEN TINT/BL									
1	PD#12	WINDSHIELD GREEN TINT/BL	293.24	2-01-26-351-000-225		B MAINTENANCE OF VEHICLES	R	02/28/22	04/01/22			N
Vendor Total:		648.62										
REPT001	REPUBLIC SERVICES											
22-00723	03/21/22	TONNAGE 2/28/22										
1	TONNAGE 2/28/22	3,811.23	2-01-32-465-000-279		B	TIPPING FEES	R	03/21/22	04/01/22		0873-001250727	N

Vendor #	Name											1099
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		
Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice		Excl
REPT001	REPUBLIC SERVICES	Continued										
22-00725	03/21/22	RESI TRASH TONNAGE	2/1-2/15/22									
1 RESI TRASH TONNAGE	2/1-2/15/22	17,128.55	2-01-32-465-000-279	B	TIPPING FEES	R	03/21/22	04/01/22		0873-001249871	N	
2 RESI TRASH TONNAGE	2/16-2/28-2	13,849.21	2-01-32-465-000-279	B	TIPPING FEES	R	03/21/22	04/01/22		0873-001250563	N	
		<u>30,977.76</u>										
Vendor Total:		34,788.99										
RESC002	ALBERT J. RESCINIO, ESQ.											
22-00714	03/18/22	EATONTOWN PUBLIC DEFENDER SERV										
1 EATONTOWN PUBLIC DEFENDER SERV		1,150.00	2-01-43-495-000-420	B	PUBLIC DEFENDER	R	03/18/22	04/01/22		1/1/-1/31/22	N	
2 EATONTOWN PUBLIC DEFENDER SERV		2,270.00	2-01-43-495-000-420	B	PUBLIC DEFENDER	R	03/18/22	04/01/22		2/1/22-2/28/22	N	
		<u>3,420.00</u>										
Vendor Total:		3,420.00										
RHEL005	R HELFRICH & SON CHARTER BUS											
22-00316	02/02/22	sr ctr resorts casino	3/22/22									
1 sr ctr resorts casino	3/22/22	875.00	2-01-28-378-000-339	B	CENTER TRIPS	R	02/02/22	03/31/22				
Vendor Total:		875.00										
RICOH005	RICOH USA, INC											
22-00762	03/23/22	FINANCE COPIER LEASE ACCOUNT										
1 FINANCE COPIER LEASE ACCOUNT		166.75	2-01-20-114-000-345	B	RENTAL OF MACHINES/EQUIP	R	03/23/22	04/01/22		105977762	N	
Vendor Total:		166.75										
RJ001	R&J CONTROL, INC											
22-00455	02/16/22											
1 Generator service	47 Broad Str	370.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/16/22	04/01/22			N	
2 Generator service	45 Broad Str	350.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/16/22	04/01/22			N	
3 Generator service	250 Pinebroo	350.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/16/22	04/01/22			N	
		<u>1,070.00</u>										
Vendor Total:		1,070.00										

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
ROBER005 ROBERTS AND SONS INC												
22-00459	02/16/22	OPEN FOR 2022	B									
2 PD#6	STARTER	145.00	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/16/22	04/01/22					N
3 PD#9 & STOCK	STARTER	290.00	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	02/16/22	04/01/22		05673191			N
		435.00										
Vendor Total:		435.00										
RSTA001 ROBERT G. STAUFFER												
22-00261	01/26/22	2022 MEDICARE REIMBURSEMENT	B									
3	2022 MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/26/22	04/08/22		APRIL-JUNE 2022			N
Vendor Total:		510.30										
RSUNJ001 RUTGERS, STATE UNIVERSITY OF N												
22-00086	01/10/22	IRRIGATION SYSTEMS: REPAIR AND										
1	IRRIGATION SYSTEMS: REPAIR AND	245.00	2-01-26-351-000-242	B TRAINING & TUITION	R	01/10/22	04/11/22		112641			N
22-00565	03/03/22	BASIC CHAIN SAW SAFETY										
1	BASIC CHAIN SAW SAFETY	390.00	2-01-26-351-000-242	B TRAINING & TUITION	R	03/03/22	04/11/22		114652/114654			N
Vendor Total:		635.00										
SCH001 T&M ASSOCIATES												
21-01750	08/09/21	PINEBROOK ROAD	B									
4	2022 CAPITAL IMPROV-PINEBROOK	1,739.69	C-04-21-020-000-000	B SECTION 20	R	08/06/21	04/01/22		FMK420743			N
21-01751	08/06/21	DPW ENG/STORMWATER/BID DOC ETC	B									
8	DPW ENG/STORMWATER/BID DOC ETC	1,533.70	C-04-21-020-000-000	B SECTION 20	R	08/06/21	04/01/22		FMK420740			N
21-01757	08/06/21	REC PROPERTY DEMO	B									
2	REC PROPERTY DEMO-NICODEMUS	828.75	C-04-21-020-000-000	B SECTION 20	R	08/06/21	04/01/22		FMK420744			N
21-02119	09/17/21	ENVIRONMENTAL INVESTIGATION	B									
5	ENVIRONMENTAL INVESTIGATION DP	1,180.75	C-04-21-020-000-000	B SECTION 20	R	09/17/21	04/01/22		FMK420741			N
21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	B									
4	ARP WAMPUM BROOK FLOOD STUDY	11,321.25	G-02-41-564-999-999	B ARP WAMPUM BROOK FLOOD STUDY	R	11/16/21	04/01/22		FMK420742			N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
SCH001	T&M ASSOCIATES	Continued										
22-00824	03/30/22	2022 ROAD OPENINGS										
1	2022 ROAD OPENING ESCROW #5555	735.50	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420747	N	
2	DCH KAY HONDA ESCROW #1492	1,950.25	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK426168	N	
3	FIDELITY ESCROW #1379	1,067.85	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420748	N	
4	AMEND DCH FORD ESCROW #1500	92.50	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420749	N	
5	80 CORBETT ESCROW #1505	964.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK419314	N	
6	MED PAVILLION ESCROW #1464	787.26	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420750	N	
7	IPS HOLDINGS ESCROW #1382	764.50	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK419331	N	
8	IPS HOLDINGS ESCROW #1382	276.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420751	N	
9	BRIGHTVIEW ESCROW #1488	11,368.75	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420753	N	
10	SELF STORAGE ESCROW #1477	461.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420754	N	
11	MARTELLI ESCROW #1483	365.50	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420755	N	
12	EATONTOWN 36 ESCROW #1472	446.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420756	N	
13	NJ CHERRY HILL ESCROW #1531	45.50	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK419337	N	
14	NJ CHERRY HILL ESCROW #1531	365.50	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK450758	N	
15	MOB SIGNAGE ESCROW #1527	825.75	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420732	N	
16	TARGET ESCROW #1494	91.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420733	N	
17	AMEND MON PLZA ESCROW #1525	731.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420734	N	
18	SHAARE TEFILAH ESCROW #1487	416.25	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420735	N	
19	80 CORBETT ESCROW #1505	414.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420736	N	
20	IW PARTNERS ESCROW #1521	138.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420737	N	
21	128 WYCKOFF ESCROW #1520	230.50	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	R	03/30/22	04/04/22		FMK420738	N	
22	2022 GENERAL SERVICES	5,046.25	2-01-20-165-000-351	B	SERVICES/ENG COSTS/OTHER	R	03/30/22	04/04/22		FMK420746	N	
		27,582.86										
Vendor Total:		44,187.00										

SEA001	SEABOARD FIRE & SAFETY EQUIPME											
22-00476	02/18/22		B									
2	Inspection, annual	20.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903397	N	
3	Fire extinguisher wet chemica	228.95	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903397	N	
5	Fire extinguisher wet chemica	85.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903399	N	
6	Six year service Amerex 6 lb	37.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903399	N	
7	Hydro & recharge co2 15 lb	61.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903399	N	
8	Service fee	100.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903399	N	
9	Hydro & recharge 12 yr dry che	57.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903399	N	
11	Inspection fire extinguisher	45.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903402	N	

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc
SEA001	SEABOARD FIRE & SAFETY EQUIPME	Continued									
22-00476	02/18/22		Continued								
12	Annual Fire extinguisher inspe	15.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903403	N
13	Inspection, fire extinguisher	20.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903413	N
15	Inspection Fire extinguisher a	20.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903414	N
16	Inspection Fire extinguisher a	35.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903416	N
17	Hydro & recharge CO2	61.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903416	N
18	Inspection Fire extinguisher a	35.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903418	N
19	Inspection Kitchen suppression	85.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903478	N
20	Fusible link	10.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903478	N
21	Inspection Kitchen suppression	85.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903481	N
22	Fusible link	20.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903481	N
23	Fusible link	10.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903481	N
24	Actuation cartridge	20.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903481	N
25	Pry Chem o ring	2.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903481	N
26	Inspection Fire extinguisher a	15.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903496	N
27	Hydro & recharge CO2 extinguis	122.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903496	N
28	Inspection Fire extinguisher a	70.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903497	N
29	Six year service dry chemical	102.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903497	N
30	Hydro & recharge dry chem	171.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903497	N
31	Hydro & recharge CO2	61.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903497	N
32	Inspection Fire extinguisher a	80.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903499	N
33	Hydro & recharge CO2	122.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	R	02/18/22	04/08/22		19903499	N
		1,794.95									
	Vendor Total:	1,794.95									

SEA002	SEABOARD WELDING SUPPLY, INC.										
22-00046	01/06/22 OPEN FOR 2022		B								
4	M WELD PRO 250A 15FT MILLER GU	446.00	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		2137175	N
5	NOZZLE,BRASS 3/4" ORIFIC	33.95	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		2137175	N
6	TIP,FASTIP 045 STEEL	54.19	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		2137175	N
7	GROUND CLAMP 300 AMP 9205-1130	63.05	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		2137175	N
8	LENCO LC-10MP BLACK CONN. 0508	9.65	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		2137175	N
9	LENCO LC-10MP RED CONN. 05081	9.85	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		2137175	N
10	164-4 AIRCO CUTTING TIPS	27.50	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		2137175	N
11	1-1/2" X 30CFM GAUGE	14.25	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/01/22		2137175	N
14	ACETYLENE	192.50	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		933792	N

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
SEA002 SEABOARD WELDING SUPPLY, INC. Continued												
22-00046	01/06/22	OPEN FOR 2022	Continued									
15	ACETYLENE	192.50	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	04/11/22		934997		N
		1,043.44										
Vendor Total:		1,043.44										
SEACST01 SEA COAST CHEVROLET-OLDSMOBILE												
22-00045	01/06/22	OPEN FOR 2022	B									
6	PD#12 (S)BLOCK	213.62	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/01/22		156784		N
7	(S) RESERVO	234.91	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/01/22		156817		N
		448.53										
22-00390	02/09/22	PD #23 TRIM INSIDE DOOR PANEL										
1	PD #23 TRIM INSIDE DOOR PANEL	432.44	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/09/22	04/11/22		157171		N
22-00458	02/16/22	OPEN FOR 2022	B									
2	SENSOR	198.30	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/16/22	04/01/22		156815		N
3	PD#11 (S) CABLE	29.70	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/16/22	04/01/22		156940		N
4	BUCKLE KIT	107.46	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/16/22	04/11/22		156551		N
5	APPLIQUE	269.84	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/16/22	04/11/22		156551		N
6	APPLIQUE	134.88	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	02/16/22	04/11/22		156551		N
		740.18										
Vendor Total:		1,621.15										
SIC003 STANDARD INSURANCE COMPANY INC												
22-00728	03/21/22	MARCH 2022 PREMIUM										
1	MARCH 2022 PREMIUM	2,073.89	2-01-23-210-000-294	B	DISABILITY INSURANCE	R	03/21/22	04/01/22		POLICY 148613		N
22-00730	03/21/22	MARCH 2022 TRUCK & HOSE										
1	MARCH 2022 TRUCK & HOSE	463.32	2-01-23-210-000-295	B	FIREMENS LIFE INSURANCE	R	03/21/22	04/01/22		POLICY 631694		N
Vendor Total:		2,537.21										
SICK001 SICKELS MARKET												
22-00651	03/14/22	GARDEN SUPPLIES UNPAID 2021										
1	GARDEN SUPPLIES UNPAID 2021	29.98	1-01-20-125-001-363	B	BEAUTIFY EATONTOWN	R	03/14/22	04/04/22		T1-2657141 5/21		N

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
STA001	STAVOLA CONTRACTING CO. INC.											
22-00151	01/18/22	OPEN FOR 2022				B						
2	HI PERFORMANCE COLD PATCH	903.00	2-01-26-351-000-260	B STREET REPAIRS & MAINT	R	01/18/22	04/01/22		244774			N
22-00414	02/14/22	OPEN FOR 2022	POTHOLE REPAIRS			B						
2	HI PERFORMANCE COLD PATCH	484.50	2-01-26-351-000-260	B STREET REPAIRS & MAINT	R	02/14/22	04/01/22		245064			N
3	HI PERFORMANCE COLD PATCH	877.50	2-01-26-351-000-260	B STREET REPAIRS & MAINT	R	02/14/22	04/01/22		245233			N
4	HI PERFORMACE COLD PATCH	375.00	2-01-26-351-000-260	B STREET REPAIRS & MAINT	R	02/14/22	04/11/22		245914			N
		1,737.00										
	Vendor Total:	2,640.00										
STAP003	STAPLES ADVANTAGE											
22-00678	03/16/22	PLANNING/ZONING OFFICE SUPPLY										
1	PLANNING/ZONING OFFICE SUPPLY	249.53	2-01-21-187-000-236	B OFFICE SUPPLIES	R	03/16/22	04/01/22		3501957529			N
22-00759	03/23/22	PLANNING/ZONING OFFICE SUPPLY										
1	PLANNING/ZONING OFFICE SUPPLY	58.62	2-01-21-187-000-236	B OFFICE SUPPLIES	R	03/23/22	04/08/22		3502433069			N
22-00760	03/23/22	FINANCE OFFICE SUPPLIES										
1	FINANCE OFFICE SUPPLIES	79.20	2-01-20-130-000-236	B OFFICE SUPPLIES	R	03/23/22	04/07/22		3502098848			N
22-00761	03/23/22	CLERK OFFICE SUPPLIES										
1	CLERK OFFICE SUPPLIES	123.06	2-01-20-112-000-236	B OFFICE SUPPLIES	R	03/23/22	04/07/22		3502098849			N
	Vendor Total:	510.41										
SUTP001	JEFFREY M. SUTPHIN											
22-00262	01/26/22	2022 MEDICARE REIMBURSEMENT				B						
3	2022 MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/26/22	04/08/22		APRIL-JUNE 2022			N
	Vendor Total:	510.30										
SWOMB001	SHARON WOMBOUGH											
22-00265	01/26/22	2022 MEDICARE REIMBURSEMENT				B						
3	2022 MEDICARE REIMBURSEMENT	510.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	01/26/22	04/08/22		APRIL-JUNE 2022			N
	Vendor Total:	510.30										

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description		Enc	Date	Date	Invoice	Excl
TWOM001 THOMAS C. WOMBOUGH III												
22-00267	01/26/22 2022 MEDICARE REIMBURSEMENT			B								
3	2022 MEDICARE REIMBURSEMENT	510.30		2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/26/22	04/08/22		APRIL-JUNE 2022	N
Vendor Total:		510.30										
VBF001 VERIZON BUSINESS FIOS												
22-00804	03/29/22 POLICE DEPT FIOS ACCOUNT											
1	POLICE FIOS 751892196000138	176.99		2-01-31-244-000-377	B	CDPD/ACCESS CHARGES	R	03/29/22	04/01/22		751892196000138	N
Vendor Total:		176.99										
VERR001 PATRICIA VERRONE												
22-00264	01/26/22 2022 MEDICARE REIMBURSEMENT			B								
3	2022 MEDICARE REIMBURSEMENT	510.30		2-01-23-221-000-293	B	HEALTH INSURANCE	R	01/26/22	04/11/22		APRIL-JUNE 2022	N
Vendor Total:		510.30										
WBMAS005 W.B. MASON CO, INC												
22-00140	01/13/22 2022 Label Sheet Pack											
1	2022 Label Sheet Pack	7.98		2-01-25-240-000-236	B	OFFICE SUPPLIES	R	01/13/22	04/01/22		226455868	N
22-00640	03/14/22 FINANCE DEPT PRINTER											
1	FINANCE HP LASERJET M611DN	1,329.00		2-01-20-130-000-236	B	OFFICE SUPPLIES	R	03/14/22	04/01/22			N
Vendor Total:		1,336.98										
WCEM001 WIRELESS ELECTRONICS INC												
22-00619	03/09/22 Radio Repair											
1	Labor for Repair Radio	450.00		2-01-25-240-000-226	B	MAINT MACHINES & EQUIPMEN	R	03/09/22	04/08/22		M61630	N
Vendor Total:		450.00										
WORLD001 WORLD JEEP LLC												
22-00050	01/06/22 OPEN FOR 2022			B								
3	PD CAPT - SOFTWARE UPDATE	150.00		2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/04/22		103871	N
4	STOCK BRACKET	7.40		2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		11152	N
5	STOCK BOLT - HE	20.64		2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22		11152	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
Item Description	Amount	Charge Account	Acct Type Description								
WORLD001 WORLD JEEP LLC Continued											
22-00050 01/06/22 OPEN FOR 2022		Continued									
6 PD#7 LATCH	108.00	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	01/06/22	04/11/22				10886	N
	286.04										
Vendor Total:	286.04										
WWG001 GRAINGER INC											
22-00032 01/06/22 OPEN FOR 2022		B									
2 CABLE TIES	34.89	2-01-26-351-000-249	B MISCELLANEOUS	R	01/06/22	04/01/22				9176900489	N
3 SHELF BIN DIVIDER W 6 5/8 IN P	57.40	2-01-26-351-000-249	B MISCELLANEOUS	R	01/06/22	04/01/22				9214301708	N
	92.29										
Vendor Total:	92.29										
WWG010 W.W. GRAINGER, INC.											
22-00001 01/05/22		B									
15 Beam clamp	87.15	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9185854990	N
16 Minature incandescent bulbs	9.69	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9185855005	N
17 Pleated filter 18x25x2	4.64	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9201831428	N
18 Pleated filter 16x20x1	38.50	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9206618978	N
19 Multibit screwdriver	69.96	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9206618978	N
20 Torsion spring	10.61	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9214301716	N
21 Mounting bracket 3/4 inch	29.90	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9214301716	N
22 Mounting bracket 1/2 inch	15.00	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9214301716	N
23 Pleated air filter 16x20x1	3.85	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9214301682	N
24 Pleated air filter 16x20x1	3.85	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	R	01/05/22	04/01/22				9214301690	N
	273.15										
Vendor Total:	273.15										
YANGJ01 JING YANG											
22-00374 02/08/22 REDEMPTION CERT #20-00005											
1 REDEMPTION CERT #20-00005	419.55	2-01-55-205-115-001	B OUTSIDE TAX TITLE LIENS	R	02/08/22	04/01/22					N
2 2% PENALTY	8.39	2-01-55-205-115-001	B OUTSIDE TAX TITLE LIENS	R	02/08/22	04/01/22					N
3 SUBSEQUENTS	830.90	2-01-55-205-115-001	B OUTSIDE TAX TITLE LIENS	R	02/08/22	04/01/22					N
4 SUBSEQUENT INTEREST	51.39	2-01-55-205-115-001	B OUTSIDE TAX TITLE LIENS	R	02/08/22	04/01/22					N
5 RECORDING FEE	40.00	2-01-55-205-115-001	B OUTSIDE TAX TITLE LIENS	R	02/08/22	04/01/22					N

Total Purchase Orders:	231	Total P.O. Line Items:	578	Total List Amount:	635,565.94	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	44,766.14	0.00	44,766.14	0.00	0.00	44,766.14
CURRENT FUND:	2-01	478,159.01	0.00	478,159.01	1,500.50	0.00	479,659.51
GENERAL CAPITAL FUND	C-04	59,214.12	0.00	59,214.12	0.00	0.00	59,214.12
GRANT FUND	G-02	11,321.25	0.00	11,321.25	0.00	0.00	11,321.25
	T-12	65.40	0.00	65.40	0.00	0.00	65.40
	T-15	16,495.40	0.00	16,495.40	0.00	0.00	16,495.40
	T-17	24,044.12	0.00	24,044.12	0.00	0.00	24,044.12
Year Total:		40,604.92	0.00	40,604.92	0.00	0.00	40,604.92
Total of All Funds:		634,065.44	0.00	634,065.44	1,500.50	0.00	635,565.94

P.O. Type: All	Open: N	Paid: N	Void: N	
Range: First to Last	Rcvd: Y	Held: Y	Aprv: N	
Format: Condensed	Bid: Y	State: Y	Other: Y	Exempt: Y

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AAB001 ANTHONY'S AUTO BODY							
22-00591	03/04/22	TOWING POLICE AUCTION VEHICLE	Open	290.00	0.00		
ACTIO005 ACTION UNIFORM CO, LLC							
22-00726	03/21/22	Uniforms	Open	591.00	0.00		
22-00734	03/22/22	Uniform Michael Johnson	Open	319.93	0.00		
22-00736	03/22/22	Uniforms Kirschenbaum	Open	492.00	0.00		
22-00738	03/22/22	Uniforms Meehan	Open	404.91	0.00		
22-00739	03/22/22	Uniforms Auerbach	Open	591.98	0.00		
22-00740	03/22/22	Uniforms Schou	Open	510.00	0.00		
22-00741	03/22/22	FLEXRS K. Johnson	Open	522.00	0.00		
22-00742	03/22/22	Uniforms Sweeney	Open	510.00	0.00		
22-00743	03/22/22	Uniforms Braswell	Open	509.00	0.00		
22-00744	03/22/22	Uniforms Decaesar	Open	510.00	0.00		
22-00745	03/22/22	Uniforms Amodio	Open	195.00	0.00		
22-00746	03/22/22	Uniform Williams	Open	36.00	0.00		
22-00747	03/22/22	Gold Tie Bars Bartlett	Open	71.00	0.00		
22-00748	03/22/22	Uniforms Hicks	Open	160.00	0.00		
				5,422.82			
ADAMS005 BUCHAN & PALO, LLC							
22-00644	03/14/22	BORO PUBLIC DEFENDER SERVICE	Open	500.00	0.00		
AGNES001 AGNES ZAORSKI							
21-02855	12/13/21	REFUND-350TH ANNIVERSARY BALL	Open	125.00	0.00		
AHFE001 ALL HANDS FIRE EQUIPMENT							
22-00679	03/16/22	FIRE DEPT ACCOUNTABILITY TAGS	Open	42.97	0.00		
AIRPO005 AIRPOWER INTERNATIONAL INC							
22-00338	02/03/22	FIRE DEPT YEARLY SCBA CONTRACT	Open	2,022.50	0.00		
AMAND005 AMANDA CONOVER							
22-00709	03/18/22	FIRST AID STORM WATCH	Open	200.00	0.00		
AMAZ001 AMAZON.COM SERVICES, INC							
22-00700	03/17/22	PLASTIC BAGS FOR REC OFFICE	Open	99.72	0.00		
22-00754	03/22/22	LIQUID WATERCOLOR PAINT	Open	467.97	0.00		
				567.69			
AMER004 AMERICAN WEAR							
22-00023	01/06/22	OPEN FOR 2022	Open	337.84	0.00		B
ANJR002 ASSOCIATION OF NJ RECYCLERS							
22-00602	03/07/22	ANNUAL MEETING REGISTRATION	Open	70.00	0.00		
ANNH001 ANN HOWELL							
22-00212	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ANT002	GENE J. ANTHONY, ESQ.								
	22-00841	04/04/22	MARCH 2022-LEGAL SERVICES	Open	513.15	0.00			
AOC001	ALLIED OIL LLC.								
	22-00617	03/09/22	SUPER RFG 93 GAS	Open	10,512.00	0.00			
	22-00674	03/16/22	DYED ULTRA LOW SULFUR DIESEL +	Open	11,104.15	0.00			
					21,616.15				
APS002	ATLANTIC PLUMBING & SUPPLY COR								
	21-02220	09/30/21	Third open 2021	Open	55.24	0.00			B
	22-00004	01/05/22		Open	586.83	0.00			B
	22-00783	03/28/22		Open	692.11	0.00			
					1,334.18				
ARH001	ADAMS, REHMANN HEGGAN ASSOC INC								
	22-00590	03/04/22	WAMPUM SAFETY STANDARDS REPORT	Open	4,800.00	0.00			
ARNONE01	JOAN ARNONE								
	22-00200	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B
ARO002	AMERICAN ROLL-OFF								
	21-02749	11/29/21	DPW#90 LOCK SIDE MOUNT LEFT (L	Open	401.28	0.00			
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
	22-00136	01/13/22		Open	168.00	0.00			
	22-00622	03/10/22		Open	371.85	0.00			
					539.85				
ATTM003	AT&T MOBILE 287306454309								
	22-00766	03/23/22	BORO/POLICE CELL PHONE USAGE	Open	1,639.24	0.00			
AUTO001	AUTO PARTS CENTER								
	22-00364	02/07/22	OPEN FOR 2022	Open	859.92	0.00			B
AVAKL001	LEON AVAKIAN, INC								
	22-00832	03/30/22	80 CORBETT ESCROW #1505	Open	1,240.00	0.00			
BAND001	BANDAG, INC								
	22-00025	01/06/22	OPEN FOR 2022	Open	185.07	0.00			B
BELL004	VERIZON WIRELESS								
	22-00813	03/29/22	BORO VARIOUS CELL USAGE	Open	160.10	0.00			
BEN002	DALE BENNETT								
	22-00201	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B
BENNG01	GWEN E BENNETT								
	22-00202	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	480.30	0.00			B
BLA001	JUDITH CLAUSS BLAIR								
	22-00203	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOE001	EATONTOWN BOARD OF EDUCATION								
	22-00636	03/11/22	BASKETBALL CLINIC GYM RENTAL	Open	1,206.00	0.00			
BRC001	BOARD OF RECREATION COMMISSION								
	22-00683	03/16/22	RECASSIST REGISTRATION FEE	Open	25.00	0.00			
BRINK005	BRINK'S INC								
	22-00528	02/25/22	Annual Service Agreement	Open	658.20	0.00			
BTR001	BROTHERS TOWING & RECOVERY								
	22-00594	03/04/22	TOWING POLICE AUCTION VEHICLES	Open	870.00	0.00			
CAG001	CLEARY GIACOBBE ALFIERI & JACO								
	22-00654	03/14/22	BORO MUNICIPAL PROSECUTOR	Open	3,000.00	0.00			
CAPIC001	RONALD CAPICHANA								
	22-00605	03/07/22	DJ FOR EASTER EGG HUNT	Open	250.00	0.00			
CAV002	CAVANAUGH'S TERMITE & PEST SER								
	22-00021	01/06/22		Open	68.00	0.00			B
CGPH001	CGP&H, LLC								
	22-00690	03/17/22	HOUSING REHABILITATION PROGRAM	Open	294.00	0.00			
	22-00722	03/21/22	HOUSING REHABILITATION PROGRAM	Open	110.40	0.00			
					404.40				
CHAS001	ARTHUR F. CHASEY, JR.								
	22-00206	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B
CHEFFK01	CHEF FEEZA PRIVATE DINE EXP								
	21-01955	08/27/21	Cooking Demo Sept.2021	Open	300.00	0.00			
CIOK001	PEGGY CIOK								
	22-00210	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B
CIOK002	ROBERT S CIOK								
	22-00209	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B
CKC001	CAROL K. CHASEY								
	22-00208	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B
COMC004	COMCAST								
	22-00811	03/29/22	BORO HALL ONLINE BUSINESS ACCT	Open	156.85	0.00			
	22-00812	03/29/22	BORO SPC VIDEO ACCOUNT	Open	115.99	0.00			
					272.84				
CSUT001	CAROL SUTPHIN								
	22-00263	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00			B
DCC001	DWAYNE C. CONNELLY								
	22-00782	03/28/22	WORKBOOT REIMBURSEMENT	Open	250.00	0.00			

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DCC001	DWAYNE C. CONNELLY	Continued				
22-00786	03/28/22 EYEGLASS REIMBURSEMENT	Open	596.64	0.00		
			846.64			
DEAC001	DEACON EQUIPMENT COMPANY inc					
22-00436	02/15/22 TUB GRINDER	Open	2,400.35	0.00		
22-00535	02/28/22 TUB GRINDER CLUTCH BEARING, BA	Open	1,218.48	0.00		
			3,618.83			
DEADY002	FLORA DEADY					
22-00464	02/16/22 MEDICARE 2022 REIMBURSEMENT	Open	510.30	0.00		B
DELAG01	DE LAGE LANDEN FINANCIAL INC					
22-00763	03/23/22 COMM CENTER COPIER LEASE	Open	154.20	0.00		
22-00764	03/23/22 BORO MAILROOM COPIER LEASE	Open	154.19	0.00		
			308.39			
DELTA001	DELTA DENTAL					
22-00731	03/21/22 MARCH 2022 PREMIUM	Open	13,056.74	0.00		
DEMCO001	DEMCO, INC					
22-00227	01/22/22 Quick Gard Covers 10 3/8"X 8"	Open	852.33	0.00		
DEMI001	Direct Energy Marketing, Inc					
22-00810	03/29/22 BORO NATURAL GAS USAGE	Open	2,923.24	0.00		
DOBR001	JOHN DOBROWOLSKI					
22-00211	01/21/22 2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
DOREE010	DOREEN R. JACKSON					
22-00765	03/23/22 MEDICARE REIMBURSEMENT 2022	Open	442.20	0.00		
DWD002	D&W DIESEL					
22-00600	03/07/22	Open	509.00	0.00		
DWOM001	DORIS M. WOMBOUGH					
22-00266	01/26/22 2022 MEDICARE REIMBURSEMENT	Open	384.30	0.00		B
EATON045	EATONTOWN SENIOR HOUSING					
22-00695	03/17/22 REFUND-350TH ANNIVERSARY BALL	Open	2,000.00	0.00		
ECEL002	EAST COAST EMERGENCY LIGHTING					
21-01934	08/26/21 COMMAND BOX OEM TAHOE	Open	3,605.61	0.00		
22-00727	03/21/22 OEM VEHICLE MAINTENANCE	Open	737.25	0.00		
			4,342.86			
ECLE001	EAST COAST LIGHTING & ENERGY L					
22-00488	02/21/22 Electrical work Radio Tower	Open	2,875.00	0.00		
EDW001	EDWARDS TIRE CO.INC.					
22-00598	03/04/22 FIRE DEPT LADDER 11-92 TIRES	Open	2,892.64	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ELEV001	STATE OF NJ-DEPT COMM AFFAIRS						
22-00638	03/14/22		Open	182.00	0.00		
ELITE011	ELITE CLEANERS LS LLC						
22-00663	03/15/22	February Dry Cleaning	Open	809.00	0.00		
ENG001	WALLACE ENGLEHART						
22-00132	01/12/22	STATE SHBP REIM RETIREE 2022	Open	2,233.16	0.00		B
22-00582	03/03/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
				2,743.46			
ESI001	ESI EQUIPMENT INC						
22-00675	03/16/22	FIRE ANNUAL PREVENTIVE MAINT	Open	175.51	0.00		
FARY003	DOROTHY FARY						
22-00422	02/15/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
FMERA001	FMERA						
22-00864	04/06/22	BORO STREET LIGHT RT537 EXT	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED						
21-02034	09/10/21	ATTACHMENT TO CATERPILLAR TRUC	Open	3,951.00	0.00		
21-02035	09/10/21	2021 WT-SWL WORK TOOLS	Open	18,573.00	0.00		
22-00027	01/06/22	OPEN FOR 2022	Open	717.35	0.00		B
				23,241.35			
FO0001	SAKER SHOPRITES, INC.						
22-00188	01/20/22	Breakfast Supplies Jan 2022	Open	54.82	0.00		
22-00358	02/04/22	MARCH AFTERCARE SNACKS	Open	258.98	0.00		
				313.80			
FRE004	FREEHOLD SOIL CONSERVATION DIS						
22-00833	03/31/22	DUE DILIGENCE REC SITE	Open	1,560.00	0.00		
FSS001	ALLIED FIRE & SAFETY EQUIPMENT						
21-02147	09/21/21		Open	1,255.00	0.00		
22-00707	03/18/22		Open	675.91	0.00		
				1,930.91			
FSS002	FIRE & SAFETY SERVICES, LTD						
22-00680	03/16/22	FIRE DEPT TRUCK INSPECTION	Open	625.00	0.00		
GARIF005	GARIFINE,ANNA						
22-00527	02/25/22	RELEASE ESCROW FUNDS # 1513	Open	500.01	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A						
22-00756	03/23/22	POLICE O/S PAY PERIOD 4-1-22	Open	5,115.00	0.00		
22-00853	04/06/22	POLICE O/S PAY PERIOD 4-15-22	Open	5,251.00	0.00		
				10,366.00			
GIRL001	GIRL SCOUTS OF THE JERSEY SHOR						
22-00031	01/06/22	OPEN FOR 2022	Open	125.00	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GPC001	GENUINE PARTS COMPANY INC								
		22-00029	01/06/22	OPEN FOR 2022	Open	1,202.57	0.00		B
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		22-00033	01/06/22	OPEN FOR 2022	Open	542.04	0.00		B
GTBM001	GTBM, INC								
		22-00077	01/10/22	ET Star Bundle	Open	1,200.00	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY,IN								
		22-00030	01/06/22	OPEN FOR 2022	Open	571.01	0.00		B
		22-00537	02/28/22	GASKET INTAK	Open	593.32	0.00		
						1,164.33			
HOMED01	HOME DEPOT/6035322538819545								
		22-00194	01/20/22	OPEN FOR 2022	Open	285.01	0.00		B
		22-00418	02/14/22	Blanket for Purchases	Open	152.80	0.00		B
						437.81			
HOW001	WALTER HOWELL								
		22-00214	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
JAC001	GEORGE JACKSON								
		22-00424	02/15/22	MEDICARE REIMBURSEMENT 2022	Open	442.30	0.00		
JAMES011	JAMES WILSON BOGGESS, JR								
		22-00603	03/07/22	REFUND OVERPAYMENT	Open	1,331.80	0.00		
JENG001	JOYCE ENGLEHART								
		22-00580	03/03/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
JERS001	JCP&L								
		22-00815	03/29/22	BORO ELECTRIC USAGE	Open	438.48	0.00		
		22-00852	04/06/22	BORO MONTHLY ELECTRIC USAGE	Open	362.33	0.00		
		22-00854	04/06/22	BORO STREETLIGHT USAGE	Open	322.35	0.00		
		22-00889	04/11/22	BORO ELECTRIC USAGE	Open	32.14	0.00		
						1,155.30			
JERS002	HUNTER JERSEY PETERBILT LP								
		22-00034	01/06/22	OPEN FOR 2022	Open	111.30	0.00		B
JFWLL001	JOSEPH FAZZIO-HOWELL LLC								
		22-00037	01/06/22	OPEN FOR 2022	Open	785.76	0.00		B
JOHNT005	JOHN TUCHOLSKI								
		22-00516	02/23/22	FIRE DEPT WINTER STORM KENAN	Open	180.00	0.00		
JRCAMP01	John R. Campbell								
		22-00204	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KAHN001	MICHAEL J KAHN, PHD								
		22-00082	01/10/22	EAP CONSULTING	Open	3,775.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KAT001	KATHEEN STAUFFER	22-00260	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KAW001	CHARLES KAWAS	22-00215	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KLEIN1	KENNETH KLEINMAN	22-00712	03/18/22	MEDICARE REIMBURSEMENT 2022	Open	238.10	0.00		
KLEINE01	EILEEN KLEINMAN	22-00711	03/18/22	MEDICARE REIMBURSEMENT 2022	Open	238.10	0.00		
KSTAUF01	KATHLEEN M. STAUFFER	22-00134	01/12/22	STATE SHBP REIM RETIREE 2022	Open	2,233.16	0.00		B
L3001	SF MOBILE IN/L3 COMMUNICATIONS	22-00609	03/08/22	Emergency Repair to Unit 17	Open	167.50	0.00		
LAURE005	LAUREN HENNING	22-00784	03/28/22		Open	83.99	0.00		
LINC002	LINCOLN FINANCIAL LIFE INS CO	22-00789	03/28/22	2021 LOSAP	Open	31,050.00	0.00		
LMA001	L&M AUTO CENTER	22-00592	03/04/22	TOWING POLICE AUCTION VEHICLE	Open	190.50	0.00		
LORRA005	LORRAINE STONE	22-00129	01/12/22	HISTORICAL MUSEUM PROGRAM	Open	200.00	0.00		
LOU001	LOUIS R. MICELI	22-00218	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
LUCI001	WILLIAM LUCIA	22-00847	04/06/22	REIMBURSEMENT FOR ZOOM VIDEO	Open	213.14	0.00		
MACA001	PETER MACALUSO	22-00217	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	623.70	0.00		B
MCA001	BARBARA MCAULIFFE	22-00216	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
MGBT001	COUNTY TAX ADMINISTRATOR	22-00757	03/23/22	FOR MAILING STATE MANDATED CRD	Open	1,493.60	0.00		
MCK001	MARY ANN MCKEAN	22-00256	01/26/22	2022 MEDICARE REMBURSEMENT	Open	510.30	0.00		B
MCPCA001	MON COUNTY POLICE CHIEFS ASSOC	22-00399	02/10/22	Annual RDF Dues	Open	500.00	0.00		
		22-00400	02/10/22	Active Chief Membership Dues	Open	150.00	0.00		
						650.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCT001	MONMOUTH COUNTY TREASURER								
		22-00634	03/11/22	RECYCLING STATEMENT 65946	Open	1,329.12	0.00		
MGL001	MGL PRINTING SOLUTIONS								
		22-00539	02/28/22	HOMESTEAD BENEFIT FORMS	Open	193.00	0.00		
		22-00544	03/01/22	CHECK STOCK A/P BLUE	Open	834.00	0.00		
						1,027.00			
MICHA015	MICHAEL BATTAGLIA								
		22-00671	03/15/22	COMMUNITY GARDEN REFUND	Open	150.00	0.00		
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
		22-00040	01/06/22	OPEN FOR 2022	Open	1,627.69	0.00		B
MODER005	MODERATE INCOME MGMT CO								
		22-00697	03/17/22	REFUND-350TH ANNIVERSARY BALL	Open	2,000.00	0.00		
MON002	MONMOUTH BUILDING CENTER								
		22-00041	01/06/22	OPEN FOR 2022	Open	6.59	0.00		B
		22-00460	02/16/22	OPEN FOR 2022	Open	572.90	0.00		B
		22-00633	03/11/22	BUILDINGS MATERIAL 2021	Open	199.06	0.00		
						778.55			
MONMO005	MONMOUTH COUNTY PUBLIC WORKS								
		22-00538	02/28/22	SALT	Open	486.36	0.00		
MOR002	LINDA MORGAN								
		22-00429	02/15/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
MRK001	MR KEYS INC								
		22-00611	03/08/22		Open	304.00	0.00		B
MTE001	MONMOUTH TRUCK EQUIPMENT								
		21-02528	10/28/21	FIRE DEPT - WORK CAP/TOOLBOX	Open	3,280.00	0.00		
NAU001	KAREN SIANO								
		22-00259	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
NJAWC001	NEW JERSEY AMERICAN WATER								
		22-00814	03/29/22	BORO WATER USAGE	Open	12.06	0.00		
		22-00851	04/06/22	BORO HYDRANTS WATER USAGE	Open	14,026.96	0.00		
						14,039.02			
NJB001	VERIZON								
		22-00803	03/29/22	BORO VARIOUS PHONE SERVICE	Open	283.14	0.00		
NJN001	NJ NATURAL GAS CO.								
		22-00821	03/30/22	BORO NATURAL GAS USAGE	Open	5,891.14	0.00		
NJSHD001	NEW JERSEY STATE VET HEALTH DE								
		22-00802	03/29/22	ETNT1312	Open	65.40	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NOR002	NORTHWIND MECHANICAL SYSTEMS								
		22-00007	01/05/22		Open	1,296.18	0.00		B
ODELL001	KAREN A ODELL								
		22-00219	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
OMEG002	OMEGA GRAPHICS								
		22-00606	03/08/22	AG Handout Requirment	Open	160.00	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
		22-00717	03/18/22	FEBRUARY 2022-GENERAL	Open	8,425.01	0.00		
		22-00718	03/18/22	FEBRUARY 2022-TAX APPEALS	Open	1,164.50	0.00		
		22-00719	03/18/22	FEBRUARY 2022-RETAINER	Open	1,458.33	0.00		
						11,047.84			
PAULD005	PAUL DAVID PARTY WARES,LLC								
		22-00530	02/25/22	EGG HUNT TENT	Open	535.00	0.00		
PAY003	LOUISE M. PAYNE								
		22-00220	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
		22-00658	03/15/22	MEDICARE REIMBURSEMENT 2022	Open	289.72	0.00		
						800.02			
PCAMP001	Patricia Campbell								
		22-00205	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
PEL002	JOSEPH PELELLA JR								
		22-00257	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	423.30	0.00		B
PEL003	SHERYL PELELLA								
		22-00258	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
PETRO002	PETRO KING SERVICE								
		22-00655	03/15/22	SERVICE CALL-PUMP #1 NOT WORKI	Open	322.00	0.00		
QUAD01	QUADIENT LEASE								
		22-00676	03/16/22	NEW BORO MAIL MACHINE LEASE	Open	501.75	0.00		
QUAUT001	QUALITY AUTO GLASS, INC.								
		22-00491	02/22/22	DPW#78 WINDSHIELD GREEN TINT/B	Open	355.38	0.00		
		22-00536	02/28/22	PD#12 WINDSHIELD GREEN TINT/BL	Open	293.24	0.00		
						648.62			
REPT001	REPUBLIC SERVICES								
		22-00723	03/21/22	TONNAGE 2/28/22	Open	3,811.23	0.00		
		22-00725	03/21/22	RESI TRASH TONNAGE 2/1-2/15/22	Open	30,977.76	0.00		
						34,788.99			
RESC002	ALBERT J. RESCINIO, ESQ.								
		22-00714	03/18/22	EATONTOWN PUBLIC DEFENDER SERV	Open	3,420.00	0.00		
RHELF005	R HELFRICH & SON CHARTER BUS								
		22-00316	02/02/22	sr ctr resorts casino 3/22/22	Open	875.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RICOH005	RICOH USA, INC								
		22-00762	03/23/22	FINANCE COPIER LEASE ACCOUNT	Open	166.75	0.00		
RJ001	R&J CONTROL, INC								
		22-00455	02/16/22		Open	1,070.00	0.00		
ROBER005	ROBERTS AND SONS INC								
		22-00459	02/16/22	OPEN FOR 2022	Open	435.00	0.00		B
RSTA001	ROBERT G. STAUFFER								
		22-00261	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
RUNJ001	RUTGERS, STATE UNIVERSITY OF N								
		22-00086	01/10/22	IRRIGATION SYSTEMS: REPAIR AND	Open	245.00	0.00		
		22-00565	03/03/22	BASIC CHAIN SAW SAFETY	Open	390.00	0.00		
						635.00			
SCH001	T&M ASSOCIATES								
		21-01750	08/09/21	PINEBROOK ROAD	Open	1,739.69	0.00		B
		21-01751	08/06/21	DPW ENG/STORMWATER/BID DOC ETC	Open	1,533.70	0.00		B
		21-01757	08/06/21	REC PROPERTY DEMO	Open	828.75	0.00		B
		21-02119	09/17/21	ENVIRONMENTAL INVESTIGATION	Open	1,180.75	0.00		B
		21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	Open	11,321.25	0.00		B
		22-00824	03/30/22	2022 ROAD OPENINGS	Open	27,582.86	0.00		
						44,187.00			
SEA001	SEABOARD FIRE & SAFETY EQUIPME								
		22-00476	02/18/22		Open	1,794.95	0.00		B
SEA002	SEABOARD WELDING SUPPLY, INC.								
		22-00046	01/06/22	OPEN FOR 2022	Open	1,043.44	0.00		B
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		22-00045	01/06/22	OPEN FOR 2022	Open	448.53	0.00		B
		22-00390	02/09/22	PD #23 TRIM INSIDE DOOR PANEL	Open	432.44	0.00		
		22-00458	02/16/22	OPEN FOR 2022	Open	740.18	0.00		B
						1,621.15			
SIC003	STANDARD INSURANCE COMPANY INC								
		22-00728	03/21/22	MARCH 2022 PREMIUM	Open	2,073.89	0.00		
		22-00730	03/21/22	MARCH 2022 TRUCK & HOSE	Open	463.32	0.00		
						2,537.21			
SICK001	SICKELS MARKET								
		22-00651	03/14/22	GARDEN SUPPLIES UNPAID 2021	Open	68.96	0.00		
SIGSA001	SIG SAUER								
		21-02157	09/22/21	RIFLES	Open	5,665.14	0.00		
SII001	SIINO'S								
		22-00342	02/03/22	FOOD FOR FIRST AID/WS KENAN	Open	138.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SMART005	SMARTSAFETY SOFTWARE, INC								
		22-00098	01/11/22	Accident Diagramming Software	Open	1,552.00	0.00		
SPCA001	MONMOUTH COUNTY SPCA								
		22-00713	03/18/22	BORO ANIMAL CONTROL SERVICES	Open	1,500.00	0.00		
STA001	STAVOLA CONTRACTING CO. INC.								
		22-00151	01/18/22	OPEN FOR 2022	Open	903.00	0.00		B
		22-00414	02/14/22	OPEN FOR 2022 POTHOLE REPAIRS	Open	1,737.00	0.00		B
						2,640.00			
STAP003	STAPLES ADVANTAGE								
		22-00678	03/16/22	PLANNING/ZONING OFFICE SUPPLY	Open	249.53	0.00		
		22-00759	03/23/22	PLANNING/ZONING OFFICE SUPPLY	Open	58.62	0.00		
		22-00760	03/23/22	FINANCE OFFICE SUPPLIES	Open	79.20	0.00		
		22-00761	03/23/22	CLERK OFFICE SUPPLIES	Open	123.06	0.00		
						510.41			
SUTP001	JEFFREY M. SUTPHIN								
		22-00262	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
SWOMB001	SHARON WOMBOUGH								
		22-00265	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
TARGE005	TARGETED TECHNOLOGIES LLC								
		22-00475	02/17/22	FLEX UNIT	Open	509.00	0.00		
		22-00503	02/23/22	UPGRADE WI-FI POLICE/FA-FIRE	Open	8,413.00	0.00		
		22-00643	03/14/22	BORO PHONE SYSTEM UPGRADE	Open	6,145.00	0.00		
		22-00770	03/25/22	Home Comp.Setup VPN/Firewall	Open	60.00	0.00		
						15,127.00			
TAY001	TAYLOR FENCE								
		21-02420	10/21/21	3 HOLE LOCUST LINE POST SPLIT	Open	1,935.86	0.00		
TEAM003	TEAM LIFE								
		22-00818	03/30/22	FIRE DEPT DEFIBRILLATION PADS	Open	160.00	0.00		
TEPS001	STATE OF NJ DEPT OF TREASURY								
		22-00834	03/31/22	SHBP CONTRIBUTION APRIL 2022	Open	264,741.96	0.00		
THYG001	SENIORCIZE WITH CORINNE, LLC								
		22-00223	01/21/22	CARDIO CORE & MORE JAN-DEC2022	Open	250.00	0.00		B
TNJ001	TREASURER, STATE OF NJ								
		22-00313	02/01/22	ETNT 1312: First Quarter	Open	425.00	0.00		
TRA001	RUDOLPH R. TRASK								
		22-00691	03/17/22	REFUND-350TH ANNIVERSARY BALL	Open	100.00	0.00		
TURF001	TURF TRADE								
		22-00627	03/10/22	40 PROFILE GREENS GRADE	Open	1,324.80	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	44,766.14	0.00	44,766.14	0.00	0.00	44,766.14
CURRENT FUND:	2-01	478,159.01	0.00	478,159.01	1,500.50	0.00	479,659.51
GENERAL CAPITAL F	C-04	59,214.12	0.00	59,214.12	0.00	0.00	59,214.12
GRANT FUND	G-02	11,321.25	0.00	11,321.25	0.00	0.00	11,321.25
	T-12	65.40	0.00	65.40	0.00	0.00	65.40
	T-15	16,495.40	0.00	16,495.40	0.00	0.00	16,495.40
	T-17	24,044.12	0.00	24,044.12	0.00	0.00	24,044.12
Year Total:		40,604.92	0.00	40,604.92	0.00	0.00	40,604.92
Total of All Funds:		634,065.44	0.00	634,065.44	1,500.50	0.00	635,565.94

ORDINANCE 06-2022

BOROUGH OF EATONTOWN COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE AMENDING CHAPTER 89, "LAND USE" ARTICLE II "DEFINITIONS" SECTION 89-4 "DEFINITIONS AND WORD USAGE"; AND ARTICLE VII "AREA, BULK AND USE REQUIREMENTS" CREATING A NEW SECTION 89-36.1 ENTITLED "ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT (EVSE) AND MAKE-READY PARKING SPACES"

WHEREAS, P.L. 2021, c.171, into law on July 9, 2021, requires EVSE and Make-Ready parking spaces be designated as a permitted accessory use in all zoning or use districts and establishes associated installation and parking requirements; and

WHEREAS, supporting the transition to electric vehicles contributes to Eatontown's commitment to sustainability and is in the best interest of public welfare; and

WHEREAS, installation of EVSE and Make-Ready parking spaces encourages electric vehicle adoption; and

WHEREAS, the Borough of Eatontown encourages increased installation of EVSE and Make Ready parking spaces; and

WHEREAS, adoption of this ordinance supports the State of New Jersey's goals to reduce air pollutants and greenhouse gas emissions from the transportation sector as outlined and supported by various programs related to NJ's 2019 Energy Master Plan, Global Warming Response Act (P.L.2007, c.112 (C.26:2C-37 et al.)), and EV Law (P.L. 2019, c. 362); and

WHEREAS, the Borough of Eatontown encourages greater ownership and use of electric vehicles, thus the Eatontown is amending the Borough Code to establish standards and regulations for the safe and efficient installation of EVSE and Make-Ready parking spaces at appropriate locations.

WHEREAS, the Borough Council believes it is in the best interest of its residents to implement EVSE standards into its Borough Code so as to encourage the use of electrical vehicles while at the same time implementing regulations and standards connected with the expansion of and encouragement of EVSE.

NOW, THEREFORE, BE IT ORDAINED, by the *Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey* that it hereby amends Section 89-4 of the Borough Code is hereby amended and a new Section 89-236.1 is hereby created as follows:

SECTION 1

A. Purpose

The purpose of this ordinance is to promote and encourage the use of electric vehicles by requiring the safe and efficient installation of EVSE and Make-Ready parking spaces through municipal parking regulations and other standards. EVSE and Make-Ready parking spaces will support the State's transition to an electric transportation sector, reducing automobile air pollution, greenhouse gas emissions, and storm water runoff contaminants. The goals are to:

1. Provide adequate and convenient EVSE and Make-Ready parking spaces to serve the needs of the traveling public.
2. Provide opportunities for residents to have safe and efficient personal EVSE located at or near their place of residence.
3. Provide the opportunity for non-residential uses to supply EVSE to their customers and employees.
4. Create standard criteria to encourage and promote safe, efficient, and cost-effective electric vehicle charging opportunities in all zones and settings for convenience of service to those that use electric vehicles.

SECTION 2

Section 89-4 of the Borough Code, entitled "Land Use" – Definitions is hereby amended to add the following new definitions:

Charging Level: The amount of voltage provided to charge an electric vehicle varies depending on the type of EVSE as follows:

1. Level 1 operates on a fifteen (15) to twenty (20) amp breaker on a one hundred twenty (120) volt AC circuit.
2. Level 2 operates on a forty (40) to one hundred (100) amp breaker on a two hundred eight (208) or two hundred forty (240) volt AC circuit.
3. Direct-current fast charger (DCFC) operates on a sixty (60) amp or higher breaker on a four hundred eighty (480) volt or higher three phase circuit with special grounding equipment. DCFC stations can also be referred to as rapid charging stations that are typically characterized by industrial grade electrical outlets that allow for faster recharging of electric vehicles.

Electric vehicle: Any vehicle that is licensed and registered for operation on public and private highways, roads, and streets; and operates either partially or exclusively using an electric motor powered by an externally charged on-board battery.

Electric Vehicle Supply/Service Equipment or (EVSE): The equipment, including the cables, cords, conductors, connectors, couplers, enclosures, attachment plugs, power outlets, power electronics, transformer, switchgear, switches and controls, network interfaces, point of sale equipment, and associated apparatus designed and used for the purpose of transferring energy from the electric supply system to a plug-in electric vehicle. "EVSE" may deliver either alternating current or, consistent with fast charging equipment standards, direct current electricity. "EVSE" is synonymous with "electric vehicle charging station."

Make-Ready Parking Space: means the pre-wiring of electrical infrastructure at a parking space, or set of parking spaces, to facilitate easy and cost-efficient future installation of Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment, including, but not limited to, Level Two EVSE and direct current fast chargers. Make Ready includes expenses related to service panels, junction boxes, conduit, wiring, and other components necessary to make a particular location able to accommodate Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment on a "plug and play" basis. "Make-Ready" is synonymous with the term "charger ready," as used in P.L.2019, c.362 (C.48:25-1 et al.).

Private EVSE: EVSE that has restricted access to specific users (e.g., single and two-family homes, executive parking fleet parking with no access to the general public).

Publicly-accessible EVSE: EVSE that is publicly available (e.g., park & ride, public parking lots and garages, on-street parking, shopping center parking, non-reserved parking in multi-family parking lots, etc.).

SECTION 3

A new section of the Borough Code, Chapter 89 Section 36.1 entitled "Electric Vehicle Supply/Service Equipment (EVSE) and Make-Ready Parking Space," is hereby created and shall read as follows:

Section 89-236.1

A. Approvals and Permits

1. An application for development submitted solely for the installation of EVSE or Make-Ready parking spaces shall be considered a permitted accessory use and permitted accessory structure in all zoning or use districts and shall not require a variance pursuant to C.40:55D-70.
2. EVSE and Make-Ready Parking Spaces installed pursuant to Section D. below in development applications that are subject to site plan approval are considered a permitted accessory use as described in 1. above.
3. All EVSE and Make-Ready parking spaces shall be subject to applicable local and/or Department of Community Affairs permit and inspection requirements.
4. The Zoning Officer, Code Enforcement Officer, and/or the Construction Official shall enforce all signage and installation requirements described in this ordinance. Failure to meet the requirements in this ordinance shall be subject to the same enforcement and penalty provisions as other violations of Eatontown's land use regulations.
5. An application for development for the installation of EVSE or Make-Ready spaces at an existing gasoline service station, an existing retail establishment, or any other existing building shall not be subject to site plan or other land use board review, shall not require variance relief pursuant to C.40:55D-1 et seq. or any other law, rule, or regulation, and shall be approved through the issuance of a zoning permit by the administrative officer, provided the application meets the following requirements:
 - a. the proposed installation does not violate bulk requirements applicable to the property or the conditions of the original final approval of the site plan or subsequent approvals for the existing gasoline service station, retail establishment, or other existing building;
 - b. all other conditions of prior approvals for the gasoline service station, the existing retail establishment, or any other existing building continue to be met; and
 - c. the proposed installation complies with the construction codes adopted in or promulgated pursuant to the "State Uniform Construction Code Act," P.L.1975, c.217 (C.52:27D-119 et seq.), any safety standards concerning the installation, and any State rule or regulation concerning electric vehicle charging stations.
6. An application pursuant to Section 5. above shall be deemed complete if:
 - a. the application, including the permit fee and all necessary documentation, is determined to be complete,
 - b. a notice of incompleteness is not provided within 20 days after the filing of the application, or
 - c. a one-time written correction notice is not issued by the Zoning Officer within 20 days after filing of the application detailing all deficiencies in the application and identifying any additional information explicitly necessary to complete a review of the permit application.

7. EVSE and Make-Ready parking spaces installed at a gasoline service station, an existing retail establishment, or any other existing building shall be subject to applicable local and/or Department of Community Affairs inspection requirements.
8. A permitting application solely for the installation of electric vehicle supply equipment permitted as an accessory use shall not be subject to review based on parking requirements.

B. Requirements for New Installation of EVSE and Make-Ready Parking Spaces

1. As a condition of preliminary site plan approval, for each application involving a multiple dwelling with five or more units of dwelling space, which shall include a multiple dwelling that is held under a condominium or cooperative form of ownership, a mutual housing corporation, or a mixed-use development, the developer or owner, as applicable, shall:
 - a. prepare as Make-Ready parking spaces at least 15 percent of the required off-street parking spaces, and install EVSE in at least one-third of the 15 percent of Make-Ready parking spaces;
 - b. within three years following the date of the issuance of the certificate of occupancy, install EVSE in an additional one-third of the original 15 percent of Make-Ready parking spaces; and
 - c. within six years following the date of the issuance of the certificate of occupancy, install EVSE in the final one-third of the original 15 percent of Make-Ready parking spaces.
 - d. Throughout the installation of EVSE in the Make-Ready parking spaces, at least five percent of the electric vehicle supply equipment shall be accessible for people with disabilities.
 - e. Nothing in this subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
2. As a condition of preliminary site plan approval, each application involving a parking lot or garage not covered in 1. above shall:
 - a. Install at least one Make-Ready parking space if there will be 50 or fewer off-street parking spaces.
 - b. Install at least two Make-Ready parking spaces if there will be 51 to 75 off-street parking spaces.
 - c. Install at least three Make-Ready parking spaces if there will be 76 to 100 off-street parking spaces.
 - d. Install at least four Make-Ready parking spaces, at least one of which shall be accessible for people with disabilities, if there will be 101 to 150 off-street parking spaces.
 - e. Install at least four percent of the total parking spaces as Make-Ready parking spaces, at least five percent of which shall be accessible for people with disabilities, if there will be more than 150 off-street parking spaces.
 - f. In lieu of installing Make-Ready parking spaces, a parking lot or garage may install EVSE to satisfy the requirements of this subsection.
 - g. Nothing in this subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
 - h. Notwithstanding the provisions of this Section, a retailer that provides 25 or fewer off-street parking spaces or the developer or owner of a single-family home shall not be required to provide or install any electric vehicle supply equipment or Make-Ready parking spaces.

C. Minimum Parking Requirements

1. All parking spaces with EVSE and Make-Ready equipment shall be included in the calculation of minimum required parking spaces, pursuant to Section 89-36
2. A parking space prepared with EVSE or Make-Ready equipment shall count as at least two parking spaces for the purpose of complying with a minimum parking space requirement. This shall result in a reduction of no more than 10 percent of the total required parking.
3. All parking space calculations for EVSE and Make-Ready equipment shall be rounded up to the next full parking space.
4. Additional installation of EVSE and Make-Ready parking spaces above what is required in Section D. above may be encouraged, but shall not be required in development projects.

D. Reasonable Standards for All New EVSE and Make-Ready Parking Spaces

1. Location and layout of EVSE and Make-Ready parking spaces is expected to vary based on the design and use of the primary parking area. It is expected flexibility will be required to provide the most convenient and functional service to users. Standards and criteria should be considered guidelines and flexibility should be allowed when alternatives can better achieve objectives for provision of this service.
2. No off-site advertising is permitted on any EVSE or Make-Ready Parking Spaces
3. No flashing lights are permitted to be installed on any EVSA or Make-Ready Parking Spaces
4. Maximum height of four (4) feet for any structure associated with and EVSE or Make-Ready Parking Space

5. Installation:
 - a. Installation of EVSE and Make-Ready parking spaces shall meet the electrical subcode of the Uniform Construction Code, N.J.A.C. 5:23-3.16.
 - b. Each EVSE or Make-Ready parking space that is not accessible for people with disabilities shall be not less than 9 feet wide or 18 feet in length. Exceptions may be made for existing parking spaces or parking spaces that were part of an application that received prior site plan approval.
 - c. To the extent practical, the location of accessible parking spaces for people with disabilities with EVSE and Make Ready equipment shall comply with the general accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
 - d. Each EVSE or Make-Ready parking space that is accessible for people with disabilities shall comply with the sizing of accessible parking space requirements in the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
6. EVSE Parking:
 - a. Publicly-accessible EVSE shall be reserved for parking and charging electric vehicles only. Electric vehicles shall be connected to the EVSE.
 - b. Electric vehicles may be parked in any parking space designated for parking, subject to the restrictions that would apply to any other vehicle that would park in that space.
 - c. Private Parking. The use of EVSE shall be monitored by the property owner or designee.
7. Safety
 - a. Each publicly-accessible EVSE shall be located at a parking space that is designated for electric vehicles only and identified by green painted pavement and/or curb markings, a green painted charging pictograph symbol, and appropriate signage pursuant to Section 5. below.
 - b. Where EVSE is installed, adequate site lighting and landscaping shall be provided in accordance with the Borough of Eatontown's ordinances and regulations.
 - c. Adequate EVSE protection such as concrete-filled steel bollards shall be used for publicly-accessible EVSE. Non-mountable curbing may be used in lieu of bollards if the EVSE is setback a minimum of 24 inches from the face of the curb. Any stand-alone EVSE bollards should be 3 to 4-feet high with concrete footings placed to protect the EVSE from accidental impact and to prevent damage from equipment used for snow removal.
 - d. EVSE outlets and connector devices shall be no less than 36 inches and no higher than 48 inches from the ground or pavement surface where mounted, and shall contain a cord management system as described in e. below. Equipment mounted on pedestals, lighting posts, bollards, or other devices shall be designated and located as to not impede pedestrian travel, create trip hazards on sidewalks, or impede snow removal.
 - d. Each EVSE shall incorporate a cord management system or method to minimize the potential for cable entanglement, user injury, or connector damage. Cords shall be retractable or have a place to hang the connector and cord a safe and sufficient distance above the ground or pavement surface. Any cords connecting the charger to a vehicle shall be configured so that they do not cross a driveway, sidewalk, or passenger unloading area.
 - e. Where EVSE is provided within a pedestrian circulation area, such as a sidewalk or other accessible route to a building entrance, the EVSE shall be located so as not to interfere with accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
 - f. Publicly-accessible EVSEs shall be maintained in all respects, including the functioning of the equipment. A 24-hour on-call contact shall be provided on the equipment for reporting problems with the equipment or access to it. To allow for maintenance and notification, the Borough of Eatontown shall require the owners/designee of publicly-accessible EVSE to provide information on the EVSE's geographic location, date of installation, equipment type and model, and owner contact information.
8. Signs
 - i. Publicly-accessible EVSE shall have posted regulatory signs, as identified in this section, allowing only charging electric vehicles to park in such spaces. For purposes of this section, "charging" means that an electric vehicle is parked at an EVSE and is connected to the EVSE. If time limits or vehicle removal provisions are to be enforced, regulatory signs including parking restrictions shall be installed immediately adjacent to, and visible from the EVSE. For private EVSE, installation of signs and sign text is at the discretion of the owner.
 - ii. All regulatory signs shall comply with visibility, legibility, size, shape, color, and reflectivity requirements contained within the Federal Manual on Uniform Traffic Control Devices as published by the Federal Highway Administration.
 - iii. Wayfinding or directional signs, if necessary, shall be permitted at appropriate decision points to effectively guide motorists to the EVSE parking space(s). Wayfinding or directional signage shall be placed in a manner that shall not interfere with any parking space, drive lane, or exit and shall comply with b. above.

iv. In addition to the signage described above, the following information shall be available on the EVSE or posted at or adjacent to all publicly-accessible EVSE parking spaces:

- 1) Hour of operations and/or time limits if time limits or tow-away provisions are to be enforced by the municipality or owner/designee;
- 2) Usage fees and parking fees, if applicable; and
- 3) Contact information (telephone number) for reporting when the equipment is not operating or other problems.

v. No off-site advertising is permitted on any signage associated with an EV charging station

vi. Maximum height of four (4) feet for any signage associated with an EV charging station

vii. No flashing or other type of distracting illumination is permitted.

9. Usage Fees

- a. Private EVSE: Nothing in this ordinance shall be deemed to preclude a private owner/designee of an EVSE from collecting a fee for the use of the EVSE, in accordance with applicable State and Federal regulations. Fees shall be available on the EVSE or posted at or adjacent to the EVSE parking space.

SECTION 4

If any section, paragraph, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

SECTION 5

All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 6

This ordinance shall take effect after final passage and publication as provided by law.

DATE INTRODUCED: April 13, 2022

PUBLIC HEARING: April 27, 2022

ORDINANCE 07-2022

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

**ORDINANCE OF THE BOROUGH OF EATONTOWN TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.0% or the cost of living adjustment, whichever is less, unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Eatontown in the County of Monmouth finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$817,820.01 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Eatontown, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Borough of Eatontown shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$817,820.01 and that the CY 2022 municipal budget for the Borough of Eatontown be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

DATE INTRODUCED: April 13, 2022

PUBLIC HEARING: May 11, 2022

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

WHEREAS, pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a municipality may exclude the public from a meeting of the Municipal Council where the Council intends to discuss certain matters for which privacy is needed in order to protect the public interest or certain enumerated private interests; and

- 1) Contractual - Fort Monmouth
- 2) Personnel - Committee Appointments
- 3) Pending Litigation – Fresh Dispensary v. Borough of Eatontown
- 4) Attorney/Client Privilege – Eatontown Sewer

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the above-referenced executive session to be held closed to the public, on April 13, 2022.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan, Jr.						
Councilmember Escalante						
Councilmember Jones						
Councilmember Gindi						
Councilmember Lucas						
Mavor Talerico						

CERTIFICATION

I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 13, 2022.

Julie Martin, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, the regional high school and local district school taxes for the year July 1, 2021 to June 30, 2022 were raised in the 2021 tax levy in the sum of \$27,783,180; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, in the County of Monmouth, that the deferred school taxes for the regional high school district and the local district be increased from the sum of \$12,969,643, which was deferred as of December 31, 2020 to the sum of \$13,235,267 as of December 31, 2021.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan						
Councilmember Escalante						
Councilmember Jones						
Councilmember Gindi						
Councilmember Lucas						
Mayor Talerico						

CERTIFICATION

I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on April 13, 2022.

Julie Martin, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, application has been made by Ruby Tuesday Operations LLC, for a Person to Person Transfer of Plenary Retail Consumption License #1311-33-007-007 currently held by Ruby Tuesday, Inc (Debtor in Possession); and

WHEREAS, a background investigation check by The Division of Alcoholic Beverage Control revealed no reason to deny this application, as per 3/22/22 correspondence from Tia Johnson, Executive Assistant of NJ ABC Licensing Bureau.

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Alcoholic Beverage Control by the Borough Clerk; and

BE IT FURTHER RESOLVED that the Borough Clerk of the Borough of Eatontown provide a copy of this resolution to the Eatontown Police Department (Detective Bureau, Post Polak and the ABC file for Ruby Tuesday.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan, Jr.						
Councilmember Escalante						
Councilmember Jones						
Councilmember Gindi						
Councilmember Lucas						
Mayor Talerico						

CERTIFICATION
 I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 13, 2022.

Julie Martin, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

	MOTION	SECONDED	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on April 13, 2022. Julie Martin, RMC, Borough Clerk
Council President Gonzalez							
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, the Police Department is desirous of purchasing three (3) 2022 Chevy Tahoe's through State Contract No. T-2776S (21-FLEET-01485) in a total amount not to exceed \$129,320.07; and

WHEREAS, the purchase will replace the order for three (3) Dodge Durango's as approved by Resolution 57-2022, PO#22-00366 due to manufacturing issues; and

WHEREAS, said purchase of three Chevy Tahoe's will be billed in the amount of \$129,320.07.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Gentilini Motors, Egg Harbor Township, New Jersey 08234.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, the Police Chief, Sgt. Williams and Gentilini Motors.

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 Amodea, CFO of the Borough of Eatontown have ascertained that there are sufficient uncommitted funds not to exceed \$129,320.07 (Purchase Order No. 22-00767).


Dena Amodea, CFO

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan, Jr.						
Councilmember Escalante						
Councilmember Jones						
Councilmember Gindi						
Councilmember Lucas						
Mayor Talerico						

CERTIFICATION:
 I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 13, 2022.

 Julie Martin, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on April 13, 2022. Julie Martin, RMC, Borough Clerk
Council President Gonzalez							
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

RESOLUTION 96-2022

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZING AWARD OF A CONTRACT FOR BUILDING DEMOLITION AT THE NICODEMUS PARK PARCEL TO LURCH DEMOLITION

WHEREAS, the Borough of Eatontown (the "Borough") has authorized the acceptance of bids for the award of a contract for its Building Demolition at Nicodemus Park Parcel ("Project") in accordance with New Jersey's Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.; and

WHEREAS, on Friday, April 8, 2022, four (4) bids were received and reviewed by Borough professionals and the bids were:

Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Total Base + Alt 1 + Alt 2 + Alt 3
Frank Lurch Demolition Co.	\$141,974.00	\$ 33,525.00	\$17,000.00	\$ 3,150.00	\$195,649.00
Brennan Brothers Contracting, Inc.	\$222,110.00	\$ 36,877.50	\$29,100.00	\$ 3,800.00	\$291,887.50
Two Brothers Contracting, Inc.	\$214,882.00	\$ 94,764.00	\$11,500.00	\$16,650.00	\$337,796.00
Caravella Demolition, Inc.	\$240,280.10	\$391,125.00	\$13,600.00	\$27,500.00	\$672,505.10

WHEREAS, the Borough Engineer, Ed Herrman of T&M Associates. recommends the contract be awarded for base bid + alternate 1 + alternate 2 + alternate 3 to the lowest bidder, Frank Lurch Demolition Co., LLC of 515 Main Street, NJ 07717 ("Lurch") in the total amount of \$195,649.00; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough's taxpayers and residents to award the contract for the Project to the lowest responsible bidder, Frank Lurch Demolition Co., LLC of 515 Main Street, NJ 07717 , and proceed with the Project because the improvements are needed; and

WHEREAS, the Borough Attorney has reviewed the Frank Lurch Demolition Co., LLC bid documents and finds them to be legally sufficient.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby authorizes the award of a contract for the Building Demolition at the Nicodemus Park Parcel to Frank Lurch Demolition Co., LLC in an amount not to exceed \$195,649.00; and

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute a contract and all other required documentation, in a form approved by the Borough Attorney and consistent with and incorporating the bid specifications for the Project.

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 Amodea, CFO of the Borough of Eatontown have ascertained that there are sufficient uncommitted funds not to exceed \$195,649.00 (Purchase Order Number 19-02836)


Dena Amodea, CFO

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on April 13, 2022. Julie Martin, RMC, Borough Clerk
Council President Gonzalez							
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

	MOTION	SECONDED	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan						
Councilmember Escalante						
Councilmember Jones						
Councilmember Gindi						
Councilmember Lucas						
Mayor Talerico						

CERTIFICATION

I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on April 13, 2022.

Julie Martin, RMC, Borough Clerk

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	H
AIRCRAFT, FIXED WING			1					
AIRCRAFT, ROTARY WING			1					
AIRPLANE, CARGO-TRANSPORT		1						5
AIRPLANE, FLIGHT T42A		1						
AIRPLANE, UTILITY	1	1						
AIRPLANE, UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
AUTOMOBILE, SEDAN			1					
AUTOMOBILE, WAGON			1					
BATON, KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								1
CAR, ARMORED				1				
CAR, ARMORED, MINE DISPOSAL			7					
CAR, ARMORED, MINE DISPOSAL				2				
CARRIER, AMBULANCE			1					
CARRIER, CARGO			3					
CARRIER, COMMAND POST			1					
CARTRIDGE, 12 GAGE SHOTGUN							2	
CARTRIDGE, 12 GAGE SHOTGUN, NON-LETHAL				1			11	
CARTRIDGE, 40 MILLIMETER			1		1		1	
CHARGE, DIVERSIONARY							1	
CLUB, SELF-PROTECTION								7
COMMUN, EQUIP, SOMS-B						1		
CUTTER HEAD, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT, BLASTING							1	
DEMOLITION KIT, BLASTING, PRACTICE							1	
DEMOLITION KIT, BREACHING SYSTEM, ANTI-PERSONNEL OBSTACLE				2			2	
DOOR OPENER, HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DRONE, TARGET				1				
DRONES			1					
FACESHIELD, MILITARY, RIOT CONTROL	1							

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
FACESHIELD, RIOT CONTROL								3
FACESHIELD, RIOT CONTROL	1							
FORCED ENTRY AND RESCUE EQUIPMENT, AIRCRAFT CRASH	1							
GLIDERS			1					
GOGGLES, PROTECTION, RIOT CONTROL	5							
GRENADE, HAND							1	
GRENADE, HAND, NON-LETHAL							2	
GROUND SENSOR SURVEILLANCE VEHICLE			1					
GUN, PORTABLE RIOT CONTROL				1				
HATBOX, RIOT CROWD	2							
HELICOPTER, FLIGHT TRAINER			1					
HELICOPTER, FLIGHT TRAINER TH55A		1						
HELICOPTER, MEDEVAC			1					
HELICOPTER, OBSERVATION			3					
HELICOPTER, SEARCH AND RESCUE		2						
HELICOPTER, UTILITY		1	3					
HELMET, POLICE	1							
HELMET, SAFETY	1							
KIT, MECHANICAL BREA	2							
KIT, RIOT PROTECTION	1							
LIGHT ARMORED VEHICLE			17	26				
MINE CLEARING VEHICLE				1				
MINE DETECTOR SYSTEM, VEHICLE MOUNTED			3	2		1		
MINE RESISTANT VEHICLE			63	3				
MISCELLANEOUS WEAPONS - LOGSA LSN		1						
MODIFICATION KIT, GUN, WEAPON				1				
MUNITION, CROWD CONTROL MODULAR, NON-LETHAL							2	
No Item Name Available			1					
NON-BALLISTIC BODY SHIELD	1							1
NON-LETHAL WEAPONS CAPABILITIES SET		2						
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES				1				
PROTECTIVE SHIELD, T	1							1
RAM, BATTERING	1							
RAM, DOOR, MINI	1							
RIOT CONTROL SHIELD	1							
SECURITY VEHICLE			1					

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	H
SHIELD,PERSONAL PROTECTIVE				1				3
SHIELD,SELF-PROTECTION								6
SHOP EQUIPMENT,CONTACT MAINTENANCE	1		2					
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1							
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1							
SIGHT,THERMAL				1				
SLEDGE HAMMER	1							
TOOL,BREAKER,HINGE	1							
TRAINING KIT,DEMOLITION		1						
TRUCK TRACTOR			4			5		7
TRUCK,AMBULANCE			9					
TRUCK,ARMORED			3					
TRUCK,BOLSTER						2		1
TRUCK,BOMB SERVICE			2			2		
TRUCK,CARGO		3	28			17		30
TRUCK,CARRYALL			22					1
TRUCK,COMMAND RECONNAISSANCE			2					
TRUCK,DUMP			2			6		7
TRUCK,MAINTENANCE						3		
TRUCK,MATERIALS HANDLING-CONTAINER HOISTING			1					
TRUCK,PALLETIZED LOADING			8					2
TRUCK,PANEL			2					
TRUCK,STAKE								2
TRUCK,TANK			5			13		8
TRUCK,UTILITY			84					4
TRUCK,VAN		1				14		1
TRUCK,WRECKER		1	2			3		2
TRUCKS AND TRUCK TRACTORS, DEMIL C			1					1
UNMANNED AIRCRAFT			1					
UNMANNED VEHICLE			1					
UP ARMORED NTVS			1					
UTILITY VEHICLE,OFF ROAD		1	2	1	1	1	1	1

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan, Jr.						
Councilmember Escalante						
Councilmember Jones						
Councilmember Gindi						
Councilmember Lucas						
Mavor Talerico						

CERTIFICATION

I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 13, 2022.

Julie Martin, RMC, Borough Clerk