

1. 7:00 P.M. Council Agenda

Documents:

[COUNCIL AGENDA 04-27-2022.PDF](#)

2. 7:00 P.M. Ordinance - Public Hearing

Documents:

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

3. 7:00 P.M. Bill List

Documents:

[04-27-2022 BILLLIST DETAIL.PDF](#)

[04-27-2022 BILLLIST SUMMARY.PDF](#)

4. 7:00 P.M. Resolutions

Documents:

[100-2022 - CLOSED SESSION \(4-27\).PDF](#)

[101-2022 - APPOINTMENT TO CERTAIN BOARDS-COMMITTEES.PDF](#)

[102-2022 - AUTH HOLD HARMLESS AGREEMENT FOR BLOCK 3901 LOT 9.22.PDF](#)

[103-2022 - APPROVED CONTINUED SHARED SERVICE AGREEMENT FOR FORESTRY \(BUCKET\) TRUCK WITH TINTON FALLS.PDF](#)

[104-2022 - AUTH PURCHASE OF PLAYGROUND EQUIP, 80 ACRES.PDF](#)

[105-2022 - AUTH BOOT DRIVE DATES FOR FIRE DEPT, 2022.PDF](#)

[106-2022 - AUTH REIMBURSEMENT FOR ATTENDANCE AT HARRISBURG FIRE EXPO \(JOHNSON\).PDF](#)

[107-2022 - AUTH APPLICATION AND EXECUTION OF NJDCA THERAPEUTIC RECREATION GRANT \(ROID\).PDF](#)

[108-2022 - AUTH FIRST AMEND. AGREEMENT, CHORALIERS.PDF](#)

[109-2022 - AUTH. EMERGENCY TEMPORARY APPROPRIATIONS.PDF](#)

[110-2022 - AUTH. RELEASE OF ESCROW GALAXY TOYOTA.PDF](#)

[111-2022 - AUTH. MULTIPLE-DWELLING EMERGENCY BOARD TO REIMBURSE PORTION OF SECURITY FUNDS.PDF](#)

[112-2022 - APPOINT. OF ADDITIONAL BOROUGH PHYSICIAN.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 27, 2022

Interim Administrator
WILLIAM P. LUCIA III

Borough Clerk
JULIE MARTIN

Borough Attorney
ANDREW BAYER

Borough Engineer
EDWARD HERRMAN

** Updated 4/27/22*

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. Flooding Update (*Mayor Talerico*)
3. Short Term Rentals (*Mayor Talerico*)
4. Diversity on Boards & Commissions, Action for Sustainable Jersey (*Lindsey Purvis*) *
5. **CLOSED SESSION** (*vv*)
 - A. **Resolution 100-2022**
 - 1) Litigation - Fresh Dispensary v. Eatontown Borough

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

1. Roll Call
2. **APPROVAL OF MINUTES** (*vv*)
 - A Closed Session - 4/13/2022
3. **COMMUNICATIONS**
 - A. Notice of May 5, 2022 Variance Application, Accessory Buildings, 1145 Hope Road, Tinton Falls (Blk 117, Lot 14)
 - B. French & Parrello, Flood Hazard Area Verification, 103 Monmouth Road, West Long Branch (Blk 68, Lot 8.01)
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

A. ORDINANCE ADOPTION (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” - **Public Hearing/Adoption**

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

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

10. NEW BUSINESS

A. 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 101-2022** - Auth. Appointment to Certain Boards and Committees
- 2) **Resolution 102-2022** - Auth. License and Hold Harmless Agreement for Property Designated As B3901 /L 802
- 3) **Resolution 103-2022** - Approving Continued Shared Svc. For Forestry (Bucket) Truck with Tinton Falls
- 4) **Resolution 104-2022** - Auth. Purchase of Playground Equipment and Surfacing for 80 Acres Park through ESCNJ Co-Op #65MCESCCPS, Bid# ESCNJ 2021-22 (as funded by the Lions Club and others, \$91,681.19)
- 5) **Resolution 105-2022** - Auth. the Eatontown Truck and Hose Company No. 1 to Conduct Boot Drives During the Year 2022
- 6) **Resolution 106-2022** - Auth. Reimbursement for Attendance at 2022 Harrisburg Fire Exposition
- 7) **Resolution 107-2022** - Auth. Application & Execution of Contract for Grant from NJDCA for Therapeutic Recreation
- 8) **Resolution 108-2022** - Auth. First Amended Agreement with Eatontown Choraliers
- 9) **Resolution 109-2022** - Auth. Emergency Temporary Appropriations
- 10) **Resolution 110-2022** - Auth. Release of Escrow Funds, Galaxy Toyota/MT Imports (Blk 2801, Lot 4)
- 11) **Resolution 111-2022** - Auth. Return of Multiple Dwelling Security Funds, Eatoncrest & Lakeview (\$3,000)
- 12) **Resolution 112-2022** - Appointment of Additional Borough Physician

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

***The next meeting of the Governing Body is
Wednesday, May 11, 2022 @ 7:00 p.m.***

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

April 26, 2022
10:30 AM

BOROUGH OF EATONTOWN
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

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

First Enc Date Range: First to 12/31/22

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item	Description	Amount	Charge Account	Acct Type	Description							
ACTFN005 ACTF NJ, LLC												
22-00798	03/28/22	Return Application Fee										
1	RETURN CANNABIS APPLICATION	20,000.00	2-01-08-105-000		R CLERK FEES & PERMITS - OTHER	A	03/29/22	04/25/22			REFUND APPL FEE N	
	Vendor Total:	20,000.00										
ALLE002 ALLEGRA												
22-00559	03/02/22	B FENTON BUSINESS CARDS										
1	B FENTON BUSINESS CARDS	120.00	2-01-22-195-000-236		B OFFICE SUPPLIES	A	03/02/22	04/25/22				N
	Vendor Total:	120.00										
AMAZ001 AMAZON.COM SERVICES, INC												
22-00835	03/31/22	TAMPERPROOF LOCKABLE FRAME										
1	TAMPERPROOF LOCKABLE FRAME	116.30	2-01-28-376-000-375		B CHILDREN'S PROGRAMS	A	03/31/22	04/21/22				N
	Vendor Total:	116.30										
AMER004 AMERICAN WEAR												
22-00807	03/29/22	UNIFORM WEEKLY CLEANING										
1	3/22 UNIFORM WEEKLY CLEANING	84.28	2-01-26-351-000-232		B UNIFORMS & MAINTENANCE	A	03/29/22	04/25/22			924037	N
2	3/29 UNIFORM WEEKLY CLEANING	84.28	2-01-26-351-000-232		B UNIFORMS & MAINTENANCE	A	03/29/22	04/25/22			926368	N
		168.56										
	Vendor Total:	168.56										
AMERI001 AMERIFLEX BUSINESS SOLUTIONS												
22-00874	04/07/22	FSA/CONVRA ADMIN FEE APRIL 22										
1	FSA/CONVRA ADMIN FEE APRIL 22	50.00	2-01-23-221-000-382		B EMPLOYEE OTHER	A	04/07/22	04/13/22			504816	N

Vendor # Name										
PO #	PO Date	Description	Contract Amount	Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
ATS001 ATLANTIC TREE EXPERTS CO.										
22-00839	04/04/22	WAMPUM LAKE								
1	WAMPUM LAKE - REMOVE 5 LOCUST	2,000.00	2-01-26-351-000-361	B	TREE MAINTENANCE	A	04/04/22	04/25/22		N
Vendor Total:			2,000.00							
ATTA001 ATLANTIC TACTICAL										
21-02781	12/03/21	Rifle Upgrades								
1	Eotech Single Battery	1,034.58	1-01-25-240-000-226	B	MAINT MACHINES & EQUIPMEN	A	12/03/21	04/21/22	SQ80720945	N
2	Eotech Mico 3 Power Magnifier	448.79	1-01-25-240-000-226	B	MAINT MACHINES & EQUIPMEN	A	12/03/21	04/21/22	SQ80720945	N
		1,483.37								
Vendor Total:			1,483.37							
ATTM003 AT&T MOBILE 287306454309										
22-00988	04/23/22	POLICE/BORO CELL APRIL 2022								
1	POLICE/BORO CELL APRIL 2022	1,913.89	2-01-31-244-000-277	B	CELLULAR TELEPHONE	A	04/23/22	04/23/22	04132022	N
Vendor Total:			1,913.89							
AVAKL001 LEON AVAKIAN, INC										
22-00966	04/21/22	260 INDUSTRIAL ESCROW #1521								
1	260 INDUSTRIAL ESCROW #1521	1,085.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22	17169	N
2	260 INDUSTRIAL ESCROW #1521	232.50	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22	14316	N
		1,317.50								
22-00976	04/22/22	EATONTOWN INV ESCROW #1522								
1	EATONTOWN INV ESCROW #1522	620.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	A	04/22/22	04/25/22	17314	N
Vendor Total:			1,937.50							
BBBA001 BROWN & BROWN BENEFITS ADV.										
22-00846	04/05/22	MAY 2022 CONSULTING FEE								
1	MAY 2022 CONSULTING FEE	1,500.00	2-01-23-221-000-382	B	EMPLOYEE OTHER	A	04/05/22	04/13/22	126532	N
Vendor Total:			1,500.00							

April 26, 2022
10:30 AM

BOROUGH OF EATONTOWN
Purchase Order Listing By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOE001	EATONTOWN BOARD OF EDUCATION	22-00918	04/12/22	TAX LEVY MAY 2022									
		1	TAX LEVY MAY 2022	1,366,031.00	2-01-55-207-000-000	B LOCAL SCHOOL TAXES PAYABLE	A	04/12/22	04/25/22			MAY 2022	N
				Vendor Total:	1,366,031.00								
CAV002	CAVANAUGH'S TERMITE & PEST SER	22-00843	04/05/22										
		1	Home Seasonal service 33 Broad	400.00	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	A	04/05/22	04/25/22				N
				Vendor Total:	400.00								
CHEM001	CHEM-TEK INDUSTRIES INC.	22-00838	04/04/22	PARK SUPPLIES									
		1	FRESH BREEZE NON ACID DISINFEC	403.98	2-01-26-351-000-331	B MAINT OF RECREATION AREA	A	04/04/22	04/25/22				N
		2	PAPER ROLL TOWEL 1000 FT WHITE	236.00	2-01-26-351-000-331	B MAINT OF RECREATION AREA	A	04/04/22	04/25/22				N
		3	IMPRESS DARK PAPER ROLL TOWEL	149.95	2-01-26-351-000-331	B MAINT OF RECREATION AREA	A	04/04/22	04/25/22				N
		4	BAG TRASH 45 GAL CLR 22 MIC 15	355.00	2-01-26-351-000-331	B MAINT OF RECREATION AREA	A	04/04/22	04/25/22				N
		5	ROLL TOWEL PAPER 86 2PLY 30 PE	28.96	2-01-26-351-000-331	B MAINT OF RECREATION AREA	A	04/04/22	04/25/22				N
				1,173.89									
				Vendor Total:	1,173.89								
COMC004	COMCAST	22-00985	04/23/22	APRIL 2022 MONTHLY BILLS									
		1	APRIL 2022 MONTHLY BILLS	123.22	2-01-31-244-000-377	B CDPD/ACCESS CHARGES	A	04/23/22	04/23/22			0132563	N
		2	APRIL 2022 MONTHLY BILLS	108.35	2-01-31-244-000-377	B CDPD/ACCESS CHARGES	A	04/23/22	04/23/22			0112946	N
		3	APRIL 2022 MONTHLY BILLS	151.22	2-01-31-244-000-377	B CDPD/ACCESS CHARGES	A	04/23/22	04/23/22			0153270	N
		4	APRIL 2022 MONTHLY BILLS	192.97	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	A	04/23/22	04/23/22			0152058	N
				575.76									
				Vendor Total:	575.76								
COMPO005	COMPONENT FABRICATOR, INC	22-00279	01/28/22	Gym Equipment									
		1	Leg Extension/Leg Curl	1,067.34	C-04-21-025-240-000	B POLICE	A	01/28/22	04/21/22			JF4910	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		
COMPO005 COMPONENT FABRICATOR, INC Continued												
22-00279	01/28/22	Gym Equipment	Continued									
2 4 way utility bench		694.84	C-04-21-025-240-000	B POLICE	A	01/28/22	04/21/22		JF4910		N	
		1,762.18										
22-00280	01/28/22	Gym Equipment										
1 Treadmill		4,992.44	C-04-21-025-240-000	B POLICE	A	01/28/22	04/21/22				N	
2 Freight		1,017.50	C-04-21-025-240-000	B POLICE	A	01/28/22	04/21/22				N	
		6,009.94										
Vendor Total:		7,772.12										
DELAG01 DE LAGE LANDEN FINANCIAL INC												
22-00859	04/06/22	CONSTRUCTION COPIER LEASE										
1 CONSTRUCTION COPIER #25479283		150.27	2-01-20-114-000-345	B RENTAL OF MACHINES/EQUIP	A	04/06/22	04/13/22		BAL 25479283		N	
2 CONSTRUCTION COPIER #25479283		251.05	2-01-20-114-000-345	B RENTAL OF MACHINES/EQUIP	A	04/06/22	04/13/22		75924364		N	
		401.32										
Vendor Total:		401.32										
DONOJ001 JACK DONOHOE												
22-00519	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	A	02/23/22	04/18/22		STORM WATCH		N	
Vendor Total:		180.00										
EDW001 EDWARDS TIRE CO.INC.												
22-00656	03/15/22	OPEN FOR 2022	B									
2 PD GTZ PURSUIT 99W		268.00	2-01-26-351-000-341	B TIRES & BATTERIES	A	03/15/22	04/25/22		206635		N	
Vendor Total:		268.00										
FOO001 SAKER SHOPRITES, INC.												
22-00319	02/02/22	Breakfast Supplies Feb 2022										
1 Breakfast Supplies Feb 2022		56.08	2-01-28-378-000-379	B SENIOR CITIZENS PROGRAMS	A	02/02/22	04/13/22				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	Invoice	Excl
FOO001 SAKER SHOPPRITES, INC. Continued												
22-00685	03/16/22 APRIL'S PRESCHOOL SNACKS											
1	APRIL'S PRESCHOOL SNACKS	80.45	2-01-28-376-000-367	B	MEALS/FOOD@PRGMS/VOLUNTRS	A	03/16/22	04/13/22				N
Vendor Total:		136.53										
GASK001 GASKO'S FAMILY FARM & GREENHOU												
22-00448	02/15/22 BEAUTIFY EATONTOWN MATERIALS			B								
2	BEAUTIFY EATONTOWN MATERIALS	77.94	2-01-20-125-001-363	B	BEAUTIFY EATONTOWN	A	02/15/22	04/21/22		4/20/22		N
Vendor Total:		77.94										
GEN001 GENERAL CODE PUBLISHERS CORP.												
22-00880	04/08/22 eCode360 Annual Maintenance											
1	eCode360 Annual Maintenance	1,195.00	2-01-20-112-000-269	B	CODIFICATION	A	04/08/22	04/25/22		GC00116444		N
Vendor Total:		1,195.00										
GOPHE005 GOPHER SPORT												
22-00696	03/17/22 SCOOTERS FOR MEADOWBROOK											
1	SCOOTERS FOR MEADOWBROOK	194.85	2-01-28-375-000-368	B	SPECIAL PROGRAMS	A	03/17/22	04/13/22				N
2	DISCOUNT CODE G-ASC-100FF	19.48	2-01-28-375-000-368	B	SPECIAL PROGRAMS	A	03/17/22	04/13/22				N
3	SHIPPING	21.04	2-01-28-375-000-368	B	SPECIAL PROGRAMS	A	03/17/22	04/13/22				N
		196.41										
Vendor Total:		196.41										
HOMED01 HOME DEPOT/6035322538819545												
22-00198	01/21/22 COMMUNITY GARDEN SUPPLIES			B								
2	SUPPLIES FOR GARDEN	151.96	2-01-27-335-002-236	B	OFFICE SUPPLIES	A	01/21/22	04/26/22				N
Vendor Total:		151.96										
IMA003 MARCO TECHNOLOGIES, LLC												
22-00883	04/08/22 BORO MAILROOM COPIER YEARLY											
1	MAILROOM YRLY COPIER CONTRACT	512.26	2-01-20-114-000-345	B	RENTAL OF MACHINES/EQUIP	A	04/08/22	04/26/22		INV9795228		N
Vendor Total:		512.26										

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
JERS001 JCP&L											
22-00982 04/23/22 MOTHLY UTILITY BILL											
1 MOTHLY UTILITY BILL	61.32	2-01-31-430-000-271	B	ELECTRIC	A	04/23/22	04/23/22		100075677425		N
2 MOTHLY UTILITY BILL	71.72	2-01-31-430-000-271	B	ELECTRIC	A	04/23/22	04/23/22		100011672316		N
3 MOTHLY UTILITY BILL	8,964.68	2-01-31-430-000-271	B	ELECTRIC	A	04/23/22	04/23/22		100011671367		N
4 MOTHLY UTILITY BILL	55.62	2-01-31-430-000-271	B	ELECTRIC	A	04/23/22	04/23/22		100055961005		N
5 MOTHLY UTILITY BILL	67.50	2-01-31-430-000-271	B	ELECTRIC	A	04/23/22	04/23/22		100065146332		N
	9,220.84										
22-00987 04/23/22 MASTER UTILITY APRIL 2022 BILL											
1 MASTER UTILITY APRIL 2022 BILL	1,858.96	2-01-31-430-000-271	B	ELECTRIC	A	04/23/22	04/25/22		95009583112		N
Vendor Total:		11,079.80									
KBS001 K.B.D. SUPPLY LLC											
22-00799 03/29/22											
1 GENWRT800 roll towel	261.60	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
2 BWK6180 toilet tissue	58.86	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
3 WIN202 jumbo roll toilet tissue	220.80	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
4 GPC28124 center pull towels	272.94	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
5 BWK6277 roll paper towels	189.44	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
6 GEN1510Roll Cut and dry towel	119.98	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
7 AMR1038801 toilet bowl cleaner	393.00	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
8 IBSS242408N small can liner	57.65	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
9 IBSVALH4348N16 large bags	134.98	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
10 BRI900090CT odor eliminator	43.04	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
11 RCP6482COB scrub brush	17.97	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
12 BWKK5000 toilet seat covers	59.86	2-01-26-310-000-235	B	CLEANING SUPPLIES	A	03/29/22	04/13/22				N
	1,830.12										
Vendor Total:		1,830.12									
LAS002 LASER RENEW											
22-00881 04/08/22 POLICE INK CARTRIDGE											
1 POLICE INK CARTRIDGE	94.50	2-01-25-240-000-236	B	OFFICE SUPPLIES	A	04/08/22	04/26/22		26555		N

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
LAS002	LASER RENEW		Continued									
22-00881	04/08/22	POLICE INK CARTRIDGE	Continued									
2	POLICE INK CARTRIDGE	715.50	2-01-25-240-000-236	B OFFICE SUPPLIES	A	04/08/22	04/26/22		26555		N	
		810.00										
	Vendor Total:	810.00										
LECK001	LECKSTEIN & LECKSTEIN, LLC											
22-00831	03/30/22	MOB SIGNS ESCROW #1527										
1	MOB SIGNS ESCROW #1527	300.00	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	03/30/22	04/25/22		PB2022-01		N	
2	8 MEADOWBROOK ESCROW #1519	200.00	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	03/30/22	04/25/22		ZB 2021-21		N	
3	60 REYNOLDS ESCROW #1528	200.00	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	03/30/22	04/25/22		ZB2022-02		N	
4	8 JUDY ESCROW #1518	200.00	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	03/30/22	04/25/22		ZB2021-18		N	
5	ATTENDANCE DURING 3.7.2022 PB	450.00	2-01-21-119-000-227	B SERVICES/LEGAL COSTS/OTHE	A	03/30/22	04/25/22		3.7.2022 PB		N	
6	ATTENDANCE DURING 3.21.22 PB	450.00	2-01-21-119-000-227	B SERVICES/LEGAL COSTS/OTHE	A	03/30/22	04/25/22		3.21.22 PB		N	
7	ATTENDANCE DURING 3.14.22 ZB	450.00	2-01-21-185-000-227	B SERVICES/LEGAL COSTS/OTHE	A	03/30/22	04/25/22		3.14.22 ZB		N	
		2,250.00										
22-00848	04/06/22	April 4, 2022 PB Meeting										
1	April 4, 2022 PB Meeting	450.00	2-01-21-119-000-227	B SERVICES/LEGAL COSTS/OTHE	A	04/06/22	04/18/22		PB 4.4.2022		N	
22-00942	04/18/22	Shaare PB Escrow #1487										
1	Shaare PB Escrow #1487	300.00	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/18/22	04/25/22		PB2021-05		N	
	Vendor Total:	3,000.00										
LPC001	LYNN PEAHEY CO.											
22-00608	03/08/22	Evidence Supplies										
1	Backing Cards	9.66	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	A	03/08/22	04/21/22		CART		N	
2	Backing cards 3x5	5.13	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	A	03/08/22	04/21/22		CART		N	
3	Lifting Tape Clear	17.64	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	A	03/08/22	04/21/22		CART		N	
4	Flap Lifter	19.74	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	A	03/08/22	04/21/22		CART		N	
5	Flap Lifter with Backing	9.87	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	A	03/08/22	04/21/22		CART		N	
6	Zip Top Evidence Bags 4x6	13.00	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	A	03/08/22	04/21/22		CART		N	
7	Shipping	22.50	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	A	03/08/22	04/21/22		CART		N	

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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
LPC001	LYNN PEAHEY CO.		Continued									
22-00608	03/08/22	Evidence Supplies	Continued									
8 Zip Top Evidence Bahgs 3x5		11.00	2-01-25-240-000-226	B MAINT MACHINES & EQUIPMEN	A	03/08/22	04/21/22		CART		N	
		108.54										
	Vendor Total:	108.54										
MATHI005	MATHIS QUESADA											
22-00705	03/18/22	FIRST AID STORM STANDBY										
1 FIRST AID STORM STANDBY		80.00	2-01-25-226-000-355	B FIRE WATCH	A	03/18/22	04/21/22		1/28-1/29/22		N	
	Vendor Total:	80.00										
MON002	MONMOUTH BUILDING CENTER											
22-00003	01/05/22		B									
5 Q Regal select semi gloss qt		23.99	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	A	01/05/22	04/25/22		605377		N	
6 10oz wht acrylic caulk		7.18	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	A	01/05/22	04/25/22		605377		N	
7 Armstrong textured ceiling til		230.97	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	A	01/05/22	04/25/22		605772		N	
		262.14										
	Vendor Total:	262.14										
MRH00L	MONMOUTH REGIONAL H.S. BD. OF											
22-00915	04/12/22	TAX LEVY MAY 2022										
1 TAX LEVY MAY 2022		780,076.33	2-01-55-206-000-000	B REGIONAL SCHOOL TAXES PAYABLE	A	04/12/22	04/25/22		MAY 2022		N	
	Vendor Total:	780,076.33										
NJAWC001	NEW JERSEY AMERICAN WATER											
22-00983	04/23/22	MONTHLY UTLITY BILLS										
1 MONTHLY UTLITY BILLS		20.94	2-01-26-310-000-272	B WATER	A	04/23/22	04/23/22		101821002766550		N	
2 MONTHLY UTLITY BILLS		20.94	2-01-26-310-000-272	B WATER	A	04/23/22	04/23/22		101821002687447		N	
3 MONTHLY UTLITY BILLS		306.63	2-01-26-310-000-272	B WATER	A	04/23/22	04/23/22		210027392334		N	
4 MONTHLY UTLITY BILLS		99.91	2-01-26-310-000-272	B WATER	A	04/23/22	04/23/22		220028166375		N	
5 MONTHLY UTLITY BILLS		293.94	2-01-26-310-000-272	B WATER	A	04/23/22	04/23/22		210027392433		N	
6 MONTHLY UTLITY BILLS		28.26	2-01-26-310-000-272	B WATER	A	04/23/22	04/23/22		210026874406		N	
7 MONTHLY UTLITY BILLS		50.22	2-01-26-310-000-272	B WATER	A	04/23/22	04/23/22		210026874673		N	
8 MONTHLY UTLITY BILLS		28.26	2-01-26-310-000-272	B WATER	A	04/23/22	04/23/22		210027394927		N	

Vendor # Name											
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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
NJAWC001 NEW JERSEY AMERICAN WATER Continued											
22-00983 04/23/22 MONTHLY UTILTY BILLS Continued											
9	MONTHLY UTILTY BILLS	20.94	2-01-26-310-000-272	B	WATER	A	04/23/22	04/23/22		210027392532	N
10	MONTHLY UTILTY BILLS	20.94	2-01-26-310-000-272	B	WATER	A	04/23/22	04/23/22		210027395111	N
11	MONTHLY UTILTY BILLS	474.81	2-01-26-310-000-272	B	WATER	A	04/23/22	04/23/22		210027395203	N
12	MONTHLY UTILTY BILLS	82.50	2-01-26-310-000-272	B	WATER	A	04/23/22	04/23/22		210026203103	N
		<u>1,448.29</u>									
	Vendor Total:	1,448.29									
NJB001 VERIZON											
22-00986 04/23/22 APRIL 2022 UNITILTY BILL											
1	APRIL 2022 UNITILTY BILL	37.96	2-01-31-244-000-276	B	TELEPHONE	A	04/23/22	04/23/22		25077647700113	N
2	APRIL 2022 UNITILTY BILL	62.93	2-01-31-244-000-276	B	TELEPHONE	A	04/23/22	04/23/22		45077646900145	N
		<u>100.89</u>									
	Vendor Total:	100.89									
NJFE001 NEW JERSEY FIRE EQUIPMENT CO.											
21-02340 10/12/21 FIRE DEPT-TURN OUT PANTS PPE											
1	FIRE DEPT-TURN OUT PANTS PPE	1,195.70	1-01-25-255-000-337	B	PURCH OF EQUIP & MACHINES	A	10/12/21	04/18/22			N
	Vendor Total:	1,195.70									
PAE001 WINDSTREAM											
22-00984 04/23/22 APRIL PHONE BILL											
1	APRIL 22 PHONE BILL	1,766.60	2-01-31-244-000-276	B	TELEPHONE	A	04/23/22	04/23/22		74726782	N
	Vendor Total:	1,766.60									
PAGE005 PAGE SEED CO.											
22-00451 02/15/22 BEAUTFY EATONTOWN SEED PKG											
1	BEAUTFY EATONTOWN SEED PKG	54.65	2-01-20-125-001-363	B	BEAUTIFY EATONTOWN	A	02/15/22	04/21/22			N
	Vendor Total:	54.65									

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
QUAD01 QUADIENT LEASE												
22-00856	04/06/22	BORO MAIL MACHINE LEASE										
1	MAIL MACHINE LEASE #00853619	501.75	2-01-20-114-000-345	B	RENTAL OF MACHINES/EQUIP	A	04/06/22	04/14/22		N9345362		N
Vendor Total:		501.75										
RBR001 RED BANK RECYCLING												
22-00866	04/06/22	FIRE DEPT VEHICLE FOR DRILL										
1	FIRE DEPT VEHICLE FOR DRILL	75.00	2-01-25-255-000-242	B	TRAINING & TUITION	A	04/06/22	04/21/22				N
Vendor Total:		75.00										
REP001 REPUBLIC SERVICES												
22-00794	03/28/22	APRIL 2022 RESI SERVICES										
1	APRIL 2022 RESI SERVICES	56,180.37	2-01-26-305-000-279	B	SANITATION APT COLL - TIPPING FEES	A	03/28/22	04/13/22		0873-00121664		N
2	APRIL 2022 RESI RECYCLING	16,105.70	2-01-26-351-000-228	B	SERVICES - PROF -CONTRACT	A	03/28/22	04/13/22		0873-001251662		N
		72,286.07										
Vendor Total:		72,286.07										
REPT001 REPUBLIC SERVICES												
22-00870	04/07/22	RESI TRASH TONNAGE 3/1-3/15/22										
1	RESI TRASH TONNAGE 3/1-3/15/22	19,885.77	2-01-32-465-000-279	B	TIPPING FEES	A	04/07/22	04/25/22		0873-01259066		N
Vendor Total:		19,885.77										
RUF001 RUFFINO'S												
22-00321	02/02/22	FIRE DEPT OPEN FOOD VOUCHER		B								
3	FIRE DEPT MEETING 2/03/2022	226.25	2-01-25-255-000-367	B	MEALS/FOOD@PRGMS/VOLUNTRS	A	02/02/22	04/18/22		2/03/2022		N
Vendor Total:		226.25										
SCH001 T&M ASSOCIATES												
22-00840	04/04/22	8 JUDY ESCROW #1518										
1	8 JUDY ESCROW #1518	531.95	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	A	04/04/22	04/13/22		FMK420759		N
22-00964	04/21/22	Road Openings Escrow #555										
1	Road Openings Escrow #555	919.00	T-17-00-100-000-001	B	RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22		SE422240		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
SCH001 T&M ASSOCIATES	Continued									
22-00964 04/21/22 Road Openings Escrow #555	Continued									
2 FIDELITY ESCROW #1379	1,258.16	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422241	N
3 DCH FORD AMND ESCROW #1500	2,639.50	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422242	N
4 IPS HOLDINGS ESCROW #1382	230.50	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422244	N
5 BRIGHTVIEW ESCROW #1488	4,877.50	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422245	N
6 SELF STORAGE ESCROW #1477	1,221.50	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422246	N
7 MARTELLI DEV ESCROW #1483	276.75	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422247	N
8 EATONTOWN 36 ESCROW #1472	136.50	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422248	N
9 NJ CHERRY HILL ESCROW #1531	731.00	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422250	N
10 EAT CLEAN BRO ESCROW #1516	834.50	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422251	N
11 MOB AMEND SIGN ESCROW 1527	508.75	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422205	N
12 AMEND MON PLAZA ESCROW #1525	831.75	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422206	N
13 SHAARE TEFILAH ESCROW #1487	786.25	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422207	N
14 PARKER ROAD DEV ESCROW #1503	912.00	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422208	N
15 IW PARTNERS ESCROW #1521	859.25	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422209	N
16 SANTOS WALL ESCROW #1529	688.50	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/21/22	04/25/22			SE422255	N
17 MARCH 2022 GEN SERVICES	4,188.50	2-01-21-119-000-351	B SERVICES/ENG COSTS/OTHER	A	04/21/22	04/25/22			SE422239	N
	21,899.91									
22-00973 04/22/22 PARKING GARAGE ESCROW #1522										
1 PARKING GARAGE ESCROW #1522	416.25	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/22/22	04/25/22			SE422204	N
2 PARKING GARAGE ESCROW #1522	274.50	T-17-00-100-000-001	B RESERVE FOR DEVELOPERS ESCROW	A	04/22/22	04/25/22			FMK420731	N
	690.75									
Vendor Total:	23,122.61									
SII001 SIINO'S										
21-01163 05/17/21 OPEN FOOD VOUCHER/SQUAD EVENTS		B								
2 FA- SQUAD MEETINGS 10/2/2021	52.64	1-01-25-226-000-367	B MEALS/FOOD@PRGMS/VOLUNTRS	A	05/17/21	04/13/22			10/2/2021	N
Vendor Total:	52.64									
STAP003 STAPLES ADVANTAGE										
22-00860 04/06/22 FIRE DEPT OFFICE SUPPLIES										
1 FIRE DEPT OFFICE SUPPLIES	63.16	2-01-25-255-000-236	B OFFICE SUPPLIES	A	04/06/22	04/21/22			3502587986	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	
STAP003	STAPLES ADVANTAGE	Continued										
22-00861	04/06/22	BORO CHIEF OFFICE SUPPLIES										
1 BORO CHIEF OFFICE SUPPLIES			541.37	2-01-25-240-000-236	B OFFICE SUPPLIES	A	04/06/22	04/25/22		3502587984	N	
Vendor Total:			604.53									
STNJ001	STATE TREASURER OF NJ											
22-00893	04/11/22	Renewal of Q1224										
1 QPA Renewal			35.00	2-01-20-112-000-244	B DUES & MEMBERSHIP	A	04/11/22	04/25/22		Q-1224	N	
Vendor Total:			35.00									
TARGE005	TARGETED TECHNOLOGIES LLC											
22-00553	03/02/22	WI-FI UPGRADE BORO FIRE HOUSE										
1 WI-FI UPGRADE BORO FIRE HOUSE			5,002.00	C-04-19-888-888-00R	B REALLOCATED ACQ OF MACHINES & EQUIP	A	03/02/22	04/25/22			N	
2 WI-FI UPGRADE BORO FIRE HOUSE			1,893.00	C-04-21-888-000-001	B REALLOCATION MACHINERY & EQUIPMENT	A	03/02/22	04/25/22			N	
			6,895.00									
22-00862	04/06/22	POLICE MSP AGREEMENT-MAY 2022										
1 POLICE MSP AGREEMENT- MAY 2022			1,795.50	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	A	04/06/22	04/25/22		117872	N	
22-00863	04/06/22	BORO MSP AGREEMENT MAY 2022										
1 BORO MSP AGREEMENT MAY 2022			5,243.13	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	A	04/06/22	04/13/22		117871	N	
Vendor Total:			13,933.63									
TAXC001	MONMOUTH COUNTY TREASURER											
22-00919	04/12/22	COUNTY TAX MAY 16, 2022										
1 COUNTY TAX MAY 16, 2022			1,471,599.25	2-01-55-208-000-000	B COUNTY TAXES PAYABLE	A	04/12/22	04/25/22		MAY 2022	N	
Vendor Total:			1,471,599.25									
TAXH001	MONMOUTH COUNTY TREASURER											
22-00921	04/12/22	HEALTH COUNTY TAX MAY 2022										
1 HEALTH COUNTY TAX MAY 2022			30,139.02	2-01-55-208-000-003	B COUNTY HEALTH TAXES PAYABLE	A	04/12/22	04/25/22		MAY 2022	N	
Vendor Total:			30,139.02									

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
TAXL001 MONMOUTH COUNTY TREASURER												
22-00920	04/12/22	LIBRARY COUNTY TAX MAY 2022										
1	LIBRARY COUNTY TAX MAY 2022	110,461.03	2-01-55-208-000-001	B	COUNTY LIBRARY TAXES PAYABLE	A	04/12/22	04/25/22		MAY 2022	N	
Vendor Total:		110,461.03										
TAXO001 MONMOUTH COUNTY TREASURER												
22-00922	04/12/22	OPEN SPACE COUNTY TAX MAY 2022										
1	OPEN SPACE COUNTY TAX MAY 2022	176,966.55	2-01-55-208-000-002	B	COUNTY OPEN SPACE TAXES PAYABLE	A	04/12/22	04/25/22		MAY 2022	N	
Vendor Total:		176,966.55										
VICGG01 VIC GERARD GOLF CARS												
21-02406	10/20/21											
1	Cab Sliding Rear Window	1,433.75	1-01-28-375-000-368	B	SPECIAL PROGRAMS	A	10/20/21	04/21/22			N	
2	Glass Door Kit C.P.L Cab	2,730.95	1-01-28-375-000-368	B	SPECIAL PROGRAMS	A	10/20/21	04/21/22			N	
		4,164.70										
Vendor Total:		4,164.70										
WWG010 W.W. GRAINGER, INC.												
22-00408	02/14/22		B									
2	Timer, annual event	146.95	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9221311781	N	
3	Battery 12v 2.2ah	24.58	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9225471375	N	
4	Drill kit, cordless	109.00	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9226995422	N	
5	Button battery	4.05	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9225471383	N	
6	Battery 6 vdc 7ahy	25.65	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9226995414	N	
7	O ring	2.73	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22			N	
8	Blower wheel	103.07	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9233433342	N	
9	Motor 1/10 hp	108.69	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9233433367	N	
10	Copper roll	29.64	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9233433375	N	
11	O ring	12.57	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9236697075	N	
12	O ring	6.74	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9236697075	N	
13	O ring	12.83	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9236697075	N	
14	Step bushing 1/2 dia black rub	9.33	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9236697083	N	
15	Premium grab bar 18 inch	48.34	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9238594387	N	
16	Premium grab bar 36 inch	108.56	2-01-26-310-000-224	B	MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22		9238594387	N	

April 26, 2022
10:30 AM

BOROUGH OF EATONTOWN
Purchase Order Listing By Vendor Id

Page No: 15

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	
WWG010	W.W. GRAINGER, INC.	Continued										
22-00408	02/14/22		Continued									
17	Premium grab bar 42 inch	63.12	2-01-26-310-000-224	B MAINTENANCE OF BUILDINGS	A	02/14/22	04/13/22			9238594411	N	
		815.85										
	Vendor Total:	815.85										
Total Purchase Orders:	67	Total P.O. Line Items:	168	Total List Amount:	4,143,628.22	Total Void Amount:	0.00					

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	6,896.41	0.00	0.00	6,896.41
CURRENT FUND:	2-01	4,079,993.08	20,000.00	0.00	4,099,993.08
GENERAL CAPITAL FUND	C-04	14,667.12	0.00	0.00	14,667.12
	T-17	22,071.61	0.00	0.00	22,071.61
Total of All Funds:		<u>4,123,628.22</u>	<u>20,000.00</u>	<u>0.00</u>	<u>4,143,628.22</u>

P.O. Type: All
Range: First to Last
Format: Condensed
Include Non-Budgeted: Y

Open: N
Rcvd: N
Bid: Y

Paid: N
Held: N
State: Y

Void: N
Aprv: Y
Other: Y
Exempt: Y

First Enc Date Range: First to 12/31/22

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTFN005	ACTF NJ, LLC								
		22-00798	03/28/22	Return Application Fee	Open	20,000.00	0.00		
ALLE002	ALLEGRA								
		22-00559	03/02/22	B FENTON BUSINESS CARDS	Open	120.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		22-00835	03/31/22	TAMPERPROOF LOCKABLE FRAME	Open	116.30	0.00		
AMER004	AMERICAN WEAR								
		22-00807	03/29/22	UNIFORM WEEKLY CLEANING	Open	168.56	0.00		
AMERI001	AMERIFLEX BUSINESS SOLUTIONS								
		22-00874	04/07/22	FSA/CONVRA ADMIN FEE APRIL 22	Open	115.00	0.00		
AOC001	ALLIED OIL LLC.								
		22-00806	03/29/22	SUPER RFG 93 GAS	Open	8,228.26	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		22-00477	02/18/22	public notice	Open	235.64	0.00		
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		22-00252	01/26/22		Open	54.80	0.00		B
ATS001	ATLANTIC TREE EXPERTS CO.								
		22-00839	04/04/22	WAMPUM LAKE	Open	2,000.00	0.00		
ATTA001	ATLANTIC TACTICAL								
		21-02781	12/03/21	Rifle Upgrades	Open	1,483.37	0.00		
ATTM003	AT&T MOBILE 287306454309								
		22-00988	04/23/22	POLICE/BORO CELL APRIL 2022	Open	1,913.89	0.00		
AVAKL001	LEON AVAKIAN, INC								
		22-00966	04/21/22	260 INDUSTRIAL ESCROW #1521	Open	1,317.50	0.00		
		22-00976	04/22/22	EATONTOWN INV ESCROW #1522	Open	620.00	0.00		
						1,937.50			
BBBA001	BROWN & BROWN BENEFITS ADV.								
		22-00846	04/05/22	MAY 2022 CONSULTING FEE	Open	1,500.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION								
		22-00918	04/12/22	TAX LEVY MAY 2022	Open	1,366,031.00	0.00		
CAV002	CAVANAUGH'S TERMITE & PEST SER								
		22-00843	04/05/22		Open	400.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CHEM001	CHEM-TEK INDUSTRIES INC.						
22-00838	04/04/22	PARK SUPPLIES	Open	1,173.89	0.00		
COMC004	COMCAST						
22-00985	04/23/22	APRIL 2022 MONTHLLY BILLS	Open	575.76	0.00		
COMPO005	COMPONENT FABRICATOR, INC						
22-00279	01/28/22	Gym Equipment	Open	1,762.18	0.00		
22-00280	01/28/22	Gym Equipment	Open	6,009.94	0.00		
				7,772.12			
DELAG01	DE LAGE LANDEN FINANCIAL INC						
22-00859	04/06/22	CONSTRUCTION COPIER LEASE	Open	401.32	0.00		
DONOJ001	JACK DONOHOE						
22-00519	02/23/22	FIRE DEPT WINTER STORM KENAN	Open	180.00	0.00		
EDW001	EDWARDS TIRE CO.INC.						
22-00656	03/15/22	OPEN FOR 2022	Open	268.00	0.00		B
FOO001	SAKER SHOPRITES, INC.						
22-00319	02/02/22	Breakfast Supplies Feb 2022	Open	56.08	0.00		
22-00685	03/16/22	APRIL'S PRESCHOOL SNACKS	Open	80.45	0.00		
				136.53			
GASK001	GASKO'S FAMILY FARM & GREENHOU						
22-00448	02/15/22	BEAUTIFY EATONTOWN MATERIALS	Open	77.94	0.00		B
GEN001	GENERAL CODE PUBLISHERS CORP.						
22-00880	04/08/22	eCode360 Annual Maintenance	Open	1,195.00	0.00		
GOPHE005	GOPHER SPORT						
22-00696	03/17/22	SCOOTERS FOR MEADOWBROOK	Open	196.41	0.00		
HOMED01	HOME DEPOT/6035322538819545						
22-00198	01/21/22	COMMUNITY GARDEN SUPPLIES	Open	151.96	0.00		B
IMA003	MARCO TECHNOLOGIES, LLC						
22-00883	04/08/22	BORO MAILROOM COPIER YEARLY	Open	512.26	0.00		
JERS001	JCP&L						
22-00982	04/23/22	MOTHLY UTILITY BILL	Open	9,220.84	0.00		
22-00987	04/23/22	MASTER UTILTY APRIL 2022 BILL	Open	1,858.96	0.00		
				11,079.80			
KBS001	K.B.D. SUPPLY LLC						
22-00799	03/29/22		Open	1,830.12	0.00		
LAS002	LASER RENEW						
22-00881	04/08/22	POLICE INK CARTRIDGE	Open	810.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC						
22-00831	03/30/22	MOB SIGNS ESCROW #1527	Open	2,250.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LECK001	LECKSTEIN & LECKSTEIN, LLC		Continued				
22-00848	04/06/22	April 4, 2022 PB Meeting	Open	450.00	0.00		
22-00942	04/18/22	Shaare PB Escrow #1487	Open	300.00	0.00		
				3,000.00			
LPC001	LYNN PEAVEY CO.						
22-00608	03/08/22	Evidence Supplies	Open	108.54	0.00		
MATHI005	MATHIS QUESADA						
22-00705	03/18/22	FIRST AID STORM STANDBY	Open	80.00	0.00		
MON002	MONMOUTH BUILDING CENTER						
22-00003	01/05/22		Open	262.14	0.00	B	
MRH00L	MONMOUTH REGIONAL H.S. BD. OF						
22-00915	04/12/22	TAX LEVY MAY 2022	Open	780,076.33	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER						
22-00983	04/23/22	MONTHLY UTILTY BILLS	Open	1,448.29	0.00		
NJB001	VERIZON						
22-00986	04/23/22	APRIL 2022 UNITILTY BILL	Open	100.89	0.00		
NJFE001	NEW JERSEY FIRE EQUIPMENT CO.						
21-02340	10/12/21	FIRE DEPT-TURN OUT PANTS PPE	Open	1,195.70	0.00		
PAE001	WINDSTREAM						
22-00984	04/23/22	APRIL PHONE BILL	Open	1,766.60	0.00		
PAGE005	PAGE SEED CO.						
22-00451	02/15/22	BEAUTFY EATONTOWN SEED PKG	Open	54.65	0.00		
QUAD01	QUADIENT LEASE						
22-00856	04/06/22	BORO MAIL MACHINE LEASE	Open	501.75	0.00		
RBR001	RED BANK RECYCLING						
22-00866	04/06/22	FIRE DEPT VEHICLE FOR DRILL	Open	75.00	0.00		
REP001	REPUBLIC SERVICES						
22-00794	03/28/22	APRIL 2022 RESI SERVICES	Open	72,286.07	0.00		
REPT001	REPUBLIC SERVICES						
22-00870	04/07/22	RESI TRASH TONNAGE 3/1-3/15/22	Open	19,885.77	0.00		
RUF001	RUFFINO'S						
22-00321	02/02/22	FIRE DEPT OPEN FOOD VOUCHER	Open	226.25	0.00	B	
SCH001	T&M ASSOCIATES						
22-00840	04/04/22	8 JUDY ESCROW #1518	Open	531.95	0.00		
22-00964	04/21/22	Road Openings Escrow #555	Open	21,899.91	0.00		
22-00973	04/22/22	PARKING GARAGE ESCROW #1522	Open	690.75	0.00		
				23,122.61			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	6,896.41	0.00	0.00	6,896.41
CURRENT FUND:	2-01	4,079,993.08	20,000.00	0.00	4,099,993.08
GENERAL CAPITAL FUND	C-04	14,667.12	0.00	0.00	14,667.12
	T-17	22,071.61	0.00	0.00	22,071.61
Total of All Funds:		4,123,628.22	20,000.00	0.00	4,143,628.22

	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 27, 2022.

Julie Martin, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

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

4/27/2022 – 01/31/2027

	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 27, 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**

WHEREAS, Kenneth Mattos (the “Property Owner” or “Mr. Mattos”) owns the property bearing the designation on the Eatontown Tax Map as Block 3901, Lot 9.22, commonly known as 1 Zachary Way (the “Subject Property”); and

WHEREAS, Section 200-6 of the Borough Code of the Borough of Eatontown authorizes the Borough to grant the Property Owner a license to permit the Property Owner to maintain an already constructed fence on the Subject Property within the Borough Easement subject to the entry of a Hold Harmless Agreement; 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 approves the Hold Harmless Agreement with Mr. Kenneth Mattos for the property located at 1 Zachary Way and the Mayor is authorized to execute the Hold Harmless Agreement in a form approved by the Borough Attorney.

1. Kenneth Mattos
2. Kathy Muscillo, Zoning Officer

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan						
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 a regular meeting held on April 27, 2022.

Julie Martin, RMC, Borough Clerk

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

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

CERTIFICATION

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Julie Martin, RMC, Borough Clerk

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

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

CERTIFICATION

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Julie Martin, RMC, Borough Clerk

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown authorizes the reimbursement of the not to exceed amount of \$773.98 to 2nd Assistant Fire Chief Michael P. Johnson for the cost of hotel reservations, expo entrance passes and travel mileage.

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

CERTIFICATION

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Julie Martin, RMC, Borough Clerk

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

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

CERTIFICATION

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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 the regular meeting held on April 27, 2022.
Council President Gonzalez							
Councilmember Regan, Jr.							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mavor Talerico							

 Julie Martin, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

WHEREAS, an emergency condition has arisen in the 2022 Current Fund Budget with respect to additional costs prior to the adoption of the 2022 Budget; and

WHEREAS, the total emergency resolutions adopted in the year 2021 pursuant to the provisions of N.J.S.A. 40A:4-20, chapter 96 P.L. (as amended) including this resolution total \$13,787,345.05.

GENERAL GOVERNMENT

Salaries & Wages	\$ 60,000.00
Other Expenses	\$ 50,000.00

TOTAL 2022 TEMPORARY APPROPRIATIONS	\$110,000.00
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	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 27, 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 27, 2022.
Council President Gonzalez							
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

 Julie Martin, RMC, Borough Clerk

RESOLUTION AUTHORIZING MULTIPLE-DWELLING EMERGENCY BOARD TO REIMBURSE PORTION OF SECURITY FUNDS TO EAST COAST EATONCREST APARTMENTS, LLC AND EAST COAST LAKEVIEW TERRACE APARTMENTS, LLC

	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 27, 2022. Julie Martin, RMC, Borough Clerk
Council President Gonzalez							
Councilmember Regan, Jr.							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

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

WHEREAS, the Borough adopted Resolution 05-2022 appointing its professionals for the 2022 year including the appointment of the Borough Physician; and

WHEREAS, the Borough Administrator has recommended to the Borough Council that an additional Borough Physician be appointed;

NOW THEREFORE BE IT RESOLVED THAT the Borough Council of the Borough of Eatontown hereby appoints Central Jersey Urgent Care as an additional Borough Physician for the remainder of the calendar year 2022.

1. Central Jersey Urgent Care
2. Eatontown Medical Associates
3. Chief Financial Officer
4. H.R. Department

	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 the reorganization meeting held on April 27, 2022
Council President Gonzalez							
Councilmember Regan, Jr.							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

 Julie Martin, RMC, Borough Clerk