

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, May 11, 2022**

This meeting has been advertised in accordance with the Open Public Meetings Act: A notice of the meeting has been published in the Freehold 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 7:35 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 Jones, David Gindi, Everett D. Lucas

ABSENT: Councilmember Maria Escalante

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

The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop / Regular Meeting – 4/13/2022

B. Workshop / Regular Meeting / Closed Session – 4/27/2022

Motion to approve the Workshop/Regular Meetings of 4/13/22 by C/Gindi; seconded by C/Regan

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

ABSENT - C/Escalante

*C/Jones abstained from item B, workshop, regular meeting and closed session minutes - 4/27/2022.

3. COMMUNICATIONS

A. Response Action Outcome-Remedial Action 241-245 Hwy. 35 (Blk 1001, Lot 6)

B. Board of County Commissions Resolution, Parent's Bill of Rights

HDR Engineering - Pinebrook Tank Site, NJDEP Site Remediation Program

Motion to accept communications A-C as a group by C/Jones; seconded by C/Gindi

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

ABSENT - C/Escalante

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported there were three grand openings on May 6. Brightview hosted an event on construction safety, at which the Mayor spoke. Economic Advisory Committee met today and discussed ways to stimulate downtown, and marijuana. Mayor Talerico attended the ribbon cutting for the Ann Vogel Family Care Center.

5. REPORTS OF COMMITTEES

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

Council President Gonzalez provided the Police report for April 2022. C/Gonzalez further reported the L.E.A.D. program is running at Vetter school, with graduation June 10.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan recognized EMS Week, requesting anyone interested volunteer and further thanking the current members serving.

C. PARKS & RECREATION - Councilmember Escalante

Councilmember Escalante was absent.

D. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported the Finance and Ordinance Committee met on May 9 to discuss and review the 2022 budget. C/Jones invited any question about the budget be emailed to her. The next Planning Board meeting has been cancelled. C/Jones reported on the Traffic Advisory Committee meeting, Swift 911, the Drug & Alcohol Alliance meeting, and the S.P.E.A.K. program. C/Jones provided updates from the Community Center regarding adult programs and preschool summer camp. C/Jones shared announcements regarding Asian American Pacific Islander Heritage Month, the plastic bag

ban, and primary election deadlines. C/Jones provided information about the Borough's paid internship program, resources from the Mental Health Association of Monmouth County, CPC Behavioral Healthcare, Monmouth County Division of Workforce Development, and Rutgers Cooperative Extension. C/Jones provided tips on preventing Carbon monoxide poisoning and a reminder to download the free docket app.

E. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi shared congratulations to the three new businesses that opened last week. Public Works is picking up the East Side of town bulk and will begin on the West Side on Monday. Pothole crews are out working. There will be a paper shredding event on May 21.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas reported the Tenants Rights meeting was cancelled. C/Lucas provided an update from Beautify Eatontown, explaining about a purchase made by a member of the committee out of pocket. Discussion continued on purchase procedures and who has ability to make purchases. C/Lucas shared he wants to recognize Mr. Bretzger, a long time volunteer.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had no report.

7. OLD BUSINESS

A. ORDINANCE ADOPTION

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) - *Public Hearing/Adoption*

Attorney Bayer read the ordinance into the record by title.

Motion to open the meeting to the public on Ordinance 07 by C/Jones; seconded by C/Gindi

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

ABSENT - C/Escalante

Mr. Frank Scaturchio asked for an explanation of a CAP bank. Auditor Oliwa explained. Discussion continued.

Motion to close the meeting to the public on Ordinance 07 by C/Gindi; seconded by C/Gonzalez

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

ABSENT - C/Escalante

Attorney Bayer read the ordinance into the record by title

Motion to adopt Ordinance 07 by C/Jones; seconded by C/Gonzalez

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

ABSENT - C/Escalante

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: 4-5.14, 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.

B. BUDGET

1) Resolution 113-2022 - Auth. to Read the Budget by Title Only

Motion to approve the resolution by C/Jones; seconded by C/Gindi

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

ABSENT - C/Escalante

RESOLUTION 113-2022

AUTHORIZATION TO READ THE BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8, as amended by L.2015, c. 95, §14, 2015, provides that the budget may be ready by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

WHEREAS, these two conditions have been met.

NOW THEREFORE BE IT RESOLVED, that the budget shall be read by title only.

2) Public Hearing - 2022 Municipal Budget

Auditor Oliwa provided an overview of the 2022 budget, specifically regarding the average assessment and budget allocations and revenues.

C/Gindi asked questions regarding tax payment from the mall, collection amounts for the schools, the Monmouth County Library System, and in house trash collection. C/Jones confirmed the Finance and Ordinance Committee would review the library system and additional staff needed for in house trash collection. Discussion continued regarding the tax rate and assessment. C/Gindi requested looking into obtaining better electronics for the meeting room to allow for hybrid meetings.

Motion to open the meeting to the public on the 2022 Municipal Budget by C/Jones; seconded by C/Gindi

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

ABSENT - C/Escalante

Mr. Frank Scatuorchio, Monmouth Road, asked about the library, suggesting the Borough close the local library and use the space for Borough Hall. Mr. Scatuorchio discussed concerns with returning to inhouse garbage collection.

Motion to close the meeting to the public on 2022 Municipal Budget by C/Gonzalez; seconded by C/Gindi

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

ABSENT - C/Escalante

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

There were no comments from the public.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT - C/Escalante

10. NEW BUSINESS**A. ORDINANCE INTRODUCTION**

- 1. Ordinance 08-2022** – An Ordinance of the Borough of Eatontown Amending Chapter 150 “Fees”, Article I “Community Center”, Chapter 150-1 “Fees Range Established”, Article II “miscellaneous Fees”, Chapter 150-5 “Outdoor Field Fees” and Chapter 150-10 “Recreation Program” - **First Reading/Introduction (Public Hearing 5/25/22)**

Attorney Bayer read the ordinance into the record by title.

C/Regan asked about the percent of increase from the old fee to the proposed new fee. Discussion continued on the increase in fees, the need to retain employees and the desire to keep recreation affordable.

Motion to introduce Ordinance 08-2022 by C/Gindi; seconded by C/Jones

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

ABSENT - C/Escalante

ORDINANCE 08-2022

AN ORDINANCE OF THE BOROUGH OF EATONTOWN AMENDING CHAPTER 150 “FEES”, ARTICLE I “COMMUNITY CENTER”, CHAPTER 150-1 “FEES RANGE ESTABLISHED”, ARTICLE II “MISCELLANEOUS FEES”, CHAPTER 150-5 “OUTDOOR FIELD FEES” AND CHAPTER 150-10 “RECREATION PROGRAM”

WHEREAS, the Recreation Director has recommended fee increases to various programs in order to cover the increased costs such programs; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to ensure that its recreational programs are financially sound.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth and State of New Jersey that it hereby amends Chapter 150 “Fees”, Article I “Community Center, Section 150-1, “Fees Range Established”, Article II, Sections 150-5 “Outdoor Field Fees” and 150-10 “Recreation Program” as follows:

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

Section 150-1

Fee ranges, as hereinafter set forth, are established:

A. Latchkey/Day- Child Care (registration): \$50.

Section 150-5 Outdoor Field Fees

A. Usage fees.

(1) Those applicants meeting the definition of "resident" shall pay a fee of \$20 \$50 per use, per field. This fee covers a two-hour time frame, and the fee for each additional hour is \$10 \$25 and shall become effective January 1, 2023.

(2) Those applicants not qualifying as "resident" shall pay a fee of \$40 \$100 per use, per field. This fee covers a two-hour time-frame, and the fee for each additional hour is \$20 \$50 and shall become effective January 1, 2023.

Section 150-10 Recreation Programs

A. Program	Individual	Family
Open programs		
Youth—	\$5	\$10
Adult—	\$10	
<u>The fee shall be \$10 per participant</u>		
Instructional Programs	\$60	\$80 (maximum)
<u>The fee shall be \$75 per participant.</u>		
Youth Leagues		
Recreation	\$45	\$65
Traveling Team	\$75	\$105 (maximum)
<u>The fee shall be \$95</u>		
Contractual programs	\$50	\$75

These rates shall become effective September 1, 2022.

B. Summer Day Camp: 190 for first child, and \$140 for each additional. \$295 per camper. This rate shall become effective for the Summer 2023 program.

BE IT FURTHER ORDAINED, that

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

This Ordinance shall take effect upon its passage and publication as required by law.

2. Ordinance 09-2022 – An Ordinance of the Borough of Eatontown Amending Chpt. 78 “Alarm Systems”, Section 78-6 “False Alarm Penalties and Disconnection Exemptions” and Section 78-10 “Violations and Penalties” - **First Reading/introduction (Public Hearing 5/25/22)**

Attorney Bayer read the ordinance into the record by title.

Mayor Talerico provided a detailed overview of the purpose of the ordinance.

Motion to introduce Ordinance 09-2022 by C/Gindi; seconded by C/Jones

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

ABSENT - C/Escalante

ORDINANCE 09-2022

AN ORDINANCE OF THE BOROUGH OF EATONTOWN AMENDING CHAPTER 78 “ALARM SYSTEMS”, SECTION 78-6 “FALSE ALARM PENALTIES AND DISCONNECTION EXEMPTIONS” AND SECTION 78-10 “VIOLATIONS AND PENALTIES”.

WHEREAS, the Fire Official has recommended the modernization and revamping of the Borough’s handling of false fire alarms; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to follow the recommendation of the Fire Official to avoid the overburdening of the Fire and Police Departments in responding to false alarms.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth and State of New Jersey that it hereby amends Chapter 78 “Alarm Systems”, Section 78-6 “False Alarm Penalties and Disconnection Exemptions” as follows:

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

Section 78-6 A (1-3) shall be deleted in its entirety and replaced with the following

78-6 False Alarm Penalty and Disconnection; exemptions

A. In the event that an alarm user sustains a false alarm at a single site, the Fire Official shall send a violation notice to the alarm user or proprietor advising that all subsequent false alarms shall be a violation of this code subject to an administrative citation, infraction citation, and/or excessive false alarm fine. Multiple false alarms during a twenty-four-hour period will be considered one false alarm for the purposes of this section. An alarm user, at a single site, will receive one free false alarm per year. If the alarm user changes (e.g., sale of business or residence) the new alarm user will receive one free false alarm during the current year.

1. If it becomes necessary to issue a citation or assess an excessive false alarm fine, the Fire Official shall serve upon the user in person or send a penalty notice to the alarm user by mail. The notice shall include:
 - (a) The date, time and location of the false alarm.
 - (b) The amount of the fine.
 - (c) An explanation of the appeal process.
2. Payment of the false alarm fee must be received within 14 calendar days from the date of delivery as listed on the certified mail return receipt.
3. Penalties for false alarms transmitted from a multifamily residential complex, business, commercial, or industrial premises shall be as follows:

<u>Number of Alarms Within a Calendar Year</u>	<u>Penalty</u>
<u>1st and 2nd</u>	<u>Warning only</u>
<u>3rd</u>	<u>Up to \$500</u>
<u>4th or More</u>	<u>Up to \$1000</u>

Section 78 (b)-(d) shall remain unchanged.

Section 78-10 Violations and Penalties

Any person violating any of the provisions of this chapter shall, upon conviction, be subject to penalties set forth in § **78-6** of this chapter, with the discretion of the Judge and the Municipal Court, or for violations whose penalties are not specifically set forth, to a fine not to exceed \$500 \$2000 or by imprisonment in the county jail for a term not to exceed 90 days.

BE IT FURTHER ORDAINED, that

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

Mayor Talerico announced Ordinance 08-2022 and Ordinance 09-2022 would be heard on May 25, 2022.

2. Ordinance 10-2022 - An Ordinance of the Borough Of Eatontown Amending and Supplementing Chpt 89 "Land Use", Section 89-104 "Application Fees" and Section 89-104.1 "Tax Map Revision Fees for Subdivisions - *First Reading/Introduction (Public Hearing 5/25/22)*

The ordinance was to be introduced by title only. Discussion followed regarding the drafting of the ordinance which is still in progress. Discussion followed regarding on the timeline for introduction.

Council consensus was to hold the ordinance for consideration for introduction until a future meeting.

Interim Administrator Lucia left the meeting at 8:34 pm

B. 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 114-2022** - Auth. Tax Sale Certificate Redemption (Blk 2403, Lot 69)
- 2) **Resolution 115-2022** - Auth. Refund of Overpaid Property Taxes
- 3) **Resolution 116-2022** - Adopting 2021 Volunteer List for Eatontown First Aid Enrollment in LOSAP
- 4) **Resolution 117-2022** - Approving Amendment No. 18 to the FMERA Reuse and Redevelopment Plan
- 5) **Resolution 118-2022** - Auth. Borough of Eatontown to Enter into a Shared Service Agreement with the Township of Shrewsbury for Municipal Recycling and Clean Communities Coordinator Services
- 6) **Resolution 119-2022** - Adopting the Borough of Eatontown's Green Grounds & Maintenance Policy
- 7) **Resolution 120-2022** - Pledging Support for New Jersey's Wildlife Action Plan

Item number 7, Resolution 120-2022 was held for separate consideration.

Motion to approve Consent Items 1-6 (Resolutions 114-119) as a group by C/Gindi; seconded by C/Lucas

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

RESOLUTION 114-2022

AUTHORIZING TAX SALE CERTIFICATE REDEMPTION

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

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

BLOCK	LOT NAME	AMOUNT OF CERTIFICATE	AMOUNT OF PREMIUM
2403	69 Jing Yang	\$1,350.06	\$1,600.00

RESOLUTION 115-2022

AUTHORIZING REFUNDS OF OVERPAID PROPERTY TAXES

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be refunded; and

WHEREAS, State Statute makes provisions for the Borough of Eatontown to make adjustments with respect to overpaid taxes.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be refunded based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
104	19	CARSON, KENNETH J. JR & CLARE E.	\$297.77
1401	6	ROBLES, MARCIAL & LEONCIA	\$572.31

RESOLUTION 116-2022

ADOPTING 2021 VOLUNTEER LIST FOR EATONTOWN FIRST AID DEPARTMENT ENROLLMENT IN LOSAP

WHEREAS, the Governing Body of the Borough of Eatontown passed Ordinance 24-2004 on August 4, 2004, implementing the Emergency Services Volunteer Length of Service Awards Program (LOSAP) in the Borough of Eatontown; and

WHEREAS, LOSAP was created in accordance with Chapter 388 of the Laws of 1997 to reward members of the volunteer firefighter and first aid organization for their loyal, diligent and devoted service; and

WHEREAS, on May 11, 2005, the Governing Body adopted a Length of Service Award Program deferred plan provided by the Lincoln National Life Insurance Company and Lincoln Financial Group, said plan of which requires both the Eatontown First Aid Squad and the Eatontown Fire Department to submit a list of volunteers to be eligible under LOSAP, with points assessed for each volunteer per the Ordinance adopted by the Governing Body, and that said list should be adopted by resolution by the Governing Body; and

WHEREAS, the Eatontown First Aid Department has prepared and submitted such a volunteer list which is hereby attached, and is seeking approval by the Governing Body so that the same may be submitted to the LOSAP Program Agent for implementation.

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Eatontown hereby adopts said volunteer list of the Eatontown First Aid Department and authorizes said volunteer list to be submitted to the LOSAP Program Agent for the Borough of Eatontown, Lincoln National Life Insurance Company and Lincoln Financial Group, for implementation of LOSAP for the Eatontown First Aid Department.

First Aid LOSAP Qualifiers

Conover, A Notaro, T Cummings, G Cummings, K Pflug, R Siino, J LaValle, E

RESOLUTION 117-2022

APPROVING AMENDMENT NO. 18 TO THE FORT MONMOUTH ECONOMIC REVITALIZATION REUSE AND REDEVELOPMENT PLAN

WHEREAS, the Fort Monmouth Economic Revitalization Authority ("FMERA") is considering amending the Fort Monmouth Reuse and Redevelopment Plan ("Reuse Plan") an eighteenth time in connection with the property known as the Nurses Quarters order to allow for new townhouses in a compact pedestrian friendly environment along Main Street and allow the development of more flexible and useable open spaces in the western section of the parcel; and

WHEREAS, Amendment No. 18 was submitted to and reviewed by the Borough Planning Board and the Planning Board had no comment to the Amendment; and

WHEREAS, the Borough Council reviewed the 18th Plan Amendment and believes that is in the best interest of the Borough to support the Amendment given Oceanport's support of the project.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough of Eatontown does hereby recommend and approve Amendment No. 18 to the Fort Monmouth Reuse and Redevelopment Plan.

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

1. Fort Monmouth Economic Revitalization Authority; 2. Borough of Oceanport

RESOLUTION 118-2022

AUTHORIZING THE BOROUGH OF EATONTOWN TO ENTER INTO A SHARED SERVICE AGREEMENT WITH THE TOWNSHIP OF SHREWSBURY FOR MUNICIPAL RECYCLING AND CLEAN COMMUNITIES COORDINATOR SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 to -35 authorizes municipalities to enter into agreements to provide services to one another.

WHEREAS, the Borough of Eatontown ("Borough") and the Township of Shrewsbury ("Township") desire to enter into a shared service agreement whereby the Borough will provide Municipal Recycling Coordinator and Clean Communities Coordinator services (collectively referred to as the "Services") to the Township.

WHEREAS, the Borough agrees to provide the Services to the Township for a period of one year commencing on January 1, 2022 and ending on December 31, 2022, for an annual rate of \$500.00 to be paid by no later than October 1, 2022.

WHEREAS, the Borough Council of Borough of Eatontown believes that the shared service agreement is in the best interest of the Borough and its residents as it provides for efficient economic use of its recycling and clean communities services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute the Shared Service Agreement between the Borough of Eatontown and the Township of Shrewsbury for Municipal Recycling Coordinator and Clean Communities Coordinator services in a form substantially similar to the agreement attached hereto.

RESOLUTION 119-2022

ADOPTING A GREEN GROUNDS AND MAINTENANCE POLICY

WHEREAS, the Borough of Eatontown supports policies that encourage sustainable municipal operations, promote healthy communities, waste reduction, biodiversity, and water quality protection and conservation; and

WHEREAS, the Sustainable Jersey (SJ) Green Grounds and Maintenance Policy is such a policy; and

WHEREAS, the Eatontown Department of Public Works implemented and continues to implement its extensive recycling depot and shared compost site with numerous surrounding municipalities which are in keeping with the principles of the SJ Green Grounds and Maintenance Policy; and

WHEREAS, the Mayor and Council of the Borough of Eatontown reconfirm their commitment to this existing Green Grounds and Maintenance Policy and propose to continue these efforts as well as evaluate and/or implement additional principals and measures where applicable from the SJ Green Grounds Policy for Efficient Landscape Design, Minimizing Water Consumption, Recycling Materials- and Composting, and Integrated Pest Management that encourage sustainability such as: .

- Recycle materials in a recycling depot.
- Compost landscape waste (e.g. leaves, prunings, brush, etc) and/or use the waste as mulch.
- Use native species instead of exotic plants whenever possible.
- Minimize lawn areas to reduce required maintenance, and replace lawn areas with higher value landscaping.
- Design landscaping with stormwater management in mind.
- Reduce or use conventional pesticides as needed and/or adopt an Integrated Pest Management program outlining same.
- Avoid excessive fertilizer use.
- Improve operations with efficient watering schedules, improved irrigation equipment, and rainwater capture, utilize efficient irrigation techniques, and search for and fix leaks promptly.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown, Monmouth County, does hereby approve and authorize said policy.

ITEMS HELD FOR SEPARATE CONSIDERATION

7) **Resolution 120-2022** - Pledging Support for New Jersey's Wildlife Action Plan

Motion to approve item 7 (Resolution 120-2022) by C/Gonzalez; seconded by C/Gindi

C/Gonzalez asked if the points obtained from this resolution are needed for Sustainable Jersey. He quoted language of the resolution asking if it would cause additional work for Borough professionals and bind the Borough to further land use guidelines. The Governing Body discussed the intent of the resolution.

Motion to approve item 7 (Resolution 120-2022) by C/Regan; seconded by C/Jones

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

The following resolution failed to be adopted.

RESOLUTION 120-2022

PLEDGE OF MUNICIPAL SUPPORT FOR NEW JERSEY'S WILDLIFE ACTION PLAN

This Plan is in support of New Jersey Department of Environmental Protection, Division of Fish and Wildlife, State-level Priority Conservation Goals and Strategies. Recognizing that animals are an integral and valuable part of all communities and believing concern for the wellbeing of wild animals and wild species is a hallmark of a sustainable natural community, the Borough of Eatontown pledges its support for the New Jersey Wildlife Action Plan as outlined:

WHEREAS, New Jersey is home to a rich diversity of wildlife and ecologically significant natural communities,

WHEREAS, New Jersey's wildlife and wild places are under threat from development, fragmentation, invasive species and the impacts of people,

WHEREAS, the populations of mammals, birds, invertebrates, fish, reptiles and amphibians that live in and migrate through New Jersey find themselves clinging to smaller and smaller pieces of wild clean lands and aquatic habitats,

WHEREAS, it is more cost-effective to prevent species from becoming imperiled than it is to recover them once their populations have declined,

WHEREAS, a naturally functioning and healthy ecosystem represents a healthy environment for NJ wildlife and our citizens,

WHEREAS, the NJ Division of Fish and Wildlife, other state and federal agencies, and many partners in conservation have worked together to develop a state Wildlife Action Plan for the benefit of biologists, wildlife experts, municipal leaders, land stewards, non-profit organizations, educators, planners, researchers, outdoor recreation enthusiasts, landowners and all the people who know the wild places of New Jersey State,

WHEREAS, the New Jersey Wildlife Action plan is a comprehensive action agenda for the conservation of native wildlife, the restoration of important lands and water, and public education targeting the needs of rare wildlife in New Jersey,

WHEREAS, the residents of, and visitors to the Borough of Eatontown, New Jersey also enjoy and benefit from New Jersey's wildlife and wild spaces.

NOW THEREFORE, we the Borough of Eatontown, resolve to take the following steps with regard to our municipal land-use decisions with the intent of making the Borough of Eatontown an ecologically sustainable community. It is our intent to include these principles in our public lands management, our environmental resources inventory and to inform the next master plan revision and update our zoning accordingly.

- *We will identify imperiled species, critical habitat and unique ecosystems in our Environmental Resource Inventory.*
- *Acknowledging that it is more cost-effective to protect species than recover species, we will protect populations of rare and imperiled species that live and breed in, and migrate through, the municipality and the habitats they depend upon.*
- *Because habitat integrity is critical to healthy biodiversity we will manage publicly owned lands in accordance with wildlife management actions laid out in the New Jersey Wildlife Action Plan and will promote the management of all protected lands to promote biodiversity.*

- We will protect wildlife habitats and maintain connectivity of habitat when formulating an open space acquisition strategy, open space stewardship plans and through the municipal master plan including planning and zoning ordinances.
 - We will seek to minimize disturbance of critical wildlife populations and their habitats from human activities, subsidized predators and invasive species.
- When possible and appropriate, we will work with neighboring municipalities to implement the aforementioned principles across municipal boundaries.
- When possible and appropriate, we will strive to monitor and implement appropriate management of municipal easements to ensure native vegetation and wildlife takes precedence over invasive and/or exotic species.

C. CONSENT AGENDA MOTIONS

1) Acceptance of Tax Collector Report, April 2022

2) Acceptance of Planning/Zoning Report, April 2022

Motion to accept and approve consent agenda motions 1-2 as a group by C/Regan; seconded by C/Jones

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

ABSENT - C/Escalante

11. REMARKS OF COUNCIL AND CITIZENS

C/Jones thanked all for the well wishes for her family member who was hospitalized.

C/Lucas thanked the Mayor Talerico for attending the Beautification clean up.

The meeting was open to the public for comment.

Ms. Teri Festa of Pink Balloon in Montclair introduced herself. She is a 100% woman owned business, conditionally approved Class 5 Retail License. Attorney Bayer noted the Borough has issued adopted resolutions of support for Class V licenses, further explaining the current litigation the Borough is involved in. Discussion continued.

12. ADJOURNMENT – 8:59 pm

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

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

ABSENT - C/Escalante



By: Julie Martin, RMC, Borough Clerk

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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
AHA002	AFFORDABLE HOUSING ALLIANCE IN								
	22-01093	05/09/22	REPLENISH ESCROW ACCT	Open	40,000.00	0.00			
AHFE001	ALL HANDS FIRE EQUIPMENT								
	22-00820	03/30/22	FIRE DEPT FORCIBLE ENTRY DRILL	Open	875.00	0.00			
ANT002	GENE J. ANTHONY, ESQ.								
	22-01020	04/27/22	APRIL 2022 GEN CLOSING MATTER	Open	287.80	0.00			
ANTH010	ANTHONY VECCHIO								
	22-00969	04/21/22	REIMBURSEMENT FOR BACKGROUND	Open	44.13	0.00			
APS002	ATLANTIC PLUMBING & SUPPLY COR								
	22-00004	01/05/22		Open	152.66	0.00			B
	22-00624	03/10/22		Open	1,018.25	0.00			
	22-00758	03/23/22		Open	479.62	0.00			
					1,650.53				
ASB002	ASBURY PARK PRESS								
	22-00787	03/28/22	APP Subscription Renewal	Open	715.99	0.00			
FI001	ATLANTIC SECURITY & FIRE, INC.								
	22-00934	04/14/22		Open	141.00	0.00			
ATLER005	ATLER ELECTRIC INC								
	22-00936	04/14/22		Open	2,000.00	0.00			
ATS001	ATLANTIC TREE EXPERTS CO.								
	22-00800	03/29/22	47 RUSSELL TERR.	Open	600.00	0.00			
AUTO001	AUTO PARTS CENTER								
	22-00364	02/07/22	OPEN FOR 2022	Open	809.38	0.00			B
BAND001	BANDAG, INC								
	22-00025	01/06/22	OPEN FOR 2022	Open	968.44	0.00			B
	22-00805	03/29/22	SWEeper 8	Open	1,373.58	0.00			
					2,342.02				
BELL004	VERIZON WIRELESS								
	22-01010	04/26/22	ACC# 782535025-00001	Open	160.14	0.00			
BLUE002	BLUE 360 MEDIA, LLC								
	22-00768	03/24/22	2022 Law Enforcement Handbook	Open	386.75	0.00			
BOB001	BOB'S UNIFORM SHOP, INC.								
	22-00932	04/14/22		Open	666.67	0.00			
CC001	BOARD OF RECREATION COMMISSION								
	22-00684	03/16/22	BARNYARD ADVENTURE	Open	22.50	0.00			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BTF001	BOROUGH OF TINTON FALLS	22-00938	04/14/22	SHARED SERVICE AGREE COURT	Open	73,616.00	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO	22-00875	04/07/22	BORO MUNICIPAL PROSECUTOR	Open	3,000.00	0.00		
		22-00967	04/21/22	MARCH 2022 SERVICES	Open	630.00	0.00		
						3,630.00			
CGPH001	CGP&H, LLC	22-00911	04/12/22	HOUSING REHABILITATION PROGRAM	Open	157.20	0.00		
COATES01	BUD COATES-DIST 19 LITTLE LEAG	22-00944	04/18/22	2022 sball plyr asses fee 22	Open	33.00	0.00		
COMC003	COMCAST	22-01033	04/30/22	ACC# 8499-05-215-0124487	Open	115.30	0.00		
COMC004	COMCAST	22-01035	04/30/22	ACC#8499-05-215-0050856	Open	156.85	0.00		
COULT005	COULTER VENTURES LLC	22-00292	01/31/22	PD Gym Equipment	Open	2,102.25	0.00		
DELAG01	DE LAGE LANDEN FINANCIAL INC	22-00962	04/21/22	COPY MACHINE-MAIL COMM CENTER	Open	293.70	0.00		
DELTA001	DELTA DENTAL	22-00970	04/21/22	APRIL 2022 PREMIUM	Open	13,496.59	0.00		
DEMI001	Direct Energy Marketing, Inc	22-01032	04/30/22	APRIL UTILITY BILLS	Open	2,508.13	0.00		
EAT003	EATONTOWN T.V. AND APPLIANCE C	22-01017	04/27/22		Open	798.00	0.00		
ECEL002	EAST COAST EMERGENCY LIGHTING	22-00329	02/03/22	FIRE DEPT DOCKING STATION	Open	1,512.93	0.00		
ELITE011	ELITE CLEANERS LS LLC	22-00928	04/13/22	March 2022 Dry Cleaning	Open	1,004.00	0.00		
FOO001	SAKER SHOPRITES, INC.	22-00694	03/17/22	Breakfast Supplies 2022	Open	50.51	0.00		
		22-00698	03/17/22	Lunch Supplies Mar. 2022	Open	91.63	0.00		
		22-00699	03/17/22	Bingo Prizes/Snacks Mar 2022	Open	75.15	0.00		
		22-00904	04/12/22	Bingo Prizes/Snacks Apr. 2022	Open	88.18	0.00		
						305.47			
GENAC001	BOROUGH OF EATONTOWN GENERAL A	22-00952	04/20/22	POLICE O/S DETAIL PAY 4-29-22	Open	4,812.00	0.00		
GM001	G&M TROPHY CO, INC	22-00850	04/06/22	Nameplates for Planning Board	Open	78.00	0.00		

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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	114.75	0.00		B
		22-00771	03/25/22	OPEN FOR 2022	Open	<u>363.31</u>	0.00		B
						478.06			
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		22-00033	01/06/22	OPEN FOR 2022	Open	442.76	0.00		B
HALO001	HALO BRANDED SOLUTIONS								
		21-02662	11/10/21	CHRISTMAS ORNAMENTS	Open	527.47	0.00		
IMA003	MARCO TECHNOLOGIES, LLC								
		22-00884	04/08/22	COMM CTR COPIER YRLY CONTRACT	Open	512.27	0.00		
		22-00885	04/08/22	DPW YEARLY COPIER CONTRACT	Open	<u>497.45</u>	0.00		
						1,009.72			
IMP001	IMPRINT SHOP LLC								
		22-00687	03/17/22	JERZEE YM CHARCOAL GREY HOODIE	Open	465.39	0.00		
		22-00999	04/25/22	SPRING SOCCER T-SHIRTS	Open	<u>825.02</u>	0.00		
						1,290.41			
IPD001	INST. FOR PROFESSIONAL DEVELOP								
		22-00948	04/19/22	CLASS IMPACT OF INFLATION	Open	50.00	0.00		
		22-00960	04/21/22	CLASS REPORTING PORTAL ARP	Open	50.00	0.00		
		22-01001	04/26/22	CLASS TAX APPEALS	Open	50.00	0.00		
		22-01057	05/04/22	BID SPECIFICATION REFRESHER	Open	<u>100.00</u>	0.00		
						250.00			
JERS001	JCP&L								
		22-01034	04/30/22	MASTER BILL 200-000-001-913	Open	565.83	0.00		
		22-01044	05/03/22	APRIL UTILITY BILS	Open	<u>250.38</u>	0.00		
						816.21			
JFWLL001	JOSEPH FAZZIO-HOWELL LLC								
		22-00037	01/06/22	OPEN FOR 2022	Open	43.11	0.00		B
		22-00615	03/09/22	OPEN FOR 2022	Open	<u>1,178.69</u>	0.00		B
						1,221.80			
JIF001	MON. MUNICIPAL JOINT INS. FUND								
		22-01000	04/26/22	2nd INSTALLMENT	Open	379,459.00	0.00		
JPMON001	JPMONZO MUNICIPAL CONSUTING								
		22-00992	04/25/22	ETHICS CLASS MAY 24	Open	50.00	0.00		
JSL001	JERSEY SHORE LINE STRIPING INC								
		22-00721	03/21/22	REPAINTING OF WHITE STREET FRO	Open	2,685.00	0.00		
KEPWE005	KEPWEL SPRING WATER CO, INC								
		22-00020	01/06/22		Open	55.00	0.00		B
EIN1	KENNETH KLEINMAN								
		22-00887	04/11/22	EYEGLASS REIMBURSEMENT 20-23	Open	552.26	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
KLEIN1	KENNETH KLEINMAN	Continued				
22-00954	04/20/22 MEDICARE REIMBURSE MAY 2022	Open	250.50	0.00		
			802.76			
KLEINE01	EILEEN KLEINMAN					
22-00955	04/20/22 MEDICARE REIMBURSE MAY 2022	Open	250.50	0.00		
L3001	SF MOBILE IN/L3 COMMUNICATIONS					
22-00836	04/01/22 Emergency repair Car 17	Open	293.75	0.00		
LAN001	LANIGAN ASSOCIATES, INC.					
22-00512	02/23/22 UNIFORMS FOR FIRE MEMBERS	Open	109.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC					
22-00965	04/21/22 IW PARTNERS ESCROW #1521	Open	1,000.00	0.00		
22-00974	04/22/22	Open	250.00	0.00		
			1,250.00			
MAR001	REPUBLIC SERVICES					
22-00998	04/25/22 RESI SERVICE MAY 2022	Open	72,286.07	0.00		
MAZ004	MAZZA MULCH					
22-00492	02/22/22 OPEN FOR MULCH	Open	4,750.00	0.00		B
MCJA001	MONMOUTH MUNICIPAL JUDGES ASSO					
22-00972	04/22/22 2022 ANNUAL DUES	Open	160.00	0.00		
MCT001	MONMOUTH COUNTY TREASURER					
22-00886	04/11/22 STATEMENT 66373	Open	985.63	0.00		
MEGIL001	FRED MEGILL					
22-00927	04/13/22 MEDICARE REIMBUR RETIREE	Open	510.30	0.00		
MHH001	MONMOUTH HOSE & HYDRAULICS					
22-00043	01/06/22 OPEN FOR 2022	Open	119.50	0.00		B
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC					
22-00702	03/17/22 OPEN FOR TRUCK UPDATES	Open	1,672.50	0.00		B
MMMA001	MID MONMOUTH MUTUAL AID					
22-00328	02/03/22 FIRE DEPT ASSOCIATION FEE	Open	557.00	0.00		
MON002	MONMOUTH BUILDING CENTER					
22-00460	02/16/22 OPEN FOR 2022	Open	274.09	0.00		B
MORT001	MORTON SALT, INC					
21-02591	11/04/21 100 TONS OF BULK BLIZZARD WIZA	Open	4,907.21	0.00		
MRK001	MR KEYS INC					
22-00185	01/20/22	Open	4,480.00	0.00		
22-00611	03/08/22	Open	255.00	0.00		B

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
MRK001	MR KEYS INC	Continued				
22-00755	03/23/22	Open	<u>1,163.00</u> 5,898.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER					
22-01045	05/03/22 APRIL UTILITY BILL	Open	14,026.96	0.00		
NJB001	VERIZON					
22-01012	04/26/22 ACC# U0506845 RADIO TOWERS	Open	1,322.15	0.00		
22-01031	04/30/22 APRIL PHONE BILLS	Open	219.40	0.00		
22-01036	04/30/22 BORO PHONE 452-360-043-0001	Open	<u>8,800.77</u> 10,342.32	0.00		
NJGS001	NEW JERSEY SAND AND GRAVEL					
22-00430	02/15/22 OPEN FOR 2022	Open	3,151.80	0.00		B
NJN001	NJ NATURAL GAS CO.					
22-01030	04/30/22 APRIL UTILITIES BILLS	Open	4,524.25	0.00		
NJSH001	NJ SHADE TREE FEDERATION					
22-00749	03/22/22 MUNICIPAL MEMBERSHIP 2022	Open	95.00	0.00		
NOR002	NORTHWIND MECHANICAL SYSTEMS					
21-02009	09/07/21	Open	1,484.20	0.00		B
NES005	NUNES, ANDY					
22-00526	02/25/22 RELEASE OF ESCROW FUNDS #1469	Open	3,500.97	0.00		
OLIVIO05	OLIVIA'S II					
22-00450	02/15/22 BEAUTIFY EATONTOWN CLEAN DAY	Open	47.98	0.00		B
OUT003	OUTSTANDING SERVICE CO., INC.					
22-00244	01/25/22 OPEN FOR 2022	Open	111.00	0.00		B
PASHSTEI	PASHMAN STEIN WALDER HAYDEN					
22-01005	04/26/22 MARCH 2022-GENERAL	Open	8,618.50	0.00		
22-01008	04/26/22 MARCH 2022-TAX APPEALS	Open	4,802.50	0.00		
22-01009	04/26/22 MARCH 2022-RETAINER	Open	1,458.33	0.00		
22-01019	04/27/22 EATONTOWN ADV FRESH DISPENSARY	Open	<u>442.00</u> 15,321.33	0.00		
PATRI010	PATRICIA R. GREEN					
22-00930	04/13/22 MEDICARE REIMBURSEMENT RETIREE	Open	510.30	0.00		
PETRO002	PETRO CHOICE					
22-00827	03/30/22 DIESEL EXHAUST FLUID (BULK)	Open	4,178.78	0.00		
PLAN001	PLANET SHRED					
22-01004	04/26/22 APRIL 23,22 SHREDDING EVENT	Open	750.00	0.00		
POORJ005	POOR JOHN'S PORTABLE TOILETS					
22-00682	03/16/22 PORTABLE RESTROOMS - PARKS	Open	732.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REPT001	REPUBLIC SERVICES								
		22-00937	04/14/22	TONNAGE MARCH 2022	Open	22,762.76	0.00		
RICOH005	RICOH USA, INC								
		22-00989	04/23/22	FINANCE COPIER LEASE AGREEMENT	Open	166.75	0.00		
RIL001	RILEIGHS OUTDOOR DECOR								
		21-01742	08/05/21		Open	530.58	0.00		
ROBER005	ROBERTS AND SONS INC								
		22-00990	04/25/22	FD 11-91 2 ALTERNATORS	Open	1,910.00	0.00		
RUFFI005	RUFFINO, MICHELE								
		21-02828	12/10/21	RELEASE ESCROW # 1261	Open	50.08	0.00		
SCH001	T&M ASSOCIATES								
		21-01750	08/09/21	PINEBROOK ROAD	Open	1,217.01	0.00		B
		21-01757	08/06/21	REC PROPERTY DEMO	Open	8,416.00	0.00		B
		21-02119	09/17/21	ENVIRONMENTAL INVESTIGATION	Open	1,013.00	0.00		B
		21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	Open	<u>1,845.50</u>	0.00		B
						12,491.51			
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		22-00458	02/16/22	OPEN FOR 2022	Open	704.70	0.00		B
STAP003	STAPLES ADVANTAGE								
		22-00890	04/11/22	PLAN/ZONING OFFICE SUPPLIES	Open	49.44	0.00		
		22-00891	04/11/22	CLERK-ENVELOPE SUPPLY	Open	226.59	0.00		
		22-00892	04/11/22	FINANCE OFFICE SUPPLIES	Open	467.39	0.00		
		22-00975	04/22/22	ADMIN OFFICE SUPPLIES	Open	93.33	0.00		
		22-00978	04/22/22	DPW OFFICE SUPPLIES	Open	181.10	0.00		
		22-00979	04/22/22	COMMUNITY CENTER OFFICE SUPPLY	Open	335.09	0.00		
		22-00980	04/22/22	POLICE OFFICE SUPPLY	Open	<u>453.18</u>	0.00		
						1,806.12			
STORR001	STORR TRACTOR COMPANY								
		22-00628	03/10/22	PIN	Open	372.85	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC								
		22-00816	03/29/22	FIRE DEPT NEW WORKSTATION	Open	1,706.00	0.00		
		22-00817	03/29/22	FIRE DEPT NEW WORKSTATION	Open	3,133.00	0.00		
		22-00958	04/21/22	DPW CABLE PLUG	Open	10.00	0.00		
		22-01003	04/26/22	DPW LEWIS ST FIREWALL	Open	349.99	0.00		
		22-01006	04/26/22	UniFi PD Gym	Open	<u>209.00</u>	0.00		
						5,407.99			
TEAM001	T.E.A.M. LIFE								
		22-00701	03/17/22	Adult AED Pads	Open	295.00	0.00		
TEPS001	STATE OF NJ DEPT OF TREASURY								
		22-01022	04/28/22	SHBP PAYMENT MAY 2022	Open	265,245.82	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
THEH005 THE HONORABLE PLANT LLC								
	22-00808	03/29/22	REFUND CANNABIS APPLICATION	Open	10,000.00	0.00		
THOMA005 THOMAS J HYNES								
	22-00914	04/12/22	REIMBURSEMENT FOR WORKBOOTS	Open	109.98	0.00		
TIM001 W. E. TIMMERMAN CO., INC.								
	22-00689	03/17/22	OPEN FOR 2022	Open	596.55	0.00		B
TMOBI005 T MOBILE USA INC								
	22-01007	04/26/22	Tower Dump	Open	50.00	0.00		
TRE001 TREASURER, STATE OF NEW JERSEY								
	22-00913	04/12/22	ENVIRONMENTAL REGULATION NJDES	Open	3,000.00	0.00		
TSNJ004 TREASURER, STATE OF NJ								
	22-01015	04/27/22	RECYCLING COMPLIANCE MONITORIN	Open	1,015.00	0.00		
USB001 US BANK								
	22-00945	04/18/22	DEBT SERVICE BOND PAYMENT	Open	62,374.74	0.00		
	22-00959	04/21/22	2019 DEBT SERVICE PAYMENT	Open	<u>140,624.55</u>	0.00		
					202,999.29			
VERF001 VERIZON BUSINESS FIOS								
	22-01011	04/26/22	ACC# 751-892-196-0001-38	Open	176.99	0.00		
WAR001 WARSHAUER ELECTRIC SUPPLY CO.I								
	22-00002	01/05/22		Open	132.60	0.00		B
WOO004 RONNIE L. WOODS								
	22-00868	04/07/22	REIMBURSEMENT FOR WORKBOOTS	Open	109.99	0.00		
WORLD001 WORLD JEEP LLC								
	22-00916	04/12/22	PUBLIC WORK POLICE PARTS	Open	737.72	0.00		
WSFSA005 WSFS AS CUST LVTLOPS/FIRSTTRUST								
	22-00271	01/27/22	REDEMPTION CERT #21-00013	Open	2,566.40	0.00		
	22-00296	01/31/22	REDEMPTION CERT #21-00007	Open	<u>3,055.77</u>	0.00		
					5,622.17			
WWG001 GRAINGER INC								
	22-00032	01/06/22	OPEN FOR 2022	Open	352.83	0.00		B
WWG010 W.W. GRAINGER, INC.								
	22-00408	02/14/22		Open	478.26	0.00		B
	22-00844	04/05/22		Open	<u>857.76</u>	0.00		
					1,336.02			

Total Purchase Orders: 139 Total P.O. Line Items: 0 Total List Amount: 1,235,193.26 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	8,187.18	0.00	8,187.18	0.00	0.00	8,187.18
CURRENT FUND:	2-01	1,142,899.07	0.00	1,142,899.07	10,000.00	0.00	1,152,899.07
GENERAL CAPITAL F	C-04	18,391.26	0.00	18,391.26	0.00	0.00	18,391.26
GRANT FUND	G-02	2,595.50	0.00	2,595.50	0.00	0.00	2,595.50
	T-15	48,769.20	0.00	48,769.20	0.00	0.00	48,769.20
	T-17	4,351.05	0.00	4,351.05	0.00	0.00	4,351.05
Year Total:		53,120.25	0.00	53,120.25	0.00	0.00	53,120.25
Total of All Funds:		1,225,193.26	0.00	1,225,193.26	10,000.00	0.00	1,235,193.26