

1. 05/25/022 Agenda

Documents:

[05-25-2022 COUNCIL MEETING.PDF](#)

2. Ordinance Public Hearing-Adoption

Workshop and Regular Meeting Information

Documents:

[08-2022 - AMEND CHPT 150 FEES \(RECREATION\).PDF](#)

[09-2022 - AMEND CHPT 78 FALSE ALARM PENALTIES.PDF](#)

3. Bills And Claims

Documents:

[05-25-2022 BILLLIST DETAIL.PDF](#)

[05-25-2022 BILLLIST SUMMARY.PDF](#)

3.I. Ordinance Intro

Documents:

[10-2022 - AMEND CHPT 89 APPLICATION FEES.PDF](#)

4. Consent Resolutions

Workshop and Regular Meeting Information

Documents:

[121-2022 - AUTH TAX SALE CERIFITCIATE REDEMPTION.PDF](#)

[122-2022 - AUTH RENEWAL OF ALCOHOLIC BEVERAGE CONTROL
LICENSES \(2022-2023\).PDF](#)

[123-2022 - AUTH PURCHASE OF CHEVY TAHOE FOR FIRE PREVENTION
BUREAU.PDF](#)

[124-2022 - AUTH RENEWAL SHARED SVCS FOR SWIFT REACH
NOTIFICATION WITH BOARD OF EDUCATION .PDF](#)

[125-2022 - APPOINTING MEMBERS TO CERTAIN BOARDS AND
COMMITTEES.PDF](#)

[126-2022 - AUTH SALE OF MUNICIPAL PERSONAL PROPERTY THORUGH
ONLINE AUCTION.PDF](#)

[127-2022 - AUTH ATTENDANCE AT NJSAC POLICE CONFERENCE.PDF](#)

[128-2022 - AUTH RELEASE OF ESCROW FOR 204 SHARK RIVER ROAD.PDF](#)

[129-2022 - AUTH RELEASE OF ESCROW FOR 234 INDUSTRIAL WAY
WEST.PDF](#)

[130-2022 - DEDICATION OF CAPTAIN JAMES M GURBISZ MEMORIAL
PARK.PDF](#)

[131-2022 - AUTH. ENGINEERING SERVICES, STATE INFRASTRUCTURE
FUNDING .PDF](#)

[132-2022 - AUTH REQUESTS FOR PROPOSALS FOR POLICE OFF DUTY
DETAIL MANAGEMENT SYSTEM SERVICES.PDF](#)

[133-2022 - PAYMENT OF ADDITIONAL FUNDS TO FRANK LURCH DEMOLITION](#)

FOR ASBESTOS REMOVAL AT NICODEMUS PARK PARCEL.PDF
134-2022 - AUTH DEVELOPERS AGREEMENT FOR 80 CORBETT WAY LLC
BLK 3601, LOT 12.PDF
135-2022 - AUTH DEVELOPERS AGREEMENT FOR EATONTOWN PARKER
ROAD DEVELOPERS BLOCK 3001, LOT 6.PDF
136-2022 - APPROVING AMENDED DEVELOPERS AGREEMENTFOR
EATONTOWN WYCKOFF, LLC BLOCK 2303, LOTS 1 AND 42.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, May 25, 2022

Interim Administrator
WILLIAM P. LUCIA III

Borough Clerk
JULIE MARTIN

Borough Attorney
ANDREW BAYER

Borough Engineer
EDWARD HERRMAN

***AMENDED 05/25/2022**

This meeting has been advertised in accordance with the Open Public Meetings Act:

A notice of the meeting has been published in the Asbury Park Press, the Link News and the Star Ledger, 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. Downtown Redevelopment Planning (*Mayor Talerico*)

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

1. Roll Call
2. **APPROVAL OF MINUTES** *(vv)*
 - A. Workshop, Regular Meeting - 5/11/2022
3. **COMMUNICATIONS**

None
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 08-2022** - An Ordinance of the Borough of Eatontown Amending Chapter 150 "Fees", Article I "Community Center", Chapter 150-1 "Fee Range Established", Article II "Miscellaneous Fees", Chapter 150-5 "Outdoor Field Fees" and Chapter 150-10 "Recreation Program" - **Public Hearing/Adoption**
 - 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" - **Public Hearing/Adoption**

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY**9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL (vv)****10. NEW BUSINESS****A. ORDINANCE INTRODUCTION (rc)**

1. **Ordinance 10-2022** - An Ordinance of the Borough of Eatontown Amending and Supplementing Chpt. 89 “Land Use”, Article XII “Application Fees for Subdivisions and Escrow Fees”, Section 89-104 “Application Fees” Updating Administrative Fees to Related Land Use Matters - **First Reading/Introduction (Public Hearing 6/9/22)**

B. 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 121-2022** - Auth. Tax Sale Certificate Redemptions
- 2) **Resolution 122-2022** - Auth. Renewal of Alcoholic Beverage Control Licenses (2022-2023)
- 3) **Resolution 123-2022** - Auth Purchase of Chevy Tahoe for Fire Prevention Bureau (State Contract, \$42,878.58)
- 4) **Resolution 124-2022** - Auth Renewal Shared Svcs. for Swift Reach Notification with Board of Education
- 5) **Resolution 125-2022** - Auth. Appointment to Certain Board and Committees (Community Garden)
- 6) **Resolution 126-2022** - Auth. Sale of Municipal Personal Property Through Online Auction
- 7) **Resolution 127-2022** - Auth. Attendance at New jersey State Associations of Chiefs of Police Conference
- 8) **Resolution 128-2022** - Auth. Release of Escrow, 204 Shark River Road
- 9) **Resolution 129-2022** - Auth. Release of Escrow, 234 industrial Way West
- 10) **Resolution 130-2022** - Naming and Dedication of the Captain James M. Gurbisz Memorial Park
- 11) **Resolution 131-2022** - Auth. Engineer to Perform Services Related to Exploration of State Funding Options Under the State of New Jersey’s Infrastructure Bank Program to Fund Flood Mitigation Work Association with Wampum Brook Flooding
- 12) **Resolution 132-2022** - Auth. Requests for Proposals for Police Off-Duty Detail Management System Services
- 13) **Resolution 133-2022** - Approving Payment of Additional Funds to Frank Lurch Demolition Co. For Demolition and Asbestos Removal at the Nicodemus Park Parcel
- 14) **Resolution 134-2022** - Auth. Developers Agreement - 80 Corbett Way, LLC (Blk 3601, Lot 12)
- 15) **Resolution 135-2022** - Auth. Developers Agreement - Eatontown Parker Road Developers, LLC (Blk 3001, Lot 6)
- 16) **Resolution 136-2022** - Approving Amended Developers Agreement - Eatontown Wyckoff, LLC (Blk 2303, Lots 1 & 42) *

C. CONSENT AGENDA MOTIONS (vv)

None

11. REMARKS OF COUNCIL AND CITIZENS**12. ADJOURNMENT (vv)**

The next meeting of the Governing Body is
THURSDAY, June 9, 2022 @ 7:00 p.m.

ORDINANCE 08-2022

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

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
<u>These rates shall become effective September 1, 2022.</u>		

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.

DATE INTRODUCED: May 11, 2022

PUBLIC HEARING: May 25, 2022

ORDINANCE 09-2022

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

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:

Number of Alarms Within a Calendar Year

1st and 2nd
3rd
4th or More

Penalty

Warning only
Up to \$500
Up to \$1000

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

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

DATE INTRODUCED: May 11, 2022

PUBLIC HEARING: May 25, 2022

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

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	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
ALLE002 ALLEGRA											
22-00957 04/20/22 INSPECTION REPORTS											
1 INSPECTION REPORTS	625.00	2-01-22-195-000-236	B	OFFICE SUPPLIES	R	04/20/22	05/23/22	82898		N	
Vendor Total:	625.00										
AMAZ001 AMAZON.COM SERVICES, INC											
22-01024 04/28/22 GALVANIZED HARDWARE CLOTH											
1 GALVANIZED HARDWARE CLOTH	122.99	2-01-27-335-002-236	B	OFFICE SUPPLIES	R	04/28/22	05/23/22	1V7711VPJY91		N	
22-01046 05/03/22 LEAKAGE UNDERGROUND WATER MONI											
1 LEAKAGE UNDERGROUND WATER MONI	59.99	2-01-26-351-000-238	B	TOOLS & EQUIPMENT	R	05/03/22	05/17/22	1YRG1D9NN9GL		N	
2 TEMPO COMMUNICATIONS 521A PROF	599.99	2-01-26-351-000-238	B	TOOLS & EQUIPMENT	R	05/03/22	05/17/22	1YRG1D9NN9GL		N	
	659.98										
22-01108 05/12/22 48V POWER SUPPLY, 48V POWER											
1 48V POWER SUPPLY, 48V POWER	339.80	2-01-20-114-000-226	B	MAINT MACHINES & EQUIPMEN	R	05/12/22	05/17/22	1Q173H6C63PJ		N	
Vendor Total:	1,122.77										
AMER004 AMERICAN WEAR											
22-00823 03/30/22 OPEN FOR 2022		B									
2 REGULAR CLEANING 4/5/22	84.28	2-01-26-351-000-232	B	UNIFORMS & MAINTENANCE	R	03/30/22	05/23/22	928741		N	
3 REGULAR CLEANING 4/12/22	84.28	2-01-26-351-000-232	B	UNIFORMS & MAINTENANCE	R	03/30/22	05/23/22	931079		N	
4 REGULAR CLEANING 4/19/22	84.28	2-01-26-351-000-232	B	UNIFORMS & MAINTENANCE	R	03/30/22	05/23/22	933451		N	
5 REGULAR CLEANING 4/26/22	87.28	2-01-26-351-000-232	B	UNIFORMS & MAINTENANCE	R	03/30/22	05/23/22	935783		N	
	340.12										
Vendor Total:	340.12										
AMER001 AMERIFLEX BUSINESS SOLUTIONS											
22-01096 05/10/22 MAY 2022 FSA & COBRA ADMIN FEE											
1 MAY 2022 FSA & COBRA ADMIN FEE	50.00	2-01-23-221-000-382	B	EMPLOYEE OTHER	R	05/10/22	05/17/22	518092		N	

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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
AMERIFLEX BUSINESS SOLUTIONS	Continued				
22-01096 05/10/22 MAY 2022 FSA & COBRA ADMIN FEE	Continued				
2 MAY 2022 FSA & COBRA ADMIN FEE	65.00	2-01-23-221-000-382 B EMPLOYEE OTHER	R	05/10/22 05/17/22	518092 N
	115.00				
Vendor Total:	115.00				
GANNETT NJ NEWSPAPERS					
22-00837 04/04/22 LegalNotice: ASB-002264					
1 Rent Leveling Hearing 4/21	14.08	2-01-20-125-000-221 B ADVERTISING OF LEGALS	R	04/04/22 05/17/22	N
2 Notice: 2022 Municipal Budget	47.25	2-01-20-125-000-221 B ADVERTISING OF LEGALS	R	04/07/22 05/17/22	GC10867873 N
3 Introduction Ordinance 06	348.48	2-01-20-125-000-221 B ADVERTISING OF LEGALS	R	04/07/22 05/17/22	AD#0005218391 N
4 Introduction Ordinance 07	51.48	2-01-20-125-000-221 B ADVERTISING OF LEGALS	R	04/08/22 05/17/22	AD#:0005218415 N
	461.29				
Vendor Total:	461.29				
ADAMS, REHMANN HEGGAN ASSOC INC					
22-00614 03/08/22 PROFESSIONAL SERVICES RENDERED					
1 PROFESSIONAL SERVICES RENDERED	1,200.00	2-01-20-115-000-328 B SERVICES - PROF - OTHER	R	03/08/22 05/17/22	74729 N
Vendor Total:	1,200.00				
ASBURY PARK PRESS, INC.					
22-00849 04/06/22 3.28.2022 ZB Cancellation					
1 3.28.2022 ZB Cancellation	44.24	2-01-21-185-000-241 B MEETING EXPENSE	R	04/06/22 05/17/22	5180308 N
Vendor Total:	44.24				
ATHLETE'S ALLEY					
22-00291 01/31/22 BASKETBALL CLINIC SHIRTS					
1 BASKETBALL CLINIC SHIRTS	228.00	2-01-28-375-000-232 B UNIFORMS & MAINTENANCE	R	01/31/22 05/17/22	70044 N
2 BASKETBALL SCOREBOOKS	50.00	2-01-28-375-000-368 B SPECIAL PROGRAMS	R	01/31/22 05/17/22	70044 N
	278.00				
Vendor Total:	278.00				

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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
BBBA001 BROWN & BROWN BENEFITS ADV.															
22-01077	05/05/22	JUNE 2022	CONSULTING FEE												
1	JUNE 2022	CONSULTING FEE	1,500.00	2-01-23-221-000-382	B	EMPLOYEE OTHER	R	05/05/22	05/17/22					126591	N
Vendor Total:			1,500.00												
BOE001 EATONTOWN BOARD OF EDUCATION															
22-01099	05/11/22	TAX LEVY JUNE 2022													
1	TAX LEVY JUNE 2022		1,366,036.00	2-01-55-207-000-000	B	LOCAL SCHOOL TAXES PAYABLE	R	05/11/22	05/17/22					JUNE 2022	N
Vendor Total:			1,366,036.00												
22-01141	05/16/22	TRANSPORTATION FACILITY COST													
1	TRANSPORTATION FACILITY COST		14,019.31	2-01-26-351-000-271	B	ELECTRIC	R	05/16/22	05/17/22					UTILITIES	N
Vendor Total:			14,019.31												
BRA001 KENNETH BRAND															
22-01122	05/16/22	REIMBURSEMENT WOOKBOOTS													
1	REIMBURSEMENT WOOKBOOTS		76.49	2-01-26-351-000-232	B	UNIFORMS & MAINTENANCE	R	05/16/22	05/20/22					10517	N
Vendor Total:			76.49												
BRIAN005 BRIAN PERICONE															
22-01042	05/03/22	LICENSE RENEWAL REIMBURSEMENT													
1	LICENSE RENEWAL REIMBURSEMENT		91.00	2-01-25-265-000-242	B	TRAINING & TUITION	R	05/03/22	05/17/22						N
Vendor Total:			91.00												
BSA001 BOY SCOUTS OF AMERICA															
22-00026	01/06/22	OPEN FOR 2022				B									
3	MARCH RECYCLING YARD		125.00	2-01-26-351-000-368	B	SPECIAL PROGRAMS	R	01/06/22	05/17/22					MARCH 2022	N
Vendor Total:			125.00												
CARSO005 CARSON, KENNETH J JR & CLARE E															
22-01054	05/04/22	REFUND HOMESTEAD BENEFIT													
1	REFUND HOMESTEAD BENEFIT		297.77	2-01-55-205-000-000	B	TAX OVERPAYMENTS	R	05/04/22	05/17/22						N
Vendor Total:			297.77												

[illegible]

BOROUGH OF EATONTOWN
Bill List By Vendor Id

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl		
ECEL002 EAST COAST EMERGENCY LIGHTING											
21-02028	09/09/21	FIRE DEPT-REAR LIGHTING/TRUCKS									
1 FIRE DEPT-REAR LIGHTING/TRUCKS	1,740.96	2-01-25-255-000-337	B	PURCH OF EQUIP & MACHINES	R	09/09/21	05/17/22	29205		N	
Vendor Total:	1,740.96										
EDM001 EDMUNDS & ASSOCIATES, INC.											
22-01027	04/29/22	EPSON VALIDATOR MAINTENANCE									
1 EPSON VALIDATOR MAINTENANCE	46.35	2-01-20-145-000-226	B	MAINT MACHINES & EQUIPMEN	R	04/29/22	05/24/22	21-IN5729		N	
Vendor Total:	46.35										
EDW001 EDWARDS TIRE CO.INC.											
22-00656	03/15/22	OPEN FOR 2022	B								
4 PD#1 EAGLE RSA 108V TAHOE GOOD	132.20	2-01-26-351-000-341	B	TIRES & BATTERIES	R	03/15/22	05/23/22	207616		N	
Vendor Total:	132.20										
EPG001 EAGLE POINT GUN											
22-00953	04/20/22	2020 Remaining Ammo Order									
1 12ga 1 oz LE13200	659.70	2-01-25-240-000-366	B	POLICE WEAPONS/RIOT EQUIP	R	04/20/22	05/17/22	188060		N	
Vendor Total:	659.70										
FMERA001 FMERA											
22-01176	05/19/22	FORT MONMOUTH STREET LIGHTING									
1 STREET LIGHTING FORT/RT 537	382.20	2-01-31-435-000-275	B	STREET LIGHTING	R	05/19/22	05/20/22	APRIL 2022		N	
Vendor Total:	382.20										
FOO001 SAKER SHOPRITES, INC.											
22-00686	03/16/22	APRIL AFTERCARE SNACKS									
1 APRIL AFTERCARE SNACKS	250.24	2-01-28-376-000-367	B	MEALS/FOOD@PRGMS/VOLUNTRS	R	03/16/22	05/23/22	5/18/2022		N	
22-00902	04/12/22	Breakfast Supplies Apr. 2022									
1 Breakfast Supplies Apr. 2022	58.10	2-01-28-378-000-379	B	SENIOR CITIZENS PROGRAMS	R	04/12/22	05/17/22	5/9/2022		N	

[illegible]

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	1099	
Item	Description	Amount	Charge	Account	Acct	Type Description		Enc	Date	Date	Invoice	Excl
GENAC001 BOROUGH OF EATONTOWN GENERAL A												
22-01079	05/06/22 POLICE O/S DETAIL PAY 5/13/22											
1	POLICE O/S DETAIL PAY 5/13/22	4,935.00	T-15-00-100-000-005	B	POLICE O/S O/T	R	05/06/22	05/17/22				N
22-01173 05/19/22 POLICE OUTSIDE DETAIL 5/27/22												
1	POLICE OUTSIDE DETAIL 5/27/22	352.50	T-15-00-100-000-005	B	POLICE O/S O/T	R	05/19/22	05/20/22				N
22-01187 05/19/22 POLICE O/S DETAIL 5/27/22												
1	POLICE O/S DETAIL 5/27/22	4,935.00	T-15-00-100-000-005	B	POLICE O/S O/T	R	05/19/22	05/20/22				N
Vendor Total:		10,222.50										
GPC001 GENUINE PARTS COMPANY INC												
22-00771	03/25/22 OPEN FOR 2022		B									
9	2" TO 3.5" KINGPIN FOR 5TH WHE	599.70	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	03/25/22	05/23/22			0953-426972	N
Vendor Total:		599.70										
GRAS002 JANICE GRASSO												
22-01140	05/16/22 CELL PHONE REIMBURSEMENT 2022											
1	CELL PHONE REIMB 1ST QTR 2022	90.00	2-01-31-244-000-277	B	CELLULAR TELEPHONE	R	05/16/22	05/20/22			1ST QTR 2022	N
Vendor Total:		90.00										
GROFFMID GROFF TRACTOR MID ATLANTIC LLC												
22-00033	01/06/22 OPEN FOR 2022		B									
22	O RING	2.23	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	01/06/22	05/23/22			PSO 408871-1	N
Vendor Total:		2.23										
GWL001 GEORGE WALL LINCOLN MERCURY,IN												
22-00030	01/06/22 OPEN FOR 2022		B									
17	PD#10 DAMPER ASY	45.14	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	05/23/22			216816 FOW	N
18	PD#14 CABLE ASY	40.13	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	05/23/22			21692 FOWG	N
19	DPW#78 CAP ASY - FUEL	13.54	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	05/23/22			217113 FOW G	N
20	PD#24 HEADLIGHT PLUG WIRE ASY	18.61	2-01-26-351-000-225	B	MAINTENANCE OF VEHICLES	R	01/06/22	05/23/22			217112 FOW G	N

BOROUGH OF EATONTOWN
Bill List By Vendor Id

[illegible]

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	
INT001 INTERSTATE BATTERIES, INC												
22-00035	01/06/22	OPEN FOR 2022		B								
4	PD DB#3 MT-59		119.95	2-01-26-351-000-341	B TIRES & BATTERIES	R	01/06/22	05/23/22		751533		N
Vendor Total:			119.95									
JAC001 GEORGE JACKSON												
22-01139	05/16/22	MEDIACARE REIMBURSEMENT 2022										
1	MEDICARE REIMB MAY 2022		442.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	05/16/22	05/20/22		MAY 2022		N
2	MEDICARE REIMB JUNE 2022		442.30	2-01-23-221-000-293	B HEALTH INSURANCE	R	05/16/22	05/20/22		JUNE 2022		N
			884.60									
Vendor Total:			884.60									
JERS001 JCP&L												
22-01178	05/19/22	BORO MONTHLY ELECTRIC SERVICE										
1	CENTENNIAL CHASE 100065145748		115.74	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100065145748		N
2	WILLOW/SOUTH ST 100118000676		24.10	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100118000676		N
3	WOLCOTT PARK 100066688951		6.44	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100066688951		N
4	47 BROAD 100149533885		32.06	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100149533885		N
5	LAKE AVE 100067329035		15.43	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100067329035		N
6	TOWER PLACE 100044370797		7.75	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100044370797		N
7	WHALE POND 100045664198		58.66	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100045664198		N
8	MALIBU DR 100046251235		19.59	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100046251235		N
9	HOLIDAY/STREET 100046485759		4.09	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100046485759		N
10	GRANT/RICHARDSON 100063296543		19.36	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100063296543		N
11	GRANT AVE 100066100619		6.10	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100066100619		N
12	INDUSTRIAL/TRAFFIC100075677425		64.37	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100075677425		N
13	MARILYN CT 100065146332		67.51	2-01-31-435-000-275	B STREET LIGHTING	R	05/19/22	05/20/22		100065146332		N
			441.20									
22-01180 05/19/22 BORO ELECTRIC MONTHLY SERVICES												
1	BORO MASTER 200000001921		13,550.18	2-01-31-430-000-271	B ELECTRIC	R	05/19/22	05/20/22		95009627666		N
2	WAMPUM LAKE PARK 100075279065		139.71	2-01-31-430-000-271	B ELECTRIC	R	05/19/22	05/20/22		100075279065		N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LINC002	LINCOLN FINANCIAL LIFE INS CO													
	22-01116	05/13/22	2021	FIRST AID LOSAP MEMBERS										
	1	2021	FIRST AID LOSAP MEMBERS	6,500.00	1-01-36-479-000-368	B SPECIAL PROGRAMS	R	05/13/22	05/17/22					N
	2	2021	FIRST AID LOSAP MEMBERS	1,600.00	1-01-20-130-000-242	B TRAINING & TUITION	R	05/13/22	05/17/22					N
				8,100.00										
	Vendor Total:			8,100.00										
LUCI001	WILLIAM LUCIA													
	22-01094	05/09/22		REIMBURSEMENT FOR ZOOM VIDEO										
	1	REIMBURSEMENT FOR ZOOM VIDEO	213.14	2-01-20-100-000-333	B FEES & LICENSES	R	05/09/22	05/17/22					146849001	N
	Vendor Total:			213.14										
MON002	MONMOUTH BUILDING CENTER													
	22-00460	02/16/22		OPEN FOR 2022		B								
	30	TREATED 2 HOLE CORNER POST	17.69	2-01-26-351-000-332	B GROUND MAINTENANCE	R	02/16/22	05/23/22					607618	N
	Vendor Total:			17.69										
MONMO005	MONMOUTH COUNTY PUBLIC WORKS													
	22-00912	04/12/22		SHARED SERVICE INVOICE										
	1	SHARED SERVICE INVOICE	22.00	2-01-26-351-000-225	B MAINTENANCE OF VEHICLES	R	04/12/22	05/23/22					EDPW 02-22-09	N
	Vendor Total:			22.00										
MRH00L	MONMOUTH REGIONAL H.S. BD. OF													
	22-01098	05/11/22		TAX LEVY JUNE 2022										
	1	TAX LEVY JUNE 2022	780,076.33	2-01-55-206-000-000	B REGIONAL SCHOOL TAXES PAYABLE	R	05/11/22	05/17/22					JUNE 2022	N
	Vendor Total:			780,076.33										
NFP002	NFPA													
	21-02485	10/26/21		NFPA CODE BOOKS and HANDBOOKS										
	1	NFPA CODE BOOKS and HANDBOOKS	839.75	1-01-22-195-000-233	B BOOKS & SUBSCRIPTIONS	R	10/26/21	05/23/22					8200473Y	N

Vendor # Name													1099
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void			
Item Description			Amount	Charge Account	Acct Type Description		Stat/Chk	Enc Date	Date	Date	Invoice		Excl
NFP002	NFPA	Continued											
21-02596	11/04/21	NFPA FIRE PUMP HANDBOOK											
1 NFPA FIRE PUMP HANDBOOK			176.90	1-01-22-195-000-233	B BOOKS & SUBSCRIPTIONS		R	11/04/21	05/23/22		8200474Y		N
Vendor Total:			1,016.65										
NJAWC001	NEW JERSEY AMERICAN WATER												
22-01121	05/13/22	WATER USAGE 17 WEST2-B											
1 17 WEST2-B	1018-210026936083		129.07	1-01-31-445-000-272	B WATER		R	05/13/22	05/17/22		210026936083		N
2 17 WEST2-B	1018-210026936083		158.31	1-01-31-445-000-272	B WATER		R	05/13/22	05/17/22		210026936083		N
3 17 WEST2-B	1018-210026936083		111.54	1-01-31-445-000-272	B WATER		R	05/13/22	05/17/22		210026936083		N
4 17 WEST2-B	1018-210026936083		56.00	2-01-31-445-000-272	B WATER		R	05/13/22	05/17/22		210026936083		N
5 17 WEST2-B	1018-210026936083		167.54	2-01-31-445-000-272	B WATER		R	05/13/22	05/17/22		210026936083		N
6 17 WEST2-B	1018-210026936083		167.54	2-01-31-445-000-272	B WATER		R	05/13/22	05/17/22		210026936083		N
7 17 WEST2-B	1018-210026936083		167.54	2-01-31-445-000-272	B WATER		R	05/13/22	05/17/22		210026936083		N
			957.54										
22-01191	05/19/22	WATER USAGE 17 WEST ST											
1 17 WEST 2-B	1018210026936083		174.89	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210026936083		N
2 WALL ST	1018220028166375		81.76	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		220028166375		N
3 33 BROAD ST	1018210027392532		72.38	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210027392532		N
4 LEWIS ST	1018210026874406		28.29	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210026874406		N
5 17 WEST ST	1018210027665506		42.99	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210027665506		N
6 115 BROAD ST	1018210027392433		294.89	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		21027392433		N
7 68 BROAD ST	1018210027394927		28.29	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210027394927		N
8 131 LEWIS ST	1018210026874475		28.29	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210026874475		N
9 131 LEWIS	1018210026874673		50.33	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210026874673		N
10 75 BROAD ST	1018210027395111		28.29	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210027395111		N
11 47 BROAD ST	1018210027392334		321.87	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210027392334		N
12 68 BROAD/FIRE	1018210026203103		82.50	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210026203103		N
13 72 BROAD ST	1018210027395203		403.09	2-01-31-445-000-272	B WATER		R	05/19/22	05/20/22		210027395203		N
			1,637.86										
Vendor Total:			2,595.40										
NJB001	VERIZON												
22-01171	05/19/22	POLICE CELL TOWER SERVICES											
1 POLICE TOWER SERV	M554970809		2,703.80	2-01-31-244-000-276	B TELEPHONE		R	05/19/22	05/20/22		22115		N

BOROUGH OF EATONTOWN
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Item Description		Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
ONLOC005 ON LOCATION EMERGENCY SER GROU											
22-01013	04/26/22	FIRST AID REFRESHER TRAINING									
1 FIRST AID REFRESHER TRAINING		200.00	2-01-25-226-000-242	B TRAINING & TUITION	R	04/26/22	05/17/22		196	N	
2 FIRST AID REFRESHER TRAINING		100.00	2-01-25-226-000-242	B TRAINING & TUITION	R	04/26/22	05/17/22		196	N	
3 FIRST AID REFRESHER TRAINING		200.00	2-01-25-226-000-242	B TRAINING & TUITION	R	04/26/22	05/17/22		196	N	
		500.00									
		Vendor Total:	500.00								
PAE001 WINDSTREAM											
22-01174	05/19/22	BORO COMMUNICATION SERVICE									
1 BORO COMM SERVICE #4410103		1,765.61	2-01-31-244-000-276	B TELEPHONE	R	05/19/22	05/20/22		74803634	N	
		Vendor Total:	1,765.61								
PATRI015 PATRICK RENALDI											
22-01029	04/29/22	NEW HIRE BACKGROUND CHECK									
1 NEW HIRE FINGER PRINTING		44.13	2-01-20-100-000-249	B MISCELLANEOUS	R	04/29/22	05/17/22			N	
		Vendor Total:	44.13								
PCREC002 JANICE GRASSO											
22-01092	05/09/22										
1 Petty Cash		114.33	2-01-28-375-000-241	B MEETING EXPENSE	R	05/09/22	05/20/22			N	
2 Petty Cash		30.00	2-01-28-375-000-242	B TRAINING & TUITION	R	05/09/22	05/20/22			N	
3 Petty Cash		28.94	2-01-28-375-000-368	B SPECIAL PROGRAMS	R	05/09/22	05/20/22			N	
4 Petty Cash		80.79	2-01-28-376-000-375	B CHILDREN'S PROGRAMS	R	05/09/22	05/20/22			N	
		254.06									
		Vendor Total:	254.06								
PLC001 NJEV P.L. CUSTOM BODY & EQUIP											
22-00939	04/14/22	REPAIRS ON 11-56									
1 REPAIRS ON 11-56		494.50	2-01-25-226-000-225	B MAINTENANCE OF VEHICLES	R	04/14/22	05/17/22		0079398-IN	N	
		Vendor Total:	494.50								

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		
REPT001 REPUBLIC SERVICES											
22-01047	05/03/22	TONNAGE APRIL 2022									
1 TONNAGE APRIL 2022	19,367.88	2-01-32-465-000-279	B	TIPPING FEES	R	05/13/22	05/17/22	0873-001266310	N		
Vendor Total:	19,367.88										
RESC002 ALBERT J. RESCINIO, ESQ.											
22-01150	05/17/22	BORO EATONTOWN PUBLIC DEFENDER									
1 BORO EATONTOWN PUBLIC DEFENDER	4,820.00	2-01-43-495-000-420	B	PUBLIC DEFENDER	R	05/17/22	05/20/22	242022	N		
2 BORO EATONTOWN PUBLIC DEFENDER	2,051.06	2-01-43-495-000-420	B	PUBLIC DEFENDER	R	05/17/22	05/20/22	432547	N		
	6,871.06										
22-01151	05/17/22	BORO EATONTOWN PUBLIC DEFENDER									
1 BORO EATONTOWN PUBLIC DEFENDER	2,500.00	1-01-43-495-000-420	B	PUBLIC DEFENDER	R	05/17/22	05/20/22	242020 UNPAID	N		
2 BORO EATONTOWN PUBLIC DEFENDER	650.00	1-01-43-495-000-420	B	PUBLIC DEFENDER	R	05/17/22	05/20/22	242029 UNPAID	N		
3 BORO EATONTOWN PUBLIC DEFENDER	575.00	2-01-43-495-000-420	B	PUBLIC DEFENDER	R	05/17/22	05/20/22	242029 UNPAID	N		
	3,725.00										
Vendor Total:	10,596.06										
ROBLE005 ROBLES, MARCIAL & LEONCIA											
22-01062	05/04/22	REFUND HOMESTEAD BENEFIT									
1 REFUND HOMESTEAD BENEFIT	572.31	2-01-55-205-000-000	B	TAX OVERPAYMENTS	R	05/04/22	05/17/22				
Vendor Total:	572.31										
ROCKN005 ROCK N ROLL RACING, LLC											
22-00929	04/13/22	RACE TRACK EVENT - ETOWN DAY									
1 RACE TRACK EVENT - DEPOSIT	550.00	2-01-30-242-000-411	B	FOURTH OF JULY/MEMORIALS/EATONTOWN DAY	R	04/13/22	05/17/22	0000554	N		
Vendor Total:	550.00										
SCH001 T&M ASSOCIATES											
21-01750	08/09/21	PINEBROOK ROAD	B								
6 2022 CAPITAL IMPROV-PINEBROOK	184.25	C-04-21-020-000-000	B	SECTION 20	R	08/06/21	05/20/22	SE423946	N		
21-01757	08/06/21	REC PROPERTY DEMO	B								
4 REC PROPERTY DEMO-NICODEMUS	4,428.94	C-04-21-020-000-000	B	SECTION 20	R	08/06/21	05/20/22	SE423947	N		

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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		
TAKWA005 TAK WATERMAN LLC												
22-01089	05/09/22	FISHING DERBY POLES AND BOXES										
1 FISHING DERBY POLES AND BOXES		750.00	2-01-28-375-000-368	B SPECIAL PROGRAMS	R	05/09/22	05/23/22		101 5/10/2022	N		
Vendor Total:		750.00										
TARGE005 TARGETED TECHNOLOGIES LLC												
22-01192	05/20/22	AGREEMENT DOMAIN HOSTING										
1 QTLY AGREEMENT DOMAIN HOSTING		75.00	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	R	05/20/22	05/20/22		117980	N		
2 QRTLY AGREEMENT DOMAIN HOSTING		75.00	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	R	05/20/22	05/20/22		117977	N		
3 QRTLY AGREEMENT DOMAIN HOSTING		75.00	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	R	05/20/22	05/20/22		117978	N		
4 QRTLY AGREEMENT DOMAIN HOSTING		75.00	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	R	05/20/22	05/20/22		117979	N		
		300.00										
22-01194	05/20/22	POLICE MSP AGREEMENT 2022										
1 POLICE MSP AGREEMENT JUNE 2022		1,795.50	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	R	05/20/22	05/20/22		117981	N		
22-01196	05/20/22	BORO MSP AGREEMENT 2022										
1 BORO MSP AGREEMENT JUNE 2022		5,243.13	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	R	05/20/22	05/20/22		117976	N		
22-01197	05/20/22	BORO OFFICE 365 AGREEMENT										
1 BORO OFFICE 365 APPS MAY 2022		1,593.75	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	R	05/20/22	05/20/22		117985	N		
2 BORO OFFICE 365 APPS JUNE 2022		1,593.75	2-01-20-114-000-226	B MAINT MACHINES & EQUIPMEN	R	05/20/22	05/20/22		117986	N		
		3,187.50										
Vendor Total:		10,526.13										
TETHER01 TETHERVIEW LLC												
22-00968	04/21/22	TETHERVIEW 2.14.2022 ZB										
1 TETHERVIEW 2.14.2022 ZB		500.00	2-01-21-185-000-328	B SERVICES - PROF - OTHER	R	04/21/22	05/17/22		5333	N		
Vendor Total:		500.00										
THYG001 SENIORCIZE WITH CORINNE, LLC												
22-00223	01/21/22	CARDIO CORE & MORE JAN-DEC2022	B									
5 CARDIO CORE CLASS APRIL 2022		200.00	2-01-28-378-000-112	B PART TIME EMPLOYEES	R	01/26/22	05/17/22		APRIL 2022	N		

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl	
THYG001	SENIORCIZE WITH CORINNE, LLC		Continued									
22-00223	01/21/22	CARDIO CORE & MORE JAN-DEC2022	Continued									
6	CARDIO CORE CLASS APRIL 2022	200.00	2-01-28-378-000-112	B	PART TIME EMPLOYEES	R	01/26/22	05/24/22		MAY 2022		N
		400.00										
	Vendor Total:	400.00										
USB001	US BANK											
22-01190	05/19/22	MON COUNTY IMPROVEMENT AUTHOR										
1	MON COUNTY IMPROVEMENT AUTHOR	375.00	2-01-45-903-000-302	B	BOND INTEREST	R	05/19/22	05/23/22				N
	Vendor Total:	375.00										
VER003	V.E. RALPH & SON, INC.											
22-00865	04/06/22	FIRST AID MEDICAL SUPPLIES										
1	FIRST AID MEDICAL SUPPLIES	1,115.88	2-01-25-226-000-287	B	SERVICES - MEDICAL	R	04/06/22	05/17/22		435631		N
	Vendor Total:	1,115.88										
VERIZ005	VERIZON - ALBANY											
22-01184	05/19/22	POLICE RADIO ENTENA TOWER										
1	POLICE RADIO ENTENA TOWER	58.00	2-01-31-244-000-276	B	TELEPHONE	R	05/19/22	05/20/22		Z8201620		N
	Vendor Total:	58.00										
WWG001	GRAINGER INC											
22-00637	03/11/22	OPEN FOR 2022	B									
2	RUST REMOVER 1 GAL GREEN	52.10	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	03/11/22	05/23/22		9249195091		N
3	TRUCK BED COATING SPRAY BLACK	100.90	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	03/11/22	05/23/22		9249195091		N
4	SPRAY CAN GRIP	9.60	2-01-26-351-000-226	B	MAINT MACHINES & EQUIPMEN	R	03/11/22	05/23/22		9249195091		N
		162.60										
	Vendor Total:	162.60										
YANGJ01	JING YANG											
22-00961	04/21/22	REDEMPTION CERT #20-00012										
1	REDEMPTION CERT #20-00012	396.37	2-01-55-205-115-001	B	OUTSIDE TAX TITLE LIENS	R	04/21/22	05/17/22				N
2	2% PENALTY	7.93	2-01-55-205-115-001	B	OUTSIDE TAX TITLE LIENS	R	04/21/22	05/17/22				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	
YANGJ01 JING YANG Continued												
22-00961	04/21/22	REDEMPTION CERT #20-00012	Continued									
3		SUBSEQUENTS	830.90	2-01-55-205-115-001	B OUTSIDE TAX TITLE LIENS	R	04/21/22	05/17/22				N
4		SUBSEQUENT INTEREST	62.86	2-01-55-205-115-001	B OUTSIDE TAX TITLE LIENS	R	04/21/22	05/17/22				N
5		RECORDING FEE	40.00	2-01-55-205-115-001	B OUTSIDE TAX TITLE LIENS	R	04/21/22	05/17/22				N
6		SEARCH FEE	12.00	2-01-55-205-115-001	B OUTSIDE TAX TITLE LIENS	R	04/21/22	05/17/22				N
7		PREMIUM	1,600.00	T-15-00-100-000-080	B TAX PREMIUM	R	04/21/22	05/17/22				N
			2,950.06									
Vendor Total:			2,950.06									

Total Purchase Orders:	114	Total P.O. Line Items:	209	Total List Amount:	2,313,121.46	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	15,776.96	0.00	15,776.96	0.00	0.00	15,776.96
CURRENT FUND:	2-01	2,274,816.82	0.00	2,274,816.82	0.00	0.00	2,274,816.82
GENERAL CAPITAL FUND	C-04	4,613.19	0.00	4,613.19	0.00	0.00	4,613.19
GRANT FUND	G-02	925.00	0.00	925.00	0.00	0.00	925.00
	T-12	19.80	0.00	19.80	0.00	0.00	19.80
	T-15	11,822.50	0.00	11,822.50	0.00	0.00	11,822.50
	T-17	5,147.19	0.00	5,147.19	0.00	0.00	5,147.19
Year Total:		16,989.49	0.00	16,989.49	0.00	0.00	16,989.49
Total of All Funds:		2,313,121.46	0.00	2,313,121.46	0.00	0.00	2,313,121.46

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

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALLE002	ALLEGRA						
22-00957	04/20/22	INSPECTION REPORTS	Open	625.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC						
22-01024	04/28/22	GALVANIZED HARDWARE CLOTH	Open	122.99	0.00		
22-01046	05/03/22	LEAKAGE UNDERGROUND WATER MONI	Open	659.98	0.00		
22-01108	05/12/22	48V POWER SUPPLY, 48V POWER	Open	339.80	0.00		
				1,122.77			
AMER004	AMERICAN WEAR						
22-00823	03/30/22	OPEN FOR 2022	Open	340.12	0.00	B	
AMER001	AMERIFLEX BUSINESS SOLUTIONS						
22-01096	05/10/22	MAY 2022 FSA & COBRA ADMIN FEE	Open	115.00	0.00		
APP002	GANNETT NJ NEWSPAPERS						
22-00837	04/04/22	LegalNotice: ASB-002264	Open	461.29	0.00		
ARH001	ADAMS,REHMANN HEGGAN ASSOC INC						
22-00614	03/08/22	PROFESSIONAL SERVICES RENDERED	Open	1,200.00	0.00		
ASB001	ASBURY PARK PRESS, INC.						
22-00849	04/06/22	3.28.2022 ZB Cancellation	Open	44.24	0.00		
ATH001	ATHLETE'S ALLEY						
22-00291	01/31/22	BASKETBALL CLINIC SHIRTS	Open	278.00	0.00		
ATS001	ATLANTIC TREE EXPERTS CO.						
22-00867	04/07/22	10 ELIZABETH PKWY - REMOVE	Open	2,000.00	0.00		
ATTM002	AT&T MOBILITY - 287306454448						
22-01186	05/19/22	PUBLIC WORKS CELL PHONE USAGE	Open	483.85	0.00		
ATTM003	AT&T MOBILE 287306454309						
22-01188	05/19/22	POLICE CELLPHONE USAGE	Open	2,987.02	0.00		
AUTO001	AUTO PARTS CENTER						
22-00364	02/07/22	OPEN FOR 2022	Open	404.02	0.00	B	
22-00773	03/28/22	OPEN FOR 2022	Open	179.42	0.00	B	
				583.44			
BBBA001	BROWN & BROWN BENEFITS ADV.						
22-01077	05/05/22	JUNE 2022 CONSULTING FEE	Open	1,500.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION						
22-01099	05/11/22	TAX LEVY JUNE 2022	Open	1,366,036.00	0.00		
22-01141	05/16/22	TRANSPORTATION FACILITY COST	Open	14,019.31	0.00		
				1,380,055.31			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRA001	KENNETH BRAND						
22-01122	05/16/22	REIMBURSEMENT WOOKBOOTS	Open	76.49	0.00		
BRIAN005	BRIAN PERICONE						
22-01042	05/03/22	LICENSE RENEWAL REIMBURSEMENT	Open	91.00	0.00		
BSA001	BOY SCOUTS OF AMERICA						
22-00026	01/06/22	OPEN FOR 2022	Open	125.00	0.00		B
CARSO005	CARSON, KENNETH J JR & CLARE E						
22-01054	05/04/22	REFUND HOMESTEAD BENEFIT	Open	297.77	0.00		
CFE001	COMPLETE FILTER AND EXHAUST						
22-00534	02/28/22		Open	500.00	0.00		
22-00769	03/25/22		Open	350.00	0.00		
				850.00			
COM006	COMCAST BUSINESS						
22-01170	05/19/22	BORO FIBER-OPTIC SERVICE	Open	1,593.08	0.00		
COMC004	COMCAST						
22-01175	05/19/22	LIBRARY ONLINE BUSINESS SERV	Open	108.35	0.00		
22-01183	05/19/22	POLICE ONLINE BUSINESS ACCT	Open	192.97	0.00		
				301.32			
COMMU005	COMMUNITY TRAINING SOLUTION						
22-00657	03/15/22	TRAINING CPR FOR EMERGENCY RES	Open	4,320.00	0.00		
CORI001	CORINNE DICORCIA						
22-01095	05/09/22	EYEGLOSS REIMBURSMENT	Open	75.00	0.00		
DELAG01	DE LAGE LANDEN FINANCIAL INC						
22-01142	05/16/22	CONSTRUCTION COPIER LEASE	Open	251.05	0.00		
DELTA001	DELTA DENTAL						
22-01113	05/12/22	MAY 2022 PREMIUM	Open	13,824.26	0.00		
DIC001	DICKSTEIN ASSOCIATES AGENCY						
22-00899	04/11/22	RENEWAL OF ACCI	Open	2,258.00	0.00		
EAT004	EATONTOWN MEDICAL ASSOCIATES						
22-00877	04/07/22	PRE-EMPLOYMENT PHYSICAL	Open	80.00	0.00		
22-00897	04/11/22	PRE-EMPLOYMENT PHYSICAL	Open	470.00	0.00		
22-00898	04/11/22	PRE-EMPLOYMENT PHYSICAL	Open	445.00	0.00		
				995.00			
ECEL002	EAST COAST EMERGENCY LIGHTING						
21-02028	09/09/21	FIRE DEPT-REAR LIGHTING/TRUCKS	Open	1,740.96	0.00		
EDM001	EDMUNDS & ASSOCIATES, INC.						
22-01027	04/29/22	EPSON VALIDATOR MAINTENANCE	Open	46.35	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EDW001	EDWARDS TIRE CO.INC.								
		22-00656	03/15/22	OPEN FOR 2022	Open	132.20	0.00		B
EPG001	EAGLE POINT GUN								
		22-00953	04/20/22	2020 Remaining Ammo Order	Open	659.70	0.00		
FMERA001	FMERA								
		22-01176	05/19/22	FORT MONMOUTH STREET LIGHTING	Open	382.20	0.00		
FOO001	SAKER SHOPRITES, INC.								
		22-00686	03/16/22	APRIL AFTERCARE SNACKS	Open	250.24	0.00		
		22-00902	04/12/22	Breakfast Supplies Apr. 2022	Open	58.10	0.00		
		22-00903	04/12/22	Lunch Supplies Apr. 2022	Open	100.53	0.00		
		22-00905	04/12/22	Bingo Prizes/Snacks May 2022	Open	69.68	0.00		
		22-00907	04/12/22	Breakfast Supplies May 2022	Open	<u>33.61</u>	0.00		
						512.16			
GALAX005	GALAXY TOYOTA MT IMPORTS								
		22-01025	04/28/22	RELEASE ESCROW FUNDS	Open	5,147.19	0.00		
GAN001	GANN LAW BOOKS								
		22-01050	05/04/22	2022 EDITION NJ TITLE 40&40A	Open	214.00	0.00		
GASK001	GASKO'S FAMILY FARM & GREENHOU								
		22-01041	05/03/22	OPEN FOR SPRING PLANTING	Open	298.12	0.00		
		22-01064	05/04/22	PLANTS FOR CO-OP PLOT	Open	<u>47.45</u>	0.00		
						345.57			
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		22-01079	05/06/22	POLICE O/S DETAIL PAY 5/13/22	Open	4,935.00	0.00		
		22-01173	05/19/22	POLICE OUTSIDE DETAIL 5/27/22	Open	352.50	0.00		
		22-01187	05/19/22	POLICE O/S DETAIL 5/27/22	Open	<u>4,935.00</u>	0.00		
						10,222.50			
GPC001	GENUINE PARTS COMPANY INC								
		22-00771	03/25/22	OPEN FOR 2022	Open	599.70	0.00		B
GRAS002	JANICE GRASSO								
		22-01140	05/16/22	CELL PHONE REIMBURSEMENT 2022	Open	90.00	0.00		
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		22-00033	01/06/22	OPEN FOR 2022	Open	2.23	0.00		B
GWL001	GEORGE WALL LINCOLN MERCURY,IN								
		22-00030	01/06/22	OPEN FOR 2022	Open	165.61	0.00		B
		22-00772	03/28/22	OPEN FOR 2022	Open	<u>300.12</u>	0.00		B
						465.73			
HOMED01	HOME DEPOT/6035322538819545								
		22-01063	05/04/22	GARDEN SUPPLIES - CO-OP PLOT	Open	289.89	0.00		
IMP001	IMPRINT SHOP LLC								
		22-00940	04/14/22	Youth Committee Sweatshirts	Open	998.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IMP001	IMPRINT SHOP LLC	Continued					
22-01039	05/03/22	Records Clerk Fleece/Pullover	Open	81.00	0.00		
				1,079.00			
INT001	INTERSTATE BATTERIES, INC						
22-00035	01/06/22	OPEN FOR 2022	Open	119.95	0.00	B	
JAC001	GEORGE JACKSON						
22-01139	05/16/22	MEDIACARE REIMBURSEMENT 2022	Open	884.60	0.00		
JERS001	JCP&L						
22-01178	05/19/22	BORO MONTHLY ELECTRIC SERVICE	Open	441.20	0.00		
22-01180	05/19/22	BORO ELECTRIC MONTHLY SERVICES	Open	13,785.72	0.00		
				14,226.92			
JSL001	JERSEY SHORE LINE STRIPING INC						
22-00894	04/11/22	OPEN FOR PAINTING	Open	850.00	0.00		
KLEIN1	KENNETH KLEINMAN						
22-01135	05/16/22	MEDIACARE REIMBURSEMENT 2022	Open	238.10	0.00		
KLEINE01	EILEEN KLEINMAN						
22-01136	05/16/22	MEDICARE REIMBURSEMENT 2022	Open	238.10	0.00		
LAS002	LASER RENEW						
22-00845	04/05/22	CARTRIDGE 147A FINANCE	Open	393.98	0.00		
LEE003	LEES EMERGENCY EQUIPMENT, INC.						
22-00857	04/06/22	FIRE DEPT ADDITIONAL REPAIR	Open	1,370.43	0.00		
LINC002	LINCOLN FINANCIAL LIFE INS CO						
22-01116	05/13/22	2021 FIRST AID LOSAP MEMBERS	Open	8,100.00	0.00		
LUCI001	WILLIAM LUCIA						
22-01094	05/09/22	REIMBURSEMENT FOR ZOOM VIDEO	Open	213.14	0.00		
MON002	MONMOUTH BUILDING CENTER						
22-00460	02/16/22	OPEN FOR 2022	Open	17.69	0.00	B	
MONMO005	MONMOUTH COUNTY PUBLIC WORKS						
22-00912	04/12/22	SHARED SERVICE INVOICE	Open	22.00	0.00		
MRH00L	MONMOUTH REGIONAL H.S. BD. OF						
22-01098	05/11/22	TAX LEVY JUNE 2022	Open	780,076.33	0.00		
NFP002	NFPA						
21-02485	10/26/21	NFPA CODE BOOKS and HANDBOOKS	Open	839.75	0.00		
21-02596	11/04/21	NFPA FIRE PUMP HANDBOOK	Open	176.90	0.00		
				1,016.65			
NJAWC001	NEW JERSEY AMERICAN WATER						
22-01121	05/13/22	WATER USUAGE 17 WEST2-B	Open	957.54	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
NJAWC001	NEW JERSEY AMERICAN WATER	Continued				
22-01191	05/19/22 WATER USUAGE 17 WEST ST	Open	1,637.86	0.00		
			2,595.40			
NJB001	VERIZON					
22-01171	05/19/22 POLICE CELL TOWER SERVICES	Open	2,703.80	0.00		
22-01182	05/19/22 BORO TELEPHONE CHARGES	Open	100.90	0.00		
			2,804.70			
NJGS001	NEW JERSEY SAND AND GRAVEL					
22-00430	02/15/22 OPEN FOR 2022	Open	708.90	0.00		B
NJLE001	NJ LEAGUE OF MUNICIPALITIES					
22-01028	04/29/22 CEU Registration	Open	115.00	0.00		
22-01038	05/02/22 Dispatcher Advertisement	Open	115.00	0.00		
			230.00			
NJN001	NJ NATURAL GAS CO.					
22-01185	05/19/22 LEWIS ST GARAGE GAS USUAGE	Open	646.65	0.00		
NJSHD001	NEW JERSEY STATE VET HEALTH DE					
22-01078	05/06/22 ENTN1312: April Report	Open	19.80	0.00		
ONLOC005	ON LOCATION EMERGENCY SER GROU					
22-01013	04/26/22 FIRST AID REFRESHER TRAINING	Open	500.00	0.00		
PAE001	WINDSTREAM					
22-01174	05/19/22 BORO COMMUNICATION SERVICE	Open	1,765.61	0.00		
PATRI015	PATRICK RENALDI					
22-01029	04/29/22 NEW HIRE BACKGROUND CHECK	Open	44.13	0.00		
PCREC002	JANICE GRASSO					
22-01092	05/09/22	Open	254.06	0.00		
PLC001	NJEV P.L. CUSTOM BODY & EQUIP					
22-00939	04/14/22 REPAIRS ON 11-56	Open	494.50	0.00		
REPT001	REPUBLIC SERVICES					
22-01047	05/03/22 TONNAGE APRIL 2022	Open	19,367.88	0.00		
RESC002	ALBERT J. RESCINIO, ESQ.					
22-01150	05/17/22 BORO EATONTOWN PUBLIC DEFENDER	Open	6,871.06	0.00		
22-01151	05/17/22 BORO EATONTOWN PUBLIC DEFENDER	Open	3,725.00	0.00		
			10,596.06			
ROBLE005	ROBLES, MARCIAL & LEONCIA					
22-01062	05/04/22 REFUND HOMESTEAD BENEFIT	Open	572.31	0.00		
ROCKN005	ROCK N ROLL RACING, LLC					
22-00929	04/13/22 RACE TRACK EVENT - ETOWN DAY	Open	550.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SCH001	T&M ASSOCIATES						
21-01750	08/09/21	PINEBROOK ROAD	Open	184.25	0.00		B
21-01757	08/06/21	REC PROPERTY DEMO	Open	4,428.94	0.00		B
21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	Open	925.00	0.00		B
				5,538.19			
SEA002	SEABOARD WELDING SUPPLY, INC.						
22-00046	01/06/22	OPEN FOR 2022	Open	313.26	0.00		B
SHER002	SHERWIN WILLIAMS						
22-00641	03/14/22	OPEN FOR ROAD PAINT	Open	560.00	0.00		B
SPCA001	MONMOUTH COUNTY SPCA						
22-00924	04/13/22	SPCA ANIMAL CONTROL MARCH 2022	Open	1,575.00	0.00		
SPECT005	SPECTROTEL						
22-01169	05/19/22	BORO/ALL DEPTS FAX LINES/PHONE	Open	596.06	0.00		
TAKWA005	TAK WATERMAN LLC						
22-01089	05/09/22	FISHING DERBY POLES AND BOXES	Open	750.00	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC						
22-01192	05/20/22	AGREEMENT DOMAIN HOSTING	Open	300.00	0.00		
22-01194	05/20/22	POLICE MSP AGREEMENT 2022	Open	1,795.50	0.00		
22-01196	05/20/22	BORO MSP AGREEMENT 2022	Open	5,243.13	0.00		
22-01197	05/20/22	BORO OFFICE 365 AGREEMENT	Open	3,187.50	0.00		
				10,526.13			
TETHER01	TETHERVIEW LLC						
22-00968	04/21/22	TETHERVIEW 2.14.2022 ZB	Open	500.00	0.00		
THYG001	SENIORCIZE WITH CORINNE, LLC						
22-00223	01/21/22	CARDIO CORE & MORE JAN-DEC2022	Open	400.00	0.00		B
USB001	US BANK						
22-01190	05/19/22	MON COUNTY IMPROVEMENT AUTHOR	Open	375.00	0.00		
VER003	V.E. RALPH & SON, INC.						
22-00865	04/06/22	FIRST AID MEDICAL SUPPLIES	Open	1,115.88	0.00		
VERIZ005	VERIZON - ALBANY						
22-01184	05/19/22	POLICE RADIO ENTENA TOWER	Open	58.00	0.00		
WWG001	GRAINGER INC						
22-00637	03/11/22	OPEN FOR 2022	Open	162.60	0.00		B
YANGJ01	JING YANG						
22-00961	04/21/22	REDEMPTION CERT #20-00012	Open	2,950.06	0.00		

Total Purchase Orders:	114	Total P.O. Line Items:	0	Total List Amount:	2,313,121.46	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	1-01	15,776.96	0.00	15,776.96	0.00	0.00	15,776.96
CURRENT FUND:	2-01	2,274,816.82	0.00	2,274,816.82	0.00	0.00	2,274,816.82
GENERAL CAPITAL F	C-04	4,613.19	0.00	4,613.19	0.00	0.00	4,613.19
GRANT FUND	G-02	925.00	0.00	925.00	0.00	0.00	925.00
	T-12	19.80	0.00	19.80	0.00	0.00	19.80
	T-15	11,822.50	0.00	11,822.50	0.00	0.00	11,822.50
	T-17	5,147.19	0.00	5,147.19	0.00	0.00	5,147.19
Year Total:		16,989.49	0.00	16,989.49	0.00	0.00	16,989.49
Total of All Funds:		2,313,121.46	0.00	2,313,121.46	0.00	0.00	2,313,121.46

ORDINANCE 10-2022

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

**AN ORDINANCE OF THE BOROUGH OF EATONTOWN AMENDING AND SUPPLEMENTING CHAPTER 89 "LAND USE", ARTICLE XII
"APPLICATION FEES, TAX MAP REVISION FEES FOR SUBDIVISIONS AND ESCROW FEES", SECTION 89-104 "APPLICATION FEES"
UPDATING ADMINISTRATIVE FEES TO RELATED TO LAND USE MATTERS**

WHEREAS, the Director of Land Use and Planning has proposed to the Borough Administrator and the Borough Council to modernize and update the administrative fees charged in connection with land use applications;

WHEREAS, the Borough Council believes it is in the best interest of its residents to uphold the recommendation of the Director of Land Use and Planning's recommendations to ensure that the fees charged are commensurate with the administrative burden and costs connected with processing land use applications.

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 89 "Land Use", Section 89-104 "Application Fees" as follows:

Section 89-104 shall be deleted in its entirety and replaced with the following:

89-104 Application Fees

A.

Application Type	Administrative Fee
Informal Hearing/Concept Plan Review	
Minor Subdivision	\$250
All Others	\$250
Appeals & Interpretations	\$300 plus any other costs incurred by Board during review process
Certificate of Non-Conforming Use	
From the Administrative Officer	\$50
From the Zoning Board of Adjustment	\$250
Capital Review	\$150
Architectural Review	
Residential	\$150
Nonresidential	\$300
Subdivision	
Minor and Major	\$500
Preliminary	\$500 + \$50 per lot
Final	\$250 + \$50 per lot
Site Plan	
Minor and Major	\$500
Residential Preliminary	\$500 + \$50 per dwelling unit
Residential Final	50% of Preliminary Fee
Nonresidential Preliminary	\$1,000 + \$50 per acre of disturbance + \$0.05 per SF of proposed building area
Nonresidential Final	50% of Preliminary Fee
Conditional Use	\$300 plus fees as designated under site plan
Application for Certificate of approval or certificate of appropriateness in Historical Zone	\$175.00
Waiver (Submittal Requirement or Design Waiver)	N.F.
Bulk "C" Variance	\$200 for 1 + \$50 for each

	additional variance
Use "D" Variance Single Family All other Residential & Nonresidential	\$300 \$600 plus fees as designated under Site Plan
General Development Plan	
Initial Submission	\$500
Administrative Change Determined to be Minor by Borough Engineer	\$150
Plan Amendment	\$250
Timing Schedule Amendment	\$250
Amendment of Approvals	
Administrative change determined by Borough Engineer to minor	\$150
Amendment of preliminary or final plat or site plan previously approved, determined to be minor by Borough Engineer or Agency	\$250
Amendment of preliminary or final plat or site plan previously approved, determined to be minor by Borough Engineer or Agency	Full fees required by This section
Application for extension of time of site plan or subdivision approval pursuant to MLUL	\$500 plus any other costs incurred by the Board during review process
Application for signs requiring Board approval	\$150 plus any other costs incurred by the Board during review process
Permitted temporary free- standing signs Permit for temporary handheld sign Permit for signs in excess of eight feet Billboard permit:	\$50.00 \$100 for the initial permit plus \$25 for each additional handheld sign/person that will be utilized pursuant to the same permit. \$100 \$100
Publication Fee Single Family All other Residential & Nonresidential	\$20 per decision rendered \$30 per decision rendered
Certified List of Property Owners	\$10 or \$0.25 per name, whichever is greater
Special Meetings	\$1,750 per special meeting
Fire Prevention (Site Plan or Major Subdivision)	\$100
Zoning Permit Residential New Home w/grading Revised Grading New Home Residential Property Addition Nonresidential New Building Use Aboveground pool In-ground pool Commercial use Sign (commercial)	\$250 \$100 \$50 \$350 \$100 \$175 \$100 \$50 per sign
Issuance of certificate of approval of subdivision Original Certificate Continuation certificate	\$100 \$25 per year

- B. Fees, when necessary in connection with any approval requiring improvements and to cover inspections in accordance with § **89-105**, 5% of total cost of improvements (including off-tract improvements) required as a condition of approval, said cost to be determined by the Borough Engineer in accordance with N.J.S.A. 40:55D-53.4 or other applicable law.
- C. Administrative Secretary search of tax duplicate for owners within 200 feet of premises: \$10 or \$.25 per name whichever is greater.
- D. Issuance of a certificate of occupancy: same fee as provided in Chapter 129, Construction Codes, Uniform and Chapter 116 Certificates of Occupancy, of the Borough Code.
- E. Issuance of temporary certificate of occupancy: same fees as provided in schedule of fees in Chapter 129, Uniform Construction Code of the Borough Code.
- F. Rezoning requests before Planning Board: \$300.
1. Upon approval for ordinance preparation and publication: \$400
- G. Exceptional rezoning review escrows. If the Borough determines that a proposed request for rezoning involves unusual or complicated aspects which could result in expenses to the Borough in excess of any application fees set forth above, the municipal agency hearing a request for rezoning may require the developer or applicant to provide, in addition to any application fee, an escrow deposit for professional fees. Said fees shall be administered in accordance with the procedures established in § **89-105**. In determining the amount of any escrow required, the Borough, municipal agency, or Borough Engineer may consider the following:
- (1) The size of the projected zoning amendment request;
- (2) Unusual design or planning aspects;
- (3) The degree and extent of municipal review and professional services required;
- (4) The extent of conformity to normal planning and design standards.
- H. Issuance of special event permits: \$100
- I. Legal fees in connection with development applications. For legal services provided by the Borough Attorney in connection with a development application, the developer shall pay the following fees to the Borough Clerk:
1. Preparation of developer's agreement: \$650 or professional's fee, whichever is greater;
2. Preparation of stormwater basin agreement: \$650 or professional's fee, whichever is greater;
3. Review of initial performance guarantees and the preparation of any initial resolutions in connection therewith: \$175 for each review;
4. Review of subsequent, substituted, reduced or modified performance guarantees, review of maintenance guarantees and the review of any amendments or extensions to letters of credit, together with any required resolutions: \$175 for each such review;
5. Preparation of municipal service agreement: \$650 or professional's fee, whichever is greater.
- J. Capital contribution for sidewalk construction. When contributions for sidewalk construction are required, the fee shall be paid into a capital reserve account for sidewalk construction prior to issuance of a building permit and shall be based upon the following fee schedule:
1. Minor subdivision: \$85 per square yard.
2. Minor site plan: \$85 per square yard.
3. Use variance; or undersized lot variance resulting in a new single-family dwelling: \$85 per square yard.
4. Major site plan or major subdivision: an amount equal to 100% of the reasonable cost of installing sidewalks along the entire frontage of the property where sidewalks do not exist. The amount shall be calculated by the Borough Engineer based upon typical costs at the time, with a minimum of \$85 per square yard.
5. In the case of an application requiring multiple approvals: \$85 per square yard.

BE IT FURTHER ORDAINED, that

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

DATE INTRODUCED: May 25 2022

PUBLIC HEARING: June 9, 2022

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

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.

BLOCK	LOT	Qual.	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM
3701	1.01	C0302	US BANK CUST/ACTLIEN HOLDING	\$1632.86	\$100.00
1605	6		US BANK CUST/PRO CAP 8/PRO CAPITAL MGT II	\$1642.11	\$500.00

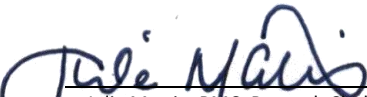
	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on May 25, 2022.
Council President Gonzalez							Julie Martin, RMC, Borough Clerk
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						X
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 May 25, 2022.



Julie Martin, RMC, Borough Clerk

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

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Council President Gonzalez							
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

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

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Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

 Julie Martin, RMC, Borough Clerk

RESOLUTION 126-2022**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY****AUTHORIZE THE SALE OF MUNICIPAL PERSONAL PROPERTY THROUGH ON LINE AUCTION**

WHEREAS, the Borough of Eatontown has determined that certain personal property as described on the below listed "Schedule A" is no longer needed for public purposes; and

WHEREAS, N.J.S.A. 40A:11-36 requires that all such personal property be sold at public sale to the highest bidder; and

WHEREAS, the Borough of Eatontown Police Department has selected Auction Liquidation Services to conduct an on-line auction.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, as follows:

1. The below listed "Schedule A" and "Schedule B" of Borough Property is hereby declared surplus, and is no longer needed for public purposes; and
2. The On-Line Auction will commence on Tuesday, June 7th 2022, at 9:00 a.m. EST and will begin to close on Tuesday, June 14th, 2022 at 6:00 p.m. EST. on the website www.usgovbid.com; and
3. Preview will consist of on-line photos only on the website www.usgovbid.com; and
4. The Borough Clerk is hereby authorized to advertise a public sale of said property according to N.J.S.A.40A:11-36(3).

SCHEDULE "A"				
POLICE IMPOUND VEHICLES				
YEAR	MAKE	MODEL	REGISTRATION	VIN
1990	INTERNATIONAL	ES3	N/A	1HTSDTVN1LH217195
1999	HONDA	ACCORD	N/A	1HGCG6678XA054331
2003	SUZUKI	650	N/A	JS1VP53A832103527
2003	NISSAN	ALTIMA	N/A	1N4AL11E13C101584
2004	VOLVO	S	N/A	YV1VS27544F091879
2004	PONTIAC	VIBE	N/A	5Y2SL62864Z412365
2004	MERCURY	SABLE	N/A	1MEFM50U24G615465
2006	VW	TOUAREG	N/A	WVGZG77L86D000675
2008	NISSAN	ALTIMA	N/A	1N4AL21E98C195677
2009	VW	JETTA	N/A	3VWJZ71K79M066359
2009	LEXUS	ES3	N/A	JTHBJ46G992286206
2010	TOYOTA	COROLLA	N/A	1NXBU4EE4AZ165841
2013	HYUNDAI	ACCENT	N/A	KMHCT4AE9DU505888
SCHEDULE "B"				
BORO OWNED VEHICLES				
1980	SWT	Trailer	Green	NY04210488
1999	Chevrolet	Mini Bus	Yellow	1GBHG31FXX1139211
N/A	Metal Garbage Dumpers	N/A	Green	N/A

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Council President Gonzalez							
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							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 \$1,000.00 to Chief William Lucia for the cost of hotel reservations, parking, etc.

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

CERTIFICATION

I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on May 25, 2022.

Julie Martin, RMC, Borough Clerk

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

WHEREAS, the Zoning Officer has requested release of site plan review escrow funds held for a minor subdivision at 204 Shark River Road (Block 3312, Lots 33.01 and 31.01); and

WHEREAS, the Borough Engineer and the Planning and Zoning Department have recommended the release of site plan review funds held in escrow for minor subdivision at 204 Shark River Road in emails of May 17, 2022 and May 5, 2022; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the release and return of the site plan escrow funds as follows:

\$224.28 (plus any additional interest accrued)

Andy Nunes-Vais
204 Shark River Road Minor Subdivision; Site Plan Review
Block 3312, Lots 33.01 and 31.01
Boro Ref: PB2020-01
c/o: 9 Abis Place, Oakhurst, New Jersey 07755

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to Planning/Zoning and the Finance Department.

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Council President Gonzalez							
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

 Julie Martin, RMC, Borough Clerk

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

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Council President Gonzalez							
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**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

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Councilmember Jones							
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Councilmember Lucas							
Mayor Talerico							

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

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Council President Gonzalez							
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

 Julie Martin, RMC, Borough Clerk

RESOLUTION 133-2022

BOROUGH OF EATONTOWN COUNTY OF MONMOUTH, STATE OF NEW JERSEY

APPROVING PAYMENT OF ADDITIONAL FUNDS TO FRANK LURCH DEMOLITION CO. FOR DEMOLITION AND ASBESTOS REMOVAL AT THE NICODEMUS PARK PARCEL

WHEREAS, pursuant to Resolution 96-2022, The Borough of Eatontown (the "Borough") awarded a contract for demolition of buildings at the Nicodemus Park Parcel (the "Project") to Frank Lurch Demolition Co. ("Lurch"), in accordance with New Jersey's Local Public Contract Law, N.J.S.A. 40A:11-1, et. seq.; and

WHEREAS, after commencing the Project, Lurch has discovered an additional area of asbestos at the Nicodemus Park Parcel (the "Additional Asbestos") that must be removed disposed of; and

WHEREAS, on May 20, 2022, Lurch provided the Borough with a quote proposing to remove the Additional Asbestos for \$6,750.00 (the "Proposal"); and

WHEREAS, the Borough Engineer, Ed Herrman of T&M Associates, recommends the removal of the Additional Asbestos is necessary for the successful completion of the Project; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough's taxpayers and residents to accept Lurch's Proposal to remove the Additional Asbestos; and

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 authorize the acceptance of the Proposal and the disbursement of additional funds to Lurch in an amount not to exceed \$6,750.00; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute a contract with Lurch and all other required documentation, in a form approved by the Borough Attorney, in connection with the Proposal.

CERTIFICATION AS TO AVAILABILITY OF FUNDS: As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-5.1 et seq., and any other applicable requirement, I Dena Amodea, CFO of the Borough of Eatontown have ascertained that there are sufficient uncommitted funds not to exceed \$6,750.00 (PO 22-01201)


Dena Amodea, CFO

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Council President Gonzalez							
Councilmember Regan							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

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

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Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

Julie Martin, RMC, Borough Clerk

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

WHEREAS, Eatontown Park Road Developers LLC (the “Developer”) is the developer of the premises designated as Block 3001 , Lot 6 on the official tax map of the Borough of Eatontown (the “Borough”) and located at 241 -245 Industrial Way, (the “Premises”); and

WHEREAS, the Developer applied to the Planning Board of the Borough of Eatontown (the “Board”) for preliminary and final site plan approval with bulk variance relief to construct a one-story 3500 square foot ambulatory health care facility to be run by City MD Urgent Care with associated site improvements on the Premises (the “Project”); and

WHEREAS, the Planning Board granted Preliminary and Final Site Plan Approval with Bulk Variance Relief by Resolution dated December 20, 2021 (the “Resolution”); and

WHEREAS, the Developer has agreed to construct the Project in accordance with the terms set forth in the approved Resolution of the Planning Board, amongst other requirements, was subject to and conditioned upon the execution of a Developer's Agreement between the Borough and the Developer (the "Developer's Agreement"); and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents and taxpayers to enter into the Developer's Agreement with the Developer to ensure construction of the Project in accordance with the approved plans and the terms and conditions required by the Planning Board.

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 Developer's Agreement with Eatontown Park Road Developers LLC and the Mayor is authorized to execute the Developer's Agreement in a form approved by the Borough Attorney.

1. Eatontown Parker Developers, LLC
2. Kathy Muscillo, Zoning Officer
3. Ed Herrman, Borough Engineer

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Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

Julie Martin, RMC, Borough Clerk

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

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Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

Julie Martin, RMC, Borough Clerk