

Regular Meeting
Borough of Eatontown Governing Body
Wednesday, May 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 Tinton Falls 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 7:30 pm, noting the Borough's compliance with the Open Public Meetings Act.

1. ROLL CALL

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

2. APPROVAL OF MINUTES

A. Workshop / Regular Meeting – 5/11/2022

Motion to approve the Workshop/Regular Meetings of 5/11/22 by C/Gindi; seconded by C/Escalante

Voice Vote: AYE – C/Escalante, C/Jones, C/Gindi, C/Lucas

ABSENT - C/Gonzalez, C/Regan

3. COMMUNICATIONS

None

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported he attended the FMERA Real Estate meeting, met with JCP&L and the Engineer, attended the main FMERA meeting, met with representatives from Tinton Falls and Long Branch regarding the exit 105 construction, he spoke with Verizon and also spoke with State DOT regarding the medians. Garden State Dispensary received their State Permit. Mayor Talerico closed by sharing a reminder of the Memorial Day Observation and Park Dedication. Discussion continued regarding median beautification. C/Lucas shared information regarding work on Tinton Avenue and Hope Road.

5. REPORTS OF COMMITTEES

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

Council President Gonzalez was absent.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan was absent.

C. PARKS & RECREATION - Councilmember Escalante

Councilmember Escalante shared information from the Historical Committee regarding the "What Eatontown Means to Me" essay contest. Lynn Stone will be portraying Ida B. Wells on June 5 at the Historical Museum. C/Escalante shared information regarding the Fishing Derby and Summer Camp. C/Gindi offered \$50 to the second-place winner and \$25 to the third place winner.

D. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported the Planning Board will meet Monday, June 6 and Traffic Advisory will meet Wednesday, June 8. Residents are reminded to sign up for Swift-911 for alerts. S.P.E.A.K. 2022 will be held this summer. C/Jones provide update from the Youth Committee and their Tik-Tok account about Borough Parks. C/Jones shared announcements about obtaining COVID tests, the origins of Memorial Day, single serve plastic bag ban, the Food Co-Op drive, and events from the County.

E. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi reserved his report.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas reported there was lack of interest at the last Tenants Rights meeting. Beautify Eatontown will discuss a clean up day for August at their next meeting.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia was absent.

7. OLD BUSINESS**A. ORDINANCE ADOPTION**

- 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") - **Public Hearing/Adoption**

Attorney Bayer read the ordinance into the record by title.

Motion to open the meeting to the public on Ordinance 08 by C/Gindi; seconded by C/Jones

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

ABSENT - C/Gonzalez, C/Regan

There were no comments from the public.

Motion to close the meeting to the public on Ordinance 08 by C/Jones; seconded by C/Escalante

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

ABSENT - C/Gonzalez, C/Regan

Attorney Bayer read the ordinance into the record by title

Motion to adopt Ordinance 08 by C/Gindi; seconded by C/Escalante

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

ABSENT - C/Gonzalez, C/Regan

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	
The fee shall be \$10 per participant		
Instructional Programs	\$60	\$80 (maximum)
The fee shall be \$75 per participant.		
Youth Leagues		
Recreation	\$45	\$65

Traveling Team \$75 \$105 (maximum)

The fee shall be \$95

Contractual programs \$50 \$75

These rates shall become effective September 1, 2022.

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” – **Public Hearing / Adoption**

Attorney Bayer read the ordinance into the record by title.

Motion to open the meeting to the public on Ordinance 08 by C/Gindi; seconded by C/Lucas

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

ABSENT - C/Gonzalez, C/Regan

There were no comments from the public.

Motion to close the meeting to the public on Ordinance 08 by C/Escalante; seconded by C/Gindi

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

ABSENT - C/Gonzalez, C/Regan

Attorney Bayer read the ordinance into the record by title

Motion to adopt Ordinance 08 by C/Escalante; seconded by C/Gindi

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

ABSENT - C/Gonzalez, C/Regan

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:

Number of Alarms Within a Calendar Year**Penalty**1st and 2ndWarning only3rdUp to \$5004th or MoreUp 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

- 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.

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/Jones; seconded by C/Gindi

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

ABSENT - C/Gonzalez, C/Regan

*C/Escalante abstained from item IMP001

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

- 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)*

Attorney Bayer read the ordinance into the record by title.

Motion to introduce Ordinance 10-2022 by C/Gindi; seconded by C/Escalante

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

ABSENT - C/Gonzalez, C/Regan

ORDINANCE 10-2022: 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	\$300
All other Residential & Nonresidential	\$600 plus fees as designated under Site Plan
General Development Plan	
Initial Submission	\$500
Administrative Change	\$150
Determined to be Minor by Borough Engineer	
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	\$50.00 \$100 for the initial permit plus \$25 for each additional handheld sign/person that will be utilized pursuant to the same permit.
Permit for signs in excess of eight feet	\$100
Billboard permit:	\$100
Publication Fee	
Single Family	\$20 per decision rendered
All other Residential & Nonresidential	\$30 per decision rendered
Notified 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	\$250
Revised Grading New Home	\$100

Residential Property Addition	\$50
Nonresidential New Building Use	\$350
Aboveground pool	\$100
In-ground pool	\$175
Commercial use	\$100
Sign (commercial)	\$50 per sign
Issuance of certificate of approval of subdivision	
Original Certificate	\$100
Continuation certificate	\$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 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.

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 121-2022** - Auth. Tax Sale Certificate Redemptions
- Resolution 122-2022** - Auth. Renewal of Alcoholic Beverage Control Licenses (2022-2023)
- 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)

Motion to approve Consent Items 1-16 (Resolutions 121 - 136) as a group by C/Lucas; seconded by C/Gindi

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

ABSENT - C/Gonzalez, C/Regan

RESOLUTION 121-2022**AUTHORIZING TAX SALE CERTIFICATE REDEMPTIONS**

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

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

BLOCK	LOT	Qual.	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM
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

RESOLUTION 122-2022**AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSES**

WHEREAS, on June 30, 2022, all New Jersey Alcoholic Beverage Control licenses (Plenary Retail Consumption, Plenary Retail Distribution, and Club) issued in the Borough of Eatontown will expire as per N.J.S.A.33-1 et al, and may be renewed upon application to the Borough Clerk and approval by the Eatontown Governing Body; and

WHEREAS, the following named applicants have properly filed their applications for renewal with the Borough Clerk in a timely manner, have fulfilled all the legal requirements, and paid all the required fees; and

WHEREAS, after searching the police reports of the Borough of Eatontown, Chief William Lucia has found no reason to deny the issuance of these licenses; and

WHEREAS, no objections have been filed with the Borough Clerk by anyone, including the New Jersey ABC Commission, regarding the renewal of these licenses.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby grant the applicants listed below a renewal of their ABC Licenses in the Borough of Eatontown for the period of July 1, 2022 through June 30, 2023, as follows:

JB	EATONTOWN B.P.O. ELKS	1311-31-015-001
RETAIL CONSUMPTION/HOTEL	SHEARTON EATONTOWN HOTEL (Hotel Eatontown)	1311-36-016-007
	HOMEWOOD SUITES HOTEL (GCP Monmouth Mgmt.)	1311-36-017-002
CONSUMPTION	CHILI'S	1311-33-013-003
	FIREBIRDS	1311-33-001-009

OLIVE GARDEN

1311-33-012-004

TGI FRIDAY'S

1311-33-009-010

MONMOUTH LICENSE 3

1311-33-006-003

(Renewed pursuant to Special Ruling by Director for 12.39 Relief for 2021-2022 & 2022-2023 License Term)

RESOLUTION 123-2022**AUTHORIZING PURCHASE OF ONE (1) 2022 CHEVY TAHOE FOR FIRE PREVENTION BUREAU THROUGH STATE CONTRACT T-2776S (21-FLEET-01485)**

WHEREAS, the Fire Prevention Bureau is desirous of purchasing one (1) 2022 Chevy Tahoe's through State Contract No. T-2776S (21-FLEET-01485) in a total amount not to exceed \$42,878.58; and

WHEREAS, said purchase of the Chevy Tahoe's will be billed in the amount of \$42,878.58.

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

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

CERTIFICATION AS TO AVAILABILITY OF FUNDS: *As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-5.1 et seq., and any other applicable requirement, I Denia Amodea, CFO of the Borough of Eatontown have ascertained that there are sufficient uncommitted funds not to exceed \$42,878.58 (Purchase Order No. 22-01124).*

RESOLUTION 124-2022**AUTHORIZE RENEWAL OF SHARED SERVICE FOR SWIFT REACH NOTIFICATION WITH BOARD OF EDUCATION**

WHEREAS, the Borough of Eatontown renewed the contract for an emergency notification system to Swift Reach – Swift 911 by Resolution on March 24, 2021; and

WHEREAS, the Eatontown Board of Education entered into a shared service agreement with the Borough of Eatontown with regards to emergency notification services April 11, 2007 with the latest renewal on March 24, 2021, and is desirous of continuing participation in an emergency notification system via Shared Service Agreement with the Borough of Eatontown, as the lead agency; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A: 65-1 authorizes joint activities among public entities and was enacted with the intent to facilitate and promote Interlocal Agreements; and

WHEREAS, the Borough of Eatontown and the Eatontown Board of Education believe that the sharing of the aforesaid Emergency Notification System services provide for the most efficient and economic use of such services to all the taxpayers and citizens of the Borough of Eatontown; and

WHEREAS, the Eatontown Board of Education agrees to pay half the cost for the services provided by Swift Reach – Swift 911; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby authorize the Mayor and Clerk to execute the agreement with the Eatontown Board of Education for the Borough to continue providing shared services under the Swift Reach – Swift 911 Services Agreement, for a period of a one year as contained therein; and

BE IT FURTHER RESOLVED that the originally signed agreement will be maintained on file in the Office of the Borough Clerk according to the State Records Retention; and

BE IT FURTHER RESOLVED a certified copy of this Resolution be provided to the Borough CFO, the Chief of Police, and the Superintendent of the Board of Education.

RESOLUTION 125-2022**AUTHORIZE APPOINTMENT TO CERTAIN BOARDS AND COMMITTEES**

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

COMMUNITY GARDEN ADVISORY

MEMBER

Carollyn M. Carson

TERM: (unexpired)

5/25/2022 – 12/31/2024

RESOLUTION 126-2022**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

RESOLUTION 127-2022**AUTHORIZING ATTENDANCE AT NEW JERSEY STATE ASSOCIATIONS OF CHIEFS OF POLICE CONFERENCE**

Whereas, the Borough of Eatontown Police Department has a need for the Chief of Police to attend the Annual New Jersey State Association of Chiefs of Police Conference (NJSACOP) in Atlantic City, New Jersey; and

Whereas, Captain Theresa Healy, of the Eatontown Police Department has submitted a request to reimburse the purchase of hotel, parking, etc., in the amount not to exceed \$1,000.00 for Chief William Lucia, III to attend the NJSACOP in Atlantic City, 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.

RESOLUTION 128-2022**AUTHORIZING THE RELEASE OF ESCROW FUNDS**

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:

Escrow Acct No. 1441

\$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.

RESOLUTION 129-2022**AUTHORIZE RELEASE OF ESCROW FOR 234 INDUSTRIAL WAY WEST**

WHEREAS, the Zoning Officer has requested release of developer's escrow funds held for medical building development at 234 Industrial Way West (Block 3502, Lot 9); and

WHEREAS, the Borough Engineer and the Planning and Zoning Department have recommended the release of developer escrow funds held for a medical building development at 234 Industrial Way West.

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

Escrow Acct No. 886

\$2,057.05 (plus any additional interest accrued)

New Jersey Spine Group, LLC

655 Shrewsbury Avenue

Suite 201

Shrewsbury, New Jersey 07702

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

RESOLUTION 130-2022

NAMING AND DEDICATION OF THE CAPTAIN JAMES M. GURBISZ MEMORIAL PARK

WHEREAS, what we know today as Fort Monmouth began as the Signal Corps Training Facility in Little Silver in 1917, ultimately gaining permanent status in 1925; and

WHEREAS, for over ninety years, Fort Monmouth was a stabilizing force for the region, providing not only countless jobs and economic vitality but a tangible connection to our Armed Forces through the thousands of families that called the Fort and the surrounding area their home; and

WHEREAS, one such family was the family of Kenneth and Helen Gurbisz who lived in Eatontown with their daughter Kathleen and son James; and

WHEREAS, from an early age, James, known as "Jimmy" enjoyed walking the grounds of Fort Monmouth on Armed Forces Day, climbing on the equipment and asking many questions about what he saw. He undoubtedly had a fine resource in his father as well who had served as an Army helicopter pilot in Vietnam; and

WHEREAS, Jimmy excelled in high school academics and athletics, lettering for three years in baseball and football, earning the attention of many colleges and universities including those in the Ivy League; and

WHEREAS, though Jimmy had many choices and opportunities available to him, he proudly committed to enter the United States Military Academy at West Point, graduating in 2002; and

WHEREAS, on November 4, 2005, Captain James M. Gurbisz was killed in action in Baghdad when an improvised explosive device detonated near his Humvee, and

WHEREAS, the Borough of Eatontown acquired on March 7, 2022 a 4.6-acre tract of land on the former Fort Monmouth and wishes to develop the parcel with recreational amenities for all to enjoy; and

WHEREAS, the Borough of Eatontown wishes to honor the memory of Captain James M. Gurbisz with a lasting legacy in the Borough and ensure his name and his sacrifice are never forgotten.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey that the property purchased from the Fort Monmouth Economic Revitalization Authority, known today as the Eatontown Parks Parcel at Fort Monmouth, Nicodemus Gate Parcel and various other similar names, be henceforth known as the Captain James M. Gurbisz Memorial Park to honor and respect the ultimate sacrifice paid by Captain Gurbisz, a debt which can never be repaid.

BE IT FURTHER RESOLVED that this Resolution shall take effect on Memorial Day, May 30, 2022 and that a certified copy of this Resolution shall be sent to the following: Mr. & Mrs. Kenneth Gurbisz; Fort Monmouth Economic Revitalization Authority; and Janice Grasso, Director of Recreation

RESOLUTION 131-2022

AUTHORIZING BOROUGH ENGINEER TO PERFORM SERVICES RELATED TO THE EXPLORATION OF STATE FUNDING OPTIONS UNDER THE STATE OF NEW JERSEY'S INFRASTRUCTURE BANK PROGRAM TO FUND FLOOD MITIGATION WORK ASSOCIATED WITH WAMPUM BROOK FLOODING

WHEREAS, the Borough has been taking exhaustive measures to study and find funding sources to remediate the flooding problems associated with Wampum Brook through the Borough; and

WHEREAS, the Borough Engineer T&M Associates, has submitted a proposal to the Borough dated May 20, 2022 to review the funding mechanisms available under the State of New Jersey's I-Bank program to determine project eligibility, cost benefit review, timing and a general understanding of program costs as compared to conventional municipal financing tools for the Borough's benefit; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to find the most financially advantageous way to fund the remediation of the funding problem associated with Wampum Brook.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform the services outlined in its proposal to the Borough dated May 20, 2022 to assist the Borough in finding the most advantageous funding sources to ameliorate the flooding associated with Wampum Brook.

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies that there are available funds in the amount of \$4,000 to fund this work.

BE IT FURTHER RESOLVED a copy of this Resolution shall be forwarded to the following: 1. Edward Herrman, P.E., T&M Associates; 2. William P. Lucia, III, Interim Administrator

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 \$4,000.00 (Purchase Order No.22-01222).

RESOLUTION 132-2022

AUTHORIZING REQUESTS FOR PROPOSALS FOR POLICE OFF-DUTY DETAIL MANAGEMENT SYSTEM SERVICES

WHEREAS, pursuant to resolution 102-2017, the Borough Council of the Borough of Eatontown ("Borough") authorized the award of a contract for the provision of police off-duty detail management system services to Hart Halsey, LLC, d/b/a Extra Duty Solutions ("Hart Halsey") under the Local Public Contract Law (N.J.S.A. 40A:11-1, et seq.); and

WHEREAS, on May 24, 2017, the Borough executed a contract with Extra Duty, incorporating the terms of the bid specification and Extra Duty's bid proposal for the provision of police off-duty detail management system services (the "Contract"); and

WHEREAS, the Contract was for a term of three years, ending May 24, 2020, with an option to extend the Contract for an additional term not to exceed two years; and

WHEREAS the Borough Council adopted Resolution 97-2020 extending the contract for Police Off- Duty Detail Management Services with Hart Halsey for an additional two years; and

WHEREAS, the extended contract with Hart Halsey is about to expire and the Police Department is requesting that the services be continued to be supplied to the Borough; and

WHEREAS, the Borough Council of Borough of Eatontown believes that it is the best interest of its businesses and residents to continue to have Police Off Duty Management services provided to the Borough's Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Borough Council hereby authorizes the Municipal Clerk/Purchasing Agent to issue a Request for Proposals for Police Off-Duty Detail Management System Services; and

BE IT FURTHER RESOLVED that the Borough Council directs a certified copy of this resolution be forwarded to the following:

1. Chief William P. Lucia III, Eatontown Police Department; 2. Dena Amodea, Chief Financial Officer; 3. Julie Martin, Borough Clerk and Purchasing Agent; 4. Andrew Bayer, Borough Attorney

RESOLUTION 133-2022

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)*

RESOLUTION 134-2022

APPROVING DEVELOPER'S AGREEMENT WITH 80 CORBETT WAY, LLC

WHEREAS, 80 Corbett Way, LLC (the "Developer") is the developer of the premises designated as Block 3601, Lot 12 on the official tax map of the Borough of Eatontown (the "Borough") and located at 80 Corbett Way (the "Premises"); and

WHEREAS, the Developer applied to the Zoning Board of Adjustment of the Borough of Eatontown (the "Board") for preliminary and final site plan approval with bulk variance relief to construct an approximately 5,400 square foot one-story addition to an existing 525 square foot two-story frame structured office, manufacturing and warehouse building on the Premises (the "Project"); and

WHEREAS, the Zoning 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 Zoning Board of Adjustment, 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 Zoning Board of Adjustment.

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 80 Corbett Way, LLC. and the Mayor is authorized to execute the Developer's Agreement in a form approved by the Borough Attorney.

BE IT FURTHER RESOLVED a copy of this Resolution shall be forwarded to the following: 80 Corbett Way, LLC.; Kathy Muscillo, Zoning Officer; and Ed Herrman, Borough Engineer

RESOLUTION 135-2022

APPROVING DEVELOPER'S AGREEMENT WITH EATONTOWN PARKER ROAD DEVELOPERS LLC

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 feet 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.

BE IT FURTHER RESOLVED a copy of this Resolution shall be forwarded to the following: Eatontown Parker Developers, LLC; Kathy Muscillo, Zoning Officer; and Ed Herrman, Borough Engineer

RESOLUTION 136-2022

APPROVING AMENDED DEVELOPER'S AGREEMENT WITH EATONTOWN WYCKOFF, LLC

WHEREAS, Eatontown Wyckoff, LLC (the "Developer") is the developer of the premises designated as Block 2303, Lots 1 and 42 on the official tax map of the Borough of Eatontown (the "Borough") and located at State Highway 35 and Wyckoff Road (the "Premises"); and

WHEREAS, the Developer applied to the Planning Board of the Borough of Eatontown (the "Board") for amended preliminary and final site plan approval with bulk variance relief to construct a Panda Express on the previously approved site which already has approval for a Wawa convenience store and a Chick Fil A store; and

WHEREAS, the Planning Board granted Amended Preliminary and Final Site Plan Approval with Bulk Variance Relief by Resolution dated January 4, 2022 (the "Resolution") allowing for the Panda Express (the original approval and the Amended Preliminary and Final Site Plan Approval will shall be collectively referred to as the "Project")); and

WHEREAS, the Developer has agreed to construct the Project in accordance with the terms set forth in the approved Resolution, amongst other requirements, was subject to and conditioned upon the execution of an Amended 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 Amended 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 Amended Developer's Agreement with Eatontown Wyckoff, LLC and the Mayor is authorized to execute the Amended Developer's Agreement in a form approved by the Borough Attorney.

BE IT FURTHER RESOLVED a copy of this Resolution shall be forwarded to the following: Eatontown Wyckoff, LLC.; Kathy Muscillo, Zoning Officer; and Ed Herrman, Borough Engineer

C. CONSENT AGENDA MOTIONS (vv)

None

11. REMARKS OF COUNCIL AND CITIZENS

C/Jones thanked C/Lucas for the prayer, noting she wants to see action taken. Mayor Talerico noted discussion have taken place regarding safety of the schools and area.

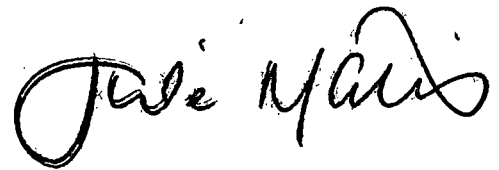
Mr. Jeff King, Elizabeth Parkway, suggested having hybrid meetings. Mayor Talerico noted the matter is being investigated. Mr. Frank Scaturchio, Monmouth Road, asked questions about the public auction and Wampum flooding, the bathrooms at Wampum, and the additional funds for Nicodemus Park.

2. ADJOURNMENT – 8:02 pm

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

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

ABSENT - C/Gonzalez, C/Regan



By: Julie Martin, RMC, Borough Clerk

May 24, 2022
09:13 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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		
	001 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 USUAGE	Open	483.85	0.00		
ATTM003	AT&T MOBILE 287306454309	22-01188	05/19/22	POLICE CELLPHONE USUAGE	Open	2,987.02	0.00		
AUT0001	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			

May 24, 2022
09:13 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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			
CMU005	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		
001	EDMUNDS & ASSOCIATES, INC.	2-01027	04/29/22	EPSON VALIDATOR MAINTENANCE	Open	46.35	0.00		

May 24, 2022
09:13 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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	33.61	0.00		
						512.16			
GALAX005	GALAXY TOYOTA MT IMPORTS								
		22-01025	04/28/22	RELEASE ESCROW FUNDS	Open	5,147.19	0.00		
GANN001	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	47.45	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	4,935.00	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	300.12	0.00		B
						465.73			
HOMED01	HOME DEPOT/6035322538819545								
		22-01063	05/04/22	GARDEN SUPPLIES - CO-OP PLOT	Open	289.89	0.00		
001	IMPRINT SHOP LLC								
		22-00940	04/14/22	Youth Committee Sweatshirts	Open	998.00	0.00		

May 24, 2022
09:13 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
INT001	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		
0002	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			
AWC001	NEW JERSEY AMERICAN WATER					
22-01121	05/13/22 WATER USAGE 17 WEST2-B	Open	957.54	0.00		

May 24, 2022
09:13 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJAWC001 NEW JERSEY AMERICAN WATER				Continued				
	22-01191	05/19/22	WATER USAGE 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 USAGE	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		
RKN005 ROCK N ROLL RACING, LLC								
	22-00929	04/13/22	RACE TRACK EVENT - ETOWN DAY	Open	550.00	0.00		

May 24, 2022
09:13 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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

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