

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, July 27, 2022**

*This meeting has been advertised in accordance with the Open Public Meetings Act: A notice of the meeting has been published in the Asbury Park Press, Star Ledger and the Link News, posted on the bulletin board in the lobby of Borough Hall, and posted to the Borough website.
Public comment is welcome at any time.*

Mayor Talerico opened the Regular Meeting at 7:55pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

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

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 07/13/2022

Motion to approve the minutes by C/Gonzalez; seconded by C/Lucas

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

3. COMMUNICATIONS

- A. NJNG - Gas Disconnection Services Report**
- B. Monmouth County Planning Board Notice of Hearing - Farmland Preservation Plan 2022**
- C. Atlantic Highlands Resolution Supporting Veteran Tax Deduction Increase**

Motion to accept communications A-C by C/Jones; seconded by C/Gonzalez

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported that on July 18th and July 20th there were two informal town hall meetings at Borough Hall regarding the Mall Redevelopment. He reported that on July 21st he attended the Memorial School graduation for SPEAK. On July 22nd, he met with Janice Grasso regarding grants for the Gurbisz park and on putting together a plan to figure out how the council can use the grant money. Mayor Talerico spoke with Attorney Bayer and the Monmouth Mall owners regarding the town hall meetings. He met with a formal resident whose father helped secure the closing of the Arboretum property while encouraging the Borough to purchase it. Mayor Talerico referred to downtown and its need for redevelopment and will have the Borough Planner prepare a memo for the report.

5. REPORTS OF COMMITTEES

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

Council President Gonzalez had nothing to report.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan was absent, therefore has no report.

C. PARKS & RECREATION - Councilmember Escalante

Councilmember Escalante reported that soccer fall registration for grades 3-8 is closing this week. The Recreation Department is looking for team members for the August 13th Olympics event. The Historical Committee has an ongoing showcase for the Eatontown talent and genealogy of former resident Thelma Johnson, which can be viewed on August 7th. Dr. Richard Veit from Monmouth University will present a program for Archeological Investigations from the Allen House in Shrewsbury and Marlpit Hall in Milltown, which will take place in the Community Center at 2pm on August 7th. Councilmember Escalante further reported that the Historical Committee members are currently updating the inventory and items found in the museum.

D. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that the Finance and Ordinance Committee is looking to schedule a meeting date in September of 2022 and the next Cannabis Regulatory Commission meeting is scheduled for July 28th at 1pm. Councilmember Jones further reported that the Planning Board is scheduled to meet on August 1st at 7pm, the Traffic Advisory Committee meeting is scheduled for August 11th at 7pm and reported that there are no meetings scheduled until September for the Drug and Alcohol Alliance, the Youth Committee and the Community Center. Councilmember Jones stated a few announcements regarding the 988 Suicide and Crisis Lifeline, the Eatontown Food Co-Op and Pantry, and the Monmouth Museum at Brookdale Community College for the Smithsonian exhibit. Councilmember Jones continued to report that the Rutgers Cooperative Extension for Family and Community Health Science Department will be holding several webinars in August.

Councilmember Lucas asked Councilmember Jones about the 988 Suicide and Crisis Lifeline. Councilmember Jones responded.

E. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi was absent, therefore has no report.

Mayor Talerico reported for Public Works that the Zoning Officer and Code Enforcement is responding to the newly passed ordinance regarding bulk pickup. Code Enforcement will be sending out letters to the residents for compliance.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas reported that the Eatontown Beautify Committee will be meeting next week. Councilmember Lucas had nothing else to report.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

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

1) **Ordinance 14-2022** – Bond Ordinance Providing for Various 2022 General Capital Improvements, by and in the Borough of Eatontown, in the County of Monmouth, State of New Jersey; Appropriating \$2,747,100 Therefor (Including Three Grants in the Aggregate Amount of \$680,100) and Authorizing the Issuance of \$1,963,650 Bonds or Notes to Finance Part of the Cost Thereof - **Public Hearing/Adoption**

Attorney Bayer read the ordinance by title.

Motion to open the meeting to public comment on the ordinance by C/Jones; seconded by C/Gonzalez

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

ABSENT - C/Regan, C/Gindi

Gerrie Diaz, Tinton Avenue, asked the question regarding if the Borough will be borrowing money for this bond. Mayor Talerico responded. Mr. Diaz asked if the Borough had a surplus in the budget last year and if the Borough can use that surplus for this year. Mayor Talerico responded.

No further comments were made.

Motion to close the meeting to public comment on the ordinance by C/Lucas; seconded by C/Jones

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

ABSENT - C/Regan, C/Gindi

Attorney Bayer read the ordinance by title.

Motion to adopt the ordinance by C/Jones; seconded by C/Gonzalez

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

ABSENT - C/Regan, C/Gindi

ORDINANCE 14-2022 - Bond Ordinance Providing for Various 2022 General Capital Improvements, by and in the Borough of Eatontown, in the County of Monmouth, State of New Jersey; Appropriating \$2,747,100 Therefor (Including Three Grants in the Aggregate Amount of \$680,100) and Authorizing the Issuance of \$1,963,650 Bonds or Notes to Finance Part of the Cost Thereof

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Eatontown, in the County of Monmouth, State of New Jersey (the "Borough") as general capital improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$2,747,100, which is inclusive of a grant from the New Jersey Department of Transportation, associated with the Downtown Greenway Improvements, Phase II, in the amount of \$300,000, a grant from the County of Monmouth Open Space Program associated with the Nicodemus Park Splash Pad in the amount of \$48,000, a grant from the New Jersey Department of Transportation associated with the Industrial Way West Improvements, Phase III, in the amount of \$332,100 (collectively, the "Grants"), and \$103,350 as the aggregate amount of down payment for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available therefor by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$2,747,100 appropriation not provided for by application hereunder of said down payments or the Grants, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$1,963,650 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$1,963,650 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said bonds or notes are to be issued, include, but are not limited to, as follows:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) <u>Roadways and Drainage Improvements</u> - Improvements To Roadways In And Throughout The Borough Which Roadways Include, But Shall Not Be Limited To, Holly Glenn Way, Downtown Eatontown Greenway and Industrial Way West, and Drainage Improvements In And Throughout The Borough Which Drainage Improvements Include, But Shall Not Be Limited To, the Municipal Parking Lot, Wolcott Park and Husky Brook Park, Which Improvements Shall Include, But Not Be Limited To, As Applicable, Excavation, Milling, Paving, Reconstruction And Boxing Out And Resurfacing Or Full Depth Pavement Replacement, And Where Necessary, The Sealing Of Pavement Cracks, And Associated Repairing And/Or Installation Of Curbs, Curb Ramps, Sidewalks, Driveway Aprons, Resetting Of Utility Castings And Drainage Improvements, Roadway Painting, And Aesthetic Improvements;	\$1,466,100 (Includes the Grants for Downtown Eatontown Greenway Improvements, Phase II and Industrial Way West Improvements, Phase III)	\$792,300	\$41,700	20 years
(ii) <u>Machinery and Equipment</u> - Acquisition And Installation, And/Or Improvements To, As Applicable, Machinery And Equipment For Various Divisions Of The Public Works Department Including, But Not Limited To, A Hook Lift Truck With Dump Body, Plow And Spreader, Street Sweeper, Mini Excavator, 30	\$779,100	\$740,145	\$38,955	14.59 years

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
Yard Open Top Dumpsters, Refurbishment of Truck 59 And Improvements to Fuel Management System;				
(iii) Public Buildings and Facilities - General Capital Improvements To Exteriors And Interiors of Various Public Buildings And Facilities, And/Or Acquisition And Installation Of Equipment And Non-Passenger Vehicles, As Applicable, In And Throughout The Borough Including, But Not Limited To, Installation Of New Key System for Borough Hall, Renovations and/or Repairs to Maintenance Shop and Historical Museum, Replacement Of Carpets And Installation of Fire Doors and Walls At Municipal Building, Construction of An Out Door Shed For Community Center And Pre-School, Replacement of Tables and Chairs at Senior Center, Acquisition of a Scanner for Tax Assessor And Chair for Tax Collector, Replacement of Recreational Equipment at Various Parks and Improvements to Nicodemus Park Splash Pad, and	\$240,200 (Includes the Grant for Nicodemus Park Splash Pad)	\$182,590	\$9,610	9.18 years
(iv) Vehicles and Equipment – Acquisition and Installation, As Applicable, Of Non-Passenger Vehicles And Equipment For Various Departments Throughout The Borough Including, But Not Limited To, Office Furniture and Various Computer Hardware And Software, Mobile Video Recorders, Various Non-Passenger Vehicles And Less Lethal Weapons For The Police Department; Self-Contained Breathing Apparatus, Thermal Imaging Cameras, a New Fire Hose, Turn Out Gear And a Sport Utility Vehicle For The Fire Department; And Road Barricades, Communication Board With Radar And Warning Lights And Traffic Control Devices For The Office Of Emergency Management.	\$261,700	\$248,615	\$13,085	5.00 years
Totals	<u>\$2,747,100</u>	<u>\$1,963,650</u>	<u>\$103,350</u>	

(b) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto. All or any portion of the appropriations, authorizations and downpayments set forth in each of the subsections in Section 3(a)(i) through (v) herein may be moved among and added or decreased to and from each of the subsections in Section 3(a)(i) through (v).

(c) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,963,650.

(d) The aggregate estimated cost of said improvements or purposes is \$2,747,100, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the Grants in the amount of \$680,100 and the down payments available for said purposes in the aggregate amount of \$103,350.

SECTION 4. Except for the Grants, in the event the United States of America, the State of New Jersey, the County of Monmouth, and/or a private entity make a contribution or grant in aid to the Borough, for the improvements and purposes authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Monmouth, and/or a private entity. Except for the Grants, in the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Monmouth, and/or a private entity shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Borough shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the Borough may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15.05 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,963,650 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$550,000.00 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

SECTION 8. Unless paid from other sources, the full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. Unless paid from other sources, the obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Borough Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Borough Chief Financial Officer is further authorized to enter into the

appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission⁴ (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Borough is hereby authorized to acquire the Property and to negotiate an agreement of sale or any other document for the aforesaid acquisition of the Property. The Mayor, Business Administrator, Chief Financial Officer, Borough Attorney and the Borough Clerk are each hereby authorized, as applicable, to negotiate, approve, execute, attest, deliver and perform said agreement of sale and any and all documents necessary to acquire the Property.

SECTION 12. The Borough covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 13. This bond ordinance shall take effect twenty (20) days after final adoption, and approval by the Mayor, as provided by the Local Bond Law.

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

The meeting was closed to public comment on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT - C/Regan, C/Gindi

10. NEW BUSINESS

A. CONSENT AGENDA RESOLUTIONS

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 168-2022** - Extending Grace Period for Payment of 3rd Quarter 2022 Taxes
- 2) **Resolution 169-2022** - Auth. Engineering Services, Ind. Way West Roadway Improvements PH 2
- 3) **Resolution 170-2022** - Auth. Release of Escrow Funds 133 Grant Avenue
- 4) **Resolution 171-2022** - Approving Chapter 159 for State of New Jersey Recreation Disability Grant (ROID)
- 5) **Resolution 172-2022** - Auth. Purchase of Chevy Tahoe through ESCNJ Coop, Fire Prevention (\$44,289.99)
- 6) **Resolution 173-2022** - Renewal of Alcoholic Beverage Licenses (Pocket)
- 7) **Resolution 174-2022** - Authorizing Purchase of Police Vehicle Equipment through State Contract, Police Dept:
Two Half Cages (\$43,055.26)
- 8) **Resolution 175-2022** - Authorizing Purchase of Police Vehicle Equipment through State Contract, Police Dept.
One Full Cage (\$21,294.23)
- 9) **Resolution 176-2022** - Auth. Cancellation of Property Taxes Due to Totally Exempt Veteran
- 10) **Resolution 177-2022** - Approval to Submit Grant Application, NJ DOT for Ind. Way West Resurfacing PH 4 Project
- 11) **Resolution 178-2022** - Approving Developer's Agreement with 526 Industrial Way West, LLC, Block 3502, Lot 3
(Electronic Concepts)

Motion to approve Consent Items 1-11 (Resolutions 168-178) as a group by C/Jones; seconded by C/Gonzalez

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

ABSENT - C/Regan, C/Gindi

RESOLUTION 168-2022 - Resolution to Extend Grace Period for Payment of 3rd Quarter 2022 Taxes

WHEREAS, the Tax Collector has informed the Mayor and Council that the Monmouth County Board of Taxation was delayed in forwarding the necessary information for the preparation and mailing of final tax bills to the real estate taxpayers of the Borough of Eatontown for the Year 2022; and

WHEREAS, the present statute requires the imposition of a late charges if 3rd quarter 2022 taxes are not paid by the 10th of August; and

WHEREAS, it would be unfair and unreasonable to impose a penalty for a delinquent payment when the amount of the payment is unknown.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector of the Borough of Eatontown is hereby ordered and directed, according to Public Law 1994, Chapter 72, signed July 14, 1994, that if tax bills are not delivered or mailed at least 5 (twenty-five) calendar days prior to the standard due date, then the delinquency date for 3rd quarter 2022 taxes shall be established as the twenty-fifth (25th) calendar day after the date the tax bill was delivered or mailed. The tax bills will contain the date on which interest shall start accruing.

RESOLUTION 169-2022 - Resolution Authorizing Borough Engineer To Perform Professional Engineering Services For The Industrial Way West Phase Two Improvement Project

WHEREAS, the Borough received a grant from the New Jersey Department of Transportation Municipal Aid Program in the amount of \$340,000 for the Borough's Industrial Way West Phase Two Improvement project; and

WHEREAS, the Borough Engineer, T&M Associates, submitted a letter proposal to the Borough Administrator dated July 11, 2022 outlining the engineering work necessary for the Industrial Way West Phase Two Improvement project which includes milling and paving of roadway, replace existing curb ramps and sidewalk with ADA compliant ramps; replace existing curb and sidewalk; limited repair or replacement of storm drainage pipes; replace drive way aprons, reset manhole covers; restoration and traffic measures all outlined in the Pre-Design Phase, Design Phase Bidding Phase and Construction Phase in the aggregate amount of \$88,000.

WHEREAS, the Borough Council believes it is in the best interest of its residents to authorize the engineering services necessary to effectuate and implement the Industrial Way West Phase Improvement project given the grant received from the New Jersey Department of Transportation which will fund the work at issue.

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 engineering services outlined in its proposal to the Borough dated July 11, 2022 in connection with the Industrial Way West Phase Two Improvement project.

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies that there are available funds in the amount of \$88,000 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

RESOLUTION 170-2022 - Authorizing Release of Street Opening Escrow Funds

WHEREAS, the applicant has requested the release of the performance bond posted for street opening work performed at 133 Grant Avenue, (Block 1601, Lot 43) in an email received July 18, 2022; and

WHEREAS, the Borough Engineer in an e-mail dated July 18, 2022 has approved the release of the below noted Escrow Funds; and

\$5,360.19 (Plus any Applicable Interest) Escrow File No.

Winslow Investments, LLC

133 Grant Avenue

Eatontown, New Jersey 07724

Street Opening Permit Number 2022-03

Acct No. 1523

NOW, THEREFORE, BUT IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the release and return of the above noted Escrow funds.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the applicant, the Borough Engineer and the Borough Chief Financial Officer.

RESOLUTION 171-2022 - Approving Chapter 159 for State of New Jersey Recreation Disability Grant (Roid)

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Eatontown has received notice of an award of \$20,000 from State of New Jersey and wishes to amend its 2022 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2022 in the sum of \$20,000 to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:

Public and Private Revenues off-set with
Appropriations:

Recreation Disability Grant (ROID)
\$20,000

BE IT FURTHER RESOLVED that a like sum of \$20,000 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Recreation Disability Grant (ROID)

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 172-2022 - Authorizing Purchase of One (1) 2023 Chevy Tahoe for Fire Prevention Bureau Through Educational Services Commission of NJ Cooperative

WHEREAS, the Fire Prevention Bureau is desirous of purchasing one (1) 2023 Chevy Tahoe's through Educational Services Commission of NJ Cooperative ESCNJ 20/21-09 in a total amount not to exceed \$44,287.99; and

WHEREAS, said purchase of the Chevy Tahoe's will be billed in the amount of \$44,287.99.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, New Jersey 08002.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, Michael Hreha and Mall Chevrolet.

RESOLUTION 173-2022 - 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 expired 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, 2024, as follows:

CONSUMPTION (POCKET) **MONMOUTH LICENSE 2 LLC** **1311-33-005-014**
(Renewed pursuant to Special Ruling by Director for 12.39 Relief for 2022-2023 & 2023-2024 License Term)

CONSUMPTION (POCKET) **MMLL LLC** **1311-33-011-012**
(Renewed pursuant to Special Ruling by Director for 12.39 Relief for 2022-2023 & 2023-2024 License Term)

RESOLUTION 174-2022 - Authorizing Purchase of Police Vehicle Equipment Through State Contract 17-Fleet-00749 – Eatontown Police Dept.

WHEREAS, the Police Department is desirous of upfitting two Police Tahoe's with ½ cages through State Contract No. 17-FLEET-00749 in a total amount not to exceed \$43,055.26.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Elite Vehicle Solutions, Lakewood, New Jersey.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, Police Department and Elite Vehicle Solutions.

RESOLUTION 175-2022 - Authorizing Purchase of Police Vehicle Equipment Through State Contract 17-Fleet-00749 – Eatontown Police Dept.

WHEREAS, the Police Department is desirous of upfitting one Police Tahoe with one full cage through State Contract No. 17-FLEET-00749 in a total amount not to exceed \$21,294.23.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Elite Vehicle Solutions, Lakewood, New Jersey.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, Police Department and Elite Vehicle Solutions.

RESOLUTION 176-2022 - Authorize Cancellation of Property Taxes Due to Totally Exempt Veteran

WHEREAS, the Tax Collector has forwarded to the Mayor and Council of the Borough of Eatontown, a recommendation to cancel uncollectible taxes, due to the property owner being approved for a totally exempt veteran; and

WHEREAS, in accordance with N.J.S.A. 54:4-99, there are provisions for the Borough of Eatontown to make adjustments with respect to uncollectible taxes.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown, Monmouth County, New Jersey, do hereby authorize the cancellation of taxes as follows, based upon the recommendation of the Tax Collector:

BLOCK	LOT	NAME	AMOUNT
301	36	JAMES WILSON BOGGESS JR	\$3591.19 (3 rd Q 2022)
			\$3591.19 (4 th Q 2022)
			\$2628.00 (1 st Q 2023)
			\$2627.99 (2 nd Q 2023)
1401	6	MARCIAL & LEONCIA ROBLES	\$1927.42 (3 RD Q 2022)
			\$1927.42 (4 TH Q 2022)
			\$1777.43 (1 ST Q 2023)
			\$1777.42 (2 ND Q 2023)

RESOLUTION 177-2022 - Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Industrial Way West Resurfacing Phase 4 Project

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Eatontown formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023- Industrial Way Resurfacing Phase 4-00576 to the New Jersey Department of Transportation on behalf of Borough of Eatontown.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Eatontown and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 178-2022 - Resolution Approving Developer's Agreement with 526 Industrial Way West, LLC

WHEREAS, 526 Industrial Way West, LLC (the "Developer") is the developer of the premises designated as Block 3502, Lot 3 on the official tax map of the Borough of Eatontown and located at 526 Industrial Way West in the Borough of Eatontown, (the "Premises"); and

WHEREAS, the Developer previously received preliminary and major site plan approval from the Planning Board of the Borough of Eatontown (the "Board") in 2017 under PB Application #2017-01 for the construction of a 10,000 square-foot metal warehouse building in two (2) 5,000 square-foot phases with associated site improvements; and

WHEREAS, under the 2017 Application, the Developer submitted PB Application #2021-12 to the Board for amended preliminary and final site plan approval with bulk variance and waiver relief to construct a new one-story, 3,250 square-foot warehouse building, along with associated site improvements (the "Project"); and

WHEREAS, the Planning Board granted Amended Preliminary and Final Site Plan Approval with Bulk Variance and Waiver Relief by Resolution dated January 4, 2022 (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 526 Industrial Way West, 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:

1. 526 Industrial Way West, LLC
2. Kathy Muscillo, Zoning Officer
3. Ed Herrman, Borough Engineer

B. CONSENT AGENDA MOTIONS

1) Acceptance of Planning/Zoning Report, June 2022

Motion to accept Consent Agenda Motion 1 by C/Jones; seconded by C/Gonzalez

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

ABSENT - C/Regan, C/Gindi

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Lucas spoke about Don Bretzger and his work with the Eatontown Beautify Committee. Councilmember Lucas suggested issuing Mr. Bretzger a proclamation for his hard work and dedication from the past 40 years. Mayor Talerico supported this comment.

Councilmember Jones announced that July is National Minority Mental Health Month and stressed the importance of residents seeking help.

The meeting was open to the public.

Ms. Morris, Marilyn Court, complained about people not stopping at stop signs causing a traffic hazard. Ms. Morris asked why the street cleaner has not been around. Mayor Talerico and Councilmember Gonzalez responded. Ms. Morris then complained about residents throwing trash on the street. Mayor Talerico responded. Ms. Morris asked if the cars that park on the street and the sidewalk still get ticketed. Mayor Talerico and Interim Administrator Lucia responded. Ms. Morris asks about the paving of roads. Councilmember Jones responded. Mayor Talerico referred to the new Short Term Rental Ordinance that Ms. Morris previously asked about during a previous meeting. Councilmember Jones asked Ms. Morris to contact her regarding traffic issues.

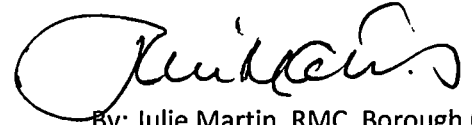
There being no further comments, the meeting was closed to the public.

12. ADJOURNMENT – 8:25pm

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

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

ABSENT - C/Regan, C/Gindi



By: Julie Martin, RMC, Borough Clerk

Exhibits are on file in the Borough Clerk's Office, according to the NJ State Records Retention Schedule established by NJSA 47:3-15 *et seq* and approved by the State Records Committee. Audio is available on the Borough website.

Approval 08/10/2022

August 9, 2022
11:18 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AAB001	ANTHONY'S AUTO BODY								
		22-01522	07/06/22	Impound Fee	Open	95.00	0.00		
		22-01547	07/07/22	POLICE AUCTION 2022 PRO# 1564	Open	181.75	0.00		
						276.75			
AHH001	AMERICAN HOSE & HYDRAULICS INC								
		22-01052	05/04/22	OPEN FOR 2022	Open	1,112.22	0.00		B
AIRP005	AIRPOWER INTERNATIONAL INC								
		22-01617	07/18/22	FIRE DEPT EMERGENCY REPAIRS	Open	305.50	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		22-01662	07/19/22	CLASP HOOKS	Open	15.98	0.00		
		22-01714	07/26/22	Wallmount Bracket Phone Kit	Open	64.50	0.00		
		22-01721	07/27/22	Magnetic Dry Erase Board	Open	198.20	0.00		
						278.68			
AMER004	AMERICAN WEAR								
		22-01481	06/28/22	REGULAR CLEANING 5/31/22	Open	426.40	0.00		
AMIF001	AMERIFLEX BUSINESS SOLUTIONS								
		-01814	08/05/22	FSA & COBRA ADMIN FEE AUG 2022	Open	115.00	0.00		
AMOD001	ANTONIO AMODIO								
		22-01722	07/27/22	2022 Boot Reimbursement	Open	100.00	0.00		
ANNH001	ANN HOWELL								
		22-01646	07/19/22	2022 SHBP RETIREE REIMBURSMENT	Open	23.28	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		22-01430	06/23/22	CLERK DEPT ADVERTISEMENTS	Open	54.56	0.00		B
APPL001	PAUL APPLGATE								
		22-01637	07/19/22	2022 SHBP RETIREE REIMBURSMENT	Open	381.20	0.00		
APS002	ATLANTIC PLUMBING & SUPPLY COR								
		22-01103	05/12/22		Open	276.12	0.00		B
ASB001	ASBURY PARK PRESS, INC.								
		22-01760	08/01/22	PB Cancel 7.18.22 Publication	Open	49.96	0.00		
AUTO001	AUTO PARTS CENTER								
		22-00773	03/28/22	OPEN FOR 2022	Open	574.30	0.00		B
		22-01519	07/06/22	OPEN FOR 2022	Open	578.42	0.00		B
						1,152.72			
BAND001	BANDAG, INC								
		22-01593	07/14/22	PD-P225/60R18	Open	2,234.76	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
002	DALE BENNETT								
22-01619	07/18/22	FIRE ASST ENGINEER SALARY	Open	1,125.00	0.00				
BOE001	EATONTOWN BOARD OF EDUCATION								
22-01773	08/02/22	TAX LEVY AUGUST 2022	Open	1,396,189.50	0.00				
BRADY002	JEROME BRADY								
22-01639	07/19/22	2022 SHBP RETIREE REIMBURSEMENT	Open	83.64	0.00				
22-01656	07/19/22	MEDICARE REIMBURSEMENT 2022	Open	680.40	0.00				
				764.04					
BRUCE001	BRUCE MILLER								
22-00365	02/07/22		Open	320.00	0.00				B
BRUCE006	BRUCE FENTON								
22-01685	07/21/22	Fingerprints Bruce Fenton	Open	44.13	0.00				
BTF001	BOROUGH OF TINTON FALLS								
22-01213	05/24/22	SWEeper PARTS	Open	215.28	0.00				
CAG001	CLEARY GIACOBBE ALFIERI & JACO								
22-01778	08/02/22	MUNICIPAL SERVICES 2022	Open	3,000.00	0.00				
CHRIS002	JAMES CHRISTIE								
22-01704	07/25/22	2022 Boot Reimbursement	Open	100.00	0.00				
COM001	RICHARD COFFEY								
22-01642	07/19/22	2022 SHBP RETIREE REIMBURSEMENT	Open	752.10	0.00				
COM006	COMCAST BUSINESS								
22-01826	08/09/22	BORO FIBEROPTIC SERVICES	Open	785.45	0.00				
COMC004	COMCAST								
22-01795	08/04/22	BORO SPC VIDEO ACCOUNT	Open	116.12	0.00				
22-01798	08/04/22	BORO ONLINE BUSINESS ACCT	Open	280.07	0.00				
22-01825	08/09/22	POLICE DEPT ONLINE ACCOUNT	Open	195.97	0.00				
				592.16					
CURRI005	CURRIER'S MAGICAL MANIA, LLC								
22-01111	05/12/22	EVENT DATE: 8/2/22 @ 2PM	Open	295.00	0.00				
DCLAN001	DREW CLANCY								
22-01706	07/25/22	2022 Boot Reimbursement	Open	79.95	0.00				
DEAC001	DEACON EQUIPMENT COMPANY inc								
22-01179	05/19/22	OPEN FOR TUBGRINDER	Open	146.89	0.00				B
DELTA001	DELTA DENTAL								
22-01709	07/25/22	Premium Invoice Summary	Open	12,841.31	0.00				
DE001	Direct Energy Marketing, Inc								
22-01801	08/04/22	BORO MONTHLY GAS USAGE SERV	Open	278.33	0.00				

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
002	JOHN DIGIOVANNI								
		22-01644	07/19/22	2022 SHBP RETIREE REIMBURSEMENT	Open	2,255.46	0.00		
DIGI001	JAMES DIGIOVANNI								
		22-01643	07/19/22	2022 SHBP RETIREE REIMBURSEMENT	Open	711.48	0.00		
DINOS005	DINOSAURS ROCK								
		22-00753	03/22/22	SUMMER CAMP - DINOS ROCK	Open	937.50	0.00		
DOREE010	DOREEN R. JACKSON								
		22-01776	08/02/22	MEDICARE REIMBURSEMENT 2022	Open	884.60	0.00		
DWD002	D&W DIESEL								
		22-01104	05/12/22	OPEN FOR 2022	Open	136.31	0.00		B
EAT004	EATONTOWN MEDICAL ASSOCIATES								
		22-01524	07/06/22	Physical for New Hire	Open	410.00	0.00		
		22-01708	07/25/22	CDL Physical Ptl. Hennelly	Open	125.00	0.00		
						535.00			
ELITE011	ELITE CLEANERS LS LLC								
		22-01520	07/06/22	June Dry Cleaning	Open	1,165.00	0.00		
EMI001	ELECTRONIC MEASUREMENT LAB INC								
		-01419	06/22/22	FIRE DEPT REPAIRS GAS METERS	Open	1,182.00	0.00		
		-01614	07/18/22	FIRE DEPT REPLACE GAS METERS	Open	1,079.00	0.00		
		22-01615	07/18/22	FIRE DEPT REPAIR WORK METERS	Open	439.78	0.00		
		22-01621	07/18/22	FIRE DEPT REPLACE GAS METER	Open	440.00	0.00		
						3,140.78			
FAY002	JOHN FAY								
		22-01534	07/07/22	RETIREE EYEGLASS REIMBURSEMENT	Open	200.00	0.00		
		22-01645	07/19/22	2022 SHBP RETIREE REIMBURSEMENT	Open	666.85	0.00		
						866.85			
FERNA005	FERNANDO REMIDIOS								
		22-01676	07/21/22		Open	250.00	0.00		
FMERA001	FMERA								
		22-01796	08/04/22	STREET LIGHT SERV 537 EXT	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED								
		22-00826	03/30/22	COUPLING-QDI	Open	1,349.48	0.00		
FOO001	SAKER SHOPRITES, INC.								
		22-01458	06/27/22	Breakfast Supplies Aug. 2022	Open	52.75	0.00		
		22-01470	06/27/22	SUMMER CAMP SUPPLIES #4	Open	200.00	0.00		
		22-01471	06/27/22	SUMMER CAMP SUPPLIES #5	Open	188.22	0.00		
		22-01700	07/22/22	AFTERCARE JANUARY SNACKS	Open	247.57	0.00		
						688.54			
GPC001	GENUINE PARTS COMPANY INC								
		22-00771	03/25/22	OPEN FOR 2022	Open	88.03	0.00		B

August 9, 2022
11:18 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					
001	GENUINE PARTS COMPANY INC	Continued				
22-01255	05/31/22 OPEN FOR 2022	Open	399.90	0.00		B
			487.93			
GSB002	GARDEN STATE BOBCAT, INC					
22-01496	07/05/22 DPW#83 BELT ALT/WP	Open	339.60	0.00		
GTBM001	GTBM, INC					
22-01720	07/27/22 InfoCop Annual License Renewal	Open	9,955.49	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN					
22-00772	03/28/22 OPEN FOR 2022	Open	225.00	0.00		B
HENN002	RYAN HENNELLY					
22-01707	07/25/22 2022 Boot Reimbursement	Open	100.00	0.00		
IIAFI005	IIA FIRE DEPARTMENT TESTING					
22-00336	02/03/22 FIRE DEPT EQUIPMENT TESTING	Open	5,874.50	0.00		
IMP001	IMPRINT SHOP LLC					
22-01570	07/11/22 STYLE #3807 LAT LADIES CURVY	Open	247.53	0.00		
22-01671	07/20/22 ITEM # C914 PORT & COMPANY	Open	350.00	0.00		
			597.53			
01	INST. FOR PROFESSIONAL DEVELOP					
22-01675	07/21/22 GREEN PURCHASING	Open	50.00	0.00		
22-01677	07/21/22 FINANCE WEBINARS-CFO DAMODIA	Open	50.00	0.00		
22-01678	07/21/22 FINANCE WEBINAR-CFO DAMODEA	Open	50.00	0.00		
22-01696	07/21/22 OPRA WEBINAR CLASS	Open	50.00	0.00		
			200.00			
JAC001	GEORGE JACKSON					
22-01775	08/02/22 MEDICARE REIMBURSEMENT	Open	884.60	0.00		
JERS001	JCP&L					
22-01789	08/04/22 BORO ELECTRIC SERVICES	Open	424.59	0.00		
22-01829	08/09/22 BORO ELECTRIC SERVICES	Open	656.12	0.00		
			1,080.71			
JERS002	HUNTER JERSEY PETERBILT LP					
22-00034	01/06/22 OPEN FOR 2022	Open	50.15	0.00		B
KEN002	KENNETH A. SNEATH					
22-01620	07/18/22 FIRE CHIEF ANNUAL SALARY	Open	3,500.00	0.00		
LAS002	LASER RENEW					
22-01654	07/19/22 BORO PRINTER CARTRIDGE RECHARG	Open	499.70	0.00		
LASTB005	LAST BITE MOSQUITO & TICK, LLC					
22-00785	03/28/22 SPRAY & GRANULAR MOSQUITO & TI	Open	320.00	0.00		B
LECK001	LECKSTEIN & LECKSTEIN, LLC					
22-01762	08/01/22 81.2022 PB Meeting	Open	450.00	0.00		

August 9, 2022
11:18 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
02	MAD SCIENCE OF WNJ								
22-01119	05/13/22 PRESCHOOL WORKSHOP 8/9/22				Open	199.00	0.00		
MAR001	REPUBLIC SERVICES								
22-01609	07/18/22 JUNE 2022 TONNAGE				Open	21,972.67	0.00		
22-01751	07/29/22 JULY 2022 TONNAGE				Open	21,934.98	0.00		
						43,907.65			
MCT001	MONMOUTH COUNTY TREASURER								
22-01594	07/14/22 MUNICIPAL/HOUSEHOLD WASTE				Open	2,490.94	0.00		
MEG001	WILLIAM MEGO								
22-01681	07/21/22 2022 OEM CHIEF SALARY				Open	2,300.00	0.00		
MGL001	MGL PRINTING SOLUTIONS								
22-01269	06/03/22 Dog Tags				Open	407.00	0.00		
MHH001	MONMOUTH HOSE & HYDRAULICS								
22-01254	05/31/22 OPEN FOR 2022				Open	140.36	0.00		B
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
22-00040	01/06/22 OPEN FOR 2022				Open	1,036.56	0.00		B
MON002	MONMOUTH BUILDING CENTER								
-00003	01/05/22				Open	133.44	0.00		B
MRH001	MONMOUTH REGIONAL H.S. BD. OF								
22-01369	06/14/22 FIELD HOCKEY SUMMER CLINIC				Open	500.00	0.00		B
22-01772	08/02/22 TAX LEVY AUGUST 2022				Open	843,146.50	0.00		
						843,646.50			
MUNCO001	MUNCO OF NEW JERSEY								
22-01697	07/21/22 MUNCO ANNUAL DUES 2022				Open	75.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
22-01790	08/04/22 BORO HYDRANTS WATER SERVICES				Open	14,234.00	0.00		
NJB001	VERIZON								
22-01792	08/04/22 BORO MONTHLY PHONE SERVICES				Open	12,593.67	0.00		
22-01794	08/04/22 POLICE RADIO ANTENNA TOWER				Open	1,335.41	0.00		
						13,929.08			
NJBUB005	MICHAEL WIEDER								
22-00780	03/28/22 NJ BUBBLE PARTY- SUMMER CAMP				Open	225.00	0.00		
22-01568	07/11/22 2 BUBBLE SHOW VISITS IN JULY				Open	600.00	0.00		
						825.00			
NJGS001	NEW JERSEY SAND AND GRAVEL								
22-00688	03/17/22 OPEN FOR 2022				Open	3,019.70	0.00		B
NJ001	NJ NATURAL GAS CO.								
22-01799	08/04/22 BORO MONTHLY GAS SERVICES				Open	1,796.39	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DD001	NEW JERSEY STATE VET HEALTH DE								
22-01765	08/01/22 JULY 2022 DOG LICENSE ETNT1312	Open		14.40	0.00				
NRPA011	NATIONAL RECREATION & PARK ASS								
22-01160	05/18/22	Open		295.00	0.00				
OMEG002	OMEGA GRAPHICS								
22-01664	07/19/22 BUSINESS CARDS FIRE PREV INSP	Open		210.00	0.00				
OTT002	OTTO ENVIRONMENTAL SYSTEMS NA,								
22-01067	05/04/22 95 GAL EDGE TRASH CART	Open		7,004.00	0.00				
PAGE003	PAGECOM, LLC.								
22-01518	07/06/22 3rd quarter Maintenance	Open		1,926.00	0.00				
PART001	THOMAS PARTENFELDER								
22-01651	07/19/22 2022 SHBP RETIREE REIMBURSMENT	Open		564.09	0.00				
PASHSTET	PASHMAN STEIN WALDER HAYDEN								
22-01743	07/28/22 PROFESSIONAL SERVICES RENDERED	Open		663.00	0.00				
22-01744	07/28/22 BORO EATONTOWN-RETAINER SERV	Open		1,458.33	0.00				
22-01745	07/28/22 BORO EATONTOWN TAX APPEALS SVC	Open		1,504.50	0.00				
22-01746	07/28/22 BORO EATONOTWN GENERAL SERV	Open		8,609.99	0.00				
22-01747	07/28/22 ETNT ADV. FRESH DISPENSARY	Open		8,323.70	0.00				
-01749	07/29/22 DEVELOPERS AGREEMENT	Open		1,950.00	0.00				
				22,509.52					
PCR001	P.C. RICHARD & SON								
22-01530	07/06/22 APPLE 8.3" IPAD MINI 6TH GEN	Open		1,497.00	0.00				
PCREC002	JANICE GRASSO								
22-01710	07/25/22 Petty Cash	Open		250.92	0.00				
PETR002	PETRO KING SERVICE								
22-01510	07/06/22 DIESEL GAUGE INSPECTION	Open		922.72	0.00				
PLC002	PORTER LEE CORPORATION								
22-01582	07/13/22 Annual Software Support	Open		1,389.00	0.00				
POORJ005	POOR JOHN'S PORTABLE TOLIETS								
22-00682	03/16/22 PORTABLE RESTROOMS - PARKS	Open		732.00	0.00				B
QUIN001	REYES QUINONES								
22-01650	07/19/22 2022 SHBP RETIREE REIMBURSMENT	Open		163.64	0.00				
REPT001	REPUBLIC SERVICES								
22-01755	08/01/22 JUNE 2022 TONNAGE	Open		5,362.50	0.00				
RISE001	RISE & SHINE LUNCHEONETTE, INC								
-01525	07/06/22 Prisoner Meal	Open		7.50	0.00				
ROBER005	ROBERTS AND SONS INC								
22-00459	02/16/22 OPEN FOR 2022	Open		135.00	0.00				B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R020 ROBERT ROSCH									
		22-01634	07/19/22	MEDICARE REIMBURSEMENT	Open	510.30	0.00		
RONAL005 RONALD J. TROPOLI, ESQ									
		22-01647	07/19/22	ETNT MUNICIPAL COURT JUDGE	Open	500.00	0.00		
SCH001 T&M ASSOCIATES									
		21-01750	08/09/21	PINEBROOK ROAD	Open	376.00	0.00		B
		21-01757	08/06/21	REC PROPERTY DEMO	Open	3,164.32	0.00		B
		21-02119	09/17/21	ENVIRONMENTAL INVESTIGATION	Open	7,074.18	0.00		B
		22-01695	07/21/22	Eat Clean Bro Escrow #1516	Open	1,173.50	0.00		
		22-01759	08/01/22	MM Garage Escrow #1522	Open	3,053.12	0.00		
						14,841.12			
SC0001 SCOLES FLOORSHINE IND.									
		22-01447	06/27/22	PROLINK MANUAL PINK HAND SOAP	Open	667.00	0.00		
		22-01475	06/28/22		Open	829.10	0.00		
						1,496.10			
SEA001 SEABOARD FIRE & SAFETY EQUIPME									
		22-01514	07/06/22	Fire Extinguisher Inspection	Open	14.00	0.00		
SEACST01 SEA COAST CHEVROLET-OLDSMOBILE									
		22-00458	02/16/22	OPEN FOR 2022	Open	91.20	0.00		B
S001 SERVPRO OF EATONTN/LONG BRANCH									
		22-01441	06/24/22		Open	250.00	0.00		
SIC001 SELECTIVE INSURANCE COMPANY OF									
		22-01712	07/26/22	2022 Flood Insurance Renewal	Open	23,570.00	0.00		
SICK001 SICKELS MARKET									
		22-01657	07/19/22	BEAUTIFY EATONTOWN GARDENING	Open	147.94	0.00		
SPECT005 SPECTROTEL									
		22-01797	08/04/22	BORO FAX LINES SERVICES	Open	451.45	0.00		
STA001 STAVOLA CONTRACTING CO. INC.									
		22-00414	02/14/22	OPEN FOR 2022 POTHOLE REPAIRS	Open	159.81	0.00		B
STAP003 STAPLES ADVANTAGE									
		22-01655	07/19/22	BUILDING DEPT OFFICE SUPPLIES	Open	128.56	0.00		
SUPER007 SUPERHERO SUE ICE CREAM TRUCK									
		22-00781	03/28/22	ICE CREAM - SUMMER CAMP	Open	925.00	0.00		
SYNAT005 SYNATECH, INC									
		22-01401	06/21/22		Open	3,600.00	0.00		
001 T.E.A.M. LIFE									
		-01580	07/13/22	Adult AED Electrodes	Open	177.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
001	STATE OF NJ DEPT OF TREASURY								
22-01764	08/01/22 SHBP PAYMENT AUGUST 2022				Open	249,592.08	0.00		
THYG001	SENIORCIZE WITH CORINNE, LLC								
22-00223	01/21/22 CARDIO CORE & MORE JAN-DEC2022				Open	200.00	0.00		B
TOWNBAGE	TOWN BAGEL AND GRILL								
22-01387	06/17/22 STAFF MEETING				Open	82.80	0.00		
22-01592	07/13/22 BAGELS FOR CAMP				Open	85.00	0.00		
						167.80			
TRA001	RUDOLPH R. TRASK								
22-01682	07/21/22 2022 DEPUTY OEM SALARY				Open	1,350.00	0.00		
USBACT01	US BANK CUST/ACTLIEN HOLDING								
22-01497	07/05/22 REDEMPTION CERT #19-00015				Open	1,736.24	0.00		
VAND001	JAMES VANDENBOS								
22-01652	07/19/22 2022 SHBP RETIREE REIMBURSEMENT				Open	129.84	0.00		
VBFO01	VERIZON BUSINESS FIOS								
22-01791	08/04/22 POLICE DEPT FIOS ACCOUNT				Open	176.99	0.00		
VCS001	VCS COMPUTER SOLUTIONS, INC								
22-01494	07/05/22 Annual Support Plan				Open	4,180.77	0.00		
VERIZ005	VERIZON - ALBANY								
22-01828	08/09/22 POLICE RADIO ANTENNA TOWER				Open	826.48	0.00		
WAR001	WARSHAUER ELECTRIC SUPPLY CO. I								
22-01246	05/27/22				Open	309.12	0.00		B
WOL003	MARK WOLOSHIN								
22-01618	07/18/22 FIRE CHIEF ENGINEER SALARY				Open	2,000.00	0.00		
WWG001	GRAINGER INC								
22-01464	06/27/22 FLAMMABLES SAFETY CABINET STD				Open	1,651.36	0.00		
WWG010	W.W. GRAINGER, INC.								
22-01265	06/02/22				Open	624.11	0.00		B

Total Purchase Orders: 153 Total P.O. Line Items: 0 Total List Amount: 2,743,115.88 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:	2-01	2,718,617.61	0.00	2,718,617.61	181.75	0.00	2,718,799.36
GENERAL CAPITAL F	C-04	10,614.50	0.00	10,614.50	0.00	0.00	10,614.50
GRANT FUND	G-02	7,004.00	0.00	7,004.00	0.00	0.00	7,004.00
	T-12	421.40	0.00	421.40	0.00	0.00	421.40
	T-15	100.00	0.00	100.00	0.00	0.00	100.00
	T-17	6,176.62	0.00	6,176.62	0.00	0.00	6,176.62
Year Total:		6,698.02	0.00	6,698.02	0.00	0.00	6,698.02
Total of All Funds:		2,742,934.13	0.00	2,742,934.13	181.75	0.00	2,743,115.88