

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, August 10, 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 8:08pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

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

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting

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

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

Closed Session – 07/27/2022

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

Voice Vote: AYE - C/Gonzalez, C/Jones, C/Gindi (present by telephone conferencing), C/Lucas
ABSENT - C/Regan, C/Escalante

3. COMMUNICATIONS

- A. NJNG CIP Letter with Final Public Hearing Notice
- B. NJNG EE Letter with Final Public Hearing Notice
- C. NJNG IIP Letter with Public Hearing Notice
- D. Tinton Falls Planning Board Notice of Public Hearing, RWJ Barnabas Health, Inc.
- E. Ocean Township Board of Adjustment Meeting Dates (2022-2023)
- F. Shrewsbury Ordinance 2022-1094 to Adopt Floodplain Management Regulations

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

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on a webinar he attended regarding the federal funding for complete streets and road safety initiatives as well as the Planning Board meeting. On August 5th, he attended, the open house and ribbon cutting of the Hackensack Meridian Wellness Center and performed two wedding ceremonies. On August 9th, Mayor Talerico met with the Administrator and the Superintendent of schools to discuss on their mutual relationship. Later that afternoon, he attended the FMERA Real Estate Committee, who are getting close to a vote on Howard Commons.

5. REPORTS OF COMMITTEES

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

Council President Gonzalez provided the police report. He also reported that the SPEAK Program ended on July 22nd, and on Saturday August 13th the Eatontown Police Department Community Services Division will be holding a Kid Print ID Card event at Kiddie Academy. Gonzalez stressed that the fingerprints will not be placed in a database.

Councilmember Lucas questioned if Council President Gonzalez has noticed any trends regarding the police report he is providing. Council President Gonzalez and Interim Administrator Lucia responded.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan was absent and did not provide a report.

C. PARKS & RECREATION - Councilmember Escalante

Councilmember Escalante was absent but provided her report to Council President Gonzalez, who read the report into the record. Councilmember Escalante reported on the Eatontown Labor Day 5K event. There are three different races, which include, the 5K Fitness Walk and 5K Wag and Walk event, the One-Mile Fun Run, and the 5K Run. Councilmember Escalante then reported on the Historical Committee. She reported on Dr. Richard Veit's program at the Community Center, and on the Historical Committee's participation in the annual Monmouth County Archives and History Day at Brookdale.

D. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that the next Cannabis Regulatory Commission's meeting is Thursday, September 22nd, and shared that public comments are being accepted from August 1st to September 30th. She reported on the Planning Board's next meeting, which is scheduled on September 19th. Councilmember Jones reported on the Traffic Advisory Committee's next meeting on August 11th, and Swift 911. Regarding the Drug and Alcohol Alliance, the Youth Committee, and the Community Center, they are currently not meeting over the summer and will resume in September. Councilmember Jones shared several announcements regarding the 988 Suicide & Crisis Lifeline, the Eatontown Food Pantry, and on the Smithsonian Exhibit being held by the Monmouth Museum and Brookdale Community College.

E. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi reserved his report for the next meeting.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas reported there were no meetings held for the Tenants' Rights Group and shared his receipt of a petition distributed by Mr. Baginsky for a water spigot on Clinton and Maple. Clerk Martin was asked to provide a copy of the petition to the Governing Body members.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia reported that the Police Department promoted two of the Class II Specials to Regular Police Officers. The Police Department will be looking to hire for three new Class II Specials and will be holding interviews. Interim Administrator Lucia reported he was approached by the school and met with the Board President and Superintendent. They are requesting to expand the Class III Special Program to have one in each school instead of having two rotating in the four schools. He reported the First Aid Squad contacted him regarding their possible inability to send ambulances out to respond to Eatontown's First Aid calls.

Councilmember Gonzalez asked about Long Branch's First Aid Squad. Interim Administrator Lucia responded. Interim Administrator Lucia and Mayor Talerico share ideas for rectifying the First Aid Squad problem.

7. OLD BUSINESS

There was no old business before Council.

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

No comment was made.

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/Gindi; seconded by C/Jones

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

ABSENT - C/Regan, C/Escalante

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

1) Ordinance 15-2022 – An Ordinance Amending Chapter 158 of the Borough Code Entitled “Fire Hydrants” Creating a New Section 158-4 Entitled “Obstruction of Fire Hydrants” - **First Reading/Introduction (Public Hearing 8/24/22)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 8/24/22.

Mayor Talerico explains this Ordinance.

Motion to introduce the ordinance by C/Gindi; seconded by C/Jones

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

ABSENT - C/Regan, C/Escalante

ORDINANCE 15-2022 - AN ORDINANCE AMENDING CHAPTER 158 OF THE BOROUGH CODE ENTITLED “FIRE HYDRANTS” CREATING A NEW SECTION 158-4 ENTITLED “OBSTRUCTION OF FIRE HYDRANTS”

WHEREAS, the Borough’s Code Enforcement Division is recommending that the Borough Council amend the Borough Code to prevent the obstruction of fire hydrants and Fire Department connections; and

WHEREAS, the Borough Council believes it is in the best interest of its residents and taxpayers to adopt the recommendation of Code Enforcement for public health, safety and welfare reasons.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that Chapter 158 of the Borough Code is hereby amended to create a new Section 158-4 entitled “Obstruction of Fire Hydrants:” as follows:

Section 158-4 of the Borough Code is hereby amended and shall read as follows:

Obstruction of Fire Hydrants. No one shall obstruct or block the Fire Department’s connections as defined by the National Fire Protection Association standards #s 1, 13 and 25 and/or fire hydrants at any time.

BE IT FURTHER ORDAINED that the existing Section 158-4 of the Code entitled “Violations and penalties” shall now set forth in and codified as Section 158-5 of the Borough Code.

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.

2) Ordinance 16-2022 – An Ordinance Amending Chapter 250 of the Borough Code Entitled “Property Maintenance” Adopting and Incorporating the International Property Maintenance Code for the Regulation of Property, Buildings and Structures - **First Reading/Introduction (Public Hearing 8/24/22)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 8/24/22.

Mayor Talerico and Attorney Bayer explain this Ordinance.

Motion to introduce the ordinance by C/Jones; seconded by C/Lucas

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

ABSENT - C/Regan, C/Escalante

ORDINANCE 16-2022 - AN ORDINANCE AMENDING CHAPTER 250 OF THE BOROUGH CODE ENTITLED “PROPERTY MAINTENANCE” ADOPTING AND INCORPORATING THE INTERNATIONAL PROPERTY MAINTENANCE CODE FOR THE REGULATION OF PROPERTY, BUILDINGS AND STRUCTURES

WHEREAS, the Borough’s Construction Department is recommending that the Borough Council adopt the International Property Maintenance Code to establish minimum standards for continued use and maintenance of building elements, site conditions, swimming pools, plumbing, mechanical, electrical and fire protection systems in existing residential and non-residential structures essential to ensure that structures are safe, sanitary and fit for occupancy and use as well as the demolition of such structures are done in a sound manner; and

WHEREAS, the Borough Council believes it is in the best interest of its residents and taxpayers to adopt the International Property Maintenance Code for public health, safety and welfare reasons.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that Chapter 250 of the Borough Code is hereby amended to create Section 250-.1 entitled "International Property Maintenance Code" as follows:

Chapter 250-.1 shall read as follows:

International Property Maintenance Code. The Borough of Eatontown hereby establishes and adopts the most recently approved New Jersey Department of Community Affairs versions of the International Property Maintenance Code as the property maintenance code for the Borough of Eatontown for the control of property, buildings and structures as defined therein; and each and all of the regulations, provisions, penalties, conditions and terms of the International Property Maintenance Code are hereby referred to, adopted and made a part hereof, as if fully set out herein with the additions prescribed in Sections 250-1 through 250-7. Should the New Jersey Department of Community Affairs subsequently adopt a newer version of the International Property Maintenance Code, this ordinance hereby incorporates and approves the later adopted version.

[Chapter 250-1 through Chapter 250-7 No Changes]

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.

- 3) **Ordinance 17-2022** – An Ordinance Authorizing the Conveyance of a Temporary Access and Construction Easement to New Jersey-American Water Company, Inc. for the Property Designated as Block 401, Lots 10, 11, 129 and 130 and a Perpetual Easement for the Property Designated as Block 401, Lots 11 and 129 for the Purposes of Installing and Maintaining Water Mains – **First Reading/Introduction (Public Hearing 8/24/22)**

Attorney Bayer explains this Ordinance. Mayor Talerico further clarifies.

Attorney Bayer read the ordinance by title. The public hearing will be held on 8/24/22.

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

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

ABSENT - C/Regan, C/Escalante

ORDINANCE 17-2022 - AN ORDINANCE AUTHORIZING THE CONVEYANCE OF A TEMPORARY ACCESS AND CONSTRUCTION EASEMENT TO NEW JERSEY-AMERICAN WATER COMPANY, INC. FOR THE PROPERTY DESIGNATED AS BLOCK 401, LOTS 10, 11, 129 AND 130 AND A PERPETUAL EASEMENT FOR THE PROPERTY DESIGNATED AS BLOCK 401, LOTS 11 AND 129 FOR THE PURPOSES OF INSTALLING AND MAINTAINING WATER MAINS

WHEREAS, under the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et. seq., the Borough of Eatontown (the "Borough") is authorized to convey real property or any interest in real property by private sale to a utility company; and

WHEREAS, New Jersey- American Water Company, Inc. requested that the Borough convey a 20' wide temporary access and construction easement in connection with the property designated as Lots 10, 11, 129 and 130 in Block 401 on the Tax Map of the Borough of Eatontown as described by metes and bounds as set forth in Schedule A and as depicted in the Easement Sketch set out in Exhibit B for the purpose of maintaining installing, laying, maintaining, inspecting, removing, repairing, renewing, replacing, relaying and adding to from time to time pipe or pipes, with necessary fittings, appurtenances and attached facilities, including laterals and connections (collectively "Water Mains") for the transmission and distribution of water (the "Construction Easement") to service Eatontown, Fort Monmouth, Tinton Falls and Oceanport; and

WHEREAS, New Jersey-American Water Company Inc. requested that the Borough convey a 30' wide perpetual easement for the property designated as Lots 11 and 129 in Block 401 on the Tax Map of the Borough of Eatontown, County of Monmouth, State of New Jersey (the "Permanent Easement") as described by metes and bounds as set forth in Exhibit C and as depicted in the Easement Sketch set out in Exhibit B for the purpose of installing, laying, operating, maintaining, inspecting, removing, repairing, renewing, replacing, relaying and adding to from time to time Water Mains for the transmission and distribution of water in exchange for the payment of \$25,000.; and

WHEREAS, the Borough Council finds it to be in the best interests of the Borough and its residents to authorize the conveyance of the Constructions Easement and the Permanent Easement to New Jersey-American Water Company, Inc. to enhance the supply of water to the Borough and its immediate vicinity.

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 approves the conveyance of the Construction Easement and the Permanent Easement to New Jersey- American Water Company, Inc. in exchange for the payment of \$25,000 and the Mayor is authorized to execute the Deed of Easement and Right-of-Way Agreement as between the Borough of Eatontown and New Jersey American Water Company, Inc. in a form approved by the Borough Attorney.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable 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 180-2022** - Auth. Application and Execution of Contract for Grant from NJ Department of Community Affairs for Eatontown Therapeutic Recreation
- 2) **Resolution 181-2022** - Auth. Cancellation of Property Taxes for Exempt Veterans
- 3) **Resolution 182-2022** - Auth. Cancellation of Property Taxes for Borough Property
- 4) **Resolution 183-2022** - Reimbursement to Deputy Clerk for Notary Public Exam, License and Equipment
- 5) **Resolution 184-2022** - Auth. Change Order Authorization in Connection with the Rehabilitation of 18 Eton Place
- 6) **Resolution 185-2022** - Renewal of Alcoholic Beverage License (Pocket)
- 7) **Resolution 186-2022** - Approving Chapter 159 for Coronavirus Local Fiscal Recovery Fund (LFRF)

Motion to approve Consent Items 1-7 (Resolutions 180-186) as a group by C/Gindi; seconded by C/Gonzalez

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

RESOLUTION 180-2022 - AUTHORIZING THE APPLICATION AND EXECUTION OF CONTRACT FOR GRANT FROM NJ DEPARTMENT OF COMMUNITY AFFAIRS FOR EATONTOWN THERAPEUTIC RECREATION

WHEREAS, the Borough of Eatontown desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for \$20,000.00 with a \$4,000.00 Borough match to carry out a Project named T.O.C. (Together One Community). Our 2023 Program will provide Special Events and will have a component that is integrated and inclusive of individuals with disabilities. This program continues to be a source of pride for the Borough of Eatontown.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the application for such a grant and recognizes and accepts that the NJ Department of Community Affairs may offer a lesser or greater amount; and

BE IT FURTHER RESOLVED that upon receipt of the grant agreement from the NJ Department of Community Affairs, the Mayor and Council of the Borough of Eatontown do further authorize the execution of any such grant agreement; and

BE IT FURTHER RESOLVED that upon receipt of the fully executed agreement from the NJ Department of Community Affairs, the Mayor and Council of the Borough of Eatontown do further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Eatontown and the NJ Department of Community Affairs; and

BE IT FURTHER RESOLVED that Mayor Anthony Talerico, Jr. is hereby authorized to sign the application and that his successor in said title is authorized to sign the agreement and any other documents necessary in connection herewith.

RESOLUTION 181-2022 - AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY EXEMPT VETERANS

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 owners 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
2104	16	ROSANA B LANDIS	\$3779.67 (3 rd Q 2022) \$3779.67 (4 th Q 2022) \$2904.80 (1 st Q 2023) \$2904.80 (2 nd Q 2023)
104	19	KENNETH J CARSON JR & CLARE E	\$2494.00 (3 RD Q 2022) \$2494.00 (4 TH Q 2022) \$2127.04 (1 ST Q 2023) \$2127.04 (2 ND Q 2023)

RESOLUTION 182-2022 - AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO PROPERTY BEING BOROUGH OWNED

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 now being owned by The Borough of Eatontown; 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
902	5	BOROUGHOF EATONTOWN	\$1061.81 (3 rd Q 2022) \$1061.80 (4 th Q 2022) \$988.89 (1 st Q 2023) \$988.89 (2 nd Q 2023)

RESOLUTION 183-2022 - AUTHORIZING REIMBURSEMENT FOR NOTARY PUBLIC EXAM, LICENSING, SWEARING-IN AND EQUIPMENT

Whereas, the Borough of Eatontown Clerk's Office has a need for Deputy Clerk, Kathleen Muscillo to become a NJ Notary Public; and

Whereas, Julie Martin, Borough Clerk has submitted a request to reimburse Kathleen Muscillo for the cost of the Exam, Licensing, Swearing-In and Equipment in a total amount not to exceed \$125.00.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown authorizes the reimbursement in an amount not to exceed amount of \$125.00 to Kathleen Muscillo.

RESOLUTION 184-2022 - RESOLUTION AUTHORIZING CHANGE ORDER AUTHORIZATION IN CONNECTION WITH THE REHABILITATION OF 18 ETON PLACE

WHEREAS, the Borough adopted a Rehabilitation Program known as the Eatontown Home Improvement Program as a condition of compliance in obtaining court approval of its court approved Settlement Agreement and appointed Community Grants Planning & Housing ("CGP&H") as the Borough's Rehabilitation Program Administrator (the "Program Administrator; and

WHEREAS, the Program Administrator qualified a household for certificate of occupancy standard home improvements located 18 Eton Place (the "Property") and received bids on behalf of the homeowner for such improvements with the low bidder being Four Star Developers; and

WHEREAS, the Borough Council adopted Resolution 43-2022 authorizing the Program Administrator to proceed with the rehabilitation of 18 Eton Place; but within the Home Improvement Program limit of \$24,000; and

WHEREAS, the original contract between the Program Administrator and Four Star Developers was in the amount of \$24,135 with the homeowner contributing \$135.00 towards the total costs;

WHEREAS, the Program Administrator recommends to the Borough to approve a Change Order Authorization with Four Star Developers which includes the deletion of two double hung windows located in the den to reduce the contract amount by \$948.00 thereby reducing the total contract amount from \$24,000 to \$23,187.00; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to follow the recommendation of the Program Administrator and approve the Change Order Authorization reducing the total contract amount by \$948.00 to a total of \$23,187.00.

NOW THEREFORE BE IT RESOLVED that the Borough Council hereby authorizes the Change Order Authorization for the contract as between Community Grants Planning & Housing and Four Star Developers for the rehabilitation of the property designated as 18 Eaton Place.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be provided to the following:

1. Brittany Sanchez, Community Grants Planning & Housing
2. Dena Amodea, Chief Financial Officer

RESOLUTION 185-2022 - AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSE

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 applicant has properly filed their application 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 this license; and

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

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

CONSUMPTION (POCKET)	Ruby Tuesday	1311-33-007-007
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RESOLUTION 186-2022 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FOR CORONAVIRUS LOCAL FISCAL RECOVERY FUND (LFRF)

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 \$10,115 from State of New Jersey for Coronavirus Local Fiscal Recovery Fund 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 \$10,115.00 received from the Coronavirus Local Fiscal Recovery Fund 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:

Bliss Arboretum Drainage Study

..... \$10,115.00

BE IT FURTHER RESOLVED that a like sum of \$ 10,115.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Bliss Arboretum Drainage Study

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.

3. CONSENT AGENDA MOTIONS

1.) Acceptance of Tax Collector Report, July 2022

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

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

ABSENT - C/Regan, C/Escalante

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Jones expressed for everyone to stay safe with the heat.

The meeting was open to the public.

Al Baginsky, Irving Place, refers to the Maple Avenue garden and watering of plants. Mr. Baginsky asked about how he can get the town to install a water spigot for the garden. He explains how he brings buckets of water to water the plants currently. Mr. Baginsky brought a petition that Eatontown citizens had signed for support.

Mayor Talerico responded regarding the process of getting a water spigot at the garden. Councilmember Gonzalez asked Mr. Baginsky if he tried asking the surrounding neighbors if they would let him use their water spigots to water the garden. Mr. Baginsky responded. Councilmember Gonzalez asked about the other Beautify garden locations and if there are water spigots there. Mr. Baginsky responded. Councilmember Gonzalez asked if there are any other locations where they might need to install a water spigot. Mr. Baginsky responded. Mayor Talerico shares an idea changing the gardens into natural, non-invasive plants that don't need as much water. Mr. Baginsky responded.

Al Baginsky asked who the Borough is using as the Mall Redevelopment Attorney. Mayor Talerico responded.

Frank Scaturchio, Monmouth Road, questioned on the First Aid Squad and asked if Long Branch doesn't want to service Eatontown anymore. Interim Administrator Lucia and Mayor Talerico responded. Mr. Scaturchio questioned the nursing homes using the First Aid. Mayor Talerico responded.

Rita Ruggieri, of HarvestWorks Farm, requested the last license for Cannabis Cultivation and Manufacturing. Ms. Ruggieri gave the background of the company and the need for a resolution of support. Ms. Ruggieri asked what it would take to get a license approved in Eatontown. Attorney Bayer asked if HarvestWorks went before the Planning Board. Mayor Talerico responded. Attorney Bayer asked about the status of the application. Ms. Ruggieri responded. Ms. Ruggieri stated her property for the warehouse is "grandfathered in" and that she will be able to build within 6 months. Councilmember Gonzalez asked if Ms. Ruggieri is requesting for a Class I license. Ms. Ruggieri responded. The council questioned if the Borough has acted on this application. Interim Administrator Lucia responded. Councilmember Gindi asked if she would have to go against the Planning Board again. Attorney Bayer responded. Mayor Talerico further clarified the Planning Board process and Ms. Ruggieri's need for going against the Planning Board. Councilmember Jones asked if Ms. Ruggieri can submit her updated plans so the council can review, then decide. Attorney Bayer responded.

Al Baginsky, Irving Place, asked about the scarecrow he put up in the park that was taken down and what the process is for getting approval. Mayor Talerico and Interim Administrator Lucia responded.

Frank Scaturchio, Monmouth Road, asked about the next Monmouth Mall meeting. Mayor Talerico responded.

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

12. ADJOURNMENT - 9:15pm

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

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

ABSENT - C/Regan, C/Escalante



By: Julie Martin, RMC, Borough Clerk

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
AIRPO005	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								
		22-01814	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 REIMBURSEMENT	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 APPLIGATE								
		22-01637	07/19/22	2022 SHBP RETIREE REIMBURSEMENT	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		

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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	SWEPPER 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		
001	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 Pt1. 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		
		-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

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001	GENUINE PARTS COMPANY INC				Continued				
		22-01255	05/31/22	OPEN FOR 2022	Open	399.90 487.93	0.00		B
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	350.00 597.53	0.00		
001	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	50.00 200.00	0.00		
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 1,080.71	0.00		
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		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
002	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	MUNCIPAL/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								
		-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		

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0001	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		
PASHSTEI	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 EATONTOWN GENERAL SERV	Open	8,609.99	0.00		
		22-01747	07/28/22	ETNT ADV. FRESH DISPENSARY	Open	8,323.70	0.00		
		22-01749	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 TOILETS								
		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		
RTE001	RISE & SHINE LUNCHEONETTE, INC								
		22-01525	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

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	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			
	SIG001 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 POT HOLE 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			
	T001 T.E.A.M. LIFE								
	22-01580	07/13/22	Adult AED Electrodes	Open	177.00	0.00			

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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								
		-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