

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, October 12, 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 8:19pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Kevin L. Gonzalez,
Councilmembers Mark Regan, Jr., Maria Escalante, David Gindi, Everett D. Lucas

ALSO PRESENT: Attorney Bayer, Deputy Clerk Muscillo

ABSENT: Councilmember Danielle M. Jones, Interim Administrator Lucia

The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Closed Session – 9/14/2022

B. Workshop/Regular Meeting/Closed Session – 9/28/2022

Motion to approve the minutes by C/Regan; seconded by C/Escalante

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

ABSTAIN - C/Gindi

ABSENT - C/Jones

3. COMMUNICATIONS

A. Tinton Falls Ordinance 2022-1493 Amending Chapter 40 Section 37(B)(22) of the Borough Code Entitled "Cannabis Facilities"

Motion to accept communication A by C/Escalante; seconded by C/Regan

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

ABSENT - C/Jones

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported that he preformed three wedding ceremonies in the past month and commented on the turnout of Eatontown Day. On Wednesday October 5th, Mayor Talerico went to the Monmouth County Library where Eatontown Author Candace Faust and Norman the Christmas Dog met Commissioner Burry. Mayor Talerico met with FMERA on October 11th with Interim Administrator Lucia regarding the paving of the roads and the sewer infrastructure and met at the Lewis Street Railroad Crossing with the representatives from the DOT, DPW, Police, and the Railroad Contractor to discuss the rebuild and repair of the project. Mayor Talerico further reported on his attendance to the Captain James M. Gurbisz Foundation Fundraiser sponsored by IMC Construction.

5. REPORTS OF COMMITTEES

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

Council President Gonzalez shared the Police Department's Service Report, Traffic Report, and the Arrest Report. Council President Gonzalez further reported on the Police Department's Community Events.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan reserved his report.

C. PARKS & RECREATION - Councilmember Escalante

Councilmember Escalante reported on the Haunted Museum and the success of Eatontown Day.

Council President Gonzalez asked about Eatontown Day's date and if it can be changed to another date. Mayor Talerico and Councilmember Escalante responded. Councilmember Escalante further reported on the Halloween Celebration being held on October 21st.

D. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones was absent for her report. There was a consensus of the Council to acknowledge the report in the minutes. Report on file in Clerk's Office.

E. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi congratulated the Mayor on his Gurbitz Foundation event. Councilmember Gindi commented on the last week of bulk pickup for the year.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas reported on Beautify Eatontown and acknowledged the turnout for the day. Councilmember Lucas informed the Council that there were residents who are very interested in Beautify Eatontown.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia was absent, therefore had no report.

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

1) **Ordinance 21-2022** – An Ordinance of the Borough of Eatontown Amending Chapter 233, "Parks and Playgrounds", Article III, "Use of Parks", of the Borough Code, Prohibiting the Disposal of Solid Waste Generated Off-Site at Parks Playgrounds and Parking Lots - ***Public Hearing/Adoption***

Attorney Bayer read the ordinance by title.

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

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

There was no one in attendance for the public hearing.

The Mayor closed the meeting to the public.

Attorney Bayer read the ordinance by title.

Councilmember Regan advised Council that a company was dumping liquid in the storm drains and asked if this ordinance will include that as well. Mayor Talerico responded. A discussion was had between the Council. The decision of the Council was to amend the existing storm drainage ordinance.

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

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

ORDINANCE 21-2022 - An Ordinance of the Borough of Eatontown Amending Chapter 233, "Parks and Playgrounds", Article III, "Use of Parks", of the Borough Code, Prohibiting the Disposal of Solid Waste Generated Off-Site at Parks Playgrounds and Parking Lots

WHEREAS, the Borough currently has enacted rules and regulations for the protection, regulation and control of the public parks owned, operated and controlled by the Borough; and

WHEREAS, the Borough wants to amend the publicly owned parks rules and regulations to prohibit the disposal of residential refuse at parks and playgrounds; and

WHEREAS, the Borough Council believes it to be in the best interest of the Borough and its residents to impose such restrictions on the disposal of such residential refuse at parks and playgrounds;

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth and State of New Jersey that it hereby amends Chapter 233, Article III, of the Borough Code as follows:

(additions are underlined; deletions are stricken; notes/comments are [bracketed]):

§ 233-26. Residential Refuse Disposal Prohibited

No person shall bring to and dispose of solid waste generated off-site to any Borough park, playground or parking lot. For the purposes of this Section, "solid waste" shall mean Type 10 (Municipal Waste), Type 13 (Bulky Waste) and Type 13C (Construction and Demolition waste) as defined by N.J.A.C. 7:26-2.13(g).

[Change is to section number only; no substantive change to section.]

233.25.127. Violations.

ARTICLE IV MUNICIPAL TENNIS COURTS

§ 233.2628. Use of courts restricted.

[Change is to section number only; no substantive change to section.]

§ 233-2729 Identification badge required.

[Change is to section number only; no substantive change to section.]

§ 233-2830 Annual fee for badge.

[Change is to section number only; no substantive change to section.]

§ 233-2931 Recreation Director to regulate use.

[Change is to section number only; no substantive change to section.]

§ 233-3032 Fee for tennis league members.

[Change is to section number only; no substantive change to section.]

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.

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

There was no one in attendance for public comment.

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/Escalante

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

ABSENT - C/Jones

10. NEW BUSINESS

A. 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).

The Council added walk-on resolution 228 to the agenda.

- 1) Resolution 223-2022 - Auth. Refund of Overpaid Property Taxes Due to Appeal (Blk 301, Lot 36)
- 2) Resolution 224-2022 - Auth. Shared Service with Tinton Falls for Street Sweeper
- 3) Resolution 225-2022 - Auth. Reimbursement for Attendance at 2022 NJ State Firemen's Relief Association Convention
- 4) Resolution 226-2022 - Auth. Reimbursement for Additional Fire Department Length of Service Awards
- 5) Resolution 227-2022 - Providing for the Combination of Certain Issues of not to Exceed \$7,904,276 General Obligation Bonds Determining the Form and Other Details of Such Bonds and Providing for the Sale of Such Bonds to the Monmouth County Improvement Authority Pursuant to the Governmental Pooled Loan Program
- 6) Resolution 228-2022 - Changing the Name of Husky Brook Park to The Gerry Tarantolo Park

Motion to approve Consent Items 1-6 (Resolutions 223-228) as a group by C/Regan; seconded by C/Gindi

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

ABSENT - C/Jones

RESOLUTION 223-2022 - AUTHORIZING REFUND OF OVERPAID PROPERTY TAXES DUE TO APPEAL

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

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

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

BLOCK	LOT	NAME	AMOUNT
301	36	CORELOGIC REFUND DEPT	\$3,591.19

RESOLUTION 224-2022 - AUTHORIZING SHARED SERVICE AGREEMENT FOR THE MAINTENANCE, USE AND STORAGE OF A STREET SWEEPER WITH THE BOROUGH OF TINTON FALLS

WHEREAS, pursuant to the Shared Service Agreement N.J.S.A. 40:8-1 et seq., Tinton Falls and Eatontown are desirous of having a Shared Service Agreement between the municipalities for the use, maintenance and storage of a Street Sweeper, with each municipality being entitled to the use of the Street Sweeper on a shared basis; and

WHEREAS, each of the municipality agrees to share the responsibility for the continued maintenance, storage and use of such vehicle as well as sharing in the use of such vehicle; and

WHEREAS, by Resolution of August 14, 2013, the Borough of Eatontown was authorized to purchase a 2013 or newer 6 Wheel Single Engine Broom Street Sweeper with Cleated Belt Type Conveyor under the Public Contract Law and the Shared Service Agreement anticipated with the Borough of Tinton Falls paying for one-half of the contract price for the Street Sweeper and that Eatontown will continue to store the subject vehicle on Eatontown property, but that all costs for the storage and maintenance of the subject vehicle by Eatontown shall be divided between the parties and both parties shall coordinate the use of the vehicle for a period of three years.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby authorizes the Mayor to execute a Shared Service Agreement for the maintenance, storage and use of one 2013 or newer 6 Wheel Single Engine Broom Street Sweeper with Cleated Belt Type Conveyor with the Borough of Tinton Falls, allowing the Borough of Eatontown to continue to maintain and store the aforesaid vehicle and Tinton Falls reimbursing the Borough of Eatontown for fifty percent (50%) of the cost of maintenance, storage and use; though the total maintenance costs shall not exceed Five Thousand Dollars (\$5,000.00) without obtaining prior consultation and consent of the Borough of Tinton Falls as well as the Borough Council of the Borough of Eatontown; and

BE IT FURTHER RESOLVED that the aforesaid Agreement, a true copy of which is attached hereto and made a part hereof as Exhibit "A," shall also provide that the Borough of Eatontown shall be responsible for maintaining all records in connection with the purchase and maintenance and/or repair of the subject vehicle, and will provide Tinton Falls with copies of such cost records within ten (10) days of receipt by Eatontown; and

BE IT FURTHER RESOLVED that this Agreement shall continue for a three (3) year period, at which time the parties will reconsider continuation of the Agreement.

RESOLUTION 225-2022 - Authorizing Reimbursement for Attendance at 2022 NJ State Firemen's Relief Association Convention

WHEREAS, the Borough of Eatontown Fire Department had a need for Department members to attend the 2022 NJ State Firemen's Relief Association Convention in Wildwood, New Jersey; and

WHEREAS, the following members of the Eatontown Fire Department have submitted requests for reimbursement for mileage, tolls, dining and lodging in the respective amounts.

David Kawas	\$196.00
Jeff Myskowski	\$436.00
Barry Roth	\$436.00

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes the reimbursement in the above noted not to exceed amounts for the cost of mileage, tolls, dining and lodging.

RESOLUTION 226-2022 - AUTHORIZING REIMBURSEMENT FOR ADDITIONAL FIRE DEPARTMENT LENGTH OF SERVICE AWARDS

WHEREAS, the Borough of Eatontown has a need to purchase additional Fire Department Service Awards; and

WHEREAS, Interim Administrator Lucia has requested reimbursement for the cost of the Awards in a total amount not to exceed \$250.00.

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 \$250.00 to Interim Administrator Lucia.

RESOLUTION 227-2022 - PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF NOT TO EXCEED \$7,904,276 GENERAL OBLIGATION BONDS OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, DETERMINING THE FORM AND OTHER DETAILS OF SUCH BONDS AND PROVIDING FOR THE SALE OF SUCH BONDS TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY PURSUANT TO THE GOVERNMENTAL POOLED LOAN PROGRAM

WHEREAS, the Borough of Eatontown (the "Borough"), in the County of Monmouth, State of New Jersey, has determined that there exists a need within the Borough to permanently finance the costs of various capital improvements throughout the Borough (the "Project"); and

WHEREAS, the Borough Council has duly adopted various bond ordinances (the "Ordinances") to appropriate moneys and authorize the issuance of bonds or bond anticipation notes to undertake the Project; and

WHEREAS, the Borough has determined to finance the Project with the proceeds of a loan (the "Loan") to be made to the Borough by the Monmouth County Improvement Authority (the "MCIA") in connection with the Governmental Pooled Loan Program (the "Program"); and

WHEREAS, in order for the Borough to receive the Loan from the MCIA, it is necessary to combine the bonds authorized under said Ordinances into one consolidated issue of general obligation bonds in the aggregate principal amount of not to exceed \$7,904,276 (the "Bonds"), pursuant to the provisions of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"); and

WHEREAS, to evidence the Loan, the MCIA also requires the Borough to authorize, execute, attest and deliver the Borough's not to exceed \$7,904,276 General Obligation Bonds in accordance with the provisions hereof and pursuant to the terms of the Local Bond Law and other applicable law; and

WHEREAS, section 27(a)(2) of the Local Bond Law allows for the sale of the Bonds to the MCIA without any public offering, all under the terms and conditions set forth herein and in a Bond Purchase Agreement by and between the Borough and the MCIA to be dated as of the date of the sale of such Bonds.

NOW THEREFORE, BE IT RESOLVED BY A TWO-THIRDS VOTE OF THE FULL MEMBERSHIP OF THE BOROUGH COUNCIL OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the bonds of the Borough, authorized pursuant to the bond ordinances of the Borough heretofore adopted and described in Section 2 hereof, shall be combined into a single issue of General Obligation Bonds in the aggregate principal amount of not to exceed \$7,904,276, to be issued in one or more separate series aggregating said amount.

Section 2. The principal amount of bonds authorized by each ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the ordinance number, description and date of final adoption, amount of issue and average period of usefulness determined in each of the bond ordinances are respectively as follows:

<u>Ordinance Number</u>	<u>Description and Date of Final Adoption</u>	<u>Not To Exceed Amount of Issue</u>	<u>Useful Life</u>
07-2020	Various 2020 Capital Improvements, Finally Adopted 7/9/2020	\$1,576,152	12.61 years
14-2021	Various 2021 Capital Improvements, Finally Adopted 7/14/2021	\$6,328,124	18.53 years
TOTAL NOT TO EXCEED BONDS		\$7,904,276	

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

(a) The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods of usefulness therein determined, is 17.34 years.

(b) The Bonds of the combined issue shall be designated "General Obligation Bonds" (or such other designation if such Bonds are issued in one or more separate series) and shall mature within the average period of usefulness hereinabove determined.

(c) The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law that are applicable to the sale and issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 have not been rescinded heretofore and now remain in full force and effect as authorizations for the respective amounts of bonds set opposite the descriptions of the bond ordinances set forth in Section 2 hereof.

(b) The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully pursuant to the Local Bond Law and some of such improvements or purposes, if applicable and permitted by law, a deduction may be taken in any annual or supplemental debt statement.

Section 5. In accordance with the provisions of N.J.S.A. 40A:2-27(a)(2), the Borough hereby sells and awards the Bonds to the MCIA in accordance with the provisions hereof and in accordance with the terms of a Bond Purchase Agreement by and between the Borough and the MCIA (the "Bond Purchase Agreement"). The Mayor of the Borough (the "Mayor") or the Chief Financial Officer of the Borough (the "Chief Financial Officer") are each hereby authorized and directed on behalf of the Borough, in consultation with Bond Counsel (as hereinafter defined), to negotiate the terms of such Bond Purchase Agreement, to be dated the date of sale of the Bonds, to approve the terms of aforesaid Bond Purchase Agreement and to execute and deliver said Bond Purchase Agreement to the MCIA. The Bonds have been referred to and described in the Ordinances being finally adopted at duly called and held meetings of the Borough Council and published as required by law and which Ordinances were combined for purposes of sale pursuant to this resolution, all pursuant to terms of the Local Bond Law and other applicable law.

Section 6. The Chief Financial Officer of the Borough is hereby authorized and directed to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the MCIA and the terms and conditions hereof and set forth in the Bond Purchase Agreement, the following items with respect to the Bonds, except those terms and conditions which are set forth in the Bond Purchase Agreement:

(a) The aggregate principal amount of the Bonds to be issued, provided that the total amount of Bonds issued shall not exceed the aggregate principal amount of \$7,904,276 (which may be issued in one or more separate series aggregating said amount);

(b) The maturity and principal installments of the Bonds, which maturity shall not exceed 17.34 years;

(c) The date of the Bonds;

(d) The interest rates of the Bonds;

(e) The purchase price of the Bonds; and

(f) The terms and conditions under which the Bonds shall be subject to redemption prior to their stated maturities.

Section 7. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Bonds by the parties authorized under Section 8(c) hereof.

Section 8. The Borough Council hereby determines that certain terms of the Bonds shall be as follows:

(a) The Bonds shall be issued in a single denomination and shall be numbered GO-1 (or such other designation if such Bonds are issued in one or more separate series);

(b) The Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and

(c) The Bonds shall be executed by the manual or facsimile signatures of the Mayor of the Borough and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Clerk of the Borough (the "Borough Clerk").

Section 9. The Bonds shall be in the form set forth in Exhibit A attached hereto with such additions, deletions and omissions as may be necessary for the Borough to comply with the requirements of the Program, upon the advice of Bond Counsel to the Borough (as defined herein).

Section 10. The law firm of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the Borough ("Bond Counsel"), the Borough Municipal Advisor, the Borough Attorney and the Borough Auditor are each hereby authorized and directed to perform all actions necessary to consummate the issuance of the Bonds and the Project for which the Bonds are issued, including but not limited to, drafting and arranging for the printing and execution of the Bonds and all applicable documentation necessary to memorialize and consummate the issuance of the Bonds and the undertaking of the Project, preparing all necessary financial information and conducting all necessary studies, searches and analysis in connection with the issuance of the Bonds and the undertaking of the Project. The Mayor, the Chief Financial Officer, the Borough Clerk, the Borough Attorney and any other Borough representative (including Bond Counsel, the Borough Municipal Advisor or the Borough Auditor) are each hereby authorized and directed to execute and deliver any certificates necessary or desirable in connection with the financial and other information.

Section 11. The Mayor, the Chief Financial Officer, the Borough Clerk and any other Borough representative, are each hereby authorized and directed to (i) execute any certificates or documents necessary or desirable in connection with the sale of the Bonds, including the Bond Purchase Agreement, or the undertaking of the Project and each are hereby further authorized and directed to deliver same to the MCIA upon delivery of the Bonds and the receipt of payment therefor or in accordance with the Program and (ii) perform such other actions as they deem necessary, desirable or convenient, in consultation with Bond Counsel, in relation to the execution and delivery thereof.

Section 12. Upon the adoption hereof, the Borough Clerk shall forward certified copies of this resolution: via email, to (i) John Draikiwicz, Bond Counsel to the MCIA at JDraikiwicz@gibbonslaw.com, and (ii) John M. Cantalupo, Esq., of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the Borough, at jcantalupo@archerlaw.com.

Section 13. This resolution shall take effect immediately.

RESOLUTION 228-2022 - RESOLUTION RENAMING HUSKY BROOK PARK THE GERRY TARANTOLO PARK

WHEREAS, Gerry Tarantolo dedicated his life to public service on behalf of the Borough of Eatontown and its residents for forty years in various capacities including Eatontown Board of Education President for ten years, Borough Councilman for 12 years; Planning Board member for 26 years and Mayor for 16 years; and

WHEREAS, Mayor Tarantolo served the United States of America as a veteran of the United States Air Force and the New Jersey Air National Guard and he also served the State of New Jersey and the County of Monmouth as a member of the Board of Directors for the New Jersey Conference of Mayors, Chairman of the Two River Council of Mayors and as First Vice President of the New Jersey League of Municipalities; and

WHEREAS, Mayor Tarantolo has always been a strong advocate for the environment and recreation by creating the Eatontown Green Team and through his strong advocacy for the Eatontown park system; and

WHEREAS the Borough Council believes that Mayor Tarantolo should be recognized and honored for his forty years of dedicated public service to the Borough; especially for his strong support of the Borough's park system by renaming Husky Brook Park the "Gerry Tarantolo Park".

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Eatontown that it hereby renames Husky Brook Park the "Gerry Tarantolo Park" in honor of Mayor Tarantolo's dedicated public service to the residents of Eatontown.

BE IT FURTHER RESOLVED that the Borough Administrator shall schedule a renaming ceremony of the Gerry Tarantolo Park at a mutually convenient date for Mayor Tarantolo, the Governing Body and the residents of Eatontown in the Spring 2023.

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

1. Gerry Tarantolo
2. William P. Lucia, III, Interim Administrator
3. Janice Grasso, Recreation Director

B. CONSENT AGENDA MOTIONS

- 1) Acceptance of Tax Collector Report, September 2022
- 2) Acceptance of Planning/Zoning Report, September 2022

Motion to accept Consent Agenda Motions 1-2 by C/Regan; seconded by C/Gonzalez

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

11. REMARKS OF COUNCIL AND CITIZENS

Mayor Talerico stated into the record that the next meeting will be held at Meadowbrook School at 7:00pm on the 26th of October and gave a synopsis of the meeting.

The meeting was open to the public.

There was no one in attendance for public comment.

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

12. ADJOURNMENT – 8:42pm

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

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

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 10/26/2022



October 25, 2022
11:03 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

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

Range: First to Last

Format: Condensed

Vendors: All

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AHFE001	ALL HANDS FIRE EQUIPMENT								
		22-02206	09/23/22	FIRE DEPT MOUNTING HOOKS	Open	79.99	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		22-02342	10/10/22	CASH BOX FOR EVENTS	Open	40.26	0.00		
		22-02367	10/12/22	HOSES/BROADFORK COMM GARDEN	Open	493.36	0.00		
						533.62			
ANJR002	ASSOCIATION OF NJ RECYCLERS								
		22-02196	09/23/22	2022 SYMPOSIUM	Open	120.00	0.00		
ANNH001	ANN HOWELL								
		22-00212	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
AOC001	ALLIED OIL LLC								
		22-02270	09/30/22	DYED ULSD	Open	7,757.41	0.00		
		22-02273	09/30/22	93 RFG GAS/ETHANOL	Open	8,098.04	0.00		
		22-02277	09/30/22	93 rfg gas/ethanol	Open	6,289.28	0.00		
						22,144.73			
APP002	GANNETT NJ NEWSPAPERS								
		22-02256	09/30/22	LEGAL ADVERTISEMENT	Open	151.36	0.00		B
ARH001	ADAMS, REHMANN, HEGGAN ASSOC INC								
		22-02164	09/21/22	DOWNTOWN GREENWAY	Open	14,473.75	0.00		B
ATTM002	AT&T MOBILITY - 287306454448								
		22-02484	10/21/22	BORO/PUBLIC WORKS CELL USAGE	Open	484.70	0.00		
ATTM003	AT&T MOBILE 287306454309								
		22-02482	10/21/22	BORO/POLICE CELL PHONE USAGE	Open	2,113.16	0.00		
AVAL0005	AVALON FLOORING								
		22-01991	08/31/22	FINANCE/CLERK/TAX CARPETING	Open	14,200.00	0.00		
BAND001	BANDAG, INC								
		22-01600	07/15/22	STOCK TIRES	Open	2,496.03	0.00		
BBBA001	BROWN & BROWN BENEFITS ADV								
		22-02410	10/17/22	2022 BORO CONSULTING FEE	Open	1,500.00	0.00		
BELOP005	BELO PIZZERIA								
		22-02216	09/26/22	8 LG PIES	Open	90.50	0.00		
BLA001	JUDITH CLAUSS BLAIR								
		22-00203	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B

October 25, 2022
11:03 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOE001	EATONTOWN BOARD OF EDUCATION								
		22-02303	10/04/22	TRANSPORTATION FACILITY	Open	6,317.29	0.00		
		22-02387	10/17/22	TAX LEVY NOVEMBER 2022	Open	2,033,328.50	0.00		
						2,039,645.79			
BRUN001	MARTIN R. BRUNO								
		22-01341	06/09/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
BTF001	BOROUGH OF TINTON FALLS								
		22-02472	10/20/22	SHARED SERV AGREEMENT COURT	Open	75,370.00	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO								
		22-02462	10/19/22	PROFESSIONAL SERVICES RENDERED	Open	231.00	0.00		
CAPIC001	RONALD CAPICHANA								
		22-02229	09/27/22	DJ EATONTOWN DAY	Open	250.00	0.00		
		22-02230	09/27/22	HALLOWEEN CELEBRATION - DJ	Open	250.00	0.00		
						500.00			
CARLOS01	CARLOS & SON JANITORIAL								
		22-02194	09/23/22		Open	325.00	0.00		
		22-02197	09/23/22		Open	300.00	0.00		
						625.00			
CHARL005	CHARLES WEST								
		22-02248	09/28/22	2nd Qtr. Phone Reimbursement	Open	90.00	0.00		
CHEM001	CHEM-TEK INDUSTRIES INC.								
		22-02027	09/08/22	IVY-X-PRE-CONTACT POISON PLANT	Open	556.16	0.00		
CIOK001	PEGGY CIOK								
		22-00210	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
CIOK002	ROBERT S CIOK								
		22-00209	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
COM006	COMCAST BUSINESS								
		22-02456	10/19/22	BORO FIBEROPTIC ACCOUNT	Open	779.25	0.00		
COMC004	COMCAST								
		22-02373	10/13/22	Business Internet	Open	195.97	0.00		
		22-02455	10/19/22	BORO LIBRARY ONLINE ACCT	Open	91.90	0.00		
						287.87			
CORE002	CORELOGIC REFUND UNIT								
		22-02250	09/29/22	REFUND OVERPAYMENT	Open	3,591.19	0.00		
CSUT001	CAROL SUTPHIN								
		22-00263	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
CUMM001	GARY CUMMINGS								
		22-02271	09/30/22	FIRST AID YEARLY STIPEND 2022	Open	1,125.00	0.00		

October 25, 2022
11:03 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DANIE015 DANIEL GILLIGAN								
	22-02242	09/28/22	2022 Boot Reimbursement	Open	100.00	0.00		
DEADY002 FLORA DEADY								
	22-00464	02/16/22	MEDICARE 2022 REIMBURSEMENT	Open	510.30	0.00		B
DELAG01 DE LAGE LANDEN FINANCIAL INC								
	22-02429	10/18/22	CONSTRUCTION COPIER LEASE	Open	239.09	0.00		
	22-02446	10/19/22	BORO MAILROOM COPIER LEASE	Open	146.85	0.00		
	22-02447	10/19/22	COMM CENTER COPIER LEASE	Open	146.85	0.00		
					532.79			
DELTA001 DELTA DENTAL								
	22-02408	10/17/22	BORO DENTAL COVERAGE ACCOUNT	Open	13,887.16	0.00		
DOBRO01 JOHN DOBROWOLSKI								
	22-00211	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
DWOM001 DORIS M. WOMBOUGH								
	22-00266	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	384.30	0.00		B
EDWARD01 EDWARDS, LAWRENCE & GEORGINA								
	22-01715	07/26/22	REFUND HOMESTEAD BENEFIT 2022	Open	872.89	0.00		
EHR001 ARTHUR EHRLMANTRAUT								
	22-02236	09/27/22	2022 Boot Reimbursement	Open	91.94	0.00		
EML001 ELECTRONIC MEASUREMENT LAB INC								
	22-02202	09/23/22	FIRE DEPT GAS METER CARRY CASE	Open	110.00	0.00		
	22-02205	09/23/22	FIRE DEPT MPOWER SERV MONITORS	Open	1,146.40	0.00		
					1,256.40			
ENG001 WALLACE ENGLEHART								
	22-00132	01/12/22	STATE SHBP REIM RETIREE 2022	Open	2,233.16	0.00		B
	22-00582	03/03/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
					2,743.46			
FARY003 DOROTHY FARY								
	22-00422	02/15/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
FBI002 FBI NATIONAL ACADEMY ASSOC INC								
	22-02159	09/21/22	FBI Quarterly Meeting	Open	55.00	0.00		
FERRUGIA LINDA G FERRUGIA								
	22-01340	06/09/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
FOO001 SAKER SHOPRITES, INC.								
	22-00449	02/15/22	BEAUTIFY EATONTOWN MATERIALS	Open	31.45	0.00		
	22-02078	09/13/22	Breakfast Supplies Nov. 2022	Open	53.82	0.00		
	22-02079	09/13/22	Bingo Prizes/Snacks Nov. 2022	Open	76.71	0.00		
	22-02213	09/26/22	SUPPLIES HALLOWEEN CELEBRATION	Open	99.56	0.00		

October 25, 2022
11:03 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FOO001	SAKER SHOPRITES, INC.			Continued					
		22-02258	09/30/22	HISTORICAL MUSEUM SUPPLIES	Open	179.26	0.00		
						440.80			
FRA003	FRA TECHNOLOGIES								
		22-02283	10/03/22	2023 Contract for MACS	Open	675.00	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		22-02425	10/18/22	PAY PERIOD 10-28-22 O/S DETAIL	Open	1,760.00	0.00		
		22-02468	10/20/22	PAY PERIOD 10-28-22 O/S DETAIL	Open	240.00	0.00		
						2,000.00			
GM001	G&M TROPHY CO, INC								
		22-02289	10/03/22	TROPHIES FOR HALLOWEEN CELEB	Open	44.00	0.00		
GRAS002	JANICE GRASSO								
		22-02438	10/18/22	3RD QTR CELL REIMBURSEMENT	Open	90.00	0.00		
GUI001	ANTHONY GUIDO								
		22-02254	09/30/22	2022 Boot reimbursement	Open	69.95	0.00		
HENN002	RYAN HENNELLY								
		22-02239	09/27/22	EYEGLASS REIMBURSMENT	Open	395.96	0.00		
HOW001	WALTER HOWELL								
		22-00214	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
IMP001	IMPRINT SHOP LLC								
		22-02251	09/29/22	SOCCER CLINIC T-SHIRTS	Open	544.12	0.00		
IPD001	INST. FOR PROFESSIONAL DEVELOP								
		22-02360	10/12/22	PROP TAX/MUNICIPALITY WEBINAR	Open	50.00	0.00		
JENG001	JOYCE ENGLEHART								
		22-00580	03/03/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
JERS001	JCP&L								
		22-02453	10/19/22	BORO MONTHLY ELECTRIC USAGE	Open	157.55	0.00		
		22-02480	10/21/22	BORO STREET LIGHTING SERVICE	Open	9,430.97	0.00		
						9,588.52			
JGC001	John Guire Supply LLC								
		22-01857	08/12/22	OPEN FOR DIRT	Open	122.00	0.00		B
JRCAMP01	John R. Campbell								
		22-00204	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KAT001	KATHEEN STAUFFER								
		22-00260	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KEPWE005	KEPWE SPRING WATER CO, INC								
		22-01354	06/13/22		Open	55.00	0.00		B

October 25, 2022
11:03 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
KIRSC001	EDWARD KIRSCHENBAUM	22-02238	09/27/22	2022 Boot Reimbursement	Open	100.00	0.00		
KLEIN1	KENNETH KLEINMAN	22-02430	10/18/22	MEDICARE REIMBURSEMENT 2022	Open	238.10	0.00		
KLEINE01	EILEEN KLEINMAN	22-02431	10/18/22	MEDICARE REIMBURSEMENT 2022	Open	238.10	0.00		
KSTAUF01	KATHLEEN M. STAUFFER	22-00134	01/12/22	STATE SHBP REIM RETIREE 2022	Open	2,233.16	0.00		B
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	22-02405	10/17/22	Planning Board 10.17.2022	Open	800.00	0.00		
LOU001	LOUIS R. MICELI	22-00218	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
LUCI001	WILLIAM LUCIA	22-02407	10/17/22	REIMBURSEMENT ZOOM MEMBERSHIP	Open	213.14	0.00		
		22-02457	10/19/22	REIMBURSEMENT SERVICE AWARDS	Open	176.80	0.00		
						389.94			
MACA001	PETER MACALUSO	22-00217	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	623.70	0.00		B
MAZ003	MAZZA RECYCLING SERVICES INC	22-02349	10/11/22	SEPTEMBER 2022 BULKY WASTE	Open	4,127.59	0.00		
		22-02369	10/13/22	JULY 2022 BULKY WASTE	Open	5,550.07	0.00		
						9,677.66			
MCA001	BARBARA MCAULIFFE	22-00216	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
MCK001	MARY ANN MCKEAN	22-00256	01/26/22	2022 MEDICARE REMBURSEMENT	Open	510.30	0.00		B
MCMAS005	MCMASTER CARR SUPPLY COMPANY	22-02317	10/05/22		Open	40.61	0.00		
MCT001	MONMOUTH COUNTY TREASURER	22-02109	09/16/22	MUNICIPAL/HOUSEHOLD, BULKY, ANIM	Open	2,450.39	0.00		
MHH001	MONMOUTH HOSE & HYDRAULICS	22-01254	05/31/22	OPEN FOR 2022	Open	363.59	0.00		B
MICHA010	MICHAEL HREHA	22-02343	10/10/22	M HRHEA CELL PHONE REIMBURSE	Open	90.00	0.00		

October 25, 2022
11:03 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MON002	MONMOUTH BUILDING CENTER	22-00825	03/30/22	OPEN FOR 2022	Open	49.98	0.00		B
MOR002	LINDA MORGAN	22-00429	02/15/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
MRH00L	MONMOUTH REGIONAL H.S.; BD. OF	22-02388	10/17/22	TAX LEVY NOVEMBER 2022	Open	843,146.50	0.00		
MRK001	MR KEYS INC	22-01300	06/07/22		open	2,194.00	0.00		
MUNIC010	MUNICIPAL EMERGENCY SERV, INC.	22-02259	09/30/22	FIRE DEPT-THERMAL IMAGE CAMERA	Open	5,603.91	0.00		
NAU001	KAREN SIANO	22-00259	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
NJAWC001	NEW JERSEY AMERICAN WATER	22-02458	10/19/22	BORO MONTHLY WATER USAGE	Open	1,862.94	0.00		
NJB001	VERIZON	22-02454	10/19/22	COMM CTR-PRESCHOOL PHONE SERV	Open	102.60	0.00		
NJFE001	NEW JERSEY FIRE EQUIPMENT CO.	22-01616	07/18/22	FIRE DEPT REPLACEMENT GLOVES	Open	1,387.75	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES	22-02284	10/03/22	LOCAL GOVERNMENT REGISTRATION	Open	140.00	0.00		
		22-02285	10/03/22	NOTICE: RFPS FOR 2023	Open	210.00	0.00		
		22-02311	10/04/22	MUNICIPAL COURT JUDGE	Open	115.00	0.00		
						465.00			
ODELL001	KAREN A ODELL	22-00219	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
OLIVIO05	OLIVIA'S II	22-01411	06/21/22	FIRE DEPT OPEN FOR TRAININGS	Open	181.15	0.00		B
OMEG002	OMEGA GRAPHICS	22-02148	09/20/22	Banner for Community Day	Open	80.00	0.00		
OUT003	OUTSTANDING SERVICE CO., INC.	22-01940	08/25/22		open	1,120.00	0.00		
PAY003	LOUISE M. PAYNE	22-02178	09/22/22	MEDICAL REIMBURSEMENT 2022	Open	318.64	0.00		
PCAMP001	Patricia Campbell	22-00205	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
PEL002	JOSEPH PELELLA JR	22-00257	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	423.30	0.00		B

October 25, 2022
11:03 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 7

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEL003	SHERYL PELELLA						
22-00258	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
PFLUG001	RYAN PFLUG						
22-02272	09/30/22	FIRST AID YEARLY STIPEND 2022	Open	1,000.00	0.00		
PGE001	PROFESSIONAL GOVERNMENT EDUCAT						
22-02389	10/17/22	TAX WEBINAR-DENA AMODEA	Open	90.00	0.00		
22-02390	10/17/22	TAX WEBINAR- DENA AMODEA	Open	90.00	0.00		
				180.00			
POORJ005	POOR JOHN'S PORTABLE TOLIETS						
22-00682	03/16/22	PORTABLE RESTROOMS - PARKS	Open	732.00	0.00		B
QUAD01	QUADIENT LEASE						
22-02290	10/03/22	BORO MAIL MACHINE MONTH LEASE	Open	501.75	0.00		
REMIN001	REMIND 101 INC						
22-02225	09/26/22	ANNUAL RENEWAL FOR 2022-2023	Open	878.46	0.00		
REP001	REPUBLIC SERVICES						
22-02305	10/04/22	OCTOBER 2022 RESI SERVICES	Open	72,286.07	0.00		
REPT001	REPUBLIC SERVICES						
22-02304	10/04/22	AUGUST RECYCLING TONNAGE	Open	7,806.15	0.00		
22-02344	10/11/22	SEPTEMBER 2022 TONNAGE	Open	23,528.88	0.00		
				31,335.03			
RHELFO05	R HELFRICH & SON CHARTER BUS						
22-02074	09/13/22	sr.ctr. resorts casino 8/23/22	Open	875.00	0.00		
22-02076	09/13/22	sr.ctr. resorts casino 10/18/2	Open	875.00	0.00		
				1,750.00			
RSTA001	ROBERT G. STAUFFER						
22-00261	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
SC0001	SCOLES FLOORSHINE IND.						
22-02014	09/07/22	PROLINK MANUAL PINK HAND SOAP	Open	333.50	0.00		
SEC002	THYSSEN KRUPP ELEVATOR						
22-02424	10/18/22		Open	919.65	0.00		
SIC003	STANDARD INSURANCE COMPANY INC						
22-02496	10/24/22	BORO FIREMANS LIFE	Open	310.64	0.00		
22-02497	10/24/22	BORO DISABILITY POLICY	Open	2,233.42	0.00		
				2,544.06			
SPCA001	MONMOUTH COUNTY SPCA						
22-02173	09/21/22	BORO ANIMAL CONTROL SERVICE	Open	1,890.85	0.00		
SPRINT01	SPRINT-NEXTEL						
22-01317	06/08/22	Tower Search	Open	50.00	0.00		

October 25, 2022
11:03 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 8

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STA001	STAVOLA CONTRACTING CO. INC.	22-01493	07/05/22	OPEN FOR 2022	Open	1,079.00	0.00		B
SULL001	MICHAEL SULLIVAN	22-02090	09/14/22	2022 Boot Reimbursement	Open	100.00	0.00		
SUTP001	JEFFREY M. SUTPHIN	22-00262	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
TARGE005	TARGETED TECHNOLOGIES LLC	22-01416	06/22/22	BORO/POLICE MSP AGREEMENT 2022	Open	8,632.38	0.00		B
TAXC001	MONMOUTH COUNTY TREASURER	22-02383	10/17/22	COUNTY TAX NOVEMBER 2022	Open	1,419,214.57	0.00		
TAXH001	MONMOUTH COUNTY TREASURER	22-02385	10/17/22	HEALTH COUNTY TAX NOVEMBER 22	Open	29,538.49	0.00		
TAXL001	MONMOUTH COUNTY TREASURER	22-02384	10/17/22	LIBRARY COUNTY TAX NOVEMBER 22	Open	106,809.15	0.00		
TAXO001	MONMOUTH COUNTY TREASURER	22-02386	10/17/22	OPEN SPACE COUNTY TAX NOV 2022	Open	198,356.76	0.00		
THYG001	SENIORIZE WITH CORINNE, LLC	22-00223	01/21/22	CARDIO CORE & MORE JAN-DEC2022	Open	250.00	0.00		B
TNJ002	TREASURER, STATE OF NJ	22-02363	10/12/22	3RD Qtr. NJ DCA TRAINING FEES	Open	43,787.00	0.00		
TROP001	TROPICANA CASINO AND RESORT	22-02103	09/15/22	NJLM ANNUAL HOTEL RESERVATION	Open	252.00	0.00		
TWOM001	THOMAS C. WOMBOUGH III	22-00267	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
ULINE001	ULINE	22-02146	09/20/22	INDUSTRIAL STORAGE CABINET	Open	645.37	0.00		
VBFO01	VERIZON BUSINESS FIOS	22-02481	10/21/22	FIREHOUSE FIOS ACCOUNT	Open	409.79	0.00		
VER003	V.E. RALPH & SON, INC.	22-01581	07/13/22	First Aid Supplies	Open	710.55	0.00		
VERIZ005	VERIZON - ALBANY	22-02391	10/17/22	BORO FIBEROPTIC SERVICES	Open	806.96	0.00		
VERR001	PATRICIA VERRONE	22-00264	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
VULCA005	VULCAN CONSTRUCTION GROUP INC.	22-00923	04/12/22	WAMPUM PARK BIKE PATH	Open	34,897.80	0.00		B

October 25, 2022
11:03 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 9

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WVG001	GRAINGER INC	22-00637	03/11/22	OPEN FOR 2022	Open	39.38	0.00		B
WVG010	W.W. GRAINGER, INC.	22-01265	06/02/22		Open	303.42	0.00		B
		22-02055	09/09/22		Open	972.84	0.00		
						1,276.26			

Total Purchase Orders: 152 Total P.O. Line Items: 0 Total List Amount: 5,064,164.04 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	4,990,548.58	0.00	4,990,548.58	0.00	0.00	4,990,548.58
GENERAL CAPITAL F	C-04	36,367.66	0.00	36,367.66	0.00	0.00	36,367.66
GRANT FUND	G-02	34,897.80	0.00	34,897.80	0.00	0.00	34,897.80
	T-15	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
	T-17	350.00	0.00	350.00	0.00	0.00	350.00
Year Total:		2,350.00	0.00	2,350.00	0.00	0.00	2,350.00
Total of All Funds:		5,064,164.04	0.00	5,064,164.04	0.00	0.00	5,064,164.04