

**Regular Meeting
Borough of Eatontown Governing Body
Monday, November 21, 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 4:20pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr.

Councilmembers Mark Regan, Jr., Maria Escalante, Danielle M. Jones, David Gindi, Everett D. Lucas

ALSO PRESENT: Attorney Bayer, Interim Administrator Lucia, Borough Clerk Martin

ABSENT: Council President Kevin L. Gonzalez

The Flag Salute was led by Mayor Talerico.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 11/10/2022

B. Special Meeting – 11/15/2022

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

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

ABSENT - C/Gonzalez

Councilmember Escalante abstained from the Workshop and Regular Meeting Minutes from the November 10th meeting.

3. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

Roy Eisen, Byrnes Lane, asked for a brief summary regarding the Ordinance Introduction 25-2022. Councilmember Regan and Mayor Talerico responded. Attorney Bayer explains the inconsistency of the ordinance and the state law. Councilmember Gindi asked for further clarification. Attorney Bayer and Mayor Talerico responded. Councilmember Gindi asked questions regarding the volunteerism of the Planning Board. Mayor Talerico responded. Mr. Eisen asked for further clarification and commented on the state law regulation. Mayor Talerico and Attorney Bayer responded. Councilmember Gindi commented on the way the ordinance is written and asked how they can have the ordinance never be changed again. Mayor Talerico and Councilmember Jones responded. Councilmember Jones commented on the state law regulation and asked how the Borough can get residents to volunteer for the Planning Board. Councilmember Lucas asked about the Planning Board volunteer process. Councilmember Jones and Mayor Talerico responded. Attorney Bayer explained the Planning Board reviewal of this Ordinance back in 2019. Mayor Talerico asked Attorney Bayer if the complaints regarding municipal action on the governing body for site plans or zoning, then voted for on the planning board was resolved. Attorney Bayer responded. Mr. Eisen asked about the Planning Board membership and their resignations. Attorney Bayer and Mayor Talerico responded.

The meeting was closed to public comment on agenda items.

4. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT - C/Gonzalez

5. NEW BUSINESS

A. ORDINANCE INTRODUCTION

1) **Ordinance 25-2022** - An Ordinance of the Borough of Eatontown Amending Article III "Creation of Boards", Section 89-5 "Municipal Planning Board", Eliminating Section G "Limitation on Appointments" - **First Reading/Introduction (Public Hearing 12/7/22)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 12/7/22

Councilmember Lucas commented on his misunderstanding of the Ordinance. Councilmember Jones responded.

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

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

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 250-2022** - Auth. Grant Application, DCA for Installation of Restroom/Storage, Gurbisz Park (\$500,000)
- 2) **Resolution 251-2022** - Auth. Refund of Tax Overpayment (Blk 3001, Lot 28)
- 3) **Resolution 252-2022** - Approve Special Event Permit Fee Waiver Request for the Eatontown Lions Club

Mayor Talerico explained reasoning for adding resolution 252-2022 to the agenda.

Motion to add resolution 252-2022 to the agenda by C/Regan; seconded by C/Jones

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

Councilmember Escalante asked if the Borough would have to match the park grant. Mayor Talerico responded.

Motion to approve Consent Items 1-3 (Resolutions 250-252) as a group by C/Escalante; seconded by C/Jones

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

RESOLUTION 250-2022 - AUTHORIZING DCA GRANT APPLICATION RESTROOM AND STORAGE BUILDING, GURBISZ PARK

WHEREAS, the Borough of Eatontown desires to apply for an obtain a grant from the New Jersey Department of Community Affairs for approximately \$500,000 to carry out a project to purchase and install a restroom and storage building at Gurbisz Park, Eatontown, New Jersey;

NOW, THEREFORE BE IT RESOLVED that the Borough of Eatontown does hereby authorize the application for such a grant and recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of an such grant agreement and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Eatontown and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Anthony Talerico, Jr., Mayor

William P. Lucia III, Interim Borough Administrator

RESOLUTION 251-2022 - AUTHORIZING REFUNDS OF OVERPAID PROPERTY TAXES

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
3001	28	DORNEMANN, HENRY & SHARON	\$2,231.91

RESOLUTION 252-2022 - APPROVING SPECIAL EVENT PERMIT FEE WAIVER REQUEST FOR THE EATONTOWN LIONS CLUB

WHEREAS, the applicant, The Eatontown Lions Club, located at 333 Grant Avenue, Eatontown, NJ will be applying to the Borough of Eatontown for a Special Event Permit for the Lions Annual Christmas Tree Sales to be held from November 21st

through December 24th during the weekday hours of 5:00 p.m. – 9:00 p.m. and weekend hours of 10:00 a.m. – 9:00 p.m.; and

WHEREAS, there is a usual fee associated with applying for permits, which the applicant has requested be waived in a letter to Mayor and Council dated November 7, 2022.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby approve the request for special event permit fee waiver for the Eatontown Lions Club for the Lions Club Annual Christmas Tree Sale to be held November 21st – December 24th at the Monmouth Mall.

B. CONSENT AGENDA MOTIONS

1) Acceptance of NJ State Firemen's Assn. Application Membership (T. Wicklund)

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

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

6. REMARKS OF COUNCIL AND CITIZENS

Councilmember Escalante wished everyone a Happy Thanksgiving.

Interim Administrator Lucia commented on the Request for Proposals for the 2023 Professional Services. Mayor Talerico asked if the Council needs to vote on the Request for Proposals. Attorney Bayer and Borough Clerk Julie Martin responded.

Councilmember Jones wished everyone a Happy Thanksgiving and reminded everyone about Small Business Saturday.

The meeting was open to the public.

Roy Eisen, Burnes Lane, wished everyone a Happy Thanksgiving and thanked the council for answering his questions.

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

7. ADJOURNMENT – 4:50pm

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

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



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 12/7/2022

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BOROUGH OF EATONTOWN
Bill List By Vendor Name

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

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

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8X8IN005	8X8 INC								
		22-02715	11/17/22	BORO TELEPHONE SERVICES	Open	2,974.25	0.00		
		22-02716	11/17/22	BORO TELEPHONE ADDED SERVICES	Open	555.82	0.00		
						3,530.07			
ARH001	ADAMS, REHMANN, HEGGAN ASSOC INC								
		22-02164	09/21/22	DOWNTOWN GREENWAY	Open	1,068.75	0.00		B
FSS001	ALLIED FIRE & SAFETY EQUIPMENT								
		22-02334	10/07/22		Open	1,255.00	0.00		
AOC001	ALLIED OIL LLC								
		22-02350	10/11/22	93 REF UNLEADED GAS/ETHANOL	Open	11,109.48	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		22-02525	10/27/22	FIRST AID STAIR CHAIR PURCHASE	Open	3,119.98	0.00		
		22-02606	11/02/22	HISTORICAL DISPLAY CASE	Open	79.99	0.00		
						3,199.97			
HH001	AMERICAN HOSE & HYDRAULICS INC								
		22-01052	05/04/22	OPEN FOR 2022	Open	105.60	0.00		B
		22-01858	08/12/22	OPEN FOR 2022	Open	466.80	0.00		B
						572.40			
AMER004	AMERICAN WEAR								
		22-01758	08/01/22	OPEN FOR 2022	Open	367.12	0.00		B
AMER1001	AMERIFLEX BUSINESS SOLUTIONS								
		22-02643	11/07/22	FSA/CONRA FEES NOVEMBER 2022	Open	115.00	0.00		
ATTM002	AT&T MOBILITY - 287306454448								
		22-02720	11/17/22	BORO CELL PHONE USAGE	Open	440.01	0.00		
AUTO001	AUTO PARTS CENTER								
		22-01519	07/06/22	OPEN FOR 2022	Open	8.38	0.00		B
		22-01628	07/19/22	OPEN FOR 2022	Open	132.81	0.00		B
		22-02009	09/07/22	OPEN FOR 2022	Open	832.83	0.00		B
						974.02			
BHPV001	B&H PHOTO VIDEO PRO AUDIO								
		22-02535	10/27/22	HISTORICAL USB EXTERNAL DRIVE	Open	124.99	0.00		
		22-02583	10/28/22	HISTORICAL HARD DRIVE PURCHASE	Open	124.99	0.00		
						249.98			
ELOP005	BELO PIZZERIA								
		22-02442	10/19/22	ADDTL PIZZA HALLOWEEN CELEB	Open	50.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BBBA001	BROWN & BROWN BENEFITS ADV.								
		22-02652	11/08/22	DECEMBER 2022 CONSULTING FEE	Open	1,500.00	0.00		
CARLOS01	CARLOS & SON JANITORIAL								
		22-02559	10/28/22	ALL CARPETED AREA UPSTAIRS	Open	575.00	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO								
		22-02624	11/03/22	BORO PROFESSIONAL SERVICES	Open	3,000.00	0.00		
		22-02654	11/08/22	OCTOBER 2022 SERVICES RENDERED	Open	396.00	0.00		
						3,396.00			
COMC004	COMCAST								
		22-02700	11/16/22	Business Internet	Open	195.97	0.00		
		22-02717	11/17/22	BORO LIBRARY ONLINE SERVICES	Open	91.90	0.00		
						287.87			
CRI001	CRITERION CHOCOLATE, INC.								
		22-02422	10/17/22	1oz CHOCOLATE XMAS POPS	Open	187.50	0.00		
DELAG01	DE LAGE LANDEN FINANCIAL INC								
		22-02637	11/07/22	CONSTRUCTION COPIER LEASE	Open	239.09	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION								
		22-02707	11/17/22	TAX LEVY NOVEMBER 2022	Open	1,396,189.50	0.00		
EAT004	EATONTOWN MEDICAL ASSOCIATES								
		22-01499	07/05/22	PRE-EMPLOYMENT PHYSICAL	Open	150.00	0.00		
		22-02098	09/15/22	Crossing Guard Physical	Open	100.00	0.00		
						250.00			
ELITE011	ELITE CLEANERS LS LLC								
		22-02609	11/03/22	October 2022 Dry Cleaning	Open	706.50	0.00		
FOLE002	FOLEY, INCORPORATED								
		22-01870	08/12/22	OPEN FOR 2022	Open	1,584.24	0.00		B
FUNEX001	FUN EXPRESS, LLC								
		22-02352	10/11/22	CANDY CANES FOR TREE LIGHTING	Open	89.02	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		22-02256	09/30/22	LEGAL ADVERTISEMENT	Open	70.40	0.00		B
ANT002	GENE J. ANTHONY, ESQ.								
		22-02662	11/14/22	GENERAL CLOSING SERVICES	Open	90.00	0.00		
GPC001	GENUINE PARTS COMPANY INC								
		22-01558	07/11/22	OPEN FOR 2022	Open	749.71	0.00		B
JAC001	GEORGE JACKSON								
		22-02619	11/03/22	MEDICARE INSURANCE REIMBURSE	Open	884.60	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		22-01398	06/20/22	OPEN FOR 2022	Open	257.25	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WGO01	GRAINGER INC								
		22-00637	03/11/22	OPEN FOR 2022	Open	17.16	0.00		B
HOMED01	HOME DEPOT/6035322538819545								
		22-02368	10/12/22	GARDEN SUPPLIES	Open	400.00	0.00		
		22-02510	10/26/22	GARDEN EQUIPMENT	Open	1,239.96	0.00		
						1,639.96			
INT001	INTERSTATE BATTERIES, INC								
		22-02295	10/04/22	31-MHD	Open	4,841.45	0.00		
JAYP001	JAYPRO SPORTS								
		22-02465	10/19/22	LACROSSE GOALS ITEM # LG-50PKG	Open	1,246.34	0.00		
JERS001	JCP&L								
		22-02704	11/16/22	BORO ELECTRIC SERVICES	Open	149.54	0.00		
JSPOT01	JOHNNY ON THE SPOT, LLC								
		22-02428	10/18/22	STANDARD TEMP RESTROOM SERVICE	Open	94.50	0.00		
JORGE001	JORGE GONZALEZ								
		22-02645	11/07/22	EYEGLASS REIMBURSMENT	Open	419.83	0.00		
JFWLL001	JOSEPH FAZZIO-HOWELL LLC								
		22-00615	03/09/22	OPEN FOR 2022	Open	22.97	0.00		B
		22-00996	04/25/22	OPEN FOR 2022	Open	784.35	0.00		B
						807.32			
KBS001	K.B.D. SUPPLY LLC								
		22-02469	10/20/22		Open	2,211.91	0.00		
KEN002	KENNETH A. SNEATH								
		22-02517	10/26/22	FP BOARD STIPEND	Open	250.00	0.00		
KIMBE005	KIMBERLY LOFGREN								
		22-02371	10/13/22	AUTHORIZE REIMBURSEMENT OF	Open	639.62	0.00		
LAN001	LANIGAN ASSOCIATES, INC.								
		22-00232	01/24/22	Uniform Purchases	Open	82.95	0.00		B
LAS002	LASER RENEW								
		22-02590	10/31/22	PRINTER INK - LASER RENEW	Open	99.90	0.00		
LASTB005	LAST BITE MOSQUITO & TICK, LLC								
		22-00785	03/28/22	SPRAY & GRANULAR MOSQUITO & TI	Open	590.00	0.00		B
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		22-02628	11/04/22	Year End PB Atty 2022	Open	450.00	0.00		B
		22-02629	11/04/22	Year End ZB Atty 2022	Open	450.00	0.00		B
						900.00			
VAKL001	LEON AVAKIAN, INC								
		22-02650	11/08/22	125 Wyckoff Escrow #1550	Open	310.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAY003	LOUISE M. PAYNE								
		22-00220	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
MGL001	MGL PRINTING SOLUTIONS								
		22-02346	10/11/22	2022 TAX 1099 FORMS	Open	177.50	0.00		
MON002	MONMOUTH BUILDING CENTER								
		22-00825	03/30/22	OPEN FOR 2022	Open	9.99	0.00		B
		22-02326	10/06/22		Open	768.00	0.00		
						777.99			
MONM001	MONMOUTH COUNTY CLERK								
		22-02488	10/24/22	RIM shared Service	Open	3,500.00	0.00		
MCT001	MONMOUTH COUNTY TREASURER								
		22-02345	10/11/22	MUNICIPAL/HOUSEHOLD WASTE	Open	2,431.28	0.00		
MRH001	MONMOUTH REGIONAL H.S. BD. OF								
		22-02708	11/17/22	TAX LEVY DECEMBER 2022	Open	843,146.50	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		22-02719	11/17/22	BORO MONTHLY WATER USUAGE	Open	1,061.35	0.00		
		22-02727	11/18/22	BORO WATER USUAGE-GRANT AVE	Open	2,150.00	0.00		
						3,211.35			
NJSHD001	NEW JERSEY STATE VET HEALTH DE								
		22-02588	10/31/22	DOG LICENSE MONTHLY REPORT	Open	1.20	0.00		
NJSA002	NJ STATE ASSOC OF CHIEFS OF PO								
		22-02094	09/15/22	Budgeting & Financial Training	Open	450.00	0.00		
		22-02095	09/15/22	PIO Training	Open	750.00	0.00		
		22-02096	09/15/22	ABC Enforcement Training	Open	210.00	0.00		
						1,410.00			
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
		22-02620	11/03/22	BORO TAX APPEALS-SEPTEMBER	Open	935.00	0.00		
		22-02728	11/18/22	OCTOBER 2022-GENERAL	Open	7,910.94	0.00		
		22-02729	11/18/22	OCTOBER 2022-RETAINER	Open	1,458.33	0.00		
		22-02730	11/18/22	OCTOBER 2022-TAX APPEALS	Open	1,598.00	0.00		
		22-02733	11/18/22	ADV FRESH DISPENSARY	Open	2,311.97	0.00		
						14,214.24			
PLAN001	PLANET SHRED								
		22-02426	10/18/22	OCTOBER 15, 2022 RESI SHRED EV	Open	750.00	0.00		
POORJ005	POOR JOHN'S PORTABLE TOILETS								
		22-00682	03/16/22	PORTABLE RESTROOMS - PARKS	Open	732.00	0.00		B
		22-02131	09/19/22	EATONTOWN DAY - PORTABLE POTTY	Open	649.00	0.00		
						1,381.00			
ROBER005	ROBERTS AND SONS INC								
		22-01856	08/12/22	OPEN FOR 2022	Open	185.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAPI001	RONALD CAPICHANA								
		22-02362	10/12/22	DJ FOR TREE LIGHTING	Open	250.00	0.00		
FOO001	SAKER SHOPRITES, INC.								
		22-02083	09/13/22	Breakfast Supplies Dec. 2022	Open	50.71	0.00		
		22-02218	09/26/22	NOVEMBER AFTERCARE SNACKS	Open	258.29	0.00		
		22-02336	10/07/22	STAFF MEETING SUPPLIES	Open	220.08	0.00		
		22-02478	10/20/22	NOVEMBER SUPPLIES	Open	197.95	0.00		
						727.03			
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		22-00458	02/16/22	OPEN FOR 2022	Open	22.17	0.00		B
SEA002	SEABOARD WELDING SUPPLY, INC.								
		22-00046	01/06/22	OPEN FOR 2022	Open	52.50	0.00		B
SHIF001	SHIFFLER EQUIPMENT & SALES, IN								
		22-01839	08/11/22		Open	89.78	0.00		
SICK001	SICKELS MARKET								
		22-01967	08/26/22	BEAUTIFY ETNT GARDEN SUPPLIES	Open	396.47	0.00		
STAP003	STAPLES ADVANTAGE								
		22-02416	10/17/22	PUBLIC WORKS OFFICE SUPPLIES	Open	63.96	0.00		
		22-02437	10/18/22	FIRST AID PAPER SHREDDER	Open	281.22	0.00		
		22-02604	11/02/22	HISTORICAL COMM OFFICE SUPPLY	Open	306.96	0.00		
						652.14			
STA001	STAVOLA CONTRACTING CO. INC.								
		22-01493	07/05/22	OPEN FOR 2022	Open	56.58	0.00		B
SCH001	T&M ASSOCIATES								
		22-02592	11/01/22	Santos Res Escrow #1529	Open	2,881.31	0.00		
		22-02630	11/04/22	General Services Year End 2022	Open	3,600.00	0.00		B
		22-02651	11/08/22	9 Valley Forge Escrow #1541	Open	1,331.72	0.00		
		22-02664	11/14/22		Open	14,796.61	0.00		
						22,609.64			
TARGE005	TARGETED TECHNOLOGIES LLC								
		22-01416	06/22/22	BORO/POLICE MSP AGREEMENT 2022	Open	8,632.38	0.00		B
USB001	US BANK								
		22-02726	11/18/22	MCIA DEBT SERVICE PAYMENT	Open	1,359,399.88	0.00		
PROCAP8	US BANK CUST/PRO CAP 8/PRO								
		22-02596	11/02/22	REDEMPTION CERT #19-00017	Open	3,149.42	0.00		
NJB001	VERIZON								
		22-02705	11/16/22	BORO MONTHLY PHONE SERVICES	Open	8,124.87	0.00		
ERIZ005	VERIZON - ALBANY								
		22-02713	11/17/22	BORO FIBEROPTIC SERVICES	Open	807.75	0.00		

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Bill List By Vendor Name

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COSEN001	VICTOR A COSENTINO, JR	22-02538	10/27/22	2022 MEDICARE REIMBURSEMENT	Open	2,041.20	0.00		
LUCI001	WILLIAM LUCIA	22-02653	11/08/22	REIMBURSEMENT FOR ZOOM VIDEO	Open	213.14	0.00		
WTI001	WINDOW TREATS INC	22-02113	09/16/22		Open	3,203.00	0.00		
PAE001	WINDSTREAM	22-02714	11/17/22	BORO COMMUNICATION SERVICES	Open	112.40	0.00		
Total Purchase Orders:		104	Total P.O. Line Items:		0	Total List Amount:	3,726,525.67	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	3,695,145.68	0.00	3,695,145.68	0.00	0.00	3,695,145.68
GENERAL CAPITAL F	C-04	8,159.73	0.00	8,159.73	0.00	0.00	8,159.73
GRANT FUND	G-02	750.00	0.00	750.00	0.00	0.00	750.00
	T-12	1.20	0.00	1.20	0.00	0.00	1.20
	T-15	3,149.42	0.00	3,149.42	0.00	0.00	3,149.42
	T-17	19,319.64	0.00	19,319.64	0.00	0.00	19,319.64
Year Total:		22,470.26	0.00	22,470.26	0.00	0.00	22,470.26
Total of All Funds:		3,726,525.67	0.00	3,726,525.67	0.00	0.00	3,726,525.67