

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, December 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 8:25pm, 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, Danielle M. Jones, David Gindi, Everett D. Lucas

ALSO PRESENT: Attorney Zach Levy, Interim Administrator Lucia, Borough Clerk Martin

The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 12/7/2022

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

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

3. COMMUNICATIONS

A. Zoning Board Variance Application Notice, Block 401, Lot 121 (1-3-23)

B. Eastern States Environmental Associates, DEP Freshwater Application Notice, Block 2902, Lot 3

C. NJNG, Notice of the Petition, Review/Revision of Societal Benefits Charge

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

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported that FMERA approved a purchase and sale redevelopment agreement with Netflix.

5. REPORTS OF COMMITTEES

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

Council President Gonzalez had no report regarding the Shade Tree Commission. Council President Gonzalez congratulated Councilmember-Elect East and Councilmember-Elect Araman on their respected wins and wished them well on their representation. Council President Gonzalez mentioned the Netflix redevelopment and the Monmouth Mall redevelopment. Council President Gonzalez thanked the residents and the council for the years they worked together.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan congratulated the members of the Fire Department and First Aid Squad for their 2023 line officers.

C. PARKS & RECREATION - Councilmember Escalante

Councilmember Escalante reported on recreational basketball. Councilmember Escalante thanked the residents, the Council, Interim Administrator Lucia, and Borough Clerk Martin for the years they worked together.

D. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones thanked Council President Gonzalez and Councilmember Escalante for their years of service to the Borough. Councilmember Jones reported on the upcoming meetings for the Finance and Ordinance Committee, the Cannabis Regulatory Committee, the Traffic Advisory Committee, the Youth Committee, and the Planning Board Reorganization meeting. Councilmember Jones further reported that there were no new updates to report regarding the Drug and Alcohol Alliance and the Community Center. Councilmember Jones then delivered a few announcements.

E. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi reported on the pothole repairs, leaf pickup, and bulk pickup, including the Christmas Trees and the Hanukkah Bushes. Councilmember Gindi then congratulated Council-Elect East and Council-Elect Araman on their election. Councilmember Gindi thanked Council President Gonzalez for their years of working together.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas reported that there were no updates on Beautify Eatontown and Tenants Rights. Councilmember Lucas thanked Council President Gonzalez and Councilmember Escalante for their years of working together.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

Mayor Talerico stated that the Borough will be getting about \$19,000 from the Opioid Settlement which will fund the Drug Alliance program for a while.

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

1) **Ordinance 26-2022** – An Ordinance of the Borough of Eatontown Amending Chapter 57 Professional Services Article I Professional Contracts and Article II, Pay to Play Restrictions - ***Public Hearing/Adoption***

Attorney Levy read the ordinance by title.

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

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

No comments were made.

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

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

Attorney Levy read the ordinance by title.

Councilmember Gindi and Councilmember Jones expressed their concerns regarding this Ordinance.

Council President Gonzalez explained his reasonings as to why he is for this Ordinance.

Councilmember Gindi asked about possible lawsuits regarding this Ordinance. Councilmember Jones and Mayor Talerico responded.

Councilmember Escalante asked about the amount increase. Councilmember Regan explained.

Mayor Talerico explained his opposition with this Ordinance. Councilmember Regan responded.

Councilmember Gindi spoke about the excess money for the RFPs and provided some examples as to what to do with that money.

Councilmember Jones suggested to amend the Ordinance to increase the amount for the RFPs to monitor the funds. Mayor Talerico responded. Councilmember Gindi asked Councilmember Regan if there would be a fee amount in between, or if the Council would go with the State's fee amount. Councilmember Regan responded.

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

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

NAY - C/Escalante, C/Jones

ORDINANCE 26-2022 - AN ORDINANCE OF THE BOROUGH OF EATONTOWN AMENDING CHAPTER 57 PROFESSIONAL SERVICES, ARTICLE I PROFESSIONAL CONTRACTS AND ARTICLE II, PAY TO PLAY RESTRICTIONS

WHEREAS, the New Jersey Legislature enacted a statute and the New Jersey Department of Community Affairs issued guidance to municipalities governing the amount of political contributions which can be made to local entities throughout the State of New Jersey; and

WHEREAS, there exists an endless variety of "pay-to-play" ordinances regulating the amount of political contributions which can be made by those seeking to contract with the local entity in many counties and municipalities, and there exists

much confusion by those seeking to contract with local entities because of the lack of uniformity in local ordinances and because of the overriding state statute governing the same subject matter; and

WHEREAS, the Borough adopted such a local pay-to-play ordinance, Ordinance 2-2009, which is but an example of the confusion which limits political donations to not only Eatontown Borough candidates, but also to any County political party or Political Action Committee or Legislative Leadership Committee throughout the entire State of New Jersey; and

WHEREAS, the confusion has resulted in multiple inquiries to determine what unique peculiarities may be present in the Borough's pay-to-play ordinance and there has been a call for uniform Statewide pay-to-play reform to create an understandable, level playing field; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to avoid the confusion amongst its potential professionals and seeks to enact the state-wide pay-to-play standard consistent with state law and it is the purpose of this ordinance to conform to the Borough's pay-to-play regulation to the state statute.

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 the Borough Code as follows:

(additions are underlined and deletions are stricken)

Article I Professional Contracts

(§57-1 to §57-4-No changes)

§57-5 Standard for Fair and Open Process

The standard used by the Borough of Eatontown for a "fair and open" process shall be a competitive contracting criteria setting forth factors most advantageous for awarding the contract to the Borough of Eatontown.

Article II Pay to Play Restrictions

§57-6 Prohibition on Awarding Public Contracts to Certain Contributors:

Section 57-6 (A)-(B) and (D) are deleted and replaced in its entirety with the following:

(A) Notwithstanding any provision of law to the contrary, any business entities exempt from the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) contracting with the Borough of Eatontown shall be subject to the provisions of the Statewide pay-to-play law set forth at N.J.S.A. 19:44A-20.4 et seq.

(B) A business entity or Borough candidate or officeholder or municipal political party or County political party committee may cure a violation of 57-6 (A) of this section, if, within 30 days after the general election, the business entity notifies the Borough Clerk, in writing, and seeks and receives reimbursement of a contribution from the Borough candidate or municipal or County political party.

(C) No change.

(D) All Borough of Eatontown professional service agreements shall provide that it shall be a breach of the terms of the contract for a business entity as defined in subsection 57-6 (C) to violate subsection 57-6 (A).

(E) Any business entity as defined in subsection 57-6 (C) who knowingly fails to reveal a contribution made in violation of subsection 57-6 (A) of this section, or directs that a contribution made through another individual to circumvent this section, shall be disqualified from eligibility for future Borough contracts for a period of four calendar years from the date of the violation.

§57-7 Contributions Made Prior to Effective Date

This article does not apply retroactively. Political contributions, whether monetary or in-kind, made prior to the effective date of this article shall not be deemed to be a violation of this article. i

§57-9 Prohibition of entering and/or amended development and/or redevelopment agreements with Certain Contributors

A. Any other provision of law to the contrary notwithstanding, the Borough of Eatontown or any of its purchasing agents or agencies or those of its independent authorities, as the case may be, shall not enter into an agreement, amend an agreement, or otherwise contract with any developer and/or redeveloper, as defined in Subsection C below for the planning, replanning, construction or undertaking of any development and/or redevelopment project including the acquisition or leasing of any public property in conjunction with the redevelopment of any area within the Borough of Eatontown pursuant to the Local Redevelopment and Housing Law^[1] and/or the Municipal Land Use Law,^[2] if that developer and/or redeveloper has knowingly solicited or made any contribution of money, pledge of contribution, including in-kind contributions (as such term is defined within N.J.A.C. 19:25-1.7), in excess of the thresholds specified in § 57-6D above^{19:44A-20.4 et seq.}, within one calendar year immediately preceding the date of entering into the developer's agreement, redevelopment agreement, amended agreement, or contract (hereinafter "agreement"), except as permitted in § 57-6D above to: (1) Any Borough candidate or holder of public office having ultimate responsibility for the award of the contract; or (2) Any campaign committee of such a candidate or holder of public office; or (3) Any Borough of Eatontown municipal party committee; or (4) Any county party committee within the State of New Jersey; or

(5) Any candidate committee, state political party committee, legislative leadership committee, continuing political committee or political action committee (PAC) organized under § 527 of the Internal Revenue Code that is organized for the purpose of supporting Borough candidates or Borough officeholders and/or that has within the last calendar year provided financial or in-kind support to Borough of Eatontown municipal elections and/or Borough of Eatontown municipal or Borough parties.

§57-10-13 (No change)

§57-14 is deleted in its entirety.

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.

Frank Scaturchio, Monmouth Road, asked Councilmember Gindi for clarification regarding this Ordinance. Councilmember Gindi and Mayor Talerico responded. Councilmember Regan explained his reasoning as to why this Ordinance will help improve the Borough's standing with professionals as well as the ability to get more qualified professionals. Mayor Talerico explained his reasoning for wanting to veto this Ordinance. Councilmember Jones questioned the vote and Mayor Talerico's intent to veto. Council President Gonzalez questioned the veto process. Mayor Talerico responded. Council President Gonzalez asked when Mayor Talerico will decide to veto this Ordinance. Mayor Talerico responded.

The meeting was closed to public comment on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

Councilmember Escalante abstained from line item 001.

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).

- 1) **Resolution 262-2022** – Granting Real Estate Property Tax Exemption to Disabled Veteran (Block 2602, Lot 8)
- 2) **Resolution 263-2022** – Auth. Tax Certificate Redemption (Block 3702, Lot 1.02)
- 3) **Resolution 264-2022** – Auth. Zoning/Code Enforcement Officer to Interface and Work with Property Owners in Downtown Study Area to Establish a Unified System for the Collection/Disposal of Solid Waste

Motion to approve Consent Items 1-3 (Resolutions 262-264) as a group by C/Jones; seconded by C/Escalante

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

RESOLUTION 262-2022 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERAN

WHEREAS, NJSA 54:3-3.30 et seq. provides that a disabled veteran is exempt from residential property taxes; and

WHEREAS, Peter G. Morley of 352 Pine Street in the Borough of Eatontown is a disabled veteran and has applied for relief under the aforementioned statute.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Eatontown that the requested exemption from real estate property taxes in the Borough of Eatontown is hereby granted as follows:

On property known as 352 Pine Street, Block 2602, Lot 8 on the tax map of the Borough of Eatontown belonging to Peter G. Morley be and the same is hereby exempt from residential property taxes commencing on Nov. 29, 2022

BE IT FURTHER RESOLVED that said exemption shall continue for as long as Mr. Morley remains completely disabled or owns his premises.

RESOLUTION 263-2022 - AUTHORIZING TAX SALE CERTIFICATE REDEMPTIONS

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

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

BLOCK	LOT	QUAL.	NAME	AMT. OF CERT.	AMT. OF PREMIUM
3701	1.02	C0502	CHRISTIANA T C/F CE1/1 ST TRUST	\$609.11	\$1,800

RESOLUTION 264-2022 - RESOLUTION AUTHORIZING THE ZONING/CODE ENFORCEMENT OFFICER TO INTERFACE AND WORK WITH PROPERTY OWNERS IN THE DOWNTOWN STUDY AREA TO ESTABLISH A UNIFIED SYSTEM FOR THE COLLECTION AND DISPOSAL OF SOLID WASTE

WHEREAS, the Mayor and Council of the Borough of Eatontown adopted Resolution 44-2021 on February 24, 2021 directing the Planning Board to conduct a preliminary investigation of the properties officially designated as Block 304, Lots 1, 2, 3, 4, 17, 18, 19, 20, 21, 22, 23, 24, 25, and 26; Block 901, Lots 1, 2, 3, 4, 5, 6, 7 and 8; and Block 401, Lots 61, 62 and 63 on the tax map of the Borough of Eatontown (the "Downtown Study Area") so as to determine whether the Downtown Study Area meets the criteria to be designated a Non-Condemnation Area in Need of Redevelopment; and

WHEREAS, the Planning Board determined the Downtown Study Area meets the criteria under the LRHL to be declared a Non-Condemnation Area in Need of Redevelopment and adopted a Resolution on June 7, 2021 confirming that finding; and

WHEREAS, Borough Council adopted Resolution 102-2021 on June 10, 2021 declaring the Downtown Study Area a Non-Condemnation Area in Need of Redevelopment under N.J.S.A. 40A:12A-5 (a) and (b).

WHEREAS, the Borough Planner has been authorized to develop a Redevelopment Plan, but in the meantime, there are ongoing land use applications for approval pending before the Zoning Board of Adjustment and potentially before the Planning Board while the Borough develops a Redevelopment Plan and the Borough has determined that it should seek to develop a unified agreed upon system for the collection and disposal of solid waste amongst the various landowners within the Downtown Study Area given the overall lack of land and the impact on the adjoining Borough Municipal Parking Lot; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough's residents to request the Zoning/Code Enforcement Officer interface and otherwise work with the Downtown Study Area property owners to develop a unified system for the collection and disposal of solid waste given their joint interest to do so and the Borough's interest in fostering the redevelopment of the Downtown Study Area.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby requests the Borough Administrator assign the Zoning/Code Enforcement Officer to interface and otherwise work with the Downtown Study Area property owners to develop a unified system for the collection and disposal of solid waste in the Downtown Study Area.

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

1. Property Owners of the Affected Lots and Blocks in the Downtown Study Area
2. William P. Lucia, III, Interim Administrator
3. Jennifer Beahm, PP, AICP, Borough Planner

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Regan thanked Council President Gonzalez and Councilmember Escalante for their years of service for the Borough. Councilmember Jones wished everyone Happy Holidays and a Healthy New Year, then showed her gratitude to Council President Gonzalez, Councilmember Escalante, Interim Administrator Lucia, Borough Clerk Julie Martin, and Borough resident Frank Scaturchio. Councilmember Jones then congratulated Council-Elect East and Council-Elect Araman for their election win. Mayor Talerico thanked Council President Gonzalez and Councilmember Escalante for their service.

The meeting was open to the public.

Frank Scaturchio, Monmouth Road, thanked Council President Gonzalez and Councilmember Escalante for their years of service to the Borough.

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

12. ADJOURNMENT – 9:18pm

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

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



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 01/11/2023

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Include Non-Budgeted: Y
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
8X8IN005	8X8 INC								
		22-02883	12/15/22	BORO PHONE EQUIPMENT USUAGE	Open	2,974.25	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		22-02669	11/14/22	FIRST AID DESKTOP COMPUTERS	Open	1,099.96	0.00		
AMERIO01	AMERIFLEX BUSINESS SOLUTIONS								
		22-02804	12/05/22	FSA/COBRA FEE DECEMBER 2022	Open	115.00	0.00		
AOC001	ALLIED OIL LLC								
		22-02750	11/22/22	93 RFG GAS/ETHANOL	Open	7,078.05	0.00		
		22-02753	11/22/22	DYED ULSD	Open	16,205.62	0.00		
						23,283.67			
APP002	GANNETT NJ NEWSPAPERS								
		22-02302	10/04/22	LEGAL ADVERTISEMENT	Open	174.92	0.00		B
APS002	ATLANTIC PLUMBING & SUPPLY COR								
		22-02241	09/28/22		Open	3,473.18	0.00		
ARNONE01	JOAN ARNONE								
		22-00133	01/12/22	STATE SHBP REIM RETIREE 2022	Open	1,322.25	0.00		B
		22-00200	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
						1,832.55			
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		22-00252	01/26/22		Open	538.95	0.00		B
		22-02701	11/16/22		Open	252.00	0.00		
						790.95			
AUTO001	AUTO PARTS CENTER								
		22-00909	04/12/22	BLADES	Open	1,058.87	0.00		
		22-02354	10/12/22	MI20WASH	Open	378.00	0.00		
		22-02541	10/28/22	OPEN FOR 2022	Open	659.18	0.00		B
		22-02581	10/28/22	HUS 966482501	Open	1,379.97	0.00		
						3,476.02			
AVAKL001	LEON AVAKIAN, INC								
		22-02906	12/19/22	373 South Escrow #1570	Open	1,497.50	0.00		
AVAL0005	AVALON FLOORING								
		22-02364	10/12/22		Open	2,000.00	0.00		
CK001	BECKER'S SCHOOL SUPPLIES								
		22-02476	10/20/22	ITEM # MTC622K	Open	501.22	0.00		

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BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BELOP005	BELO PIZZERIA	22-02767	11/28/22		open	261.39	0.00		
BRANDM01	MARCELLUS BRANDON	22-02812	12/06/22	WOOBOOT REIMBURSEMENT	Open	250.00	0.00		
BRC001	BOARD OF RECREATION COMMISSION	22-01260	06/01/22	NATURE STORY HOUR	open	44.00	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO	22-02737	11/18/22	PROFESSIONAL SERVICE-DECEMBER	Open	3,000.00	0.00		
		22-02828	12/08/22	NOVEMBER 2022 SERVICES	Open	445.50	0.00		
						3,445.50			
GENTR015	CENTRAL JERSEY/CARBON URGENT	22-01831	08/10/22	Employment Physicals	Open	170.00	0.00		
		22-01911	08/17/22	Pre-employment Physicals	Open	190.00	0.00		
						360.00			
CGPH001	CGP&H, LLC	22-02825	12/08/22	ADMINISTRATIVE AGENT SERVICES	Open	333.50	0.00		
		22-02826	12/08/22	HOUSING REHABILITATION PROGRAM	Open	356.10	0.00		
		22-02827	12/08/22	HOUSING PROGRAM REHABILITATION	Open	1,755.00	0.00		
						2,444.60			
COM006	COMCAST BUSINESS	22-02885	12/15/22	BORO FIBEROPTIC SERVICES	Open	779.25	0.00		
COMC004	COMCAST	22-02886	12/15/22	POLICE BUSINESS INTERNET ACCT	Open	195.97	0.00		
		22-02910	12/20/22	LIBRARY ONLINE ACCOUNT	Open	91.90	0.00		
						287.87			
COUNT015	COUNTY OF OCEAN	22-02748	11/22/22	Police Academy Katelyn Johnson	Open	500.00	0.00		
DELTA001	DELTA DENTAL	22-02815	12/06/22	DECEMBER 2022 PREMIUM	Open	12,724.62	0.00		
DENA001	DENA AMODEA	22-00157	01/18/22	2022 CELL REIMBURSEMENT	Open	90.00	0.00		B
DONN002	JUNE ESCUDERO	22-02749	11/22/22	2022 SHBP RETIREE REIMBURSEMENT	Open	55.03	0.00		
DORNE006	DORNEMANN, HENRY & SHARON	22-02666	11/14/22	REFUND TAX OVERPAYMENT	open	2,231.91	0.00		
DWD002	D&W DIESEL	22-02573	10/28/22	DPW#93 CORE DEPOSIT	Open	5,614.19	0.00		
ECEL002	EAST COAST EMERGENCY LIGHTING	22-01533	07/07/22	EMERGENCY COMMAND CABINET	Open	7,497.77	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CEL002	EAST COAST EMERGENCY LIGHTING			Continued					
		22-01694	07/21/22	FIRE SLIDEMASTER STEEL RAIL	Open	1,389.58	0.00		
						8,887.35			
ELEV001	STATE OF NJ-DEPT COMM AFFAIRS								
		22-02698	11/16/22		Open	182.00	0.00		
ELITE01	ELITE VEHICLE SOLUTIONS								
		22-01669	07/20/22	Upfit of Police Tahoes	Open	43,055.26	0.00		
		22-01670	07/20/22	Upfit of Police Tahoe	Open	21,294.23	0.00		
		22-01688	07/21/22	Tablets for 2022 Police Cars	Open	11,051.64	0.00		
						75,401.13			
FMERA001	FMERA								
		22-02887	12/15/22	FORT STREET LIGHTS SERVICE	Open	382.20	0.00		
FOO001	SAKER SHOPRITES, INC.								
		22-02081	09/13/22	Lunch Supplies Dec. 2022	Open	99.36	0.00		
		22-02082	09/13/22	Bingo Prizes/Snacks Dec. 2022	Open	77.58	0.00		
		22-02220	09/26/22	DECEMBER PRESCHOOL SNACKS	Open	75.68	0.00		
		22-02223	09/26/22	PRESCHOOL WINTER SUPPLIES	Open	150.95	0.00		
						403.57			
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		22-02892	12/15/22	PAY PERIOD 12/22/22 O/S DETAIL	Open	10,810.00	0.00		
GPC001	GENUINE PARTS COMPANY INC								
		22-01558	07/11/22	OPEN FOR 2022	Open	205.29	0.00		B
		22-02357	10/12/22	RTU EXT LIFE 55 GAL (ANTIFREEZ	Open	888.60	0.00		
		22-02536	10/27/22	DPW#77 NEW TURBO	Open	3,390.00	0.00		
						4,483.89			
GRAS002	JANICE GRASSO								
		22-02836	12/09/22	4TH QTR CELL REIMBURSEMENT 22	Open	90.00	0.00		
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		22-01495	07/05/22	DPW# C-2 & STOCK EDGE	Open	1,723.68	0.00		
		22-02247	09/28/22	REMAN-SENSOR	Open	1,876.88	0.00		
		22-02296	10/04/22	DPW 21	Open	5,216.21	0.00		
		22-02397	10/17/22	DPW#24 DEF PUMP	Open	1,774.80	0.00		
						10,591.57			
GSB002	GARDEN STATE BOBCAT, INC								
		22-01810	08/05/22	GRATES FOR TUB GRINDER	Open	2,959.42	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY IN								
		22-01398	06/20/22	OPEN FOR 2022	Open	734.84	0.00		B
IMA003	MARCO TECHNOLOGIES, LLC								
		22-02736	11/18/22	POLICE/CONST OVERAGE COPIER	Open	427.80	0.00		
IP001	IMPRINT SHOP LLC								
		22-02725	11/17/22	CHRISTMAS ORNAMENTS	Open	617.50	0.00		

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JAMM001	JAMM-PRINTING								
		22-02433	10/18/22	CO books For Resales & Rent	Open	541.75	0.00		
JERS001	JCP&L								
		22-02873	12/13/22	BORO MONTHLY ELECTRIC USUAGE	Open	372.55	0.00		
		22-02874	12/13/22	BORO MONTHLY ELECTRIC USUAGE	Open	388.16	0.00		
		22-02893	12/15/22	BORO ELECTRIC SERVICES	Open	126.81	0.00		
		22-02909	12/20/22	BORO ELECTRIC USUAGE ACCOUNT	Open	15,617.33	0.00		
						16,504.85			
JGC001	John Guire Supply LLC								
		22-02491	10/24/22	BOBCAT ZT6000 52" SD MOWER W/	Open	27,024.15	0.00		
JSPOT01	JOHNNY-ON-THE SPOT, LLC								
		22-02545	10/28/22	OPEN FOR 2022	Open	94.50	0.00		B
LAW002	LAWMEN-MUNICIPAL EMERG SVCS								
		21-02785	12/06/21	Ballistic Rifle Plates	Open	15,252.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		22-02811	12/05/22	Year End PB Atty 2022	Open	450.00	0.00		B
LIFE001	LIFEFORCE USA, INC								
		22-02665	11/14/22	FIRST AID CPR EQUIPMENT	Open	2,724.95	0.00		
LUCI001	WILLIAM LUCIA								
		22-02816	12/06/22	REIMBURSEMENT FOR ZOOM VIDEO	Open	213.14	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC								
		22-02808	12/05/22	NOVEMBER 2022 BULKY WASTE	Open	1,328.15	0.00		
		22-02819	12/07/22	SEPTEMBER 22 INCOMING RECYCLIN	Open	564.92	0.00		
						1,893.07			
MAZ004	MAZZA MULCH								
		22-01752	07/29/22	OPEN FOR 2022	Open	4,680.00	0.00		B
		22-02348	10/11/22	OPEN FOR 2022	Open	3,420.00	0.00		B
		22-02404	10/17/22	OPEN FOR 2022	Open	4,860.00	0.00		B
		22-02494	10/24/22	OPEN FOR 2022	Open	2,340.00	0.00		B
						15,300.00			
MGL001	MGL PRINTING SOLUTIONS								
		22-02759	11/23/22	TAX PAST DUE NOTICES	Open	272.00	0.00		
MHH001	MONMOUTH HOSE & HYDRAULICS								
		22-01254	05/31/22	OPEN FOR 2022	Open	583.04	0.00		B
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
		22-02010	09/07/22	OPEN FOR 2022	Open	556.26	0.00		B
MOB001	MOBILITY ELEVATOR, INC								
		22-02591	11/01/22		Open	2,145.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MON002	MONMOUTH BUILDING CENTER	22-02551	10/28/22	OPEN FOR 2022 DPW	Open	8.99	0.00		B
MONMO005	MONMOUTH COUNTY PUBLIC WORKS	22-02751	11/22/22	VEHICLE WASH	Open	50.00	0.00		
MORT001	MORTON SALT, INC	22-02575	10/28/22	BULK BLIZZARD WIZARD	Open	10,857.63	0.00		
MUNIC010	MUNICIPAL EMERGENCY SERV, INC	22-02667	11/14/22	FIRE DEPT GEAR KEEPER/CAMARA	Open	394.89	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	22-02890	12/15/22	BORO FIRE HYDRANT SERVICES	Open	16,197.50	0.00		
		22-02894	12/15/22	BORO WATER SERVICE	Open	1,125.33	0.00		
		22-02900	12/19/22	BORO WATER MONTHLY USAGE	Open	59.55	0.00		
						17,382.38			
NJB001	VERIZON	22-02872	12/13/22	COMM CTR/PRESCHOOL PHONE USE	Open	38.94	0.00		
		22-02884	12/15/22	POLICE CELL/RADIO TOWER	Open	1,305.89	0.00		
		22-02891	12/15/22	MUSEUM MONTHLY PHONE USAGE	Open	63.71	0.00		
						1,408.54			
NJDH001	NJ DEPT OF HEALTH AND SENIOR S	22-02787	11/30/22	MONTHLY DOG LICENSE REPORT	Open	7.80	0.00		
NJP0001	NEW JERSEY PLANNING OFFICIALS	22-02769	11/28/22	2023NJPO DUAL BOARD MEMBERSHIP	Open	370.00	0.00		
NOREG005	NOREGON SYSTEMS, LLC	22-02611	11/03/22	JPRO PROFESSIONAL DIANOSTIC SO	Open	6,574.00	0.00		
NRPA006	NRPA	22-02409	10/17/22	MemberRenewal-149671-Grasso	Open	175.00	0.00		
NWFG001	NW FINANCIAL GROUP LLC	22-02773	11/29/22	DISCLOSURE SERVICES 2021	Open	1,500.00	0.00		
OICEAN01	OCEAN TOOLS, LLC	22-02569	10/28/22	SCANNER UPDATE	Open	1,425.00	0.00		
OLI002	OLIWA & COMPANY	22-02801	12/02/22	PROFESSIONAL SERVICE AUDIT 21	Open	2,000.00	0.00		
OLIV005	OLIVIA'S II	22-01411	06/21/22	FIRE DEPT OPEN FOR TRAININGS	Open	104.20	0.00		B
		22-01874	08/15/22	FIRE DEPT FOOD VOUCHER	Open	87.25	0.00		B
		22-02269	09/30/22	FIRST AID MEETING/TRAININGS	Open	160.00	0.00		B
						351.45			
R001	P.C. RICHARD & SON	22-02475	10/20/22	HP PAVILION NOTEBOOK	Open	659.98	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEGGY005	PEGGY WINSTANLEY								
		22-02805	12/05/22	REFUND TAX OVERPAYMENT	open	1,968.19	0.00		
PETRO002	PETRO CHOICE								
		22-02310	10/04/22	XOM125152 MOBIL DELVAC HDEO 15	Open	4,312.27	0.00		
POORJ005	POOR JOHN'S PORTABLE TOILETS								
		22-02561	10/28/22	PORTABLE RESTROOM -ADDTL MONTH	Open	183.00	0.00		
POWER001	POWER HOUSE SIGN WORKS								
		22-02660	11/14/22		open	220.00	0.00		
PROCAP8	US BANK CUST/PRO CAP 8/PRO								
		22-02633	11/04/22	REDEMPTION CERT #2200015	open	2,308.74	0.00		
		22-02799	12/02/22	REDEMPTION CERT # 22000007	Open	2,293.22	0.00		
						4,601.96			
RICOH005	RICOH USA, INC								
		22-02693	11/15/22	FINANCE COPIER MONTHLY LEASE	Open	166.75	0.00		B
		22-02888	12/15/22	FINANCE COPIER TONER REPLACE	Open	41.00	0.00		
						207.75			
RJ001	R&J CONTROL, INC								
		22-02557	10/28/22		open	1,075.00	0.00		
RONAL005	RONALD J. TROPOLI, ESQ								
		22-02774	11/29/22	MUNICIPAL COURT SERVICES	Open	500.00	0.00		
RRSD001	ROTO-ROOTER SEWER & DRAIN SVC								
		22-02539	10/27/22		open	1,300.00	0.00		
SCH001	T&M ASSOCIATES								
		22-02904	12/19/22	ROAD OPENING 11.22 ESCROW#5555	open	12,055.68	0.00		
SDCC001	ST. DOROTHEA'S CATHOLIC CHURCH								
		22-02681	11/14/22	USE OF FACILITIES	Open	400.00	0.00		
SEA002	SEABOARD WELDING SUPPLY, INC.								
		22-01725	07/28/22	OPEN FOR 2022	open	1,245.00	0.00		B
SERV001	SERVPRO OF EATONTN/LONG BRANCH								
		22-02540	10/27/22		open	1,114.03	0.00		
SHIF001	SHIFFLER EQUIPMENT & SALES, IN								
		22-02699	11/16/22		open	52.25	0.00		
SIC003	STANDARD INSURANCE COMPANY INC								
		22-02817	12/06/22	DECEMBER 2022-STD POLICY	open	2,233.42	0.00		
		22-02818	12/06/22	DECEMBER 2022-TRUCK & HOSE	Open	310.64	0.00		
						2,544.06			
SPCA001	MONMOUTH COUNTY SPCA								
		22-02775	11/29/22	BORO ANIMAL CONTROL SERVICES	open	1,725.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TA001	STAVOLA CONTRACTING CO. INC.	22-01493	07/05/22	OPEN FOR 2022	Open	195.01	0.00		B
STAP003	STAPLES ADVANTAGE	22-02412	10/17/22	CONSTRUCTION OFFICE SUPPLIES	Open	721.23	0.00		
		22-02415	10/17/22	HOUSING DEPT OFFICE SUPPLIES	Open	226.07	0.00		
		22-02689	11/15/22	POLICE CHIEF'S OFFICE SUPPLIES	Open	446.10	0.00		
		22-02731	11/18/22	POLICE-CHIEF OFFICE SUPPLIES	Open	163.81	0.00		
						1,557.21			
SWINGFRA	SWINGFRAME/DISPLAY4SALE	22-02423	10/17/22	MESSAGE BOARD - COMM GARDEN	Open	2,921.72	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC	22-02607	11/03/22	Onsite WAN and LAN IP changes	Open	900.00	0.00		
		22-02655	11/08/22	RENEWAL LICENSES FOR SONICWALL	Open	951.00	0.00		
						1,851.00			
THOMA005	THOMAS J HYNES	22-02821	12/07/22	WOOBOOT REIMBURSEMENT	Open	224.99	0.00		
TOWNBAGE	TOWN BAGEL AND GRILL	22-00323	02/02/22	FIRE DEPT FOOD OPEN VOUCHER	Open	92.86	0.00		B
		22-01784	08/03/22	STAFF TRAINING MEETING	Open	60.00	0.00		
		22-02337	10/07/22	BINGO BUDDIES EVENT	Open	323.00	0.00		
						475.86			
TRYS001	TRYSTONE CAPITAL ASSET, LLC	22-02744	11/21/22	REDEMPTION CERT # 22000001	Open	2,093.52	0.00		
VANB001	FLOWERS BY VAN BRUNT	22-02466	10/20/22	Veterans Day	Open	375.00	0.00		
VBF001	VERIZON BUSINESS FIOS	22-02908	12/20/22	BORO FIREHOUSE FIOS ACCOUNT	Open	409.80	0.00		
VERIZ005	VERIZON - ALBANY	22-02871	12/13/22	BORO FIBEROPTIC ACCOUNT	Open	807.75	0.00		
WAR001	WARSHAUER ELECTRIC SUPPLY CO. I	22-01820	08/08/22		Open	37.07	0.00		B
WEST005	WESTON LANDING	22-02901	12/19/22	2021 & 2022 STREET LIGHTING	Open	1,345.66	0.00		
WWG010	W.W. GRAINGER, INC.	22-02053	09/09/22		Open	67.03	0.00		B
Total Purchase Orders: 141 Total P.O. Line Items: 0 Total List Amount: 358,865.03 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	195,653.27	0.00	195,653.27	0.00	0.00	195,653.27
GENERAL CAPITAL F	C-04	129,439.31	0.00	129,439.31	0.00	0.00	129,439.31
GRANT FUND	G-02	261.39	0.00	261.39	0.00	0.00	261.39
	T-12	7.80	0.00	7.80	0.00	0.00	7.80
	T-15	19,950.08	0.00	19,950.08	0.00	0.00	19,950.08
	T-17	13,553.18	0.00	13,553.18	0.00	0.00	13,553.18
Year Total:		33,511.06	0.00	33,511.06	0.00	0.00	33,511.06
Total of All Funds:		358,865.03	0.00	358,865.03	0.00	0.00	358,865.03