

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, January 11, 2023**

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 8:43pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Virginia M. East,
Councilmembers Danielle M. Jones, David Gindi, Everett D. Lucas, Meir Araman

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

ABSENT: Councilmember Mark Regan, Jr.

The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session - 12/21/2022

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

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

ABSTAIN - C/East, C/Araman

ABSENT - C/Regan

B. Reorganization Meeting - 1/1/2023

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

Voice Vote: AYE - C/East, C/Jones, C/Gindi, C/Lucas, C/Araman

ABSENT - C/Regan

3. COMMUNICATIONS

A. Notice of ZB Hearing, Block 30, Lot 51 (1/3/23)

Motion to accept communication A by C/Jones; seconded by C/East

Voice Vote: AYE - C/East, C/Jones, C/Gindi, C/Lucas, C/Araman

ABSENT - C/Regan

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported that on the January 4th Planning Board Reorganization Meeting, David Alcott was appointed as a member with a four-year term, which was vacated by Council President East. Mayor Talerico then reported that he appointed Debbie Martinock with three years remaining, which was vacated by Councilmember Araman. Mayor Talerico further reported that on January 10th, he attended the FMERA Real Estate Committee Meeting, and on January 11th, he had a meeting with the executive director of FMERA to discuss long term strategic plans between FMERA and Eatontown. Mayor Talerico then reported on going into Closed Session to discuss some possible ideas regarding those plans the first meeting in February.

5. REPORTS OF COMMITTEES

A. PARKS & RECREATION - Council President East

Council President East reported on the Reorganization Meeting for the Recreation Committee and the discussion that was had on the Basketball Courts at 80 Acres Park. Council President East then reported on the Planning Board's Reorganization Meeting, and the Historical Committee's meeting.

EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan was absent, therefore had no report.

C. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the Finance and Ordinance Committee's meeting and her meeting with Interim Administrator Lucia on January 10th. Councilmember Jones then reported on the Cannabis Regulatory Commission meeting, and the Reorganization Meeting of the Board of Education. Councilmember Jones had nothing to report regarding the Community Center, the Drug and Alcohol Alliance, and the Library Board of Trustees. Councilmember Jones reported that the Health and Human Services Committee will be launched this year, as well as reported on the next meetings of the Traffic Advisory Committee and the Youth Committee. Councilmember Jones then gave a few announcements.

Mayor Talerico commented on the Board of Education's spring luau, his auctioning of "Lunch with the Mayor", and encouraged the Council to offer a prize for a way the Board of Education can raise funds. Councilmember Jones agreed, and asked the Council to issue a Resolution of Recognition for the School Board. Mayor Talerico responded.

D. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi reported on Christmas Tree pickup, the Department of Public Works' handout, and on the first meeting of the Economic Development Committee.

E. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas provided the reasoning as to why the Tenants' Rights Committee did not have a Zoom Session. Mayor Talerico responded. Councilmember Jones shared she would help assist Councilmember Lucas setting up the meetings. Councilmember Lucas then reported on Beautify Eatontown Committee's upcoming year plan.

F. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman read the Police Department's report into the record.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

7. PRESENTATION - CANNABIS APPLICATION - Cana-Bosem, LLC

Mayor Talerico gave an overview of the applicant's prior presentations and resolutions of support.

Melissa Warnick, an Attorney on behalf of Cana-Bosem, LLC and Scott Stein, an employee of Cana-Bosem, LLC, presented an overview of their business history and goals. Mayor Talerico asked the applicants of their awareness pertaining to their potential location being previously supported by resolution to another cannabis company. Attorney Warnick responded. Mayor Talerico asked if the previous cannabis company is no longer going to occupy that location. Attorney Warnick responded. Mayor Talerico asked Attorney Bayer if he sees any problem with two cannabis companies in the same location. Attorney Bayer responded. Mayor Talerico asked the applicants of their awareness to the parking at their proposed location and the possibility of an issue with the Planning Board. Attorney Warnick responded. Scott Stein presented an overview of the company. Attorney Bayer asked Mr. Stein to explain their plans of cultivation and manufacturing. Mr. Stein responded. Councilmember Gindi asked Mr. Stein about the time frame of the plant's clippings to their full growth. Mr. Stein responded. Councilmember Jones asked Mr. Stein to explain what he specifically intends to do with the Class II Manufacturing License. Mr. Stein responded. Mayor Talerico asked about the company's connectivity to the Eatontown Community. Mr. Stein and Attorney Warnick responded. Attorney Bayer asked about their security plan and what happens after they grow cannabis, like transportation. Mr. Stein responded. Councilmember Lucas asked if the applicants are planning on dealing with the organization that's already on Highway 35. Mr. Stein responded. Councilmember Jones explained further. Mayor Talerico reviews Cana-Bosem's application status. Mr. Stein asked for clarification on how the company will know when they will be granted to occupy a business in Eatontown. Mayor Talerico and Attorney Bayer responded. Attorney Bayer asked the applicants if they have other business in other states. Mr. Stein responded. Councilmember Gindi asked about the company's ownership, the size of the facility, and their expected gross revenue. Mr. Stein and Attorney Warnick responded. Mayor Talerico asked the council for consensus to move this cannabis presentation to the January 25th Council Meeting. Councilmember Araman asked about the previous applicant residing at the same location. Mayor Talerico responded. Councilmember Araman asked the applicant's if there will be any conflict regarding two Cannabis companies at the same location. Councilmember Jones and Mayor Talerico explained. Attorney Bayer explained the Ordinance's Zoning limitations. The Council agreed to move the presentation to the next council meeting.

8. OLD BUSINESS

There was no old business before Council.

9. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

10. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

Voice Vote: AYE - C/East, C/Jones, C/Gindi, C/Lucas, C/Araman

ABSENT - C/Regan

11. NEW BUSINESS

A. ORDINANCE INTRODUCTION

1) **Ordinance 01-2023** – An Ordinance of the Borough of Eatontown Amending Chapter 161 Fire Prevention, Section 9 Permit Fees - **First Reading/Introduction (Public Hearing 1/25/23)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 1/25/23.

Mayor Talerico explained the Ordinance's background.

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

Roll Call: AYE - C/East, C/Jones, C/Gindi, C/Lucas, C/Araman

ABSENT - C/Regan

ORDINANCE 01-2023 - AN ORDINANCE OF THE BOROUGH OF EATONTOWN AMENDING CHAPTER 161 FIRE PREVENTION, SECTION 9 PERMIT FEES

WHEREAS, the Borough Fire Official has proposed to the Borough Council and the Borough Administrator to modernize and update the administrative fees charged in connection inspections of non-life-hazard-use businesses located within the Borough; and

WHEREAS, the Borough Council believes it to be in the best interest of its residents to abide by the recommendation of the Borough Fire Official to simplify the calculation of inspection fees and ensure that the fees charged in connection inspections of non-life-hazard-use businesses located within the Borough are commensurate with the associated administrative burden of same.

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:

The contents of Chapter 161-9(b) shall be deleted in its entirety and replaced with the following:

b. Mercantile, Factories, Warehouses, Repair shops, Business offices and all other non-life hazard businesses shall be inspected annually by the Bureau of Fire Prevention with a fee schedule of:

(a) \$55 for the first 1000 square feet.

(b) \$10 for each additional 1000 square feet.

BE IT FURTHER ORDAINED, that

- A. All other Ordinances or provisions of the Code of the Borough of Eatontown or parts thereof, which are inconsistent with any provisions in this Ordinance, are hereby repealed to the extent of such conflict or inconsistency.
- B. If any provision or portion of this Chapter is held to be unconstitutional, preempted by Federal or State Law or otherwise invalid by any court of competent jurisdiction, the remaining provisions of this chapter shall not be invalidated.
- C. This Ordinance shall take effect upon its passage and publication as required by law.

2) **Ordinance 02-2023** An Ordinance of the Borough of Eatontown Amending Chapter 57 Professional Services, Article I Professional Contracts and Article II, Pay to Play Restrictions - **First Reading/Introduction (Public Hearing 1/25/23)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 1/25/23.

Attorney Bayer explained the Title of this Ordinance will stay the same, however, some of the writing needed to be amended. Mayor Talerico gave an overview of this Ordinance.

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

Roll Call: AYE - C/East, C/Jones, C/Gindi, C/Lucas, C/Araman
ABSENT - C/Regan

ORDINANCE 02-2023 - 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.

§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

- D. 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.
- E. 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.
- F. This Ordinance shall take effect upon its passage and publication as required by law.

Ordinance 03-2023 An Ordinance Repealing Ordinance 20-2022 Requiring the Owners of Businesses in the Borough to Register with the Borough Clerk and Provide Proof of Liability Insurance - **First Reading/Introduction (Public Hearing 1/25/23)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 1/25/23. Mayor Talerico explained the Ordinance.

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

Roll Call: AYE - C/East, C/Jones, C/Gindi, C/Lucas, C/Araman
ABSENT - C/Regan

ORDINANCE 03-2023 - AN ORDINANCE REPEALING ORDINANCE 20-2022 REQUIRING THE OWNERS OF BUSINESSES IN THE BOROUGH TO REGISTER WITH THE BOROUGH CLERK AND PROVIDE PROOF OF LIABILITY INSURANCE

WHEREAS on August 5, 2022, the New Jersey Legislature approved Bill S1368 (the "Legislation") requiring the owner of a business, rental unit(s), and/or multi-family homes of four or fewer units (collectively "Business and Rental Property Owner(s)") to maintain certain amounts of liability insurance; and

WHEREAS, the Legislation also requires that the impacted Business and Rental Property Owners to demonstrate that they have maintained the required insurance by annually registering their certificates of insurance with the municipality in which the business, rental property, or multi-family home is located; and

WHEREAS, in the absence of guidance from the State of New Jersey as to how municipalities should implement the Legislation and in an effort to comply with the provisions of the Legislation, the Borough Council adopted Ordinance 20-2022 on September 29, 2022 implementing the Legislation requiring businesses to register and provide proof of liability insurance with the Borough Clerk; and

WHEREAS, the implementation of the Legislation amounts to an unfunded mandate resulting in an immense administrative burden on the Borough and there have been numerous inquiries and nuances as to how the Legislation applies to certain businesses; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to repeal Ordinance #20-2022 until the State of New Jersey provides detailed guidance as to how municipalities should enforce the Legislation and to in the meantime alleviate the administrative burden on the Borough.

NOW THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby repeals Ordinance 20-2022 in its entirety amending Chapter 198 of the Borough Code, "Licensed Occupations", and Chapter 257 of the Borough Code, "Rental Properties", as follows:

[Underline is added and strike-out is deleted]

Chapter 198 Licensed Occupations.

§ 198-8 Registration of Certificates of Insurance.

A. The owner of a business located in the Borough shall annually register with the Office of the Borough Clerk the certificate of insurance demonstrating compliance with N.J.S.A. 40A:10A-1. At the time of registration, the owner of the business shall pay an annual administrative fee in the amount of \$200.

B. Enforcement, violations and penalties.

(1) The Zoning Officer, or any other Borough officer designated by the Borough Administrator is hereby authorized and directed to enforce Section 198-8.

(2) The penalty for each violation of Section 198-8(A) shall be a minimum fine of \$500 and a maximum fine up to \$5,000, which the Borough may collect through a summary proceeding pursuant to the Penalty Enforcement Law, N.J.S.A. 2A:58-10 et. seq.

Chapter 257 Rental Properties.

§ 257-6. Registration of Certificates of Insurance.

A. The owner of a rental unit or units, and the owner of a multi-family home of four or fewer units, one of which is owner occupied, shall annually register with the Office of the Borough Clerk the certificate of insurance demonstrating compliance with N.J.S.A. 40A:10A-1. At the time of registration, the owner of the business shall pay an annual administrative fee in the amount of \$200.

B. Enforcement, violations and penalties.

(1) The Zoning Officer, or any other Borough officer designated by the Borough Administrator may be and is hereby authorized and directed to enforce Section 198-8.

(2) The penalty for each violation of Section 257-6(A) shall be a minimum fine of \$500 and a maximum fine up to \$5,000, which the Borough may collect through a summary proceeding pursuant to the Penalty Enforcement Law, N.J.S.A. 2A:58-10 et. seq.

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.

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).

Mayor Talerico explained the additional resolution.

- 1) **Resolution 23-2023** - Auth Grant Application to NJ DCA, 80 Acres Basketball Court Resurfacing
- 2) **Resolution 24-2023** - Auth. Participation in the Volunteer Tuition Credit Program
- 3) **Resolution 25-2023** - Auth. Release of Street Opening Escrow Funds (21 Pearce)
- 4) **Resolution 26-2023** - Auth. Cancellation of Property Taxes due to Totally Exempt Veteran (Blk 2602, Lot 8)
- 5) **Resolution 27-2023** - Auth. Refunds of Overpaid Taxes (Blk 4103, Lot 7)
- 6) **Resolution 28-2023** - Auth. Participation in Defense Logistics Agency, Law Enforcement Support 1033 Program
- 7) **Resolution 29-2023** - Rejecting Bid and Auth. Rebid, Chevrolet Tahoe's, Police Department
- 8) **Resolution 30-2023** - Adopting Technology Risk Management Standards in Compliance with the MEL Cyber Risk Management Plan Tier Three Requirements and the MEL's Cyber Incident Response Plan
- 9) **Resolution 32-2023** - School Board Recognition Month, January 2023

Motion to approve Consent Items 1-9 (Resolutions 23-30 and 32) as a group by C/East; seconded by C/Gindi

Roll Call: AYE - C/East, C/Jones, C/Gindi, C/Lucas, C/Araman
ABSENT - C/Regan

**RESOLUTION 23-2023 - AUTHORIZING GRANT APPLICATION TO THE NJ DEPARTMENT OF COMMUNITY AFFAIRS
RESURFACING OF 80 ACRES BASKETBALL COURT**

WHEREAS, the Borough of Eatontown desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$33,000 to carry out a project to repair and resurface the 80 Acres Park Basketball Court.

BE IT FURTHER RESOLVED,

- 1) The Borough of Eatontown does hereby authorize the application for such a grant; and
- 2) The Borough of Eatontown 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 any 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:

RESOLUTION 24-2023 - AUTHORIZING PARTICIPATION IN THE VOLUNTEER TUITION CREDIT PROGRAM

WHEREAS, the Borough of Eatontown, County of Monmouth, State of New Jersey, deem it appropriate to enhance the recruitment and retention of volunteer firefighters and emergency medical volunteers in the Borough of Eatontown; and

WHEREAS, the State of New Jersey has enacted P.L.1998, c.145 which permits municipal governments to allow their firefighters and emergency medical volunteers to take advantage of the Volunteer Tuition Credit Program at no cost to the municipal government.

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, that the Volunteer Tuition Credit Program as set forth in P.L. 1998, c.145 is herewith adopted for the volunteer firefighters and emergency medical volunteers in the municipality.

BE IT FURTHER RESOLVED that the Administrator is herewith delegated the responsibility to administer the program and is authorized to enter into all agreements and to maintain files of all documents as may be required under P.L. 1998, c.145.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Administrator, the Fire Department and the First Aid Squad.

RESOLUTION 25-2023 - AUTHORIZING RELEASE OF STREET OPENING ESCROW FUNDS

WHEREAS, the applicant has requested the release of the performance bond posted for street opening work performed at 77 Hilbert Parkway in an email received February 5, 2022; and

WHEREAS, the Borough Engineer in an e-mail dated February 9, 2022 has approved the release of the below noted Escrow Funds; and

\$500.00 (plus any applicable interest) Escrow File No. 1575

T. Jacobowitz

21 Pearce Avenue

Eatontown, New Jersey 07724

Street Opening Permit Number 50-2022

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

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

RESOLUTION 26-2023 - AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY EXEMPT VETERAN

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

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

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

BLOCK	LOT	NAME	AMOUNT
2602	8	MORLEY, PAMELA & PETER	\$754.54 (4 th Q 2022) \$1,891.95 (1 st Q 2023) \$1,891.94 (2 nd Q 2023)

RESOLUTION 27-2023 - 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
4103	7	WHALEPOND REALTY ASSOC.	\$2,333.21

RESOLUTION 28-2023 - AUTHORIZING THE BOROUGH OF EATONTOWN THROUGH THE EATONTOWN POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE EATONTOWN POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 "Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown that the Eatontown Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2021 through December 31, 2021.

BE IT FURTHER RESOLVED that the Eatontown Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the Eatontown Police Department if it shall become available within the period of time for which this Resolution authorizes, based on the needs of the Eatontown Police Department, without restriction; and

BE IT FURTHER RESOLVED that the Eatontown Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available within the period of time for which this Resolution authorizes; and

BE IT FURTHER RESOLVED that the property available through the Program, "DEMIL A through Q" is attached hereto; and

BE IT FURTHER RESOLVED that the Eatontown Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Eatontown Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire (1) "DEMIL A" property that may be made available through the 1033 Program and (2) "DEMIL B through Q" property both of which that may be made available through the 1033 Program during the time period for which this

Resolution authorizes, with program participation and all property request authorization terminating on December 31, 2023.

RESOLUTION 29-2023 - RESOLUTION REJECTING BID AND AUTHORIZING REBID FOR TWO 2023 CHEVROLET TAHOE 4WD PPV VEHICLES AND ONE 2023 CHEVROLET TAHOE 4WD SSV VEHICLE

WHEREAS, the Borough advertised and received seal bids on January 4, 2023 for two 2023 Chevrolet Tahoe 4wd PPV vehicles and one 2023 Chevrolet Tahoe 4wd SSV vehicle (The PPV and SSV vehicles shall be collectively referred to as the "Tahoe Vehicles") for the Police Department; and

WHEREAS, the Borough received only one timely bid from Pellegrino Chevrolet, Westville, NJ 08903 and one bid was received after the 10:00 a.m. deadline requiring the Borough Clerk to return the late bid unopened to that bidder; and

WHEREAS, the Borough Administrator was subsequently advised by Pellegrino Chevrolet that it is unable to provide the Tahoe Vehicles to the Borough in either a timely fashion or at all; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to reject the one bid received and to authorize the rebid for the Tahoe Vehicles.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby rejects the one bid received for the Tahoe Vehicles by Pellegrino Chevrolet of Westville, New Jersey and it hereby authorizes the Borough's Qualified Purchasing Agent to rebid for the Tahoe Vehicles.

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

1. Pellegrino Chevrolet
2. William P. Lucia, III, Interim Administrator
3. Julie Martin, Qualified Purchasing Agent.

RESOLUTION 30-2023 - RESOLUTION ADOPTING TECHNOLOGY RISK MANAGEMENT STANDARDS IN COMPLIANCE WITH THE MUNICIPAL EXCESS LIABILITY JOINT INSURANCE FUND'S CYBER RISK MANAGEMENT PLAN TIER THREE REQUIREMENTS AND THE MEL'S CYBER INCIDENT RESPONSE PLAN

WHEREAS the Borough is a member of the Monmouth County Joint Insurance Fund and receives insurance, in part, through the Municipal Excess Liability Joint Insurance Fund ("MEL"); and

WHEREAS, the Borough obtains cyber liability insurance coverage to protect the Borough from the potential devastating costs associated with a cyber related attack; and

WHEREAS, the MEL has developed and released to its members the NJ MEL Cyber Risk Management Plan and the Cyber Incident Response Plan; and

WHEREAS, the MEL Risk Management Plan outlines a set of best practices and standards broken into various tiers with Tier 3 standards that if adopted and followed will reduce the risks associated with the use of technology by the Borough; and

WHEREAS, the Borough's information technology consultant and the Borough Administrator have recommended that the Borough adopt the MEL's Risk Management Plan Tier Three Requirements and its Cyber Incident Response Plan in order to best insulate the Borough as much as possible from cyber threats.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to adhere to the advice of the Borough's information technology consultant and its Business Administrator by adopting the MEL's technology standards and programs to protect the Borough from the costs connected to a cyber-attack.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Eatontown that it hereby adopts the best practices and standards of the Tier 3 NJ MEL Cyber Risk Management Plan and the MEL's Cyber Incident Response Plan, both of which are attached hereto and incorporated by reference herein.

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

1. Municipal Excess Liability Joint Insurance Fund
2. William P. Lucia, III, Interim Administrator
3. Janaea Morgan, Assistant to the Borough Administrator

RESOLUTION 32-2023 - SCHOOL BOARD RECOGNITION MONTH, JANUARY 2023

WHEREAS, New Jersey's public schools serve approximately 1.4 million children from pre-kindergarten through 12th grade; and

WHEREAS, the direction of public education in New Jersey is charted locally by individual School Boards, whose 5,000 members serve as advocates for public education as they work with administrators, teachers, parents and local residents; and

WHEREAS, Boards of Education provide accountability to the public, they communicate the needs of the school district to the community, and they convey to school administrators the public's expectations for the school district; and

WHEREAS, School Board members receive no remuneration for their services; and

WHEREAS, the Governing Body of the Borough of Eatontown is justly proud of the academic, athletic and social achievements of the students in our community; and

WHEREAS, The New Jersey School Boards Association has declared January 2023 to be School Board Recognition Month, a time when all residents can acknowledge the contributions made by our local School Board members.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Eatontown does hereby commend the service of the Eatontown Board of Education and its members to our community and its children.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Eatontown proclaims January 2023 as **School Board Recognition Month** in Eatontown, and urges all citizens to join in recognizing the dedication of local School Board Members, past and present, as we work together to advance educational opportunities for our children.

C. CONSENT AGENDA MOTIONS

- 1) Acceptance of Tax Collector Report, December 2022
- 2) Acceptance of Planning/Zoning Report, December 2022
- 3) Acceptance of NJ State Firemen's Assn. Application for Membership (S. Finch)
- 4) Acceptance of Annual Eatontown Historian Report, 2022

Motion to accept Consent Agenda Motions 1-4 by C/Jones; seconded by C/Gindi

Roll Call: AYE - C/East, C/Jones, C/Gindi, C/Lucas, C/Araman
ABSENT - C/Regan

12. REMARKS OF COUNCIL AND CITIZENS

Councilmember Gindi asked Council President East about a federal grant for the resurfacing of the Basketball Courts. Council President East responded. Councilmember Gindi suggested also having the schools utilize the grant as well.

The meeting was open to the public.

No comments were made.

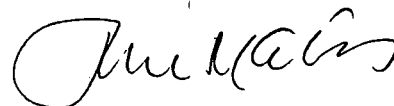
There being no further comments, the meeting was closed to the public.

Mayor Talerico explained Closed Session was done in Workshop.

13. ADJOURNMENT – 9:42pm

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

Voice Vote: AYE - C/East, C/Jones, C/Gindi, C/Lucas, C/Araman
ABSENT - C/Regan



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 01/25/2023

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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
8X8IN005	8X8 INC.								
		23-00007	01/05/23	BORO MONTHLY PHONE USAGE	Open	2,981.96	0.00		
ABC001	NJ DIV. OF ALCOHOLIC BEVERAGE								
		22-02806	12/05/22		Open	51.00	0.00		
ACTIO005	ACTION UNIFORM CO, LLC								
		22-02160	09/21/22	Class III Uniforms 2022	Open	338.00	0.00		B
		22-02161	09/21/22	Class A & SLEO 2 2022 Uniforms	Open	418.00	0.00		B
						756.00			
AHH001	AMERICAN HOSE & HYDRAULICS INC								
		22-01052	05/04/22	OPEN FOR 2022	Open	40.08	0.00		B
AMER004	AMERICAN WEAR								
		22-02820	12/07/22	NOVEMBER 22 WEEKLING CLEANING	Open	493.40	0.00		
ANNAB005	ANNA BARCUME								
		22-02839	12/09/22	2022 MEDICARE REIMBURSEMENT	Open	340.20	0.00		
AOC001	ALLIED OIL LLC								
		22-02788	11/30/22	GASOLINE	Open	9,156.10	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		22-02302	10/04/22	LEGAL ADVERTISEMENT	Open	115.28	0.00		B
ARH001	ADAMS, REHMANN HEGGAN ASSOC INC								
		22-02164	09/21/22	DOWNTOWN GREENWAY	Open	658.75	0.00		
ATH001	ATHLETE'S ALLEY								
		22-02534	10/27/22	ENGRAVED NAME PLATE-ESSAY	Open	20.00	0.00		
		22-02560	10/28/22	BASKETBALL JERSEY/EQUIPMENT	Open	2,209.60	0.00		
						2,229.60			
AUTO001	AUTO PARTS CENTER								
		22-02009	09/07/22	OPEN FOR 2022	Open	156.98	0.00		B
		22-02541	10/28/22	OPEN FOR 2022	Open	471.13	0.00		B
						628.11			
AVAKI001	LEON AVAKIAN, INC								
		22-02632	11/04/22	General Services Year End 2022	Open	4,417.50	0.00		B
AXONE005	AXON ENTERPRISE, INC								
		22-00122	01/12/22	Additional Licenses Yr. 1	Open	170.75	0.00		
DE001	EATONTOWN BOARD OF EDUCATION								
		23-00003	01/05/23	TAX LEXY JANUARY 2023	Open	1,396,189.50	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BURK003	WILLIAM BURKE	22-02353	10/11/22	SANTA FOR TREE LIGHTING	Open	150.00	0.00		
COM006	COMCAST BUSINESS	23-00068	01/10/23	BORO FIBEROPTIC ACCT SERVICE	Open	779.25	0.00		
COMC004	COMCAST	23-00008	01/05/23	BORO SPC VIDEO ACCOUNT	Open	102.63	0.00		
		23-00070	01/10/23	PINEBROOK ONLINE ACCOUNT	Open	191.22	0.00		
		23-00071	01/10/23	LEWIS STREET ONLINE ACCT	Open	123.22	0.00		
						417.07			
CTCF001	CHRISTIANA T C/F CE1/1ST TRUST	22-02902	12/19/22	REDEEM CERT #22000035	Open	2,409.11	0.00		
DELAG01	DE LAGE LANDEN FINANCIAL INC	22-02935	12/30/22	COMM CTR COPIER LEASE	Open	146.85	0.00		
		22-02936	12/30/22	MAILROOM COPIER LEASE	Open	146.85	0.00		
						293.70			
DEMT001	Direct Energy Marketing, Inc	23-00009	01/05/23	BORO MONTHLY GAS USAGE	Open	2,547.02	0.00		
DONNA005	DONNA COOKE	22-02860	12/13/22	EYEGLASS REIMBURSMENT	Open	181.30	0.00		
DTS001	DYNAMIC TESTING SERVICE	22-01769	08/02/22	POLICE RANDOM DRUG SCREENING	Open	320.00	0.00		
EAT004	EATONTOWN MEDICAL ASSOCIATES	22-02841	12/09/22	MEDICAL FOR EMPLOYMENT	Open	440.00	0.00		
ELITE011	ELITE CLEANERS LS LLC	22-02793	11/30/22	November Dry Cleaning	Open	632.00	0.00		
FMERA001	FMERA	23-00067	01/10/23	FORT MONMOUTH STREET LIGHT SVC	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED	22-01870	08/12/22	OPEN FOR 2022	Open	146.88	0.00		B
FOO001	SAKER SHOPRITES, INC.	22-02221	09/26/22	DECEMBER AFTERCARE SNACKS	Open	252.14	0.00		
		22-02452	10/19/22	YOUTH COMMITTEE SUPPLIES 3	Open	101.90	0.00		
						354.04			
FUN001	FUN BUS	22-01259	06/01/22	7/28/22 10AM-11AM	Open	300.00	0.00		
GENA001	BOROUGH OF EATONTOWN GENERAL A	22-02830	12/08/22	PAY PERIOD 12-22-22 O/S DETAIL	Open	3,476.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SM001	G&M TROPHY CO, INC								
		22-02783	11/29/22	NEW COUNCIL NAME PLATES	Open	30.00	0.00		
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		22-00991	04/25/22	OPEN FOR 2022	Open	79.41	0.00		B
GSHP001	GARDEN STATE HIGHWAY PRODUCTS								
		22-02417	10/17/22	TRAFFIC DEVICES DPW,OEM,PD	Open	5,878.36	0.00		
		22-02615	11/03/22	OEM EMERGENCY TRAFFIC DEVICES	Open	4,834.20	0.00		
						10,712.56			
GUID001	GUIDO'S PIZZA								
		22-02338	10/07/22	ROCKIN AROUND XMAS TREE LUNCH	Open	129.68	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		22-01398	06/20/22	OPEN FOR 2022	Open	320.26	0.00		B
HEYERGRU	HEYER GRUEL & ASSOCIATES, PA								
		22-02762	11/28/22	A&P PORK ESCROW #1571	Open	1,005.00	0.00		
		22-02858	12/12/22	A&P PORK ESCROW #1571	Open	112.50	0.00		
						1,117.50			
IMP001	IMPRINT SHOP LLC								
		22-02487	10/24/22	STYLE #3507 LAT LADIES V-NECK	Open	951.00	0.00		
		22-02498	10/24/22	STYLE #3507 LADIES V-NECK	Open	97.00	0.00		
		22-02519	10/27/22	Uniforms	Open	154.00	0.00		
						1,202.00			
JERS001	JCP&L								
		23-00005	01/05/23	BORO STREET LIGHTING SERVICE	Open	775.95	0.00		
		23-00066	01/10/23	BORO MONTHLY ELECTRIC CHARGES	Open	666.29	0.00		
						1,442.24			
JERS002	HUNTER JERSEY PETERBILT LP								
		22-00034	01/06/22	OPEN FOR 2022	Open	37.46	0.00		B
JFWLL001	JOSEPH FAZZIO-HOWELL LLC								
		22-00996	04/25/22	OPEN FOR 2022	Open	244.40	0.00		B
JGC001	John Guire Supply LLC								
		22-02495	10/24/22	TOPSOIL	Open	4,053.40	0.00		
JOHNS006	JOHN SANDERS								
		22-02845	12/09/22	OEM EMERGENCY OPERATIONS	Open	30.00	0.00		
JSPOT01	JOHNNY ON THE SPOT, LLC								
		22-02545	10/28/22	OPEN FOR 2022	Open	94.50	0.00		B
KEPWE005	KEPWEL SPRING WATER CO, INC								
		22-01354	06/13/22		Open	88.00	0.00		B
KRPA005	KORPACZ REALTY ADVISORS, INC								
		22-02882	12/15/22	APPRAISAL/VALUATION SERVICES	Open	15,000.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LAN001	LANIGAN ASSOCIATES, INC.								
		22-00232	01/24/22	Uniform Purchases	Open	119.80	0.00		B
		22-02528	10/27/22	FIRE DEPT UNIFORM UPGRADES	Open	175.00	0.00		
						294.80			
LASER001	LASER SAVE								
		22-02859	12/12/22	Printer Ink Cartridges	Open	800.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		22-02855	12/12/22	ANDERSON ZB2022-20 RESO	Open	200.00	0.00		
		22-02857	12/12/22	ZONING BOARD 12.12.2022	Open	450.00	0.00		
						650.00			
MAACO002	MAACO								
		22-01888	08/15/22	Vehicle Paint Repair	Open	1,960.19	0.00		
		22-01889	08/15/22	Vehicle Paint Repair	Open	1,454.31	0.00		
						3,414.50			
MON002	MONMOUTH BUILDING CENTER								
		22-01718	07/27/22		Open	770.71	0.00		B
		22-01779	08/03/22		Open	454.29	0.00		B
						1,225.00			
MRH001	MONMOUTH REGIONAL H.S. BD. OF								
		23-00004	01/05/23	TAX LEVY JANUARY 2023	Open	1,224,685.00	0.00		
MRK001	MR KEYS INC.								
		22-01267	06/03/22		Open	400.00	0.00		B
MU002	MONMOUTH UNIVERSITY								
		22-02800	12/02/22	FEDERAL WORK STUDY EMPLOYMENT	Open	147.22	0.00		
NJB001	VERIZON								
		23-00006	01/05/23	POLICE CELL TOWERS/ANTENNA	Open	1,305.89	0.00		
		23-00069	01/10/23	BORO MONTHLY PHONE USAGE	Open	9,839.65	0.00		
						11,145.54			
NJDH001	NJ DEPT OF HEALTH AND SENIOR S								
		22-02856	12/12/22	DECEMBER DOG REPORT	Open	3.60	0.00		
NJFE001	NEW JERSEY FIRE EQUIPMENT CO.								
		22-02203	09/23/22	FIRE DEPT SCOTT REGULATORS	Open	18,747.00	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES								
		22-02907	12/19/22	RFP 2023 PROFESSIONAL SERVICES	Open	210.00	0.00		
NJN001	NJ NATURAL GAS CO.								
		22-02924	12/28/22	BORO MONTHLY GAS USAGE	Open	5,212.15	0.00		
NOR002	NORTHWIND MECHANICAL SYSTEMS								
		21-02865	12/16/21		Open	457.63	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NOR002	NORTHWIND MECHANICAL SYSTEMS			Continued					
		22-02697	11/16/22		Open	2,515.00	0.00		
						2,972.63			
NWFG001	NW FINANCIAL GROUP LLC								
		22-02833	12/08/22	FINANCIAL ADVISORY SERVICES	Open	1,687.50	0.00		
OLIV005	OLIVIA'S II								
		22-02269	09/30/22	FIRST AID MEETING/TRAININGS	Open	290.00	0.00		B
OMEG002	OMEGA GRAPHICS								
		22-02777	11/29/22	NEW COUNCIL BUSINESS CARDS	Open	140.00	0.00		
PAB002	PABCO INDUSTRIES								
		22-02574	10/28/22	LEAF BAGS	Open	1,183.15	0.00		
PAE001	WINDSTREAM								
		22-02842	12/09/22	FINAL MONTHLY USAGE PHONE	Open	16.94	0.00		
PAY003	LOUISE M. PAYNE								
		22-02840	12/09/22	2022 MEDICARE REIMBURSEMENT	Open	318.64	0.00		
ROKIN01	R.O.K. INDUSTRIES, INC.								
		22-02835	12/09/22	MUNIC TAX LIEN ADVERTISEMENT	Open	1,290.00	0.00		
RD001	R.R. DONNELLEY								
		22-02224	09/26/22	SAFETY PAPER	Open	297.00	0.00		
SCH001	T&M ASSOCIATES								
		21-01757	08/06/21	REC PROPERTY DEMO	Open	45.50	0.00		B
		21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	Open	1,110.00	0.00		B
		22-01903	08/16/22	INDUSTRIAL WAY PHASE 3	Open	6,428.72	0.00		B
		22-02903	12/19/22	General Services 11.2022	Open	3,081.50	0.00		
		22-02921	12/22/22	AMEND DCH FORD ESCROW #1500	Open	914.50	0.00		
						11,580.22			
SEC002	THYSSEN KRUPP ELEVATOR								
		22-02853	12/12/22		Open	949.83	0.00		
STAP003	STAPLES ADVANTAGE								
		22-02847	12/09/22	TAX COLLECTOR STAMP-SUPPLIES	Open	23.36	0.00		
		22-02848	12/09/22	COMMUNITY CTR OFFICE SUPPLIES	Open	151.38	0.00		
		22-02849	12/09/22	PUBLIC WORKS OFFICE SUPPLIES	Open	90.14	0.00		
		22-02850	12/09/22	CLERK OFFICE SUPPLIES	Open	224.17	0.00		
		22-02851	12/09/22	POLICE-CHIEF OFFICE SUPPLIES	Open	119.99	0.00		
		22-02852	12/09/22	BUILDING DEPT OFFICE SUPPLIES	Open	204.94	0.00		
		22-02925	12/28/22	CLERK OFFICE SUPPLIES	Open	357.76	0.00		
		22-02926	12/28/22	CHIEF POLICE OFFICE SUPPLIES	Open	588.83	0.00		
		22-02927	12/28/22	BUILDING DEPT DCA SUPPLIES	Open	311.53	0.00		
		22-02928	12/28/22	TAX COLLECTOR OFFICE SUPPLIES	Open	92.42	0.00		
		22-02929	12/28/22	FINANCE OFFICE SUPPLIES	Open	149.74	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAP003	STAPLES ADVANTAGE	Continued							
22-02930	12/28/22	COMM CENTER OFFICE SUPPLIES	Open	156.89	0.00				
				2,471.15					
TARGE005	TARGETED TECHNOLOGIES, LLC								
22-02829	12/08/22	Install of Patrol Computers	Open	187.50	0.00				
22-02899	12/19/22	BORO MEL TIER CONFIG/MANAGE	Open	9,920.00	0.00				
				10,107.50					
TEPS001	STATE OF NJ DEPT OF TREASURY								
23-00025	01/06/23	SHBP CONTRIBUTION JAN 2023	Open	294,190.37	0.00				
THYG001	SENIORCIZE WITH CORINNE, LLC								
22-00223	01/21/22	CARDIO CORE & MORE JAN-DEC2022	Open	250.00	0.00	B			
TIMEP005	TIMEPAYMENT CORP								
22-02889	12/15/22	BORO COOLER LEASE	Open	179.70	0.00				
USB001	US BANK								
23-00001	01/05/23	2018 DEBT SERVICE PAYMENT	Open	336,250.00	0.00				
VANB001	FLOWERS BY VAN BRUNT								
22-02846	12/09/22	FIRE DEPT VETERANS DAY WREATH	Open	125.00	0.00				
VER003	V.E. RALPH & SON, INC.								
22-02267	09/30/22	FIRST AID MEDICAL SUPPLIES	Open	3,975.29	0.00				
VIT002	WILLIAM VITAL								
22-02792	11/30/22	Fire Police Detail	Open	31.50	0.00				
WEST005	WESTON LANDING								
22-02040	09/08/22	2021 SNOW REMOVAL REIMBURSEMENT	Open	2,230.64	0.00				
WORLD001	WORLD JEEP LLC								
22-00050	01/06/22	OPEN FOR 2022	Open	468.00	0.00	B			
WWG001	GRAINGER INC								
22-02798	11/30/22	FIRE DEPT SUPPLIES HAZMAT	Open	423.00	0.00				
Total Purchase Orders: 114 Total P.O. Line Items: 0 Total List Amount: 3,404,001.08 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	90,250.66	0.00	90,250.66	0.00	0.00	90,250.66
CURRENT FUND:	3-01	3,257,751.64	0.00	3,257,751.64	0.00	0.00	3,257,751.64
GENERAL CAPITAL F	C-04	44,537.43	0.00	44,537.43	0.00	0.00	44,537.43
GRANT FUND	G-02	1,110.00	0.00	1,110.00	0.00	0.00	1,110.00
	T-12	3.60	0.00	3.60	0.00	0.00	3.60
	T-15	8,115.75	0.00	8,115.75	0.00	0.00	8,115.75
	T-17	2,232.00	0.00	2,232.00	0.00	0.00	2,232.00
Year Total:		10,351.35	0.00	10,351.35	0.00	0.00	10,351.35
Total of All Funds:		3,404,001.08	0.00	3,404,001.08	0.00	0.00	3,404,001.08