

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, March 8, 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 8:27pm, noting the Borough's compliance with the Open Public Meetings Act
Mayor Talerico explained the Public Portions of the Agenda.

Mayor Talerico explained the additional resolution being added to the Consent Agenda Resolutions.

1. ROLL CALL

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

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

The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting – 2/22/2023

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

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

ABSTAIN - C/East

3. COMMUNICATIONS

A. GES, Inc, DEP Request to Terminate Groundwater Remedial Action Permit, 130 Hwy 35/Tinton Ave (Exxon)

B. DuBois & Assoc, Freshwater Wetlands Application, Blk 67, Lot 8.01, West Long Branch

C. Ansell Grimm, PB Hearing Notice, Parker Village HOA (3-6-23)

D. Two Rivers Water Reclamation Authority, Supplemental Junior Lien Bond Reso. Auth. Issuance of \$140,000 Bonds

E. NJDCA, Rec Opps, Notice of Award, \$20,000 for Individuals with Disabilities

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

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on the receipt of the two million dollars grant from the state regarding the community flooding mitigation project.

5. REPORTS OF COMMITTEES

A. PARKS & RECREATION - Council President East

Council President East reported on the Parks & Recreation's last meeting agenda, which consisted of a Girl's Club that is being formed at Wolcott Park, the boxing clinic, softball, baseball, and the Community Garden which opened on March 1st. Council President East then reported on the annual egg hunt being held on Saturday, April 1st at 80-Acres Park rain or shine. Council President East further reported on the Historical Committee's new program on March 12th for recognizing Women's History Month called "Hello Girls Get the Message Through." Council President East then reported on the spring pancake breakfast on April 2nd from 8-12pm at Meadowbrook School.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan reported on the Fire Department and First Aid Squad's February call report.

C. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that Councilmember Regan is coordinating the next Finance & Ordinance Committee meeting. Councilmember Jones then reported on the next meetings of the Cannabis Regulatory Commission, the Board of Education, the Community Center Advisory Committee, the Library Board of Trustees, the Traffic Advisory Committee. Councilmember Jones had no updates for the Drug & Alcohol Alliance, the Health and Human Services Committee.

Councilmember Jones reported on the Youth Committee's dodgeball game that was held on March 1st, and their participation at the Annual Easter Egg Hunt. Councilmember Jones then reported on a few announcements.

D. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi reported on garbage pick-up, and on the return of bulk pick-up starting March 12th.

E. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas reported that the Beauty Eatontown Clean Up Day will be held on April 16th with a rain date of April 23rd. Councilmember Lucas then reported that there will be pizza and soda at the Community Center that day. Councilmember Lucas further reported on the two members of Beautify Eatontown who had resigned.

F. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Department's service calls for February. Councilmember Araman commented on hoax calls and explained he will speak with the Chief Lucia to alleviate this issue.

Councilmember Lucas asked if there were any indication on the report of how many accidents there were in regard to the use of cannabis. Chief Lucia responded. Councilmember Jones asked Chief Lucia if the officers are required to detect driving under the influence usage. Chief Lucia responded. Council President East asked Chief Lucia about the numerous bad accidents on Route 36 and Grant Avenue. Chief Lucia responded. Mayor Talerico explained further. Council President East explained the Complete Streets Commission is looking into putting in walkways at that intersection.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

7. OLD BUSINESS

A. ORDINANCE ADOPTION

1) Ordinance 09-2023 – An Ordinance Amending Chapter 200 "Licenses and Permits", Creating Article IV "Shop Local Reward Programs" Sections 200-14.1 to 200-14.14 - *Public Hearing/Adoption*

Attorney Bayer read the ordinance by title.

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

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

Roy Eisen, Byrnes Lane, asked if this program was brought up in the past. Mayor Talerico responded.

Mr. Eisen then asked if the Borough would have to pay the cost. Mayor Talerico responded.

Mr. Eisen asked about number of licenses. Mayor Talerico responded. Councilmember Gindi asked Mayor Talerico for further clarification. Mayor Talerico responded.

Mayor Talerico closed the meeting to the public.

Attorney Bayer read the ordinance by title.

Councilmember Araman commented on the support for the local business as well as getting something in return. Councilmember Gindi explained that if the Borough has to outlay money or resources towards this program, then the Borough should reconsider.

Motion to adopt the ordinance by C/Jones; seconded by C/Araman

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

ORDINANCE 09-2023 - AN ORDINANCE AMENDING CHAPTER 200 "LICENSES AND PERMITS", CREATING ARTICLE IV, "SHOP LOCAL REWARD PROGRAMS" SECTIONS 200-14.1 TO 200-14.14

WHEREAS, the Borough Council of the Borough of Eatontown desires to stimulate local commerce in the Borough by encouraging the patronage of Eatontown-based businesses by local residents; and

WHEREAS, the Borough Council has determined it is appropriate to permit "reward" type programs that act as enhancement which will give Eatontown taxpayers a financial incentive to patronize participating Borough-based businesses through the payment of residential property taxes; and

WHEREAS, the Borough Council of the Borough of Eatontown believes that the implementation of this system will benefit Eatontown-based businesses and resident taxpayers.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Eatontown, in the County of Monmouth and State of New Jersey, that it hereby amends Chapter 200 "Licenses and Permits" to create Article IV "Shop Local Reward Programs" which shall provide as follows:

200-14 LICENSING FOR "SHOP LOCAL" REWARD PROGRAMS

200-14.1 Purpose

The purpose of this Ordinance is to provide a uniform set of procedures for applications by and licensing of an Applicant seeking to operate and administer a "Shop Local" program within the Borough.

200-14.2 Definitions

As referred to in this Chapter and all applicable subsections, the following terms shall have the following meanings:

"Shop Local Program" shall mean any program whereby Taxpayer Consumers make purchases at Participating Merchants and earn property tax credits to satisfy a Taxpayer Consumer's property tax obligations the Borough or earn credits for check rebates for purchases made at Participating Merchants.

"Applicant" shall mean the entity seeking a license to design, operate and administer a "Shop Local Program" to stimulate local commerce by providing property tax credits or other such rewards in connection with purchases by Taxpayer Consumers made at Participating Merchants, as defined herein. The term "Applicant" may also refer to a "Licensee" after a license is awarded to an Applicant pursuant to the terms of this Chapter.

"Participating Merchant(s)" shall mean business(es) with a location in the Borough, or located outside the Borough but not competing with any local business ("Destination Businesses"), which voluntarily register and enter into an agreement with Applicant to participate in the Shop Local Program.

"Taxpayer Consumer(s)" shall mean Borough property owners, residents, residents of other municipalities who work in Eatontown, or any other such individual, who voluntarily registers and enters into an agreement with the Applicant to participate in the Shop Local Program.

200-14.3 License Required

No person or entity shall operate a Shop Local Program within the Borough unless the entity seeking to operate same is licensed pursuant to the terms of this Ordinance.

200-14.4 Licensing of Applicants

- a. *Application Information.* Applications for a license to operate a Shop Local Program shall be made to the Borough Clerk on forms provided by the Borough Clerk. The form(s) to be used for the application shall be approved by the Borough Council and may set forth additional requirements, terms and conditions, other than those enumerated in this Ordinance, which the Borough Council deems necessary and proper to the efficient and effective administration of the Shop Local Program.

Applications shall be verified by oath or affirmation. Applications by a corporation shall be verified by all officers and directors and all persons holding more than ten-percent (10%) of the corporation's common stock, as well as the corporation itself.

- b. *Review of License.* Upon receipt of the license application, the Borough Clerk shall review the application to ensure that it has been properly completed. The Borough Clerk shall thereafter submit all properly completed applications to the Borough Council for determination as to whether to grant or deny the license.

- c. *Factors considered.* In determining whether to grant or deny the license to the Applicant, the Borough Council shall take into consideration, among any other factors it considers relevant, the following:

1. The Applicant's ability to properly conduct the licensed activity.
2. The moral character of the Applicant, whether a corporate entity or other such partnership. If a corporation, the Borough Council shall consider the moral character of each officer, director, manager, supervisor and/or shareholder. If a partnership, the Borough Council shall consider the moral character of each partner.
3. The business responsibility of the Applicant, including but not limited to community service work or other such charitable endeavors.
4. The criminal history of the Applicant, whether an entity or individual owner, director, manager, supervisor, officer or shareholder. A copy of the Applicant's criminal history record, obtained from the New Jersey State Police, shall be submitted with the application. If the Applicant is a corporation, a criminal history record from

the New Jersey State Police shall be submitted for all officers and directors of the corporation, all shareholders owning more than ten (10) percent of common stock, and any other employee who will be an authorized signatory on any bank account where Taxpayer Consumers' monies will be deposited. If the Applicant is a partnership, a criminal history record from the New Jersey State Police shall be submitted for all partners.

5. Prior experience in the financial industry, although a lack of prior experience shall not necessarily be a factor militating against issuance of a license.

- d. *Issuance of License.* If the Applicant's request for a license is approved by the Borough Council, the Borough Clerk shall issue a license to the Applicant within ten (10) business days of the approval. The contents of an Applicant's license to operate a Shop Local Program shall contain the information required pursuant to this Chapter.

200-14.5 Term of License

The first license granted to an Applicant shall be for a term of one (1) year from the date of issuance of the license by the Borough Clerk after Borough Council approval. After the expiration of the first year, the license shall be automatically renewed for a term of three (3) years from the date of issuance of the license by the Borough Clerk, provided the Applicant's license has not been revoked or suspended. If the Applicant's license has been revoked or suspended, all requests for renewals must be presented to the Borough Council.

200-14.6 Renewals

All license renewals shall be put to the Borough Council for consideration. Failure to request a license renewal, in writing, within thirty (30) days prior to expiration of a license term shall render the Applicant's license void at the conclusion of the term.

An Applicant's license may be renewed contingent upon payment of the applicable non-refundable license fee and the filing of:

1. A sworn statement filed with the Borough Clerk that there have been no changes in the information contained in the initial application, which shall be filed with the Borough Clerk no later than thirty (30) days prior to the expiration of a term; or
2. In the event of any change in information submitted with the Applicant's initial application, submission of a new application to the Borough Clerk for consideration by the Borough Council no later than thirty (30) days prior to the expiration of a term.

200-14.7 Revocation and Suspension

An Applicant's license may be revoked or suspended pursuant to the terms of this Chapter. In addition to the causes for revocation or suspension specified therein, the Applicant's license may be revoked or suspended by the Council after notice and a hearing for any of the following reasons:

- a. Applicant fails to timely remit payments to the Borough to satisfy obligations due to the Borough from Taxpayer Consumers.
- b. Applicant does not satisfy its obligations to the Borough, as set forth in the terms of this Ordinance or in the terms and conditions set forth in the license application as approved by the Borough Council.
- c. The Borough learns of the existence of entry of a judgment, or an unsatisfied judgment of record, entered against the licensee or Applicant in any suit arising from or in relation to the operation of any Shop Local Program;
- d. Applicant fails to comply with any and all applicable laws of the State of New Jersey, the ordinances of the Borough, or the rules and regulations adopted in accordance with this Ordinance;
- e. The Borough learns of the intentional misrepresentation of information on an application for a license or a request for a renewal.

200-14.8 Shop Local Program as Sole Responsibility of Applicant and Applicant's Responsibility for Informing Taxpayer Consumers

- a. *Sole Responsibility of Applicant.* The Shop Local Program shall be administered and managed solely by the Applicant. Upon licensing, it shall be the Licensee's independent responsibility to oversee the Shop Local Program, register Taxpayer Consumers, and/or contract with interested Participating Merchants. The Applicant shall not represent in any manner that it is an agent or representative of the Borough.

Written descriptions of program. It shall be the Applicant's sole responsibility to ensure that Taxpayer Consumers have access to a written description of the gross percentage of credits that will be paid to the Borough towards the Taxpayer Consumer's real property taxes upon a purchase made at all Participating Merchants. Licensee shall make its best effort to ensure that all Participating Merchants post a sign in its front window or in another conspicuous location,

200-14.9 Insurance and Indemnification

- a. *Proof of Insurance.* In conjunction with the submission of an Applicant's application or renewal notice to operate a Shop Local Program, an Applicant must provide proof of a valid and current general commercial liability insurance policy with a company duly licensed to transact business under the insurance laws of this State. The policy or policies shall provide coverage for a sum of not less than \$1,000,000 against loss by reason of general commercial liability, not less than \$250,000 to satisfy any claim for damages to property negligently caused by the *Applicant*, and not less than \$2,000,000 in the aggregate. *Applicant* shall also be required to maintain in force, for the duration of the licensing period, insurance policies for workers compensation coverage for its employees, officers, agents, and/or partners, as required by applicable workers compensation laws, and shall provide a Certificate of Insurance to the Borough to evidence such coverage. The Applicant must provide a current Certificate of Insurance listing the Borough as an additional insured. All insurance must cover any acts of defalcation of Borough funds.
- b. *Indemnification.* The Applicant shall indemnify, defend, and hold harmless the Borough, its officers, agents and employees, from any and all claims, actions, liability or costs, including reasonable attorneys' fees and other costs of defense, in connection with, arising out of, or in any way related to the negligence of the Applicant, or its agents or employees, in the administration of the Shop Local Program.

200-14.10 Bonding Requirement

- a. *Bond requirement.* The Applicant shall provide to the Borough, in lieu of a cash or other bond, proof of a valid fiduciary policy naming the Borough as a loss payee in the amount of \$50,000, which amount may be amended from time to time by Resolution of the Borough Council.
- b. *Bond requirement amendments.* The Borough specifically reserves the right to require changes to the fiduciary policy amount during a license term, based upon the volume and amounts of sales transactions. The type of guarantee may be substituted with another form of security acceptable to the Borough, at the discretion of the Borough Council.

200-14.11 Timing and Reporting

- a. *Weekly Deposits Required.* A Licensee under this Chapter must maintain a dedicated bank account for funds received in connection with the Shop Local Program, unless the Taxpayer Consumer's property tax credit funds will be immediately directed to and held in the Borough's own FDIC insured dedicated bank account, in which case the Administrator need not establish such a bank account. A Licensee shall hold in trust and every week shall turn over all funds collected from the Shop Local Program on behalf of Taxpayer Consumers, via electronic transfer, to the Borough's dedicated bank account. The cost of the wire transfer, if any, shall be the responsibility of the Applicant.
- b. *Quarterly Reporting Required.* Along with the weekly deposits required under this subsection, at the expiration of each calendar quarter, a Licensee shall provide a report to the Borough's Chief Financial Officer, which must be certified and provide the following information: (i) name of Taxpayer Consumer; (ii) amount of funds collected; and (iii) the address and/or Block and Lot number of the Borough property which should be credited, if any.
- c. *Payments to tenants and non-residents.* It will be the Licensee's sole responsibility to hold in trust and remit any and all monies to be paid as rebates to Taxpayer Consumers who do not pay property taxes to the Borough, including but not limited to tenants, renters, non-resident employees, visitors, or other such individuals authorized to participate and register in the Shop Local Program.
- d. *Reports to Taxpayer Consumers.* The Licensee shall make available to all Taxpayer Consumers a written statement of credits or rebates earned by the Taxpayer Consumer. The Licensee may provide this statement via e-mail or make same accessible via its Web site.

200-14.12 Property Tax Credits Given Only Upon Receipt of Funds by the Borough

The Borough will only provide credits to a Taxpayer Consumer's property tax bill after payment is received from a Licensee with respect to the specific property tax account. If the Borough does not receive payment relating to a property tax credit, whether or not such rebates were collected by the Licensee, the Taxpayer Consumer will be responsible for the full amount of the property tax liability as if the credits were never provided by the Participating Merchant.

200-14.13 Violations and Penalties

In addition to suspension and/or revocation of any license issued hereunder, and in addition to any applicable State penalties, any violation of the provisions of this Ordinance, or any violation of the terms and conditions of the Applicant's application, shall be punishable up to a \$2000 penalty per violation per day and up to 90 days in jail.

200-14.14 Additional Conditions.

The Borough shall establish the necessary reporting requirement for any payment of taxes made to the Borough by the vendor. The Borough shall not be responsible for any impact of program participation on mortgage escrow calculations. The Borough shall not be responsible for any changes in property ownership.

The Applicant shall have the right to surrender its license to the Borough at any time, so long as it provides ninety (90) days' notice to the Borough Clerk and Business Administrator, in writing. In such an event, the Applicant agrees to the orderly phasing out of its involvement in the Shop Local Program, including but not limited to remitting the balance of any and all funds due to the Borough in connection with property tax credits which may have been retained by the Applicant on behalf of Taxpayer Consumers.

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

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

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon passage and publication in accordance with law.

2) Resolution 60-2023 – Authorizing Contracts for Professional Services in the Borough of Eatontown

Motion to approve the resolution by C/Jones; seconded by C/Araman

Councilmember Regan asked if any additional information from the vendor was received. Attorney Bayer responded.

Councilmember Gindi asked for clarification on how the work is distributed to special council. Mayor Talerico and Attorney Bayer responded. Mayor Talerico explained the reasoning of having tabled this resolution from the February 22nd meeting.

Roll Call: AYE - C/East, C/Jones, C/Araman, Mayor Talerico

NAY – C/Regan, C/Gindi, C/Lucas

RESOLUTION 60-2023 - AUTHORIZING CONTRACTS FOR PROFESSIONAL SERVICES IN THE BOROUGH OF EATONTOWN

WHEREAS, the Borough of Eatontown is in need of qualified professionals for the year 2023; and

WHEREAS, the below listed appointments were made effective January 1, 2023, after selection through the "Fair and Open" process established by N.J.S.A. 19:44A-20.5 et seq. and Borough Ordinance 35-2006; and

WHEREAS, the contracts for services submitted by the below listed professionals were reviewed and approved by Andrew Bayer, Borough Attorney and William P. Lucia, III, Interim Administrator of the Borough of Eatontown.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorized the execution of contracts for the provision of services as listed below commencing January 1, 2023 and ending December 31, 2023, per the Contracts for Services on file in the Office of the Borough Clerk according to the New Jersey State Records Retention Schedule established by N.J.S.A. 47:3-15 et seq. and approved by the State Records Committee.

Appointed Position

Special Counsel

Firm

Rainone Coughlin Minchello

8. 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.

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/East, C/Regan, C/Jones, C/Gindi, C/Lucas, C/Araman

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)

Mayor Talerico added Resolution 76-2023 to the agenda. Mayor Talerico explained the resolution.

1) Resolution 67-2023 - Support Passage of Senate Bill 3470, Regulating Sale of Products with Cannabis Derivatives

Containing Delta-8 THC

- 2) **Resolution 68-2023** - Auth. Tax Sale Certificate Redemption
- 3) **Resolution 69-2023** - Auth. Release of Escrow Funds (Blk 3901, Lot 44)
- 4) **Resolution 70-2023** - Adopting 2022 Volunteer List for Eatontown Fire Dept., Enrollment in LOSAP
- 5) **Resolution 71-2023** - Award of Bulky Waste 24-Month Contract to Mazza Recycling Services, Ltd.
- 6) **Resolution 72-2023** - Auth. Execution of 2023 Professional Contracts
- 7) **Resolution 73-2023** - Amending Name of Borough's Banking Institution from Investors Bank to Citizens Bank
- 8) **Resolution 74-2023** - Auth. the Waiving of 2023 Raffle Fee, Eatontown Elks, #2402
- 9) **Resolution 75-2023** - Auth. Borough Engineer to Perform Environmental Due Diligence Services Associated with The Potential Acquisition of the Husky Brook Pond Parcel on Fort Monmouth
- 10) **Resolution 76-2023** - Approving Memorandum of Understanding Between the Borough of Eatontown and Fort Monmouth Economic Revitalization Authority for the Borough Engineer to Perform Engineering Work in Connection With the Phase IV Water Extension Project Around the Former Fort Monmouth Main Post

Resolution 72-2023 was held for separate consideration.

Motion to approve Consent Items 1-5 and 7-10 (Resolutions 67-71 and 73-76) as a group by C/East; seconded by C/Jones
Roll Call: AYE - C/East, C/Regan, C/Jones, C/Gindi, C/Lucas, C/Araman

RESOLUTION 67-2023 - RESOLUTION SUPPORTING PASSAGE OF SENATE BILL NO. 3470 REGULATING THE SALE OF PRODUCTS WITH CANNABIS DERIVATIVES CONTAINING DELTA-8 THC.

WHEREAS, on January 12, 2023, New Jersey Senator Declan O'Scanlon introduced Senate Bill No. 3470 requiring regulation of certain hemp-derived cannabinoid products known amongst other names as Delta-8 THC manufactured and sold in this State (the "Legislation"); and

WHEREAS, Delta-8 THC is a psychoactive cannabinoid compound found in the Cannabis sativa plant, but does not occur in naturally significant amounts, and Delta-9 THC is a psychoactive cannabinoid compound found in the Cannabis sativa plant, and the primary psychoactive compound found in marijuana; and

WHEREAS, Delta-8 THC has been found to contain as much THC as that found in cannabis products however Delta-8 THC products are being sold in increasing amounts outside the regulatory structure in place for cannabis and hemp; and

WHEREAS, the Legislation proposes to authorize the New Jersey Cannabis Commission to regulate the purchase, sale, transportation and delivery of hemp-derived cannabinoids products such as Delta 8 THC to ensure the public understands the nature of the product they are purchasing; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of its residents to have the Cannabis Regulatory Commission regulate Delta 8-THC and related products to protect the public's health, safety and welfare.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown in the County of Monmouth, State of New Jersey that it hereby issues this Resolution Supporting Senate Bill No. 3470 Regulating the Sale of Products with Cannabis Derivatives Containing Delta-8 THC and urges the New Jersey Legislature to adopt the Legislation to protect the public health, safety and welfare.

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

1. Hon. Nicolas Scutari, Senate President
2. Hon. Craig Coughlin, Speaker of the New Jersey Assembly
3. New Jersey Office of the Governor
4. Hon. Declan O'Scanlon, Senator
5. Monmouth County Legislative Delegation

RESOLUTION 68-2023 - 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 Certificates be cancelled and endorsed as fully satisfied.

BLOCK	LOT	Qual.	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM
1401	25		FIG 20, LLC FBO SEC PTY	\$ 340.09	\$ 1,800.00
4101	51		FIG 20, LLC FBO SEC PTY	\$ 615.39	\$ 1,800.00
2002	55		PRO CAP 8 FBO FIRSTTRUST BANK	\$ 940.46	\$ 1,900.00
3901	31		PRO CAP 8 FBO FIRSTTRUST BANK	\$ 2,405.09	\$ 1,100.00
2611	1		TRYSTONE CAPITAL ASSETS, LLC	\$ 728.10	\$ 1,800.00

RESOLUTION 69-2023 - AUTHORIZING THE RELEASE OF ESCROW FUNDS 10 IWE, LLC (BLK 3901, LOT 44)

WHEREAS, the Zoning Officer has requested release of escrow funds held for 10 IWE, LLC (Block 3901, Lot 44); and
WHEREAS, the Borough Engineer and the Planning and Zoning Department have recommended the release funds held in escrow for 10 IWE, LLC in emails of February 24 and February 27, 2023.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the release and return of the Escrow funds as follows:

Escrow Acct No. 1051

\$464.15 (plus any additional interest accrued)

Escrow Acct No. 1050

\$9,584.78 (plus any additional interest accrued)

To:

10 IWE, LLC

C/O Mark R. Aikins, LLC

3350 Route 138, Building 1, Suite 113

Wall, NJ 07719

Block 3901, Lot 44

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to Planning/Zoning and the Finance Department.

RESOLUTION 70-2023 -ADOPTING 2022 VOLUNTEER LIST FOR EATONTOWN FIRE DEPARTMENT ENROLLMENT IN LOSAP

WHEREAS, the Governing Body of the Borough of Eatontown passed Ordinance 24-2004 on August 4, 2004, implementing the Emergency Services Volunteer Length of Service Awards Program (LOSAP) in the Borough of Eatontown; and

WHEREAS, LOSAP was created in accordance with Chapter 388 of the Laws of 1997 to reward members of the volunteer firefighter and first aid organizations for their loyal, diligent and devoted service; and

WHEREAS, on May 11, 2005 the Governing Body adopted a Length of Service Award Program deferred plan provided by the Lincoln National Life Insurance Company and Lincoln Financial Group, said plan of which required both the Eatontown First Aid Squad and Eatontown Fire Department to submit a list of volunteers to be eligible under LOSAP, with points assessed for each volunteer per Ordinance adopted by the Governing Body, and said list should be adopted by resolution by the Governing Body; and

WHEREAS, the Eatontown Fire Department has prepared and submitted such a volunteer list which is hereby attached, and is seeking approval by the Governing Body so that the same may be submitted to the LOSAP Program Agent for implementation.

NOW THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Eatontown hereby adopts said volunteer list of the Eatontown Fire Department and authorizes said volunteer list to be submitted to the LOSAP Program Agent for the Borough of Eatontown, Lincoln National Life Insurance Company and Lincoln Financial Group, for implementation of LOSAP for the Eatontown Fire Department.

FIRE DEPARTMENT LOSAP QUALIFIERS

Alcott, D.	Lewis, T.	Roth, B.	Trask, R.	Bennett, D.
	Linder, R.	Strasser, G.	Vital, B.	Brand, K.
MacDonald, Jr., B	Sanders, Sr., J.	West, H.	Crochet, K.	Mego, W.
Shea, T.	Woloshin, M.	Dunn, A.	Miller, J.	Sneath, K.
Gaetano, A.	Morris, Jr., M.	Suffill, H.	Johnson, M.	

RESOLUTION 71-2023 - RESOLUTION AWARDING BID AND CONTRACT FOR BULKY WASTE DISPOSAL TO MAZZA RECYCLING SERVICES, LTD

WHEREAS, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., the Borough of Eatontown authorized the Borough Engineer and/or Borough Public Works Director to prepare plans and specifications, advertise and receive bids for bulky waste disposal for 24 months for the Borough of Eatontown; and

WHEREAS, specifications have been drawn up in the manner to encourage free, open and competitive bidding pursuant to N.J.S.A. 40A:11-9; and

WHEREAS, on March 1, 2023 the Borough of Eatontown received the following two (2) bids in response to the request for bids:

Company	Bid Per Ton	Bid Price for Up to 4,000 Tons
Mazza Recycling Services, LTD	\$92.00	\$368,000.00
Republic Services of NJ, LLC	\$110.00	\$440,000.00

WHEREAS, the Public Works Director recommends that the Borough award the contract to the lowest responsible bidder, Mazza Recycling Services, LTD, ("Mazza Recycling"), located at 3230 Shafto Road, Tinton Falls, NJ 07724, with a base bid of \$368,000.00 (\$92.00 per ton based on 4000 tons) for a 24-month contract for Disposal Type No. 13 and Type No. 13C Bulk Waste, respectively, be awarded the contract for the aforesaid bid amounts; and

WHEREAS, the Mayor and Borough Council believes it is in the best interest of the Borough's taxpayers and residents to award the contract for the Project to the lowest responsible bidder, Mazza Recycling.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown, that it awards the contract to the lowest responsible bidder, Mazza Recycling Services, LTD, located at 3230 Shafto Road, Tinton Falls, NJ 07724, with a base bid of \$368,000.00 (\$92.00 per ton based on 4000 tons) for a 24 month contract for Disposal of Type No. 13 and Type No. 13C Bulk Waste, respectively and it hereby authorizes the Mayor to execute a contract for bulky waste disposal in a form approved by the Borough Attorney.

RESOLUTION 73-2023 - RESOLUTION AMENDING NAME OF BOROUGH'S BANKING INSTITUTION FROM INVESTORS BANK TO CITIZENS BANK

WHEREAS, the Borough Council previously designated Investors Bank as its official banking institution for its necessary banking services; and

WHEREAS, the Borough was advised that Citizens Financial Group, Inc., d/b/a Citizens ("Citizens Bank") purchased Investors Bank as of February 2023 with there being no changes to any of the Borough's bank accounts or bank services; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents to amend the name of the Borough's official banking institution to Citizens Bank to properly reflect the name of the banking institution in which the Borough conducts banking business.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby amends the name of the Borough's banking institution to Citizens Bank and the Borough Chief Financial Officer, and her staff are authorized to utilize Citizens Bank for the Borough's needed banking services.

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

1. Dena Amoda, Chief Financial Officer
2. William P. Lucia, III, Interim Administrator

RESOLUTION 74-2023 - AUTHORIZING THE WAIVING OF RAFFLE FEES FOR EATONTOWN ELKS #2402

WHEREAS, the Eatontown Elks #2402 have requested that the Borough fees for their annual Raffle License issued to them by the Borough for charitable contribution purposes be waived; and

WHEREAS, the Borough Council has reviewed their request for waiving the Borough fees; and

WHEREAS, the Eatontown Elks #2402 will be required to pay all applicable fees to the New Jersey Legalized Games of Chance Control Commission and file all appropriate paperwork associated with said license with the Office of the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough Clerk is authorized to waive Borough fees associated with the issuance of the 2023 Raffle License for the Eatontown Elks #2402.

RESOLUTION 75-2023 - RESOLUTION AUTHORIZING THE BOROUGH ENGINEER TO PERFORM ENVIRONMENTAL DUE DILIGENCE SERVICES ASSOCIATED WITH THE POTENTIAL ACQUISITION OF THE HUSKY BROOK POND PARCEL ON FORT MONMOUTH

WHEREAS, the Borough Engineer, T&M Associates, submitted a letter proposal to the Borough Administrator dated August 3, 2022 outlining the environmental consulting services required for due diligence purposes and preparation and submission of a Hazardous Discharge Site Remediation Fund application associated with the potential acquisition of the Husky Brook Pond Parcel on Fort Monmouth in an amount not to exceed \$64,825.00; and

WHEREAS, the proposed work includes an Environmental Constraints Analysis, Preliminary Assessment/Phase 1 Environmental Site Assessment, Non-Invasive Geophysical Survey, Soil Investigation, Sediment and Surface Water Sampling and the preparation of a Hazardous Discharge Site Remediation Fund grant application to the New Jersey Department of Environmental Protection; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to authorize the environmental due diligence work with the bulk of the funding coming from the acceptance of the Borough's ROSI by the Green Acres Section of the New Jersey Department of Environmental Protection; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform the environmental due diligence services outlined in its proposal to the Borough dated, August 3, 2022 in connection with the Borough's potential acquisition of Husky Brook Park Pond Parcel on Fort Monmouth.

BE IT FURTHER RESOLVED that the Chief Financial Officer hereby certifies that there are available funds for these services.

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

1. Edward Herrman, P.E., T&M Associates
2. William P. Lucia, III, Interim Administrator

RESOLUTION 76-2023 - RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING BETWEEN THE BOROUGH OF EATONTOWN AND FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY FOR THE BOROUGH ENGINEER TO PERFORM ENGINEERING WORK IN CONNECTION WITH THE PHASE IV WATER EXTENSION PROJECT AROUND THE FORMER FORT MONMOUTH MAIN POST

WHEREAS, the Fort Monmouth Economic Revitalization Authority ("FMERA") and the Borough of Eatontown (the "Borough") want to enter into a shared services agreement in the form of a Memorandum of Understanding ("MOU") for the planning, survey and design work related to the project known as the Water Extension Phases IV project in and around the Fort Monmouth Main Post (the "Project"); and

WHEREAS, FMERA requested that the Borough provide engineering services to FMERA at FMERA's cost including the preparation of a topographic survey and base mapping; sub surface evaluation performed using test pits; preliminary design drawing preparation; preparation and submission of document for erosion and sediment control and a NJDOT Permit application and the final preparation of construction drawings for the Project in an amount not to exceed \$28,500; and;

WHEREAS, FMERA has agreed to fund the project work the Borough Engineer will be performing; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to enter into a MOU with FMERA to install needed infrastructure on Fort Monmouth to benefit the Borough so as to further the redevelopment of Fort Monmouth within the Borough.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough of Eatontown hereby approves the Memorandum of Understanding between the Fort Monmouth Economic Revitalization Authority and the Borough of Eatontown related to the Water Extension Phase IV project on Fort Monmouth and the Mayor is hereby authorized to execute the Memorandum of Understanding.

BE IT FURTHER RESOLVED, a copy of this Resolution shall be provided to:

1. Kara Kopach, Executive Director, Fort Monmouth Economic Revitalization Authority
2. Edward Herrman, P.E., Borough Engineer

ITEMS HELD FOR SEPARATE CONSIDERATION

6) Resolution 72-2023 - Auth. Execution of 2023 Professional Contracts

Motion to adopt item 6 (Resolution 72-2023) by C/Jones; seconded by C/Gindi

Councilmember Regan asked if they are re-extending their offer of contract to Settembrino Associates. Mayor Talerico and Attorney Bayer responded.

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

RESOLUTION 72-2023 - AUTHORIZING CONTRACTS FOR PROFESSIONAL SERVICES IN THE BOROUGH OF EATONTOWN

WHEREAS, the Borough of Eatontown is in need of qualified professionals for the year 2023; and

WHEREAS, the below listed appointments were made effective January 1, 2023, after selection through the "Fair and Open" process established by N.J.S.A. 19:44A-20.5 et seq. and Borough Ordinance 35-2006; and

WHEREAS, the contracts for services submitted by the below listed professionals were reviewed and approved by Andrew Bayer, Borough Attorney and William P. Lucia, III, Interim Administrator of the Borough of Eatontown.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorized the execution of contracts for the provision of services as listed below commencing January 1, 2023 and ending December 31, 2023, per the Contracts for Services on file in the Office of the Borough Clerk according to the New Jersey State Records Retention Schedule established by N.J.S.A. 47:3-15 et seq. and approved by the State Records Committee.

Appointed Position**Firm**

Architect	DI Group Architecture, LLC
Architect	Mancini Duffy
Architect	USA Architects
Labor Attorney	O'Toole Scrivo

B. CONSENT AGENDA MOTIONS

- 1) Acceptance of Tax Collector Report, February 2023
- 2) Acceptance of Planning/Zoning Report, February 2023

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

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

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Jones commented on the International Women's Day Proclamation and stressed the importance of the Holiday.

The meeting was open to the public.

Frank Scaturchio, Monmouth Road, spoke about the learning programs and suggested to have Monmouth County host trainings. Mayor Talerico responded.

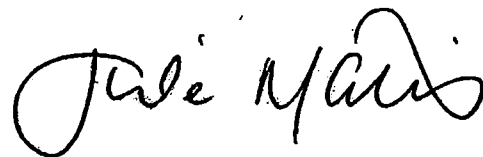
Darlene Morris, an Eatontown resident, stated she lives in the house where Mingo Jack lived in. Ms. Morris explained she just retired last year and now has the opportunity to be involved in the town. Mayor Talerico asked Ms. Morris if she has any old pictures of the house. Ms. Morris responded.

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

12. ADJOURNMENT – 9:10pm

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

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



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 03/22/2023

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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
170HW005	170 HWY 35, INC								
		23-00467	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
ACTI005	ACTION UNIFORM CO, LLC								
		22-02161	09/21/22	Class A & SLEO 2 2022 Uniforms	Open	4,924.00	0.00		B
AMAZ001	AMAZON.COM SERVICES, INC								
		23-00366	02/07/23	CASES FOR TABLETS - 2	Open	51.97	0.00		
		23-00399	02/09/23	Brass 1-1/4" tags 500 total	Open	415.00	0.00		
		23-00400	02/09/23	SPRI EX BANDS 8lt 8 med	Open	219.28	0.00		
						686.25			
AMAZ005	AMAZON.COM #A3898AWA7QWVMO								
		23-00330	02/02/23	Evidence Bags	Open	73.97	0.00		
AMDUR005	AMDUR, RICHARD								
		23-00558	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
AMER004	AMERICAN WEAR								
		23-00324	02/01/23	JANUARY 2023 REGULAR CLEANING	Open	409.28	0.00		
AMER1001	AMERIFLEX BUSINESS SOLUTIONS								
		23-00727	03/07/23	FSA/COBRA ADMIN FEE MARCH 2023	Open	115.00	0.00		
ANJR002	ASSOCIATION OF NJ RECYCLERS								
		23-00228	01/24/23	2023 MEMBERSHIP - EMILY WATTS	Open	99.00	0.00		
ANNH001	ANN HOWELL								
		23-00526	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
AOC001	ALLIED OIL LLC								
		23-00232	01/24/23	WINTER DYED ULSD-DIESEL	Open	11,145.36	0.00		
		23-00360	02/07/23	93 RFG GAS/ETHANOL	Open	9,043.27	0.00		
						20,188.63			
APP002	GANNETT NJ NEWSPAPERS								
		23-00397	02/09/23	LEGAL ADVERTISEMENTS	Open	17.60	0.00		B
		23-00605	02/23/23	LEGAL ADVERTISEMENTS	Open	270.66	0.00		B
						288.26			
APS002	ATLANTIC PLUMBING & SUPPLY COR								
		23-00012	01/06/23		Open	422.39	0.00		B
		23-00021	01/06/23		Open	363.40	0.00		B
						785.79			
NONE01	JOAN ARNONE								
		23-00289	01/26/23	2023 SHBP REIMBURSMEN RETIREE	Open	1,385.54	0.00		B

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
ARNONE01	JOAN ARNONE	Continued					
23-00510	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
				1,880.24			
ASB001	ASBURY PARK PRESS, INC.						
23-00583	02/17/23	PB Re-Orig publication	Open	240.76	0.00		
ASFI001	ATLANTIC SECURITY & FIRE, INC.						
23-00376	02/08/23		Open	252.00	0.00		
ATS001	ATLANTIC TREE EXPERTS CO.						
23-00303	01/31/23	194 CLINTON - REMOVE	Open	1,275.00	0.00		
23-00323	02/01/23	361 MEADOWBROOK REMOVAL/TRIMMI	Open	1,000.00	0.00		
				2,275.00			
AUT0001	AUTO PARTS CENTER						
23-00037	01/09/23	OPEN FOR 2023	Open	1,521.69	0.00		B
23-00312	01/31/23	DPW BRAKE FLARING TOOL LINE	Open	554.99	0.00		
				2,076.68			
AVAKI001	LEON AVAKIAN, INC.						
23-00587	02/17/23	B-TACH HOBBIE ESCROW 1550	Open	310.00	0.00		
AWANR005	AWAN, RAFI						
23-00445	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
BAND001	BANDAG, INC.						
23-00040	01/09/23	OPEN FOR 2023	Open	2,733.56	0.00		B
23-00138	01/17/23	STOCK	Open	3,354.66	0.00		
23-00311	01/31/23	PD NEW TIRES FOR TAHOES	Open	1,199.68	0.00		
				7,287.90			
BEL0P005	BELO PIZZERIA						
22-02483	10/21/22	DECEMBER HOLIDAY LUNCHEON	Open	810.50	0.00		
23-00199	01/19/23	FIRE DEPT OPEN FOOD VOUCHER	Open	245.46	0.00		B
23-00386	02/09/23	STAFF TRAINING	Open	79.65	0.00		
				1,135.61			
BIAS001	NJ BIAS CRIMES OFFICER'S ASSOC						
23-00344	02/06/23	2023 Annual Membership	Open	150.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION						
23-00377	02/08/23	MAINTENCE OF TRANSPORTATION FA	Open	10,078.19	0.00		
23-00721	03/06/23	TAX LEVY MARCH 2023	Open	1,396,189.50	0.00		
				1,406,267.69			
BOSCO005	BOSCOVS DEPARTMENT STORE						
23-00532	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
BRUNE005	BRUNE, DAWN						
23-00538	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BSA001	BOY SCOUTS OF AMERICA								
		23-00041	01/09/23	OPEN FOR 2023	Open	125.00	0.00		B
		23-00243	01/24/23	NOVEMBER 2022 RECYCLING YARD	Open	125.00	0.00		
						250.00			
BTR001	BROTHERS TOWING & RECOVERY								
		23-00320	02/01/23	AUCTION-POLICE	Open	90.00	0.00		
CALAM005	CALAMUNCI, ROBERT								
		23-00536	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
CARR004	MICHAEL CARR								
		23-00235	01/24/23	WOOBOOT REIMBURSEMENT	Open	250.00	0.00		
CGPH001	CGP&H, LLC								
		23-00565	02/15/23	ADMINISTRATIVE AGENT SERVICES	Open	1,736.99	0.00		
CHEND005	CHEN, DEBBIE								
		23-00537	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
CHLA0005	CHLAOWSKI, ANDREW								
		23-00546	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
CHRIS011	CHRISTIE, JESSICA								
		23-00436	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
CIORR005	CIORRI, ANTONIO								
		23-00417	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
CLARK006	CLARK, STEPHAN								
		23-00422	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
COM006	COMCAST BUSINESS								
		23-00726	03/07/23	BORO BUSINESS ONLINE ACCOUNT	Open	779.25	0.00		
COMC004	COMCAST								
		23-00714	03/06/23	BORO SPC VIDEO ACCOUNT	Open	136.51	0.00		
		23-00717	03/06/23	DPW/LEWIS BUSINESS ACCOUNT	Open	339.44	0.00		
						475.95			
CPCBE005	GPC BEHAVIORAL HEALTHCARE INC								
		23-00472	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
DEADY002	FLORA DEADY								
		23-00533	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
DECOR005	DECLARATIONS INC								
		23-00535	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
ELAG01	DE LAGE LANDEN FINANCIAL INC								
		23-00635	02/24/23	COMM CTR COPIER LEASE	Open	154.19	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
DELAG01	DE LAGE LANDEN FINANCIAL INC	Continued				
23-00636	02/24/23 MAILROOM COPIER LEASE	Open	154.20	0.00		
			308.39			
DELE005	DELEON, MARIA					
23-00451	02/14/23 BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
DIAZ005	DIAZ, JUSTINO					
21-02830	12/10/21 RELEASE ESCROW FUNDS #1271	Open	50.08	0.00		
DIPAL005	DIPALMA, CAROLYN					
23-00476	02/14/23 BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
DOMAR005	DOMAR PROPERTIES LLC					
23-00443	02/14/23 BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
DSS001	DISCOUNT SCHOOL SUPPLY					
22-02333	10/07/22 ITEM # 9CPHG	Open	177.59	0.00		
22-02479	10/20/22 ITEM # MAPLEMD20	Open	1,960.96	0.00		
			2,138.55			
DTS001	DYNAMIC TESTING SERVICE					
23-00353	02/06/23 RANDOM DRUG TESTING	Open	280.00	0.00		
ECLE001	EAST COAST LIGHTING & ENERGY L					
23-00098	01/12/23	Open	1,675.00	0.00		
ELITE006	ELITE EQUIPMENT SERVICE INC					
23-00410	02/13/23 FIRST AID ACCIDENT DEDUCTIBLE	Open	2,500.00	0.00		
FER002	THOMAS FERRUGIA					
23-00508	02/14/23 2023 MEDICARE REIMBURSMEN	Open	494.70	0.00		B
FERRUGIA	LINDA G FERRUGIA					
23-00509	02/14/23 2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
FMERA001	FMERA					
23-00704	03/06/23 STREET LIGHTING FORT MONM.	Open	382.20	0.00		
FOO001	SAKER SHOPRITES, INC.					
23-00090	01/11/23 AFTERCARE FEBRUARY SNACKS	Open	255.31	0.00		
23-00094	01/11/23 FEBRUARY BINGO PRIZES	Open	59.30	0.00		
23-00096	01/11/23 FEBRUARY BIRTHDAY LUNCHEON	Open	100.00	0.00		
			414.61			
FRANT005	FRANTZ, MILDRED					
23-00429	02/14/23 BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
GANN001	GANN LAW BOOKS					
23-00171	01/19/23 NJ TITLE 40 & 40A BOOK	Open	225.00	0.00		
GAVIN005	GAVIN, THOMAS					
23-00524	02/14/23 BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GLENC001	GLENCO SUPPLY, INC	23-00302	01/31/23	9 X 24 EXT GREEN	Open	1,230.00	0.00		
GM001	G&M TROPHY CO, INC	23-00398	02/09/23	Bball trophies 170	Open	1,105.00	0.00		
GORD005	GORDON, MARC	23-00522	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
GRECO006	GRECO, CLEMY	23-00449	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
GUPTA005	GUPTA, GAGNESH	23-00554	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
HAGE005	HAGE, SANDRA	23-00463	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
HAHN005	HAHN, KAREN	23-00519	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
HOLIN005	HOLI, NISSIM	23-00548	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
HOME001	HOME DEPOT/6035322538819545	23-00581	02/17/23	Supplies	Open	222.43	0.00		B
HOW001	WALTER HOWELL	23-00520	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
HUGHE005	HUGHES, JOSEPH	23-00452	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
IDESCO005	IDESCO CORP	22-02898	12/19/22	Identification System	Open	7,226.33	0.00		
JERS001	JCP&L	23-00709	03/06/23	BORO HOLIDAY BILLING 2022-2023	Open	193.44	0.00		
		23-00710	03/06/23	BORO STREET LIGHTING	Open	10,039.91	0.00		
		23-00713	03/06/23	BORO ELECTRIC ACCOUNT USUAGE	Open	813.99	0.00		
						11,047.34			
JFWLL001	JOSEPH FAZZIO-HOWELL LLC	22-02546	10/28/22	OPEN FOR 2022	Open	1,799.72	0.00		B
		23-00051	01/09/23	OPEN FOR 2023	Open	663.44	0.00		B
						2,463.16			
JGC001	John Guire Supply LLC	23-00158	01/18/23	OPEN FOR 2023	Open	126.10	0.00		B
JJSAS005	JJS ASSETPARTNERS	23-00551	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOHNS011	JOHNSON, TERRI	23-00442	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
JOHNS016	JOHNSON, WILLIAM	23-00444	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
JOHNS021	JOHNSON, JASON	23-00531	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
JSPOT01	JOHNNY ON THE SPOT, LLC	23-00327	02/01/23	STANDARD TEMP RESTROOM SERVICE	Open	94.50	0.00		
KAW001	CHARLES KAWAS	23-00506	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
KBS001	K.B.D. SUPPLY LLC	23-00297	01/30/23		Open	101.04	0.00		B
KEPWE005	KEPWEL SPRING WATER CO, INC	23-00018	01/06/23		Open	27.50	0.00		B
KUTNE005	KUTNEY, CHRISTOPHER	23-00453	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
LABEL005	LABELLA, ROBERT	23-00479	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
LAMAN005	LAM, ANDREW	23-00543	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
LAMKW005	LAM, KWOK TUEN	23-00544	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
LAURE010	LAUREL GARDENS COP-OP INC	23-00534	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
LHSNJ001	LEAGUE OF HISTORICAL SOC OF NJ	23-00345	02/06/23	HISTORICAL MUSEUM MEMBERSHIP	Open	40.00	0.00		
LIAOY005	LIAO, YI JU	23-00437	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
LOCUS005	LOCUST 40 LLC	23-00529	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
LOEFF001	LOEFFEL'S WASTE OIL COMPANY	23-00135	01/17/23	OPEN FOR 2023	Open	180.00	0.00		B
LOVIE005	LOVIE, MICHELE	23-00483	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
MALTZ006	MALTZMAN, LINDA	23-00423	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		

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MARK005	MARKOS, GEORGE	23-00424	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC	23-00365	02/07/23	JANUARY 2023 BULKY WASTE	Open	6,545.25	0.00		
MEGAR005	MEGARO, ROBERT	23-00461	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
MEGIL001	FRED MEGILL	23-00564	02/15/23	EYEGLASS REIMBURSMEN RETIREE	Open	600.00	0.00		
MICHA025	MICHALSKI, WILLIAM	23-00428	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC	23-00053	01/09/23	OPEN FOR 2023	Open	223.60	0.00		B
MMMA001	MID MONMOUTH MUTUAL AID	23-00132	01/17/23	FIRE DEPT ASSOC. DUES 2023	Open	625.00	0.00		
MON002	MONMOUTH BUILDING CENTER	23-00011	01/06/23		Open	162.15	0.00		B
		23-00054	01/09/23	OPEN FOR 2023	Open	412.90	0.00		B
						575.05			
MOR002	LINDA MORGAN	23-00507	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
MRH001	MONMOUTH REGIONAL H.S. BD. OF	23-00720	03/06/23	TAX LEVY MARCH 2023	Open	843,146.50	0.00		
MUGIN005	MU, GING YONG	23-00427	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
NAU001	KAREN SIANO	23-00504	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
NETOE005	NETO, EVANDRO	23-00456	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	23-00718	03/06/23	BORO WATER USAGE	Open	74.36	0.00		
NJB001	VERIZON	23-00716	03/06/23	BORO MAIN PHONE USAGE	Open	9,844.12	0.00		
NJBOA001	NJBOA	23-00252	01/25/23	NJBOA MEMBERSHIP RENEWALS	Open	200.00	0.00		
N001	NJ NATURAL GAS CO.	23-00719	03/06/23	BORO NATURAL GAS USAGE	Open	8,860.19	0.00		

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NJP0001	NEW JERSEY PLANNING OFFICIALS								
		23-00282	01/26/23	Mandatory Class Planning Board	Open	85.00	0.00		
NJSA002	NJ STATE ASSOC OF CHIEFS OF PO								
		23-00393	02/09/23	2023 Membership dues	Open	275.00	0.00		
NRPA006	NRPA								
		23-00585	02/17/23	149671- CPRP renewal J Grasso	Open	70.00	0.00		
OHARA005	O'HARA, CLIFF								
		23-00460	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
OMEGA002	OMEGA GRAPHICS								
		23-00290	01/26/23	BUSINESS CARDS	Open	60.00	0.00		
OSMAN005	OSMAN, ABDESAM								
		23-00555	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
		23-00674	03/01/23	DEVELOPERS AGREE- MON PLAZA	Open	650.00	0.00		
		23-00675	03/01/23	DEVELOPERS AGREE-HOBBIE DECARL	Open	650.00	0.00		
						1,300.00			
PATTE005	PATTERSON, JEFFREY								
		23-00527	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
PAY003	LOUISE M. PAYNE								
		23-00511	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
PEL002	JOSEPH PELELLA JR.								
		23-00512	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
PEL003	SHERYL PELELLA								
		23-00515	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
PETRO002	PETRO CHOICE								
		23-00326	02/01/23	MED PLUS FS 5w20 SN GF-6 DRUM	Open	930.88	0.00		
PIAZZ005	PIAZZA, MICHAEL								
		23-00525	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
PUB005	PUBLIC WORKS ASSOC OF NEW JERS								
		23-00231	01/24/23	2023 MEMBERSHIP	Open	120.00	0.00		
PUNEA005	PUNEA, GURCHARAN								
		23-00420	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
QUICK007	QUICKCHEK CORPORATION								
		23-00469	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
		23-00470	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
						400.00			

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RAOUM005	RAO, UMESH	23-00433	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
RICOH005	RICOH USA, INC	23-00631	02/24/23	FINANCE COPIER LEASE	Open	166.75	0.00		
RIL001	RILEIGHS OUTDOOR DECOR	22-01072	05/05/22		Open	1,934.80	0.00		
		22-01923	08/22/22		Open	89.25	0.00		
						2,024.05			
RIZZIO05	RIZZIERI, DAVID	23-00464	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
RSUNJ001	RUTGERS, STATE UNIVERSITY OF N	23-00339	02/03/23	BASEBALL AND SOFTBALL SKIN SUR	Open	175.00	0.00		
RYONG005	RYONG YOON, HAE	23-00523	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
SARSA005	SARSAR, SALIBA	23-00518	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00		
SCH001	T&M ASSOCIATES	22-02763	11/28/22	1621 PUMO RE ESCROW #1567	Open	1,913.50	0.00		
		22-02766	11/28/22	AMD DCH FORD ESCROW #1550	Open	2,527.45	0.00		
		23-00586	02/17/23	2023 Road Opening #5555	Open	22,585.05	0.00		
		23-00670	03/01/23	Hanan Escrow #1541	Open	227.50	0.00		
		23-00680	03/02/23	Culmac Investors Escrow#1534	Open	445.00	0.00		
						27,698.50			
SCW001	SHREWSBURY CAR WASH LLC	23-00133	01/17/23	FIRE DEPT ANNUAL CONTRACT	Open	1,200.00	0.00		
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE	23-00056	01/09/23	OPEN FOR 2023	Open	167.89	0.00		B
SICK001	SICKELS MARKET	22-02695	11/15/22	BEAUTIFY EATONTOWN GARDEN	Open	109.90	0.00		
SL001	STAR LEDGER	23-00584	02/17/23	ZB Re-Org Notice 1.3.2023	Open	201.24	0.00		
SPCA001	MONMOUTH COUNTY SPCA	23-00349	02/06/23	BORO ANIMAL CONTROL SERVICE	Open	1,500.00	0.00		
STA001	STAVOLA CONTRACTING CO, INC.	23-00059	01/09/23	OPEN FOR 2023	Open	906.00	0.00		B
AP003	STAPLES ADVANTAGE	23-00491	02/14/23	BORO REPLENISH PAPER SUPPLY	Open	444.90	0.00		
		23-00492	02/14/23	FIRE DEPT OFFICE SUPPLIES	Open	98.78	0.00		
		23-00493	02/14/23	PUBLIC WORKS OFFICE SUPPLIES	Open	71.70	0.00		

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STAP003	STAPLES ADVANTAGE	Continued							
23-00495	02/14/23	BUILDING DEPT OFFICE SUPPLIES	Open	223.97	0.00				
23-00496	02/14/23	FINANCE OFFICE SUPPLIES	Open	104.21	0.00				
23-00498	02/14/23	PLANING-ZONING OFFICE SUPPLY	Open	352.89	0.00				
23-00499	02/14/23	FINANCE/TAX OFFICE SUPPLY	Open	151.63	0.00				
23-00500	02/14/23	CLERK OFFICE SUPPLIES	Open	204.99	0.00				
23-00501	02/14/23	ADMIN OFFICE SUPPLIES	Open	83.25	0.00				
23-00502	02/14/23	POLICE CHIEF OFFICE SUPPLIES	Open	254.95	0.00				
				1,991.27					
STAV005	STAVOLA, JOSEPH								
23-00488	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00				
STNJ001	STATE TREASURER OF NJ								
23-00580	02/17/23	RENEW TAX CERT DENA AMODEA	Open	50.00	0.00				
STRAH005	STRAHL, ANDREW								
23-00465	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00				
STRET005	STRETTON, BRIAN								
23-00514	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00				
TARGE005	TARGETED TECHNOLOGIES LLC								
23-00180	01/19/23	Domain Controller for the PD	Open	435.00	0.00				
23-00329	02/02/23	Laserfiche Server Assistance	Open	1,119.50	0.00				
				1,554.50					
TEPS001	STATE OF NJ DEPT OF TREASURY								
23-00678	03/02/23	SHBP CONTRIBUTION MARCH 23	Open	295,931.40	0.00				
TMC0001	TREASURER, COUNTY OF MONMOUTH								
23-00238	01/24/23	'23 MOCERT Municipal Assesment	Open	2,500.00	0.00				
TSNJ004	TREASURER, STATE OF NJ								
23-00431	02/14/23	ANNUAL SITE REMEDIATION FEE	Open	3,460.00	0.00				
ULINE001	ULINE								
23-00363	02/07/23	RUBBERMAID SCOOP-PLASTIC 32OZ	Open	53.06	0.00				
UPPAL005	UPPAL, RAJIV								
23-00440	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open	200.00	0.00				
USB001	US BANK								
23-00416	02/14/23	2019 BOND PAYMENT	Open	2,100.00	0.00				
VBFO01	VERIZON BUSINESS FIOS								
23-00715	03/06/23	POLICE FIOS ACCOUNT	Open	409.80	0.00				
VER003	V.E. RALPH & SON, INC.								
23-00402	02/10/23		Open	65.90	0.00				
VIVIN005	VIVINAN CORREA								
23-00598	02/22/23	credit reissue po 21-00751	Open	190.00	0.00				

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WALSH006	WALSH, FRANK								
23-00439	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open			200.00	0.00		
WORLD006	WORLD TREASURES INC								
23-00484	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open			200.00	0.00		
WWG001	GRAINGER INC								
22-01002	04/26/22	OPEN FOR 2022	Open			145.92	0.00		B
22-02601	11/02/22	FIRST AID TOOLBOX SET	Open			669.37	0.00		
						815.29			
WWG010	W.W. GRAINGER, INC.								
23-00010	01/06/23		Open			591.51	0.00		B
23-00227	01/24/23		Open			385.32	0.00		
						976.83			
YANGJ006	YANG, JIN								
23-00528	02/14/23	BUSINESS INSURANCE REIMBURSMEN	Open			200.00	0.00		
Total Purchase Orders: 199 Total P.O. Line Items: 0 Total List Amount: 2,720,289.51 Total Void Amount:									
						0.00			

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	2-01	20,469.42	0.00	20,469.42	0.00	0.00	20,469.42
CURRENT FUND:	3-01	2,666,244.69	0.00	2,666,244.69	5,090.00	0.00	2,671,334.69
GENERAL CAPITAL F	C-04	1,934.80	0.00	1,934.80	0.00	0.00	1,934.80
	T-15	1,736.99	0.00	1,736.99	0.00	0.00	1,736.99
	T-17	<u>24,813.61</u>	<u>0.00</u>	<u>24,813.61</u>	<u>0.00</u>	<u>0.00</u>	<u>24,813.61</u>
Year Total:		26,550.60	0.00	26,550.60	0.00	0.00	26,550.60
Total of All Funds:		<u>2,715,199.51</u>	<u>0.00</u>	<u>2,715,199.51</u>	<u>5,090.00</u>	<u>0.00</u>	<u>2,720,289.51</u>