

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, May 10, 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 8:38pm, 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 – 4/26/2023

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

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

ABSENT - C/Regan

3. COMMUNICATIONS

A. JCP&L Notice of Public Hearing

B. NJ DOT FY2024 State Aid Programs Notice

C. Eatontown Planning Board Notice of Public Hearing, R. Ruggieri, 5/15/23 (Blk 3505, Lot 5)

D. Freshwater Wetlands Notice to Neighboring Landowners, Two Rivers Reclamation Authority

Motion to accept communications A-D 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 May 3rd he met with the Borough Engineer, Ed Herrman, and the members of FMERA to discuss the testing of the lake on Fort Monmouth, and the surrounding area. Mayor Talerico then commented that on May 6th, he attended the Community Garden Clean-up and on May 7th, attended the bike rodeo. Mayor Talerico further commented on the mayor's lunch he attended on May 10th at the Sheraton. Mayor Talerico then commented on the Lenar Application for the Fort Monmouth project.

5. REPORTS OF COMMITTEES

A. PARKS & RECREATION - Council President East

Council President East commented on the bike rodeo, reported on the annual fishing derby, the summer recreation program registration for children through grades K-8. Council President East then commented on the next meeting of the Recreation Advisory Committee and the Historical Committee. Councilmember East commented on the numerous "What Eatontown Means to Me" essays received by the Historical Committee, and on Eatontown Public Library's presentation of History of Quilting. Council President East then wished everyone a Happy Mother's Day.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan was absent, therefore had no report.

C. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the next meetings of the Finance and Ordinance Committee, the Cannabis Regulatory Commission, the Board of Education, the Community Center, the Library Board of Trustees, the Traffic Advisory Committee, the Youth Committee. Councilmember Jones stated there were no updates regarding the Drug and Alcohol Alliance's next

meeting, as well as the Health and Human Services Committee. Councilmember Jones provided an update regarding the Health and Human Services Committee and the Youth Committee, then presented a few announcements.

D. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi reported on garbage pick-up, recycling, and bulk.

E. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas reported on the meeting of the Tenants Rights Commission. Councilmember Lucas then reported on the Beautify Eatontown's plaque to thank Don and Judy Bretzger for their 40 years of service.

F. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman made an announcement regarding the Shade Tree Commission. Councilmember Araman reported on the Police Department's April report.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had no report.

7. OLD BUSINESS – 2023 BUDGET

A) Ordinance 12-2023 – ORDINANCE OF THE BOROUGH OF EATONTOWN TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) - 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/Jones, C/Gindi, C/Lucas, C/Araman

ABSENT - C/Regan

No comments were made.

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

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

ABSENT - C/Regan

Attorney Bayer read the ordinance by title.

Motion to adopt 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 12-2023 - ORDINANCE OF THE BOROUGH OF EATONTOWN TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Eatontown in the County of Monmouth finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$859,363.82 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Eatontown, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget

year, the final appropriations of the Borough of Eatontown shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$859,363.82 and that the CY 2023 municipal budget for the Borough of Eatontown be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

B) Resolution 101-2023 - Auth. to Read the Budget by Title Only (rc)

Mayor Talerico asked Auditor, Robert Oliwa, to explain the reasoning of the resolution. Mr. Oliwa responded.

Motion to approve Resolution 101 by C/Jones; seconded by C/East

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

ABSENT - C/Regan

RESOLUTION 101-2023 - AUTHORIZATION TO READ THE BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8, as amended by L.2015, c. 95, §14, 2015, provides that the budget may be ready by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

WHEREAS, these two conditions have been met.

NOW THEREFORE BE IT RESOLVED, that the budget shall be read by title only.

C) Resolution 102-2023 - Auth. Self-Exam of the Municipal Budget (rc)

Mayor Talerico asked Auditor, Robert Oliwa, to explain the resolution. Mr. Oliwa responded.

Motion to approve Resolution 102 by C/Jones; seconded by C/East

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

ABSENT - C/Regan

RESOLUTION 102-2023 - AUTHORIZING SELF-EXAMINATION OF BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Eatontown has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2023 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Eatontown that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

D) Public Hearing - 2023 Municipal Budget

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

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

No comments were made.

Motion to close the meeting to the public by C/Jones; seconded by C/Araman

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

E) Resolution 103-2023 - Auth. Amendment of 2023 Municipal Budget (*rc*)

Mayor Talerico asked Auditor, Robert Oliwa, to explain the resolution. Mr. Oliwa responded.

Motion to approve Resolution 103 by C/Jones; seconded by C/Araman

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

RESOLUTION 103-2023 - RESOLUTION TO AMEND THE 2023 MUNICIPAL BUDGET

WHEREAS, the local municipal budget for the year 2023 was approved on April 12, 2023, and;

WHEREAS, the public hearing on said budget has been held and advertised; and

WHEREAS, it is desired to amend said approved budget.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Eatontown, County of Monmouth that the following amendments to the approved budget of 2023 be made:

	FROM	TO
Current Fund - General Revenues		
3. Miscellaneous Revenues - Section F:		
Special Items of General Revenue Anticipated with		
Prior Consent of Director of Local Government Services -		
Public and Private Revenues Offset with Appropriations		
Local Recreation Improvement Grant	\$0.00	\$33,000.00
Total Section F:		
Special Items of General Revenue Anticipated with		
Prior Consent of Director of Local Government Services -		
Public and Private Revenues Offset with Appropriations	110,857.21	143,857.21
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	12,112,650.73	12,145,650.73
7. Total General Revenues	\$31,825,520.48	\$31,858,520.48
Current Fund - Appropriations		
8. General Appropriations		
(a) Operations - Excluded from "CAPS"		

Public and Private Programs Offset by Revenues

Local Recreation Improvement Grant	\$0.00	\$33,000.00
Total Public and Private Programs Offset by Revenues	140,857.21	173,857.21
Total Operations - Excluded from "CAPS"	1,239,525.21	1,272,525.21
Other Expenses	858,825.21	891,825.21
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	4,050,056.21	4,083,056.21
(O) Total General Appropriations Excluded from "CAPS"	4,050,056.21	4,083,056.21
(L) Subtotal General Appropriations	30,168,050.48	30,201,050.48
9. Total General Appropriations	\$31,825,520.48	\$31,858,520.48

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith to the Office of the Director of Local Government Services for the certification of the local municipal budget so amended.

F) Resolution 104-2023 - Adoption of the 2023 Municipal Budget (*rc*)

Mayor Talerico asked Auditor, Robert Oliwa, to explain the resolution. Mr. Oliwa responded. Mayor Talerico asked about the average home increase. Mr. Oliwa responded. Councilmember Gindi asked for clarification regarding the expenditures. Mr. Oliwa responded. Councilmember Gindi asked Mr. Oliwa to identify some of the expenditures. Mr. Oliwa responded. Councilmember Gindi asked if the Borough is raising their surplus. Mr. Oliwa responded. Councilmember Gindi questioned the 2024 surplus. Mr. Oliwa responded. Councilmember Araman asked about the Borough's current bonds. Mr. Oliwa responded.

Motion to approve Resolution 104 by C/Araman; seconded by C/East

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

Mayor Talerico thanked Auditor, Robert Oliwa, and CFO, Dena Amodea, for their hard work regarding the budget.

RESOLUTION 104-2023 - ADOPTION OF MUNICIPAL BUDGET 2023

BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes of the sums therein as set forth as appropriations, and authorization of the amount of \$19,712,869.75 for municipal purposes.

SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$5,800,000.00
Miscellaneous Revenues Anticipated	5,846,897.21
Receipts from Delinquent Taxes	498,753.52
2. Amount to be Raised by Taxation for Municipal Purposes	19,712,869.75
TOTAL REVENUES	\$31,858,520.48

SUMMARY OF APPROPRIATIONS

5. General Appropriations:	
Within "CAPS"	
Operations Including Contingent	\$23,127,808.00
Deferred Charges and Statutory Expenditures - Municipal	2,990,156.27
Excluded from "CAPS"	
Operations - Total Operations Excluded from "CAPS"	1,172,525.21
Capital Improvements	293,995.00
Municipal Debt Service	2,616,536.00
Reserve for Uncollected Taxes	1,657,500.00
TOTAL APPROPRIATIONS	\$31,858,520.48

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/East

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

10. NEW BUSINESS

A. ORDINANCE INTRODUCTION

1) **Ordinance 15-2023** – An Ordinance Authorizing Donation of Block 401, Lots 10, 11, 129 and 130 to Habitat for Humanity - *First Reading/Introduction (Public Hearing 5/24/23)*

Attorney Bayer read the ordinance by title. The public hearing will be held on 5/24/23.

Mayor Talerico and Attorney Bayer explained the Ordinance and the required Developer's Agreement.

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

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

ORDINANCE 15-2023 - ORDINANCE AUTHORIZING DONATION OF BLOCK 401, LOTS 10, 11, 129, AND 130 TO HABITAT FOR HUMANITY

WHEREAS, the Borough filed a declaratory judgment action captioned In the Matter of the Application of the Borough of Eatontown, Superior Court of New Jersey, Law Division-Monmouth County, Docket No. MON-L-2522-15 (the "Mt. Laurel Litigation") in July 2015 following the New Jersey Supreme Court's decision in the matter of In Re Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, wherein the Supreme Court directed that municipalities which were before the Council on Affordable Housing, such as the Borough of Eatontown were required to file declaratory judgment actions in the Superior Court to evaluate compliance with their *Mount Laurel* obligations in order to maintain immunity from builder's remedy litigation; and

WHEREAS, the Borough entered into a Settlement Agreement with the Fair Share Housing Center on December 17, 2018 to resolve the Superior Court Litigation, and the Court thereafter entered a Final Third Round Judgment of Repose and Compliance on January 17, 2020 approving the Settlement Agreement with Fair Share Housing Center and immunizing the Borough from builder's remedy litigation through July 1, 2025.

WHEREAS, the Borough is seeking to plan for its Fourth Round affordable housing obligation by donating land to Habitat for Humanity to construct a single family home on Block 401, Lots 10, 11, 129 and 130 (the "Subject Properties") which will be deed restricted as an affordable housing unit available to either a low or moderate income household in conformance with COAH and UHAC regulations.

WHEREAS, the Local Land and Buildings Law, N.J.S.A. 40A:12-21 and the Fair Housing Act, N.J.S.A. 52:27D-301, et. seq. authorizes a municipality to sell real property for nominal consideration to a nonprofit organization for the purpose of building residential property for resale for affordable housing purposes; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to donate the Subject Properties for the laudable public purpose of having Habitat for Humanity construct a single family home which will be deed restricted for occupancy by a low or moderate income household in accordance with COAH and UHAC regulations.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby approves the conveyance of Block 401, Lots 10, 11, 129 and 130 for nominal consideration to Habitat for Humanity.

BE IT FURTHER RESOLVED that the Borough Attorney is hereby directed to negotiate and finalize a Developer's Agreement with Habitat for Humanity for the conveyance of the Subject Properties in accordance with all requirements of law.

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 16-2023** – An Ordinance Amending Chapter 89 “Land Use”, Article VII “Area Bulk and Use Requirements”, Section 89-52 “Cannabis Conditional Use Requirements” and Chapter 200 “Licenses and Permits”, Article III “Cannabis Licensing and Taxation” Section 200-11 “Taxation” - **Ordinance carried to June 14, 2023 for Introduction.**

Motion to move the ordinance introduction to June 14, 2023 by C/East; seconded by C/Lucas

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

NAY – C/Gindi

ABSENT - C/Regan

3) **Ordinance 17-2023** – An Ordinance Amending Chapter 55 “Police Department”, Article I “Appointments”, Section 55-1 to 55-3 Deleting the Local Residency Requirements for Police Officers - **First Reading/Introduction (Public Hearing 5/24/23)**
Attorney Bayer read the ordinance by title. The public hearing will be held on 5/24/23.

Attorney Bayer explained the ordinance.

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

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

ABSENT - C/Regan

ORDINANCE 17-2023 - AN ORDINANCE AMENDING CHAPTER 55 “POLICE DEPARTMENT”, ARTICLE I “APPOINTMENTS”, SECTION 55-1 TO 55-3 DELETING THE LOCAL RESIDENCY REQUIREMENTS FOR POLICE OFFICERS

WHEREAS, New Jersey state law, N.J.S.A. 40A:14-118, allows municipalities to create, establish and regulate a police force as an executive and enforcement function of municipal government; and

WHEREAS, the Borough Council of the Borough of Eatontown adopted Chapter 55 of the Borough Code establishing the Eatontown Police Department and the Police Chief has recommended that the Borough Council amend Chapter 55 which has limiting and outdated residency requirements thereby limiting the pool of available personnel to be qualified and serve as Police Officers.

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to adopt the recommendation of the Police Chief by expanding the available pool of applicants to serve as Police Officers.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth, and State of New Jersey that it hereby amends Chapter 55 Police Department, Article I Appointments, Sections 55-1 to 3 as follows:

(additions are underlined and deletions are ~~stricken~~)

~~Sections 55-1, Waiver of Residence Requirement. From and after the effective date of this article, the residence requirements of N.J.S.A. 40:47-1 et seq. governing the appointment and retention of police officers in the Police Department of the Borough of Eatontown be and the same are hereby waived.~~

~~Section 55-2. Limitations on Appointments of Nonresidents. No person shall be appointed pursuant to this article unless at the time of his appointment there shall be a vacancy in the Police Department which cannot be filled by a qualified resident.~~

~~Section 55-3 Requirements for Non-Resident Applicants~~ Residency Requirements

~~A. No person shall be appointed pursuant to this article unless he/she has is been a resident of the State of New Jersey, and County of Monmouth for a period of at least one year next preceding his appointment and resides within a five mile radius of the headquarters for the said Police Department.~~

~~B. If an applicant for appointment hereunder is otherwise qualified pursuant to Subsection A above, but does not reside within a five mile radius of the headquarters for the said Police Department at the time of his appointment, said applicant may be appointed pursuant to this article, provided that he agrees to reside within said five mile radius within one year from the date of his appointment hereunder.~~

~~C. In the event that said applicant fails to become a resident within said five mile radius within one year from the date of his appointment, he shall cease to be a member of said Police Department.~~

~~[Section 55-3 shall be relabeled Section 55-1\.]~~

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.

4) Ordinance 18-2023 – An Ordinance Amending Chapter 154 “Firearms”, Section 154.1 “Discharge of Firearms Restricted” - **First Reading/Introduction (Public Hearing 5/24/23)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 5/24/23.

Chief Lucia explained the Ordinance. Councilmember Lucas asked for further clarification. Attorney Bayer and Mayor Talerico responded. Councilmember Jones further responded.

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

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

ORDINANCE 18-2023 - AN ORDINANCE AMENDING CHAPTER 154 “FIREARMS”, SECTION 154.1 “DISCHARGE OF FIREARMS RESTRICTED”

WHEREAS, the Borough Code currently contains outdated provisions regarding the use and discharge of firearms; and **WHEREAS**, the Police Chief recommends that the Borough Council update the firearms provision of the Borough Code; and **WHEREAS**, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to adopt the recommendation of the Police Chief by updating the Borough Code regarding its firearm provisions.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth, and State of New Jersey that it hereby amends Chapter 154 Firearms, Section 154-1 Discharge of Firearms Restricted as follows:

(additions are underlined and deletions are ~~stricken~~)

Section 154-1 Discharge of Firearms Restricted. It shall be unlawful to discharge any rifle, gun, pistol or firearm of any sort, or any air gun, sling shot, bow or cross bow or any other missile projecting device or contrivance within the Borough of Eatontown except as duly authorized by applicable law and the Borough Code.

BE IT FURTHER ORDAINED, that:

- 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.
- 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.
- 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).

Resolution 107-2023 was removed by Council.

- Resolution 105-2023** - Auth. Tax Sale Certificate Redemptions
- Resolution 106-2023** - Auth. Contract for Added Assessment Inspection & Valuation Services (Jason Sheets)
- Resolution 107-2023** - Approving Objective Selection Criteria for Class 5 Cannabis Retailer License Applications
- Resolution 108-2023** - Auth. Discharge of Developer’s Agreement, LLP Eatontown, LLC (Blk 1304, Lot 4.01)

Motion to approve Consent Items 1-2 and 4 (Resolutions 105-106 and 108) as a group by C/East; seconded by C/Jones

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

RESOLUTION 105-2023 - 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	CERTIFICATE NUMBER
1001	18		PRO CAP 8 FBO FIRSTTRUST BANK	\$ 5,558.03	\$ 0	22000010
2501	2		CHRISTIANA T C/F CE1/FIRSTTRUST	\$ 729.85	\$ 1,900	22000025

RESOLUTION 106-2023 - AUTHORIZING CONTRACT FOR ADDED ASSESMENT INSPECTION AND VALUATION SERVICES WITH JASON R. SHEETS

WHEREAS, N.J.S.A. 40A:11-3 of the Local Public Contracts Law authorizes a Municipality to award a contract under a threshold amount without public advertising for bids and bidding if authorized by resolution;

WHEREAS, the Borough of Eatontown ("Borough") has a need for added assessment inspection and valuation of real property tax purposes which will be performed by a professional qualified to perform such services.

WHEREAS, the Borough Tax Assessor requested a proposal for such services for the tax year 2023.

WHEREAS, Jason R. Sheets submitted a proposal to provide these services.

WHEREAS, the Borough Tax Assessor recommends the award of the contract to Jason R. Sheets; and

WHEREAS, the Borough Council of Borough of Eatontown believes that the award of the contract to Jason R. Sheets is in the best interest of the Borough and its residents:

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey as follows:

1. The Borough authorizes the retention Jason R. Sheet for Added Assessment Inspection and Valuation Services for the 2023 Tax Year.
2. The contract is awarded in an amount not to exceed \$6,000.
3. The contract is awarded subject to and conditional upon the contractor completing all documents required by law for review by and approval of the Borough Administrator and Attorney.
4. The Mayor and the Borough Clerk, together with all appropriate officers, employees, professionals and staff of the Borough are authorized and directed to take all steps necessary to effectuate the purposes of this resolution.
5. This resolution shall take effect immediately.

RESOLUTION 108-2023 - AUTHORIZING THE EXECUTION OF A RELEASE AND SATISFACTION DISCHARGING THE OBLIGATIONS CONTAINED IN THE RECORDED DEVELOPER'S AGREEMENT BETWEEN THE BOROUGH OF EATONTOWN AND LLP EATONTOWN LLC, SUCCESSOR IN INTEREST MERCHANT RETAIL PARTNERS FOR THE PROPERTY DESIGNATED AS BLOCK 1304, LOT 4.01

WHEREAS, on November 25, 2019, the Planning Board of the Borough of Eatontown (the "Board") approved an application submitted by LLP Eatontown, LLC (the "Developer") for preliminary and final major site plan approval on premises known as 97 Highway 35, Eatontown and designated as Block 1304, Lot 4.01 on the official tax map of the Borough (the "Property") to construct 90,246 square foot maximum gross building area, three-story, climate-controlled self-storage facility with approximately 649 units along with associated circulation and parking facilities; and

WHEREAS, the Board approved the site plan subject to compliance by the Developer with certain items and conditions as further set forth in the approving resolution; and

WHEREAS, on December 9, 2020, the Developer and the Borough of Eatontown (the "Borough") entered into a Developer's Agreement as a portion of the performance guarantee for the improvements; and

WHEREAS, in accordance with the items and conditions set forth in the Developer's Agreement, the Developer agreed to construct the improvements as shown on the Developer's approved site plan; and

WHEREAS, the Developer's Agreement was duly recorded on March 12, 2021, in Deed Book OR-9489 at Page 8142 in the Office of the Clerk of Monmouth County; and

WHEREAS, pursuant to the Borough Engineer, the Developer has completed the improvements, including any revisions, in full compliance with the obligations set forth in the Developer's Agreement; and

WHEREAS, the Borough now desires to issue a Release and Satisfaction of the Developer's Agreement and forward same to the Developer for recording with the Monmouth County Clerk's Office at the Developer's own expense.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Borough Council hereby authorizes the Mayor to execute a Release and Satisfaction of Developer's Agreement between the Borough and LLP Eatontown, LLC in connection with the Property in a form approved by the Borough Attorney.

C. CONSENT AGENDA MOTIONS

- 1) Acceptance of Tax Collector Report of Uncollectable Taxes
- 2) Acceptance of Tax Collector Report, April 2023
- 3) Acceptance of Planning/Zoning Report, April 2023

Motion to accept Consent Agenda Motions 1-3 by C/Jones; seconded by C/East

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

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember East commented on the L.E.A.D. carnival being held at the Monmouth Mall.

Councilmember East spoke about Officer Tom Ferrugia and complimented expressed her gratitude to the Police Department for their rapid response to his aid.

Councilmember Jones wished everyone a Happy Mother's Day and thanked the Council for helping with all the work they have done.

The meeting was open to the public.

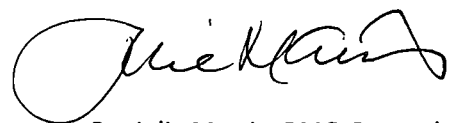
No comments were made.

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

12. ADJOURNMENT – 9:24pm

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

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 05/24/2023

May 9, 2023
10:50 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Open: N

Paid: N

Void: N

Range: First to Last

Rcvd: Y

Held: Y

Aprv: N

Format: Condensed

Bid: Y

State: Y

Other: Y

Exempt: Y

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								
		23-01166	05/03/23	BORO PHONE MONTHLY USAGE	open	2,969.71	0.00		
ADAMS005	BUCHAN & PALO, LLC								
		23-01033	04/13/23	BORO PUBLIC DEFENDER SESSION	open	500.00	0.00		
ADD002	ALAN D. DRAKE, INC.								
		23-01122	04/27/23		open	6,399.00	0.00		
AHFE001	ALL HANDS FIRE EQUIPMENT								
		23-00974	04/05/23	FIRE DEPT ACCOUNTABILITY TAGS	open	77.99	0.00		
		23-01029	04/13/23	FIRE DEPT EQUIPMENT PURCHASE	open	512.14	0.00		
						590.13			
AKEQ001	A&K EQUIPMENT CO INC								
		23-00304	01/31/23	DPW#50 SPREADER LIGHT BAR & BR	Open	692.91	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		23-01042	04/14/23		open	316.68	0.00		
AMER004	AMERICAN WEAR								
		23-00907	03/28/23	REGULAR CLEANING MARCH 2023	open	343.04	0.00		
AMER1001	AMERIFLEX BUSINESS SOLUTIONS								
		23-00950	04/04/23	FSA/COBRA ADMIN FEES 2023	open	115.00	0.00		B
APP002	GANNETT NJ NEWSPAPERS								
		23-00605	02/23/23	LEGAL ADVERTISEMENTS	Open	352.88	0.00		B
ARNONE01	JOAN ARNONE								
		23-00289	01/26/23	2023 SHBP REIMBURSEMENT RETIREE	Open	1,385.54	0.00		B
		23-00510	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
						1,880.24			
ASHLE005	ASHLEY YATES								
		23-01075	04/18/23	TA CLASS REIMB - ASHLEY YATES	Open	473.00	0.00		
AUTO001	AUTO PARTS CENTER								
		23-00037	01/09/23	OPEN FOR 2023	Open	26.11	0.00		B
		23-00372	02/07/23	OPEN FOR 2023	Open	1,601.66	0.00		B
						1,627.77			
AVAKL001	LEON AVAKIAN, INC								
		23-01012	04/11/23	MC SPCA ESCROW #1580	Open	720.00	0.00		
		23-01052	04/17/23	DCH INVEST ESCROW #1492	Open	155.00	0.00		

May 9, 2023
10:50 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AVAKL001	LEON AVAKIAN, INC	Continued							
23-01095	04/20/23	PV Generators Escrow #1587	Open	3,160.00	0.00	4,035.00			
BECK001	BECKER'S SCHOOL SUPPLIES	23-00921	03/30/23	BACKORDER ITEMS FROM 22-02476	Open	53.66	0.00		
BEN002	DALE BENNETT	23-00968	04/05/23	MEDICARE REIMBURSEMENT 2023	Open	989.40	0.00		B
BENNG01	GWEN E BENNETT	23-00967	04/05/23	MEDICARE REIMBURSEMENT 2023	Open	989.40	0.00		B
BRUN001	MARTIN R. BRUNO	23-00542	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	989.40	0.00		B
CHAS001	ARTHUR F. CHASEY, JR.	23-00260	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
CHERI005	CHERI THOMAS	23-01074	04/18/23	TA CLASS REIMB - CHERI THOMAS	Open	473.00	0.00		
CKC001	CAROL K. CHASEY	23-00259	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
COMC004	COMCAST	23-01154	05/02/23	BORO SPC VIDEO ACCOUNT	Open	136.38	0.00		
DTS001	DYNAMIC TESTING SERVICE	23-01035	04/13/23	RANDOM DRUG TESTING	Open	280.00	0.00		
EAT003	EATONTOWN T.V. AND APPLIANCE C	23-00296	01/27/23		Open	150.00	0.00		
		23-00301	01/30/23		Open	500.00	0.00		B
		23-01053	04/17/23		Open	128.00	0.00		
						778.00			
FARY003	DOROTHY FARY	23-00818	03/15/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
FMERA001	FMERA	23-01165	05/03/23	BORO STREET LIGHTS RT537	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED	23-00043	01/09/23	OPEN FOR 2023	Open	1,042.16	0.00		B
FOO001	SAKER SHOPRITES, INC.	23-00732	03/07/23	March Bingo supplies	Open	58.57	0.00		
		23-00733	03/07/23	March Breakfast supplies	Open	101.92	0.00		
		23-00734	03/07/23	March Lunch Supplies	Open	144.24	0.00		
		23-00953	04/05/23	April Lunch Supplies	Open	112.25	0.00		
		23-00954	04/05/23	April Bingo Supplies	Open	123.72	0.00		

May 9, 2023
10:50 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00001	SAKER SHOPRITES, INC.				Continued				
		23-01097	04/21/23	Bike Rodeo supplies	Open	65.35	0.00		
						606.05			
FSS002	FIRE & SAFETY SERVICES, LTD								
		23-00613	02/23/23	FIRE DEPT LCD MONITOR INSTALL	Open	500.00	0.00		
GAYLI005	GAYLIEN THOMPSON								
		23-01030	04/13/23	HISTORICAL PROGRAM FEE	Open	87.58	0.00		
GM001	G&M TROPHY CO, INC								
		23-01038	04/13/23	3 fishing derby awards	Open	46.50	0.00		
GPC001	GENUINE PARTS COMPANY INC								
		23-00375	02/07/23	OPEN FOR 2023	Open	520.04	0.00		B
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		23-00047	01/09/23	OPEN FOR 2023	Open	36.04	0.00		B
		23-00801	03/15/23	STOCK PLOW BOLT 1/2X1-1/2 NC G	Open	2,618.08	0.00		
						2,654.12			
HOFF004	HOFFMAN SERVICE, INC.								
		23-00990	04/10/23	ANNUAL LIFT INSPECTIONS	Open	1,000.00	0.00		
IFC002	IAFC								
		23-01028	04/13/23	FIRE DEPT ANNUAL MEMBERSHIPS	Open	536.00	0.00		
IMP001	IMPRINT SHOP LLC								
		22-02813	12/06/22	Embroidery for uniforms	Open	60.00	0.00		B
JERS001	JCP&L								
		23-01156	05/02/23	BORO MONTHLY ELECTRIC USAGE	Open	661.05	0.00		
		23-01192	05/05/23	BORO MONTHLY ELECTRIC USAGE	Open	791.05	0.00		
						1,452.10			
JFWLL001	JOSEPH FAZZIO-HOWELL LLC								
		23-00051	01/09/23	OPEN FOR 2023	Open	86.50	0.00		B
		23-00847	03/20/23	OPEN FOR 2023	Open	251.87	0.00		B
						338.37			
KCB001	KCB WELDING								
		23-01045	04/14/23	MORBARK 1200 DOUBLE BOLT TIP 3	Open	4,718.97	0.00		
KRES001	BRIAN KRESZL								
		23-01051	04/14/23	DPW WORKBOOT REIMBURSEMENT	Open	144.98	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		23-01094	04/20/23	Attendance PB 4.17.2023	Open	450.00	0.00		
ES002	LEE'S GARAGE, INC								
		23-00739	03/08/23	Paint for police vehicle	Open	530.50	0.00		

May 9, 2023
10:50 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LOU001	LOUIS R. MICELI	23-00270	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	1,285.80	0.00		B
MCA001	BARBARA MCAULIFFE	23-00271	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
MCBT001	COUNTY TAX ADMINISTRATOR	23-01014	04/11/23	FOR MAILING STATE MANDATED CRD	Open	1,529.71	0.00		
MCK001	MARY ANN MCKEAN	23-00269	01/25/23	MEDICARE REIMBURSEMNT 2023	Open	494.70	0.00		B
MCT001	MONMOUTH COUNTY TREASURER	23-01002	04/11/23	MUNICIAPL WASTE	Open	1,872.19	0.00		
MEC001	MECO, INC	21-02037	09/10/21	2021 INDUSTRIAL WAY GRANT	Open	96,059.88	0.00		B
MON002	MONMOUTH BUILDING CENTER	23-00011	01/06/23		Open	174.20	0.00		B
MONMO005	MONMOUTH COUNTY PUBLIC WORKS	23-00999	04/11/23	VEHICLE WASH	Open	120.00	0.00		
MOTCTA14	MONMOUTH/OCEAN TCTA	23-01135	04/28/23	TAX BUSINESS MEETING/LUNCH	Open	35.00	0.00		
MU002	MONMOUTH UNIVERSITY	23-00879	03/23/23	FEDERAL WROK STUDY EMPLOYMENT	Open	45.02	0.00		
		23-00992	04/10/23	FEDERAL WORK STUDY EMPLOYMENT	Open	60.49	0.00		
						105.51			
NAU001	KAREN SIANO	23-00504	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
NJAWC001	NEW JERSEY AMERICAN WATER	23-01155	05/02/23	BORO WATER/HYDRANT SERVICES	Open	16,436.36	0.00		
NJB001	VERIZON	23-01141	05/01/23	BORO MAIN PHONE SERVICES	Open	9,846.06	0.00		
NJN001	NJ NATURAL GAS CO.	23-01157	05/02/23	BORO NATURAL GAS USAGE	Open	4,087.63	0.00		
NJSA002	NJ STATE ASSOC OF CHIEFS OF PO	23-01044	04/14/23	Accreditation 2023 Fee	Open	1,667.00	0.00		
NJSHD001	NEW JERSEY STATE VET HEALTH DE	23-01128	04/28/23	Monthly Dog Report - April	Open	21.60	0.00		
NWFG001	NW FINANCIAL GROUP LLC	23-00478	02/14/23	FINANCIAL ADVISORY SERVICES	Open	4,443.75	0.00		
		23-00868	03/22/23	FINANCIAL ADVISORAY SERVICES	Open	1,237.50	0.00		

May 9, 2023
10:50 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WFG001	NW FINANCIAL GROUP LLC			Continued					
		23-00997	04/11/23	FINANCIAL ADVISORY SERVICES	Open	3,937.50	0.00		
		23-00998	04/11/23	FINANCIAL ADVISORY SERVICES	Open	150.00	0.00		
						9,768.75			
ODEL001	KAREN A ODELL								
		23-00272	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
OLIV005	OLIVIA'S II								
		23-00247	01/25/23	BEAUTIFY EATONTOWN VOUCHER	Open	131.65	0.00		B
		23-00815	03/15/23	FIRE DEPT FOOD VOUCHER	Open	110.70	0.00		B
						242.35			
OMEG002	OMEGA GRAPHICS								
		23-00802	03/15/23	Business Cards	Open	130.00	0.00		
PAGE002	COMMUNICATIONS SPECIALISTS, INC								
		23-00965	04/05/23	2nd quarterly billing	Open	1,926.00	0.00		
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
OCA006	PRO CAP 8, LLC								
		23-01039	04/14/23	Lien Redemption Cert #22000003	Open	3,766.26	0.00		
REPT001	REPUBLIC SERVICES								
		23-01068	04/18/23	MARCH 2023 RECYCLING TONNAGE	Open	19,156.42	0.00		
		23-01099	04/21/23	MARCH 2023 TONNAGE	Open	20,692.95	0.00		
						39,849.37			
SCH001	T&M ASSOCIATES								
		23-00688	03/02/23	373 South Escrow #1570	Open	1,848.10	0.00		
		23-01010	04/11/23	A&P PORK ESCROW #1571	Open	894.60	0.00		
		23-01011	04/11/23	MC SPCA ESCROW #1580	Open	388.00	0.00		
		23-01013	04/11/23	MM MED PAVILION ESCROW 1464	Open	827.00	0.00		
		23-01080	04/19/23	373-375 South Escrow #1570	Open	1,018.50	0.00		
		23-01115	04/25/23	80 Corbett Escrow #1545	Open	1,043.50	0.00		
						6,019.70			
SEA001	SEABOARD FIRE & SAFETY EQUIPME								
		23-00590	02/21/23		Open	1,863.00	0.00		B
SEAV005	SEA VIEW AUTO CORP								
		23-00840	03/20/23	OPEN FOR 2023	Open	544.32	0.00		B
SIC003	STANDARD INSURANCE COMPANY, INC								
		23-01132	04/28/23	APRIL 2023 TRUCK & HOSE	Open	310.63	0.00		
		23-01134	04/28/23	APRIL 2023 PREMIUM	Open	2,903.74	0.00		
						3,214.37			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SPCA001	MONMOUTH COUNTY SPCA						
23-00926	03/30/23	REFUND OF RAFFLE FEE 2/17/2023	Open	20.00	0.00		
STAP003	STAPLES ADVANTAGE						
23-01070	04/18/23	BUILDING-FRED OFFICE SUPPLY	Open	98.67	0.00		
23-01089	04/19/23	FINANCE OFFICE SUPPLY	Open	446.23	0.00		
23-01090	04/19/23	RECREATION OFFICE SUPPLIES	Open	35.30	0.00		
23-01091	04/19/23	BORO REPLENISH PAPER SUPPLY	Open	444.90	0.00		
23-01092	04/19/23	CLERK OFFICE SUPPLIES	Open	39.66	0.00		
23-01093	04/19/23	PLAN/ZONING OFFICE SUPPLIES	Open	294.72	0.00		
				1,359.48			
STORA005	STORAGE ENGINE, INC.						
23-00362	02/07/23	Fujitsu Scanners	Open	2,627.00	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC						
23-00824	03/16/23	SET UP OF WORK STATION	Open	300.00	0.00		
TEAM003	TEAM LIFE						
23-01037	04/13/23	2 AED Sil ServicePlanrenewals	Open	560.00	0.00		
TEPS001	STATE OF NJ DEPT OF TREASURY						
23-01148	05/02/23	SHBP CONTRIBUTION MAY 2023	Open	299,068.54	0.00		
TRE001	TREASURER, STATE OF NEW JERSEY						
23-01066	04/18/23	ENVIRONMENTAL REGULATION-NJPDE	Open	3,000.00	0.00		
ULINE001	ULINE						
23-00912	03/28/23	SHRINK WRAP AND SHRINK GUN	Open	1,311.31	0.00		
USB001	US BANK						
23-01017	04/12/23	DEBT SERVICE PAYMENTS	Open	326,035.83	0.00		
VBF001	VERIZON BUSINESS FIOS						
23-01142	05/01/23	FIREHOUSE FIOS SERVICES	Open	409.80	0.00		
VERR001	PATRICIA VERRONE						
23-00277	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
WAR001	WARSHAUER ELECTRIC SUPPLY CO.I						
23-00013	01/06/23		Open	310.91	0.00		B
Total Purchase Orders:	114	Total P.O. Line Items:	0	Total List Amount:	880,569.10	Total Void Amount:	0.00

May 9, 2023
10:50 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 7

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	2-01	258.64	0.00	258.64	0.00	0.00	258.64
CURRENT FUND:	3-01	768,401.02	0.00	768,401.02	20.00	0.00	768,421.02
GENERAL CAPITAL F	C-04	98,686.88	0.00	98,686.88	0.00	0.00	98,686.88
	T-12	21.60	0.00	21.60	0.00	0.00	21.60
	T-15	3,766.26	0.00	3,766.26	0.00	0.00	3,766.26
	T-17	9,414.70	0.00	9,414.70	0.00	0.00	9,414.70
Year Total:		13,202.56	0.00	13,202.56	0.00	0.00	13,202.56
Total of All Funds:		880,549.10	0.00	880,549.10	20.00	0.00	880,569.10