

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, June 28, 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 8:35pm, 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 Mark Regan, Jr., Danielle M. Jones, David Gindi, Meir Araman

ALSO PRESENT: Attorney Bayer, Interim Administrator Lucia, Deputy Borough Clerk Muscillo

ABSENT: Councilmember Everett D. Lucas

The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 6/14/2023

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

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

ABSENT - C/Lucas

3. COMMUNICATIONS

A. Borough of Oceanport Planning Board Hearing

B. JCP&L Notice of Public Hearing

C. Eatontown Zoning Board of Adjustment Notice of Public Hearing

D. NJDEP Freshwater Wetlands Permit - 20 Whale Pond Road

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

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

ABSENT - C/Lucas

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on the meeting with the planner of Old Orchard. Mayor Talerico then reported on the award of a \$250,000 grant from the Department of Environmental Protection.

5. REPORTS OF COMMITTEES

A. PARKS & RECREATION - Council President East

Council President East reported on the summer program camp at Wolcott Park, and the concert on July 15th at Wolcott Park. Council President East then reported on the registration for the annual Labor Day 5K, as well as the Wag Walk. Council President East reported on the next recreation meeting and the next Historical Committee meeting, then reported on the Historical Committee's ice cream social.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan reserved his report.

C. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the meetings of the Finance & Ordinance Committee, the Cannabis Regulatory Commission, the Board of Education, the Community Center, the Drug & Alcohol Alliance, the Library Board of Trustees, and the Traffic Advisory Committee. Councilmember Jones then presented a few announcements.

D. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi had no report.

E. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas

Councilmember Lucas was absent, therefore had no report.

F. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman had no report regarding the police department. Councilmember Araman commented on the new playground at 80-Acres Park. Mayor Talerico and Council President East responded.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia reported on the meetings of the architects for the municipal building.

7. 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.

8. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT - C/Lucas

9. NEW BUSINESS**A. ORDINANCE INTRODUCTION**

1) 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 200-7 And 200-11 "Taxation"- *First Reading/Introduction (Public Hearing/Adoption 7/12/23)*

Attorney Bayer read the ordinance by title. The public hearing will be held on 7/12/23.

Attorney Bayer and Mayor Talerico discussed possible alterations to the ordinance. Attorney Bayer reviewed the terms of the ordinance.

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

Councilmember Regan expressed his concerns of the state's inability to provide guidance of these laws.

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

NAY - C/Regan

ABSENT - C/Lucas

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 200-7 AND 200-11 "TAXATION"

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" ("the Act") (P.L. 2021, c.16), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses to cultivate, manufacture, wholesale, distribute, sell and deliver cannabis and cannabis related products; and

WHEREAS, Section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in Section 3 of the Act as "a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer"), cannabis distributors or cannabis delivery services allowed to operate within the boundaries, as well as the location, manner and times of operation of such establishments, distributors or delivery services and establishing civil penalties for the violation of any such regulations; and

WHEREAS, Section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, Section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (or by August 22, 2021); and

WHEREAS, the Borough Council adopted Ordinance 19-2021 authorizing no more than two of each Class 1-Cannabis Cultivator facilities, Class 2-Cannabis Manufacturer facilities, Class 3-Cannabis Wholesaler facilities, Class 4-Cannabis Distributor facilities; and three Class-5 Retailer establishments inclusive of the existing Alternative Treatment Center which was deemed to concurrently hold a Class 5 Retail License pursuant to the Act.

WHEREAS, the Borough Council of the Borough of Eatontown has determined that it is in the public interest to expand the number of cannabis licenses to four within each Class including the requirement of a Microbusiness for Classes 1 through to enhance tax revenue from cannabis and to otherwise clarify certain conditions within the Cannabis Ordinance.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown that the Borough Code of the Borough of Eatontown be and is hereby amended as follows:

[additions are underlined, and deletions are noted through strike-out]

SECTION 1.

89-4- DEFINITIONS – is hereby amended to add the following:

“School means a public or private school or that portion of a public or private school which provides facilities for teaching any grade from kindergarten through grade twelve.”

SECTION 2. Chapter 89, Section 52 entitled “Cannabis Conditional Use Requirements” is hereby amended as follows:

Section 89-52 -Cannabis Conditional Use Requirements

Cannabis Class uses, (other than Alternative Treatment Centers) shall be permitted as a Conditional Use given the following conditions:

A. [No changes].

B. Location. The permitted location of such uses shall be in accordance with the current NJ State requirements in addition to the following:

1 Class 1, 2, 3 and 4 (non-Microbusiness facilities) shall be located on Industrial Way West and Industrial Way East to Wall Street. Class 1, 2, 3 and 4 Microbusiness facilities shall be located on Meridian Road, Corbett Way, Christopher Way and James Way.

2 Class 5 shall be located on Route 36 and on Route 35 both south of the intersection with Route 36 and north of the intersection with Route 36 until the south corner of Clinton Avenue.

i. Class 5 cannabis retail facilities ~~and is not to be located less than 1,000 feet from a school on the same side or opposite of the street~~ shall be located a minimum of a 1,000 feet radius from any property line of a Class 5 retail facility to any property line of a School or Day-Care Center. This measurement shall not apply to properties on the opposite side of a divided State Highway.

ii. Class 5 cannabis retail facilities shall also be located a minimum of a 1,000 feet radius from any property line of such facility to any property line of another Class 5 cannabis retail facility.

3 [No change]

C. [No changes].

D. Quantity. The maximum permitted number of Class 5 Cannabis Retail establishments within the Borough of Eatontown is ~~three (3)~~, four (4) inclusive of the existing Alternative Treatment Center which is deemed to concurrently hold a Class 5 Retail License pursuant to the Act. There shall be no more than ~~two-three~~ of each Class 1-Cannabis Cultivator facilities, Class 2-Cannabis Manufacturer facilities, Class 3-Cannabis Wholesaler facilities, and Class 4-Cannabis Distributor facilities. Notwithstanding this limitation on the number of Class 1, 2, 3, and 4 Cannabis facilities, there shall be one additional Microbusiness permitted for each Class 1-Cannabis Cultivator facilities, Class 2-Cannabis Manufacturer facilities, Class 3-Cannabis Wholesaler facilities, and Class 4-Cannabis Distributor facilities.

E. [No changes].

SECTION 3.

Article III

Cannabis Licenses and Permits, Chapter 200-7 is hereby amended as follows:

A. [No change].

B. All licenses required by this article shall be issued by the Borough Clerk upon the adoption of a Resolution by the Borough Council authorizing the issuance of a Class 1, 2, 3, 4 or 5 cannabis license including a Microbusiness.

C. [No change].

D. [No change].

- E. [No change].
- F. In order to be eligible for the issuance of a license to operate a Class 1, 2, 3, 4 or 5 license, including a license to operate a Microbusiness authorized hereunder, the applicant shall provide the Borough with proof of the following:
1. Resolution of Support issued by the Borough Council supporting issuance of license for a Class 2, 3, 4 or 5 license from Cannabis Regulatory Commission at a location consistent with the Ordinance.
 2. License to operate a Class 1, 2, 3, 4, or 5 issued by the Cannabis Regulatory Commission at a location consistent with the Resolution of Support issued by the Borough Council consistent with this Ordinance.
 3. Proof of site control for the location proposed for the cannabis facility through either proof of ownership of the property or a lease in effect for at least the period the license is effective.
 4. Approval from Planning Board, if required, and Zoning Officer for location and operation of cannabis facility, from which cannabis operations will occur.

Upon issuance of the license by the Borough Clerk upon authorization from the Borough Council, the license shall remain in effect for one year, subject to annual renewal, as set forth in this Ordinance. If the approved Class 1, 2, 3, 4 or 5 Cannabis facility is not operational within one year, the license shall lapse and be eligible for other Cannabis operators within the particular class of operation, unless the Cannabis Licensee demonstrates good cause for not being operational within one year. At a minimum, in order for good cause to exist as it relates to the renewal of a cannabis license, the Cannabis Licensee shall provide at least three updates to the Borough Council, via the Borough Clerk, nine months prior, six months prior and three months prior to the license lapsing and/or renewing. The purpose of these updates is to update the Borough Council of any delays in bringing the operation into existence and how the Licensee operated in good faith to mitigate against any delays preventing the Cannabis Licensee from becoming operational.

Section 4.

Chapter 200-11 entitled "Taxation" is hereby created as follows:

200-11. Taxation.

1. Cannabis products will be subject to the State sales tax and, as authorized by the Legislature, local cannabis tax of 2% for cannabis cultivator, manufacturer, and/or retailer; and 1% for wholesalers. The tax percentage is based on the receipts for each sale and will be paid directly to the Borough ~~municipality in the manner prescribed by the Borough~~ in quarterly payments due on January 5, April 5, July 5 and October 5 of each year for receipts generated the previous three months. Any delinquencies are treated the same as delinquent property taxes and any delinquencies of more than 30 days shall result in the revocation of the Borough issued license thereby precluding operation off the facility until such time as the delinquency is cured. The cannabis operator shall be given notice of the delinquency by the Borough and shall have 10 days to cure before the license is revoked. Delinquencies greater than 30 days shall be charged at the same interest rate as delinquent property taxes, then in effect. Any legal cost to recover delinquent payments, shall be charged to the licensee and payable to the Borough with the following quarter's payment. The local tax does not apply to delivery services to consumers transfers for the purpose of bulk transportation.

The remainder of all other sections and subsections of the ordinance not specifically amended by this Ordinance shall remain in full force and effect.

SECTION 4

All other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

SECTION 5.

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 6.

This Ordinance shall take effect upon its passage and publication according to 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).

- 1) **Resolution 130-2023** - Authorizing Renewal of Liquor Licenses (2022-2023)
- 2) **Resolution 131-2023** - Supporting Application of Netflix to the NJ Economic Development Authority Aspire Program
- 3) **Resolution 132-2023** - Authorizing Participation in the Monmouth County Celebration for America's 250th Birthday
- 4) **Resolution 133-2023** - Approving Chapter 159 for State of New Jersey Stormwater Assistance Grant
- 5) **Resolution 134-2023** - Approving Chapter 159 for State of New Jersey Safe & Secure Grant
- 6) **Resolution 135-2023** - Auth. Tax Sale Certificate Redemptions
- 7) **Resolution 136-2023** - Auth. Kathy Muscillo as the Film Ready Liaison
- 8) **Resolution 137-2023** - Auth. The Use of Project Labor Agreements for Projects in Excess of Five Million Dollars
- 9) **Resolution 138-2023** - Granting Real Estate Property Tax Exemption to Disabled Veteran

Resolution 137-2023 was held for separate consideration.

Motion to approve Consent Items 1-7 and 9 (Resolutions 130-136 and 138) as a group by C/Jones; seconded by C/Gindi

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

RESOLUTION 130-2023 - AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSES

WHEREAS, on June 30, 2023, all New Jersey Alcoholic Beverage Control licenses (Plenary Retail Consumption, Plenary Retail Distribution, and Club) issued in the Borough of Eatontown will expire as per N.J.S.A.33-1 et al, and may be renewed upon application to the Borough Clerk and approval by the Eatontown Governing Body; and

WHEREAS, the following named applicants have properly filed their applications for renewal with the Borough Clerk in a timely manner, have fulfilled all the legal requirements, and paid all the required fees; and

WHEREAS, after searching the police reports of the Borough of Eatontown, Chief William Lucia has found no reason to deny the issuance of these licenses; and

WHEREAS, no objections have been filed with the Borough Clerk by anyone, including the New Jersey ABC Commission, regarding the renewal of these licenses.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby grant the applicants listed below a renewal of their ABC Licenses in the Borough of Eatontown for the period of July 1, 2023, through June 30, 2024, as follows:

CONSUMPTION/HOTEL HOMEWOOD SUITES (GCP Mon. Mgmt. LLC) 1311-36-017-002

CONSUMPTION (POCKET) MONMOUTH LICENSE 2, LLC 1311-33-005-014

(Renewed pursuant to Special Ruling by Director for 12.39 Relief for 2022-2023 & 2023-2024 License Term)

RESOLUTION 131-2023 - RESOLUTION SUPPORTING THE APPLICATION OF NETFLIX, INC. TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY ASPIRE PROGRAM

WHEREAS, the Fort Monmouth Economic Revitalization Authority ("FMERA" or the "Authority"), a state authority created pursuant to P.L. 2010, c.51 (N.J.S.A. 52:27I-18 et seq.), is responsible for the orderly and comprehensive redevelopment of Fort Monmouth; and

WHEREAS, FMERA entered into a Purchase and Sale & Redevelopment Agreement with Netflix, Inc. ("Netflix") for the redevelopment of the property on Fort Monmouth known as the "Mega-Parcel" allowing for the construction of a movie studio with ancillary uses customary to the film industry (the "Netflix Project"), a large portion of the lands for the Netflix Project lie within the boundaries of the Borough of Eatontown; and

WHEREAS, the Netflix Project will require a Plan Amendment to FMERA's Reuse and Redevelopment Plan at which time the Borough of Eatontown will become a part of the public notice process for review and comment of the proposed amendments required by the Netflix Project in terms of its local plan and zoning requirements; and

WHEREAS, FMERA's regulations require the Borough to address any inconsistencies between the proposed plan and local zoning requirements, and the Borough commits to participating in the Plan Amendment process in good faith to ensure the Plan Amendment reflects the Borough's development goals and establishes appropriate land use guidelines for the development of the Netflix Project; and

WHEREAS, Netflix intends to make application to the New Jersey Economic Development Authority's ("NJEDA") for tax credits through the Aspire Program as a "Transformative Project" because the Netflix Project will be transformational to the Borough, the surrounding communities, the County of Monmouth, and the State of New Jersey; and

WHEREAS, the Aspire Program requires a Resolution supporting the Netflix Project from the Borough of Eatontown in order for Netflix to be eligible for the Aspire Program tax incentives; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to issue a Resolution of Support for the Netflix Project in furtherance of its Aspire Program tax incentive application because of the immense economic benefits the Project will provide to the Borough and the County of Monmouth.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Netflix Project has the full support of the Borough of Eatontown and its local government, and Netflix is authorized to include this Resolution as part of its Aspire Program application to be filed with the NJEDA.

BE IT FURTHER RESOLVED that the Borough of Eatontown acknowledges and understands that applicable regulations mandate that no more than two such Transformative Projects are permitted in a single municipality and further requires that a temporary certificate of occupancy be issued for the Netflix Project within four years of NJEDA's approval of its Aspire Program tax incentive application.

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

- a. Netflix, Inc.
- b. New Jersey Economic Development Authority
- c. Fort Monmouth Economic Revitalization Authority

RESOLUTION 132-2023 - RESOLUTION AUTHORIZING PARTICIPATION IN THE MONMOUTH COUNTY CELEBRATION FOR AMERICA'S 250TH BIRTHDAY

WHEREAS, the County of Monmouth, State of New Jersey will launch "America 250 Monmouth NJ," an event which will celebrate Monmouth County's significance to the American Revolution and America's 250th Anniversary; and

WHEREAS, such celebration shall take place on June 28, 2026 at the Hall of Records at 1 East Main Street, Township of Freehold, New Jersey at 1:00 p.m.; and

WHEREAS, the Monmouth County Board of County Commissioners has established the "America 250 Monmouth NJ Committee" to plan and provide guidance for the celebration of the 250th anniversary of the signing of the Declaration of Independence; and

WHEREAS, the Borough Council believes it is important for the Borough to participate in "America 250 Monmouth NJ" to honor and recognize Monmouth County's significance to the American revolution and to celebrate America's 250th Anniversary.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough shall participate and support Monmouth County's "America 250 Monmouth NJ."

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

- a. Monmouth County Board of Commissioners
- b. Christine Hanlon, Monmouth County Clerk

RESOLUTION 133-2023 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY STORMWATER ASSISTANCE GRANT

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Eatontown has received notice of an award of \$15,000 from the State of New Jersey and wishes to amend its 2023 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2023 in the sum of \$15,000 to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local

Government Services:

Public and Private Revenues off-set with

Appropriations:

Stormwater Assistance Grant

..... \$15,000

BE IT FURTHER RESOLVED that a like sum of..... \$15,000

be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Stormwater Assistance Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 134-2023 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY SAFE & SECURE GRANT

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Eatontown has received notice of an award of \$32,400 from State of New Jersey and wishes to amend its 2023 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2023 in the sum of \$32,400 to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with

Prior Written Consent of the Director of Local

Government Services:

Public and Private Revenues off-set with

Appropriations:

Safe & Secure Grant

..... \$32,400

BE IT FURTHER RESOLVED that a like sum of..... \$32,400

be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Safe & Secure Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 135-2023 - 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
2002	13		PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,036.94	\$ 1,900	22000021

RESOLUTION 136-2023 - AUTHORIZING KATHY MUSCILLO FILM READY LIAISON

WHEREAS, The New Jersey Motion Picture & Television Commission (the "Commission") was created over forty-five years ago to assist filmmakers with such matters as financial incentives, permits, regulations, production services and site selection; and

WHEREAS, The Commission operates as part of the Business Action Center within the New Jersey Department of State to attract and support production work and promotes infrastructure growth for the economic and image benefits the state derives; and

WHEREAS, An initiative of the Commission, *Film Ready New Jersey* is a 5-step certification and marketing program that educates municipalities on the basics of motion picture and television production and enables cities and towns to effectively accommodate on location filming and market their communities as filming destinations; and

WHEREAS, The *Film Ready New Jersey* designation provides an elevated platform for certified communities to promote themselves as filming destinations and connects film and TV professionals with skilled and knowledgeable liaisons across the state, who can provide local expertise and support to create easier, faster and better access to nearby resources and location information; and

WHEREAS, Step 1 of the *Film Ready New Jersey* designation requires municipalities to attend a "How To Become a Film Ready Community Workshop," which was attended by several Borough representatives on June 14, 2023; and

WHEREAS, Step 2 of the *Film Ready New Jersey* designation requires municipalities to select a Film Ready Liaison to act as a point of contact and coordinate municipal actions related to filming in their communities; and

WHEREAS, It is the recommendation of the Borough Administrator that Zoning Officer Kathy Muscillo should be appointed to the role as Film Ready Liaison for the Borough.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Borough of Eatontown, Monmouth County, New Jersey, that the governing body hereby accepts the recommendation of the Borough Administrator and appoints Kathy Muscillo as the Borough of Eatontown's Film Ready Liaison.

RESOLUTION 138-2023 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERANS

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

WHEREAS, Linda A. Murakata of 23 Elm Place in the Borough of Eatontown is a disabled veteran and has applied for relief under the aforementioned statute.

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

On property known as 23 Elm Place, Block 1601, Lot 59.01 on the tax map of the Borough of Eatontown belonging to Linda A. Murakata be and the same is hereby exempt from residential property taxes commencing on June 21, 2023; and

BE IT FURTHER RESOLVED that said exemption shall continue for as long as Ms. Murakata remains completely disabled or owns her premises.

ITEM HELD FOR SEPARATE CONSIDERATION

8) Resolution 137-2023 - Auth. The Use of Project Labor Agreements for Projects in Excess of Five Million Dollars

Motion to table item 8 (Resolution 137-2023) by C/Gindi; seconded by C/Regan

Councilmember Regan explained his concerns as to why he does not want to adopt this resolution. Councilmember Jones asked Councilmember Regan what his alternative solution is. Councilmember Regan responded. Mayor Talerico commented on the Borough having to pay prevailing wages anyway. Councilmember Regan responded. Councilmember Jones asked about what the Borough's liability issues would be regarding this resolution. Interim Administrator Lucia responded. The discussion continued regarding this resolution. Councilmember Gindi suggested tabling the resolution, most of the council agreed.

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

RESOLUTION 137-2023 - RESOLUTION AUTHORIZING THE USE OF PROJECT LABOR AGREEMENTS FOR PROJECTS IN EXCESS OF FIVE MILLION DOLLARS

WHEREAS, the Project Labor Agreement Act ("PLA"), P.L. 2002, Chapter 44, was signed into law on July 21, 2002; and

WHEREAS, project labor agreements are pre-hire collective bargaining agreements with one or more labor organizations that establish the terms and conditions of employment for a specific construction project; and

WHEREAS, the use of project labor agreements is beneficial for construction projects in excess of five million dollars as they lead to less disputes, delays, fair and agreed to employment terms and more efficient project management; and

WHEREAS, the Borough finds the use of such agreements for projects in excess of five million dollars beneficial, as they:

- (a) Set forth effective, immediate, and mutually binding procedures for resolving jurisdictional labor disputes and grievances arising before the completion of work; and
- (b) Contain guarantees against strikes, lockouts, or other similar actions; and

- (c) Standardize the terms and conditions of employment of labor on public works projects; and
- (d) Permit flexibility in work scheduling, shift hours, and times; and
- (e) Ensure a reliable source of skilled and experienced labor; and
- (f) Further public policy objectives by improving employment opportunities for minorities, women, and the economically disadvantaged; and permit the selection of the lowest responsible bidder, without regard to union or non-union status at other construction sites; and
- (g) Are on all contractors and subcontractors, or whatever tier, on the public works project through the inclusion of appropriate bid specifications in all relevant documents; and

WHEREAS, the Borough endorses project labor agreements and pledges to utilize them for construction projects in excess of five million dollars.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby endorses the use of project labor agreements for construction projects in excess of five million dollars and pledges to utilize them should the Borough undertake such a project.

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

- a. William P. Lucia, III, Borough Administrator
- b. Dena Amodea, Chief Financial Officer

10. REMARKS OF COUNCIL AND CITIZENS

Councilmember Jones thanked the council for their time and efforts, wished everyone a Happy 4th of July and thanked the residents for attending the council meetings.

The meeting was open to the public.

Ron Wollner, 275 Industrial Way West, suggested adding the definitions of daycare to the cannabis ordinance. Attorney Bayer responded. Mr. Wollner asked if the Monmouth Mall is to be included for dispensaries. Attorney Bayer responded. Mr. Wollner asked about micro licensing. Mayor Talerico responded. Mr. Wollner asked about the qualifications of the specific locations. Attorney Bayer responded. Mr. Wollner asked if the applicants would have to go back to the council after one year of the license being issued. Mayor Talerico responded. Mr. Wollner asked for clarification on the ordinance. Attorney Bayer and Mayor Talerico responded. Mr. Wollner suggested changing the cultivation time to 18 months instead of a year. Mayor Talerico responded. The discussion continued.

Frank Scaturchio, 28 Monmouth Road, asked Chief Lucia about the traffic signs on Reynolds Drive. Chief Lucia responded. Mr. Scaturchio asked if the council can explain the Aspire Program resolution for Netflix. Mayor Talerico responded. Mr. Scaturchio spoke about the project labor agreement resolution.

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

11. ADJOURNMENT – 9:28pm

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

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



By: Kathleen Muscillo, Deputy Borough Clerk

June 27, 2023
12:12 PM

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Bill List By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
4IMP001	4 IMPRINT USA								
		23-00754	03/08/23	PLANT A SHAPE FLOWER SEED PACK	Open	751.08	0.00		
ACTI0005	ACTION UNIFORM CO. LLC								
		23-01449	06/08/23	Class A uniform #690	Open	206.00	0.00		
ADAMS005	BUCHAN & PALO, LLC								
		23-01473	06/09/23	BORO PUBLIC DEFENDER SERVICE	Open	1,000.00	0.00		
ADVAN006	ADVANCED ELECTRONIC DESIGN INC.								
		23-00870	03/22/23	MDT's for police vehicles	Open	6,163.84	0.00		
AHH001	AMERICAN HOSE & HYDRAULICS INC.								
		23-00036	01/09/23	OPEN FOR 2023	Open	523.35	0.00		B
ALLE002	ALLEGRA								
		23-01349	05/24/23	DCA FORMS - BUILDING DEPT	Open	535.00	0.00		
		23-01518	06/15/23	CONSTRUCTION STICKERS - BLDG	Open	250.00	0.00		
						785.00			
AMAZ001	AMAZON.COM SERVICES, INC.								
		23-01412	06/05/23	CLIPBOARD - WIEGERS BLDG	Open	42.95	0.00		
		23-01491	06/13/23	PURCHASE TITLE 54 NJ BOOK	Open	29.99	0.00		
						72.94			
AMAZ0005	AMAZON.COM #A3898AWA7QWVMO								
		23-01445	06/07/23	Car charger for radio	Open	38.99	0.00		
		23-01507	06/15/23	Portbale Radio Car Charger	Open	38.99	0.00		
						77.98			
AMER004	AMERICAN WEAR								
		23-01395	05/31/23	MAY 2023 REGULAR CLEANING	Open	394.10	0.00		
AOC001	ALLIED OIL LLC								
		23-01376	05/26/23	93 RFG GAS/ETHANOL	Open	7,667.52	0.00		
APS002	ATLANTIC PLUMBING & SUPPLY COR.								
		23-01351	05/24/23		Open	248.09	0.00		B
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		23-00701	03/06/23		Open	146.00	0.00		B
		23-01079	04/19/23		Open	2,472.00	0.00		
						2,618.00			
TS001	ATLANTIC TREE EXPERTS CO.								
		23-01286	05/17/23	EMMA PLACE - REMOVAL	Open	3,000.00	0.00		

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ATTM002	AT&T MOBILITY - 287306454448								
		23-01567	06/22/23	BORO CELL PHONE MONTHLY SRVC	Open	440.13	0.00		
ATTM003	AT&T MOBILE 287306454309								
		23-01514	06/15/23	POLICE MONTHLY CELL USAGE	Open	2,675.30	0.00		
AUTO001	AUTO PARTS CENTER								
		23-00373	02/07/23	OPEN FOR 2023 - OILS/LUBES	Open	46.96	0.00		B
		23-01329	05/23/23	OPEN FOR 2023	Open	268.25	0.00		B
						315.21			
BAND001	BANDAG, INC								
		23-00291	01/26/23	OPEN FOR 2023	Open	323.56	0.00		B
		23-01442	06/07/23	PD TAHOES P265/70R17 GOODYEAR	Open	709.56	0.00		
						1,033.12			
BBBA001	BROWN & BROWN BENEFITS ADV.								
		23-01494	06/13/23	JULY 2023 CONSULTING FEE	Open	1,500.00	0.00		
BEN001	BEN SHAFFER RECREATION INC								
		22-00878	04/07/22	80 Acres Challenger Equip Ph 1	Open	55,876.19	0.00		
		22-00879	04/07/22	surface base, install 80 acres	Open	35,805.00	0.00		
		22-01069	05/05/22	Equip Titan Chimes	Open	5,486.90	0.00		
		22-01933	08/23/22	Challenger phase 2 equip	Open	90,685.58	0.00		
		22-01934	08/23/22	Challlll Plgrnd surface&install	Open	65,070.00	0.00		
						252,923.67			
BLA001	JUDITH CLAUSS BLAIR								
		23-00254	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
BOB001	BOB'S UNIFORM SHOP, INC.								
		23-01127	04/27/23		Open	1,162.95	0.00		
		23-01183	05/05/23		Open	525.00	0.00		
						1,687.95			
BOE001	EATONTOWN BOARD OF EDUCATION								
		23-01531	06/19/23	TAX LEVY JULY 2023	Open	2,074,970.50	0.00		
CENTR015	CENTRAL JERSEY/CARBON URGENT								
		23-01328	05/23/23	Preemployment Physicals SLEO 2	Open	324.00	0.00		
CGPH001	CGP&H, LLC								
		23-01492	06/13/23	HOUSING REHABILITATION PROGRAM	Open	343.20	0.00		
CIOK001	PEGGY CIOK								
		23-00261	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
CIOK002	ROBERT S CIOK								
		23-00262	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
COMC004	COMCAST								
		23-01566	06/22/23	BORO LIBRARY/DPW BUSINESS ACCT	Open	288.12	0.00		

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COMC004	COMCAST			Continued					
		23-01586	06/26/23	LEWIS ST ONLINE MONTHLY SERV	Open	123.22	0.00		
						411.34			
CUMM001	GARY CUMMINGS								
		23-01461	06/08/23	1ST LIEUTENNT HALF YR STIPEND	Open	1,000.00	0.00		
		23-01462	06/08/23	FIRST AID STIPEND ENGINEER	Open	562.50	0.00		
						1,562.50			
DELAG01	DE LAGE LANDEN FINANCIAL INC								
		23-01534	06/19/23	MAILROOM COPIER LEASE CONTRACT	Open	146.85	0.00		
		23-01535	06/19/23	COMM CTR COPIER LEASE CONTRACT	Open	146.85	0.00		
						293.70			
DELTA001	DELTA DENTAL								
		23-01481	06/09/23	JUNE 2023 PREMIUM	Open	13,083.68	0.00		
DWOM001	DORIS M. WOMBOUGH								
		23-00280	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	434.70	0.00		B
EDSON01	DREW EDSON								
		23-01444	06/07/23	WORKBOOT REIMBURSEMENT	Open	149.23	0.00		
ENG001	WALLACE ENGLEHART								
		23-00287	01/26/23	2023 STATE SHBP REIMB RETIREE	Open	2,237.09	0.00		B
		23-00294	01/27/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
						2,731.79			
FERRUGIA	LINDA G FERRUGIA								
		23-00509	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
FOO001	SAKER SHOPRITES, INC.								
		23-01333	05/23/23	June Breakfast Supplies	Open	74.91	0.00		
		23-01334	05/23/23	June Bingo Supplies	Open	48.47	0.00		
		23-01336	05/23/23	June Lunch Supplies	Open	101.08	0.00		
		23-01363	05/25/23	HISTORICAL SOCIAL SUPPLIES	Open	144.57	0.00		
		23-01500	06/14/23	Orientation supplies	Open	99.46	0.00		
						468.49			
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		23-01528	06/16/23	PAY PERIOD 6-23-23 POLICE O/S	Open	20,364.00	0.00		
GPC001	GENUINE PARTS COMPANY INC								
		23-00374	02/07/23	OPEN FOR 2023 - OILS AND LUBES	Open	237.60	0.00		B
		23-00375	02/07/23	OPEN FOR 2023	Open	464.67	0.00		B
		23-00883	03/24/23	OPEN FOR 2023	Open	2,405.32	0.00		B
						3,107.59			
GRAS002	JANICE GRASSO								
		23-01516	06/15/23	CELL PHONE REIMBURSEMENT 2023	Open	90.00	0.00		
BTM001	GTBM, INC								
		23-01390	05/30/23	Info-Cop License Renewal	Open	9,955.49	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		23-00134	01/17/23	OPEN FOR 2023	Open	451.32	0.00		B
		23-01319	05/22/23	OPEN FOR 2023	Open	389.18	0.00		B
		23-01320	05/22/23	DPW#73 REDUCTANT (DEF) HEATER	Open	370.88	0.00		
						1,211.38			
HERT001	HERTRICH FLEET SERVICES, INC								
		22-02200	09/23/22	2023 Ford Edge SE	Open	35,445.00	0.00		
IIAFI005	IIA FIRE DEPARTMENT TESTING								
		23-01307	05/19/23	FIRE DEPT ANNUAL HOSE TESTING	Open	5,052.41	0.00		
		23-01310	05/19/23	FIRE DEPT EQUIPMENT TESTING	Open	1,894.81	0.00		
						6,947.22			
IMP001	IMPRINT SHOP LLC								
		23-01234	05/11/23	Logo Uniform Work Apparel	Open	295.50	0.00		
		23-01409	06/02/23	STYLE #6991	Open	381.45	0.00		
						676.95			
INT001	INTERSTATE BATTERIES, INC								
		23-01324	05/22/23	TRUCK BATTERIES	Open	699.75	0.00		
IPD001	INST. FOR PROFESSIONAL DEVELOP								
		23-01439	06/06/23	EMPLOYEE LEAVES OF ABSENCE	Open	100.00	0.00		
		23-01440	06/06/23	RECORDS & INFORMATION	Open	100.00	0.00		
		23-01517	06/15/23	PROFESSIONAL DEVEL TRAINING	Open	150.00	0.00		
						350.00			
JENG001	JOYCE ENGLEHART								
		23-00293	01/27/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
JERS001	JCP&L								
		23-01512	06/15/23	BORO MONTHLY ELECTRIC USUAGE	Open	579.17	0.00		
		23-01564	06/22/23	BORO ELECTRIC SERVICES	Open	16,144.74	0.00		
						16,723.91			
JFWLL001	JOSEPH FAZZIO-HOWELL LLC								
		23-00847	03/20/23	OPEN FOR 2023	Open	157.42	0.00		B
JGC001	John Guire Supply LLC								
		23-00158	01/18/23	OPEN FOR 2023	Open	456.04	0.00		B
		23-01405	06/02/23	23X10.5-12 OTR ZERO TURN TIRE	Open	224.37	0.00		
						680.41			
JRCAMP01	John R. Campbell								
		23-00256	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
JSPOT01	JOHNNY ON THE SPOT, LLC								
		23-01378	05/26/23	STANDARD TEMP RESTROOM SERVICE	Open	94.50	0.00		
		23-01485	06/12/23	STANDARD TEMPORARY RESTROOM	Open	94.50	0.00		
						189.00			

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JULIE001	JULIE MARTIN	23-01542	06/19/23	ELECTION DAY REIMBURSEMENT	Open	72.33	0.00		
KATHL005	KATHLEEN MUSCILLO	23-01447	06/08/23	GAS MILEAGE REIMBURSEMENT	Open	19.95	0.00		
KAW001	CHARLES KAWAS	23-00506	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
KEPWE005	KEPWEL SPRING WATER CO, INC	23-00018	01/06/23		Open	55.00	0.00		B
LASTB005	LAST BITE MOSQUITO & TICK, LLC	23-00677	03/02/23	COMMUNITY GARDEN TREATMENT	Open	1,215.00	0.00		B
LAW002	LAWMEN-MUNICIPAL EMERG SVCS	23-00790	03/13/23	Ballistic Vest Carriers	Open	1,566.70	0.00		
LEAF0006	LEAF	23-01522	06/16/23	PUBLIC WORKS COOLER LEASE	Open	89.85	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC	23-01486	06/12/23	Gemignani Escrow #1585	Open	950.00	0.00		
NK002	THE LINK NEWS	23-00023	01/06/23	LEGAL ADVERTISEMENT	Open	79.00	0.00		
LOEFF001	LOEFFEL'S WASTE OIL COMPANY	23-01177	05/05/23	OPEN FOR 2023	Open	180.00	0.00		B
MACA001	PETER MACALUSO	23-00268	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	510.30	0.00		B
MALL001	MALL CHEVROLET	22-01665	07/19/22	2023 TAHOE SSV ADMIN SERIES	Open	44,287.99	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC	23-00745	03/08/23	OPEN FOR BULK 2023	Open	11,223.08	0.00		B
		23-01268	05/15/23	APRIL 2023 RECYCLING	Open	357.31	0.00		
		23-01416	06/05/23	COMMINGLED RECYCLING	Open	492.98	0.00		
						12,073.37			
MCK001	MARY ANN MCKEAN	23-00269	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
MCT001	MONMOUTH COUNTY TREASURER	23-01379	05/26/23	MUNICIPAL WASTE	Open	3,664.54	0.00		
MEGIL001	FRED MEGILL	23-00619	02/23/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
CHA010	MICHAEL HREHA	23-01487	06/12/23	2023 1ST QTR PHONE REIMBURSE	Open	90.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC	23-00053	01/09/23	OPEN FOR 2023	Open	1,250.75	0.00		B
MON002	MONMOUTH BUILDING CENTER	23-00011	01/06/23		Open	376.87	0.00		B
		23-00559	02/15/23	OPEN FOR 2023	Open	103.64	0.00		B
		23-01171	05/04/23		Open	313.16	0.00		B
						793.67			
MONM005	MONMOUTH COUNTY PUBLIC WORKS	23-01377	05/26/23	VEHICLE WASH	Open	45.00	0.00		
MRH001	MONMOUTH REGIONAL H.S. BD. OF	23-01530	06/19/23	TAX LEVU JULY 2023	Open	1,417,319.50	0.00		
MRK001	MR KEYS INC	23-01124	04/27/23		Open	538.00	0.00		B
MSW001	MOTOROLA SOLUTIONS	23-00614	02/23/23	FIRE DEPT SOFTWARE UPDATE	Open	1,335.00	0.00		
MU002	MONMOUTH UNIVERSITY	23-01330	05/23/23	FEDERAL WORK STUDY	Open	60.20	0.00		
MUSKY001	MUSKY TROUT HATCHERY	23-01058	04/18/23	Fishing Derby 5/20/23	Open	3,000.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	23-01509	06/15/23	BORO MONTHLY WATER USAGE	Open	2,084.37	0.00		
		23-01585	06/26/23	BORO MONTHLY WATER USAGE	Open	785.77	0.00		
						2,870.14			
NJB001	VERIZON	23-01510	06/15/23	BORO PHONE USAGE	Open	108.67	0.00		
NJFE001	NEW JERSEY FIRE EQUIPMENT CO.	22-02843	12/09/22	FIRE DEPT EQUIPMENT PURCHASE	Open	5,550.00	0.00		
NJN001	NJ NATURAL GAS CO.	23-01590	06/27/23	BORO MONTHLY NATURAL GAS USE	Open	1,338.34	0.00		
NRPA006	NRPA	23-01275	05/16/23	Virtual Conf reg Grasso	Open	295.00	0.00		
NWFG001	NW FINANCIAL GROUP LLC	23-01477	06/09/23	FINANCIAL ADVISORY SERVICES	Open	2,137.50	0.00		
		23-01478	06/09/23	FINANCIAL ADVISORY SERVICES	Open	200.00	0.00		
						2,337.50			
OUT003	OUTSTANDING SERVICE CO., INC.	23-01466	06/09/23	CHECK TANKS WATER AND CONTAMIN	Open	111.90	0.00		

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001	PAL AUTOMOTIVE SPECIALITIES, I								
		23-01459	06/08/23	FIRE DEPT CLEANING SUPPLIES	Open	645.00	0.00		
PAY003	LOUISE M. PAYNE								
		23-00511	02/14/23	2023 MEDICARE REIMBURSEMENT	Open	494.70	0.00		B
		23-01515	06/15/23	MEDICARE REIMBURSEMENT 2023	Open	318.64	0.00		
						813.34			
PCAMP001	Patricia Campbell								
		23-00257	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
PCREC002	JANICE GRASSO								
		23-01505	06/14/23	reimb petty cash	Open	246.80	0.00		
PETR002	PETRO KING SERVICE								
		23-00561	02/15/23	GASOLINE FUEL MASTER REPLACEME	Open	26,913.50	0.00		
PFLUG001	RYAN PFLUG								
		23-01463	06/08/23	FIRST AID CAPTAIN STIPEND	Open	1,750.00	0.00		
PHO002	THE PHOTO CENTER								
		23-01164	05/03/23	Camera Batteries	Open	90.00	0.00		
RAVE005	RAVE MOBILE SAFETY								
		23-01398	05/31/23	Rave Alert Public Saftey 1 yr	Open	4,500.00	0.00		
REPT001	REPUBLIC SERVICES								
		23-01484	06/12/23	MAY 2023 TONNAGE	Open	44,662.67	0.00		
RESC002	ALBERT J. RESCINIO, ESQ.								
		23-01474	06/09/23	BORO PUBLIC DEFENDER SERVICES	Open	7,565.00	0.00		
RICOH005	RICOH USA, INC								
		23-01536	06/19/23	FINANCE MONTHLY COPIER LEASE	Open	166.75	0.00		
RJ001	R&J CONTROL, INC								
		23-01298	05/19/23		Open	1,075.00	0.00		
ROBER005	ROBERTS AND SONS INC								
		23-00055	01/09/23	OPEN FOR 2023	Open	257.25	0.00		B
SCH001	T&M ASSOCIATES								
		23-01548	06/20/23	AYR WELLNESS ESCROW #1579	Open	20,328.24	0.00		
SCW001	SHREWSBURY CAR WASH LLC								
		23-01285	05/17/23	FIRE PREV VEHICLE WASHING	Open	500.00	0.00		
SEA001	SEABOARD FIRE & SAFETY EQUIPME								
		23-00590	02/21/23		Open	16.00	0.00		B
002	SEABOARD WELDING SUPPLY, INC								
		3-00057	01/09/23	OPEN FOR 2023	Open	222.50	0.00		B

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SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		23-00056	01/09/23	OPEN FOR 2023	Open	697.43	0.00		B
		23-00711	03/06/23	OPEN FOR 2023	Open	432.39	0.00		B
						1,129.82			
SEAVI005	SEA VIEW AUTO CORP								
		23-00840	03/20/23	OPEN FOR 2023	Open	548.55	0.00		B
SIC003	STANDARD INSURANCE COMPANY INC								
		23-01479	06/09/23	JUNE 2023 PREMIUM	Open	2,903.74	0.00		
		23-01480	06/09/23	JUNE 2023 TRUCK & HOSE	Open	310.63	0.00		
						3,214.37			
SICK001	SICKELS MARKET								
		23-00248	01/25/23	BEAUTIFY ETN GARDEN MATERIALS	Open	309.32	0.00		B
		23-01369	05/25/23	BEAUTIFY EATONTOWN MATERIALS	Open	239.90	0.00		B
						549.22			
STA001	STAVOLA CONTRACTING CO. INC.								
		23-00766	03/09/23	OPEN FOR 2023 - PARKING LOT	Open	4,556.81	0.00		B
STAP003	STAPLES ADVANTAGE								
		23-01364	05/25/23	HISTORICAL PRINTING SUPPLIES	Open	114.99	0.00		
		23-01397	05/31/23	HP LaserJet Pro Printer	Open	784.41	0.00		
		23-01467	06/09/23	ZONING OFFICE SUPPLIES	Open	147.59	0.00		
		23-01468	06/09/23	BORO REPLENISH COPY PAPER	Open	444.90	0.00		
		23-01469	06/09/23	PUBLIC WORKS OFFICE SUPPLIES	Open	262.30	0.00		
		23-01470	06/09/23	CLERK OFFICE SUPPLIES	Open	44.08	0.00		
		23-01471	06/09/23	RECREATION OFFICE SUPPLIES	Open	43.19	0.00		
		23-01472	06/09/23	POLICE RECORDS OFFICE SUPPLIES	Open	180.36	0.00		
						2,021.82			
STORR001	STORR TRACTOR COMPANY								
		23-01163	05/03/23	OPEN FOR 2023	Open	32.27	0.00		B
SWOMB001	SHARON WOMBOUGH								
		23-00281	01/25/23	MEDICARE REIMBURSEMENT 2023	Open	494.70	0.00		B
TARGE005	TARGETED TECHNOLOGIES LLC								
		23-01407	06/02/23	POLICE IT SERVICES 2023	Open	3,996.00	0.00		B
		23-01408	06/02/23	BORO IT SERVICES 2023	Open	7,452.00	0.00		B
						11,448.00			
TERM001	TERMINATOR TERMITE & PEST MGT								
		23-00342	02/06/23	Monthly service 47 Broad Stree	Open	75.00	0.00		B
TREAS005	TREASURER, STATE OF NJ DCA								
		23-01420	06/05/23	TECH ASST LICENSE APPLICATIONS	Open	273.00	0.00		
TURF001	TURF TRADE								
		23-00927	03/30/23	OPEN FOR 2023	Open	928.20	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WOM001	THOMAS C. WOMBOUGH III	23-00279	01/25/23	MEDICARE REIMBURSEMENT 2023	open	494.70	0.00		B
VANB001	FLOWERS BY VAN BRUNT	23-01277	05/16/23	Sympathy Flowers	open	202.49	0.00		
VBF001	VERIZON BUSINESS FIOS	23-01565	06/22/23	FIREHOUSE FIOS SERVICES	open	415.01	0.00		
VERIZ005	VERIZON - ALBANY	23-01513	06/15/23	BORO FIBEROPTIC USAGE	open	808.14	0.00		
WALTE005	WALTER SMITH	23-01421	06/05/23	MEDICARE REIMBURSEMENT	open	494.70	0.00		
WHIRL001	WHIRL CONSTRUCTION, INC	23-01490	06/12/23	Challenger Playground repair	open	4,000.00	0.00		
WHITE006	WHITE DOVE CLEANERS	23-01432	06/06/23	Monthly Dry Cleaning	open	801.95	0.00		
WILCO005	WILCOX ROOFING LLC	23-01265	05/15/23		open	3,750.00	0.00		
WG001	GRAINGER INC	23-00046	01/09/23	OPEN FOR 2023	open	252.26	0.00		B
WWG010	W.W. GRAINGER, INC.	23-01274	05/16/23		open	586.14	0.00		

Total Purchase Orders: 170 Total P.O. Line Items: 0 Total List Amount: 4,129,038.43 Total Void Amount: 0.00

June 27, 2023
12:12 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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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:	3-01	3,717,244.43	0.00	3,717,244.43	0.00	0.00	3,717,244.43
GENERAL CAPITAL F	C-04	114,072.34	0.00	114,072.34	0.00	0.00	114,072.34
GRANT FUND	G-02	768.83	0.00	768.83	0.00	0.00	768.83
	T-15	281,485.56	0.00	281,485.56	0.00	0.00	281,485.56
	T-17	15,467.27	0.00	15,467.27	0.00	0.00	15,467.27
Year Total:		296,952.83	0.00	296,952.83	0.00	0.00	296,952.83
Total of All Funds:		4,129,038.43	0.00	4,129,038.43	0.00	0.00	4,129,038.43