

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, September 13, 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 7:34pm, 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, Jackie Severinsen

ALSO PRESENT: Attorney Bayer, Borough Clerk Martin

LATE ARRIVAL: Interim Administrator Lucia

The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 8/23/2023

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

Councilmember East abstained from a portion of the Closed Session Minutes.

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

3. COMMUNICATIONS

A. Partner Engineering – Response Action Outcome for 241-245 Highway 35

B. JCP&L – Notice of Public Hearing

C. Ocean Township Planning Board – Notice of Public Hearing on Proposed New Master Plan (9/18/23)

D. Notice of Public Hearing – Eatontown Planning Board (Pinebrook Road)

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

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported that on August 29th he met with a group of volunteers to discuss a possible ordinance modification regarding trees. Mayor Talerico then reported that on the 8th of September he met with the Associate Director of the New Jersey Motion Picture and Television Commission on Industrial Way at Black Swallowtail Studios. Mayor Talerico further reported on the meeting of the representatives of 1 Main Street and on his attendance at the FMERA Real Estate Committee meeting. Lastly, Mayor Talerico reported on the receipt of one bid for the Shop Local Program.

Councilmember Araman asked if the Council can meet with the company to see what the logistics are and how the process will work. Mayor Talerico responded. Mayor Talerico then spoke about receiving word from the County that they have funded and requested the State to put a traffic light at the corner of Broad Street and Wyckoff Road.

5. REPORTS OF COMMITTEES

A. PARKS & RECREATION - Council President East

Council President East reported on the successful Labor Day 5K and Dog Wag. Council President East then reported on the next Recreation Department meeting and the Historical Committee meeting. Council President East further reported on the Historical Committee's open house.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan reported that on September 11th, the New Jersey American Water announced Eatontown as one of nineteen municipalities who have a volunteer fire department to receive a grant that will help fund the department. Councilmember Regan thanked Mike Johnson for applying for the grant.

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 Monmouth Regional High School Board meeting, the Community Center and the

Library Board of Trustees. There were no updates regarding the Drug and Alcohol Alliance and the Health and Human Services.

Councilmember Jones then reported on the events hosted by the Community Center and the Youth Committee's Halloween Celebration.

D. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi reported on garbage pickup and bulk pickup. Councilmember Gindi then reported on the Complete Streets Committee focus group, their upcoming walks and on their next upcoming meeting.

E. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Departments August report. Councilmember Araman then reported on the two new crossing guards, and on the upcoming NJCAA Drug Kickback Event. Councilmember Araman then reported on the Shade Tree Commission being bombarded with tree removal requests due to tree roots pushing up sidewalks and making a tripping hazard.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Severinsen

Councilmember Severinsen reported on the meetings of Beautify Eatontown and discussed upcoming events and the lack of memberships, then reported on Beautify Eatontown's Fall Cleanup. Councilmember Severinsen further reported on the Tenants Rights Committee meetings and reported on the rent control problem in town. Councilmember Severinsen then commented on Brightview Senior Living having residents move in.

Council President East commented on Brightview reaching out to the Historical Committee for historical photos to hang up.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

7. OLD BUSINESS

A. ORDINANCE ADOPTION

1) Ordinance 25-2023 - An Ordinance Amending Chapter 89, Land Use, Article 2 Definitions, Section 89-4 Definitions and Word Usage of the Code of the Borough of Eatontown, County of Monmouth, State of New Jersey Excluding Surface Water of Swimming Pools from the Definition of Impervious Surface - ***Public Hearing/Adoption***

Attorney Bayer read the ordinance by title.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Bayer read the ordinance by title.

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

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

ORDINANCE 25-2023

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AN ORDINANCE AMENDING CHAPTER 89, LAND USE, ARTICLE 2 DEFINITIONS, SECTION 89-4 DEFINITIONS AND WORD USAGE OF THE CODE OF THE BOROUGH OF EATONTOWN, COUNTY OF MONMOUTH, STATE OF NEW JERSEY EXCLUDING SURFACE WATER OF SWIMMING POOLS FROM THE DEFINITION OF IMPERVIOUS SURFACE.

WHEREAS, the current definition of "Impervious Coverage" in Section 89-4 of the Borough Code includes the surface area of swimming pools; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to exclude from the definition of Impervious Coverage the surface area of swimming pools so as to not overburden residents and unnecessarily require them to apply to the Borough's Zoning Board of Adjustment for relief to construct a pool or other amenities on their properties.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth, and State of New Jersey, that Chapter 89, Article 2, Section 89-4 of the Borough Code is hereby amended as follows:

[additions are underlined, and deletions are marked as strike-out]

IMPERVIOUS COVERAGE

A surface area that has been compacted or covered with a layer of material so that it is highly resistant to infiltration of water. In addition to buildings or structures, impervious coverage shall also include the surface area containing asphalt, concrete, gravel, broken-ended stone, stone dust, slag, crushed concrete, aggregate, pavers, and brick. ~~The surface area of swimming pools,~~ sheds or other accessory buildings or structures as defined in this chapter shall also be included in the impervious surface coverage of a lot.

IT FURTHER ORDAINED, that this Ordinance shall become part of the Borough's Code, as though codified as set forth more fully herein.

1) Ordinance 26-2023 - An Ordinance Amending Chapter 272, Skateboards, Skates, and Roller Blades, Article 1 Purpose, Article 2 Definitions, Article 3, Prohibited Acts, and Article 4, Violations and Penalties, Adding Language Requiring All Riders to Wear Helmets When Riding an Electric Bicycle in the Borough of Eatontown - **Public Hearing/Adoption**
Attorney Bayer read the ordinance by title.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Bayer read the ordinance by title.

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

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

ORDINANCE 26-2023

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AN ORDINANCE AMENDING CHAPTER 272, SKATEBOARDS, SKATES, AND ROLLER BLADES, ARTICLE 1 PURPOSE, ARTICLE 2 DEFINITIONS, ARTICLE 3, PROHIBITED ACTS, AND ARTICLE 4, VIOLATIONS AND PENALTIES, ADDING LANGUAGE REQUIRING ALL RIDERS TO WEAR HELMETS WHEN RIDING AN ELECTRIC BICYCLE IN THE BOROUGH OF EATONTOWN

WHEREAS, New Jersey Statute 39:4-10.1 requires bicycle operators and passengers under age 17 required to wear helmets; and

WHEREAS, there has been a rise in ridership of low-speed electric bicycles as a method of travel and recreation in the Borough; and

WHEREAS, low-speed electric bicycles are capable of reaching high speeds and are dangerous to ride without helmets; and

WHEREAS, the Borough Code is presently silent as to helmet requirements for low-speed electric bicycle riders; and

WHEREAS, the Borough has an interest in protecting low-speed electric bicycle riders by requiring helmets for all low-speed electric bicycle riders.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth and State of New Jersey, hereby amends the Borough Code as follows:

[additions are underlined, and deletions are marked as strike-out.]

Chapter 272 Skateboards, Skates, and Roller Blades, and Low-Speed Electric Bicycles

272-1 Purpose and Intent

The purpose and intent of this chapter is to establish regulations and guidelines for the operation and use of roller blades, inline skates, skates, skateboards, low-speed electric bicycles, or other similar devices within the Borough of Eatontown in order to ensure the welfare of all persons using said devices, motorists and pedestrians.

272-2 Definitions.

As used in this chapter, the following terms shall have the meaning indicated:

LOW-SPEED ELECTRIC BICYCLE

A two or three-wheeled vehicle with fully operable pedals and an electric motor of less than 750 watts, that meets the requirements of one of the following classifications: "class 1 low-speed electric bicycle" which means a low-speed electric

bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour; or "class 2 low-speed electric bicycle" which means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour. See N.J.S.A. 39:1-1.

ROLLER SKATE OR ROLLER BLADES

A skate or shoe having four or more or less small wheels instead of a runner.

SKATEBOARD

A platform or other board which is mounted on wheels or a board with roller-skate wheels or other similar wheels affixed to the underside, having no mechanism or other device with which to steer or control the direction or movement thereof while being used or operated or ridden.

...

272-3 Prohibited acts; users to obey traffic devices.

The following rules and regulations shall apply to all roller blades, inline skates, skateboards, low-speed electric bicycles, or other similar devices operated and used by any person within the boundaries of the Borough of Eatontown.

- A. No person shall operate or use roller blades, inline skates, skates, skateboards, low-speed electric bicycles, or other similar devices in a reckless or careless manner that endangers or is likely to endanger the safety or welfare of other persons or property.
- B. No person shall operate or use roller blades, inline skates, skates, skateboards, low-speed electric bicycles, or other similar devices at a speed faster than is reasonable or proper, taking into account the presence of traffic and/or pedestrians in the area.
- C. Every person operating or using roller blades, inline skates, skates, skateboards, low-speed electric bicycles, or other similar devices shall obey all traffic signals, signs and devices in the same manner and to the same extent as would be required if said person was operating a motor vehicle.
- D. No person operating or using roller blades, inline skates, skates, skateboards, low-speed electric bicycles, or other similar devices shall attach the same or himself to any vehicle upon a roadway and no operator of any vehicle shall knowingly allow any person operating or using roller blades, inline skates, skates, skateboards, low-speed electric bicycles, or other similar devices to attach the same or himself to the vehicle.
- E. No person shall use, operate or ride roller blades, inline skates, skates, skateboards, low-speed electric bicycles, or other devices of similar nature in Wampum Memorial Park
- F. No person shall ride or sit as a passenger on a low-speed electric bicycle unless such person is wearing a properly fitted and fastened bicycle helmet which meets the standards of the American National Standards Institute (ANSI Z90.4 bicycle helmet standard) or the Snell Memorial Foundation's 1990 Standard for Protective Headgear for Use in Bicycling.

272-4 Violations and Penalties

Any person violating the provisions of this chapter shall be subject to the following penalties:

- A. The first offense. Any adult shall be subject to a fine not to exceed \$250. Any minor who violates this chapter on a first offense shall be reprimanded, in writing, by the Eatontown Police Department addressed to the parents or guardians of said offender stating the nature of the violation and a warning that a repetition of the violation or any other violation must be prevented or the device would be impounded for a period of time not less than seven days nor more than 60 days, and during that period of time, the offender cannot ride his or her device or anyone else's device on any public streets or sidewalks.
- B. The second offense. Upon a second or subsequent offense the parent or guardian of a minor offender shall be subject to a fine not to exceed \$250 and/or the Police Department shall confiscate the roller blades, inline skates, skates, skateboards, low-speed electric bicycles, or other similar devices pending a hearing in which case the offender's device may be impounded for a period of time not less than seven days nor more than 60 days for a second offense or confiscated and destroyed for a third or subsequent offense.
- C. Parental guidance. If for some reason the law enforcement officer cannot determine the name and address of the parent of any minor who violates the provisions of this chapter, then the roller blades, inline skates, skates, skateboards or other similar devices utilized shall be automatically confiscated and the offender will be summoned to appear at Municipal Hall with his or her parent or guardian whereby a summons shall be issued for the appropriate offense. If not a second or greater offense, the roller blades, inline skates, skates, skateboards, low-speed electric bicycles, or other similar devices shall be returned to the parent or guardian. Should the parent or guardian not appear within 30 days of the confiscation of the roller blades, inline skates, skates, skateboards, low-

speed electric bicycles, or other similar devices, then such devices shall be forfeited and destroyed by the Borough of Eatontown.

BE IT FURTHER ORDAINED, that this Ordinance shall become part of the Borough's Code, as though codified as set forth more fully herein.

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

Attorney Bayer explained the add-on resolution for the Lennar project on Pinebrook Road. Mayor Talerico explained there will be no financial impact on the Borough.

Councilmember Gindi asked if the Borough is getting a new park. Mayor Talerico responded. Councilmember Gindi asked Mayor Talerico to clarify the costs involved with maintaining a 6-acre park. Mayor Talerico and Attorney Bayer responded.

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/Regan; seconded by C/Gindi

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

10. NEW BUSINESS

A. CONSENT AGENDA RESOLUTIONS

(All matters listed hereunder are considered to be routine in nature and will be enacted in one motion. Any person may request an item be removed for separate consideration).

- 1) **Resolution 188-2023** - Auth. Refunds of Overpaid Property Taxes
- 2) **Resolution 189-2023** - Auth. Release of Escrow Funds (Blk 1001, Lot 20)
- 3) **Resolution 190-2023** - Auth. Release of Escrow Funds (Block 2201, Lots 1.01, 1.02, 2, 3, 4, 5 & Block 2202, Lot 1)
- 4) **Resolution 191-2023** - Approving Chapter 159, Coronavirus Local Fiscal Recovery Fund (VCS Workforce Software)
- 5) **Resolution 192-2023** - Approving Chapter 159, Coronavirus Local Fiscal Recovery Fund (Downtown Greenway Project)
- 6) **Resolution 193-2023** - Approving Chapter 159, Opioid Settlement Grant
- 7) **Resolution 194-2023** - Auth. Refunds of Overpaid Property Taxes
- 8) **Resolution 195-2023** - Auth. Borough Engineer to Perform Prof. Eng. Svcs. For Submittal of Site Plan to FMERA for Proposed Improvements to Gurbisz Park
- 9) **Resolution 196-2023** - Auth. Borough Engineer to Perform Prof. Eng. Svcs. For Rehabilitation of the Firehouse Driveway
- 10) **Resolution 198-2023** - Auth. Borough Administrator and Borough Attorney to Finalize a Redevelopment Agreement with U.S. Homes, LLC for the Howard Commons Property on Fort Monmouth and Approving a Redevelopment Agreement Consistent with the Previously Approved Letter of Intent Between the Parties

Motion to approve Consent Items 1-10 (Resolutions 188-196 and 198) as a group by C/Jones; seconded by C/Gindi

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

RESOLUTION 188-2023 - AUTHORIZING REFUNDS OF OVERPAID PROPERTY TAXES

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be refunded; and

WHEREAS, State Statute makes provisions for the Borough of Eatontown to make adjustments with respect to overpaid taxes.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be refunded/applied based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
2002	47	Salvato, Peter & Lorraine	\$2,091.07
2602	8	Morley, Pamela & Peter	\$2,409.92
1601	59.01	Murakata, Linda Ann	\$2,680.74

RESOLUTION 189-2023 - AUTHORIZING RELEASE OF ESCROW FUNDS

WHEREAS, the applicant, by letter dated August 9, 2023, has requested the release of the escrow funds for Lube It All, 29 Highway 35; and

WHEREAS, the Zoning Officer in an e-mail dated August 9, 2023 has approved the release of the below noted Escrow Funds; and

WHEREAS, the Borough Engineer in an e-mail dated August 23, 2023 has approved the release of the below noted Escrow Funds:

\$4,491.22 (plus any applicable interest) Escrow File No. 1532

\$750.12 (plus any applicable interest) Escrow File No. 1553

Caradam LLC/Lube It All

29 Highway 35

Eatontown, NJ 07724

For Block 1001, Lot 20

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

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

RESOLUTION 190-2023 - AUTHORIZING RELEASE OF ESCROW FUNDS

WHEREAS, the applicant has requested the release of the escrow funds for Monmouth Medical Pavilion at The Heights received by email on August 23, 2023; and

WHEREAS, the Zoning Officer in an e-mail dated September 6, 2023 has approved the release of the below noted Escrow Funds; and

\$3,660.04 (plus any applicable interest) Escrow File No. 1597

Eatontown Investors

661 University Blvd., Suite 200

Jupiter, Florida 33458

For Block 2201, Lots 1.01, 1.02, 2, 3, 4, 5 & Block 2202, Lot 1

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

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

RESOLUTION 191-2023 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FOR CORONAVIRUS LOCAL FISCAL RECOVERY FUND (LFRF)

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 \$11,172 from State of New Jersey for Coronavirus Local Fiscal Recovery Fund 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 \$ 11,172 received from the Coronavirus Local Fiscal Recovery Fund 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:

VCS Workforce software

\$11,172

BE IT FURTHER RESOLVED that a like sum of \$11,172 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

VCS Workforce software

RESOLUTION 192-2023 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FOR CORONAVIRUS LOCAL FISCAL RECOVERY FUND (LFRF)

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 \$41,907 from State of New Jersey for Coronavirus Local Fiscal Recovery Fund 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 \$41,907 received from the Coronavirus Local Fiscal Recovery Fund 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:

Downtown Greenway Project

\$41,907

BE IT FURTHER RESOLVED that a like sum of \$41,907 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Downtown Greenway Project

RESOLUTION 193-2023 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY OPIOID SETTLEMENT 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 \$9,488.91 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 \$9,488.91 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:

Opioid Settlement Grant \$9,488.91

BE IT FURTHER RESOLVED that a like sum of \$9,488.91

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

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Opioid Settlement 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 194-2023 - AUTHORIZING REFUNDS OF OVERPAID PROPERTY TAXES

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be refunded; and

WHEREAS, State Statute makes provisions for the Borough of Eatontown to make adjustments with respect to overpaid taxes.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be refunded/apply based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
1304	33	LPP Eatontown LLC	\$ 3,245.30
2002	1	Brightview Eatontown LLC	\$ 4.60
2002	2	Brightview Eatontown LLC	\$ 11.50
2501	5	Edwards, Lawrence & Georgina	\$ 872.89
401	19	Lakeview Townhomes	\$ 5,540.40
3502	5	IW Partners LLC	\$ 89,110.87

RESOLUTION 195-2023 - RESOLUTION AUTHORIZING BOROUGH ENGINEER TO PERFORM PROFESSIONAL ENGINEERING SERVICES FOR THE SUBMITTAL OF A SITE PLAN TO FMERA FOR THE PROPOSED IMPROVEMENTS TO GURBISZ PARK

WHEREAS, the Borough Engineer, T&M Associates, submitted a letter proposal to the Borough Administrator dated September 12, 2023 outlining the engineering work necessary to prepare a site plan for proposed improvements at Gurbisz Park, including a splash pad and a pre-fabricated restroom (the "Improvements") for submission to Fort Monmouth Economic Revitalization Authority ("FMERA") as the review agency under FMERA's MCR process in an amount not to exceed \$65,000; and

WHEREAS, the Borough received substantial amount of grant money to fund the Improvements at Gurbisz Park and the Borough Council set aside monies in its capital budget for the soft costs associated with supporting the necessary engineering work connected with the Improvements, including T&M's proposed work herein; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to authorize T&M's preparation of a site plan and associated work for submittal to FMERA so as to allow for the implementation of the Improvements at Gurbisz Park through grant monies.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform the engineering services outlined in its proposal to the Borough dated September 12, 2023 including the preparation of a site plan submission to FMERA for the proposed improvements at Gurbisz Park.

BE IT FURTHER RESOLVED that the Chief Financial Officer hereby certifies that there are available funds in the to fund this work.

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

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

RESOLUTION 196-2023 - RESOLUTION AUTHORIZING BOROUGH ENGINEER TO PERFORM PROFESSIONAL ENGINEERING SERVICES FOR THE REHABILITATION OF THE FIREHOUSE DRIVEWAY

WHEREAS, the Borough Engineer, T&M Associates, submitted a letter proposal to the Borough Administrator dated September 8, 2023 outlining the engineering work necessary to evaluate the existing concrete driveway aprons/pads on the Broad Street side of the firehouse including the preparation of plans and specifications for bidding purposes premised upon the findings and recommendations for the repairs/rehabilitation work found to be required in an amount not to exceed \$20,000.00; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to authorize T&M's work for the rehabilitation of the firehouse driveway to ensure the health, welfare, and safety of the Borough's volunteer firefighters and its fire equipment.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform the engineering services outlined in its proposal to the Borough dated September 8, 2023 in connection with the rehabilitation of the driveway of the Borough's firehouse in an amount not to exceed \$20,000.00.

BE IT FURTHER RESOLVED that the Chief Financial Officer hereby certifies that there are available funds in the to fund this work.

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

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

RESOLUTION 198-2023 - RESOLUTION AUTHORIZING BOROUGH ADMINISTRATOR AND BOROUGH ATTORNEY TO FINALIZE A REDEVELOPMENT AGREEMENT WITH U.S. HOMES, LLC FOR THE HOWARD COMMONS PROPERTY ON FORT MONMOUTH AND APPROVING A REDEVELOPMENT AGREEMENT CONSISTENT WITH THE PREVIOUSLY APPROVED LETTER OF INTENT BETWEEN THE PARTIES

WHEREAS, the Fort Monmouth Economic Revitalization Authority ("FMERA") issued a Request For Offer to Purchase for the development of the Howard Commons parcel within the Borough of Eatontown and the potential developer of Howard Commons has requested that the Borough assist in the redevelopment of Howard Commons by accepting 6.7 acres of property from Lennar as part of its transaction with FMERA.

WHEREAS, after publicly advertising a Request for Offers to Purchase ("RFOTP") in accordance with FMERA's Rules for the Sale of Real and Personal Property, N.J.A.C. 19:31C-2.1 et seq., FMERA selected U.S. Home, LLC (formerly known as U.S. Home Corporation) ("Lennar") as the Purchaser and designated redeveloper of the Redevelopment Area in accordance with the terms of that certain Purchase and Sale Agreement and Redevelopment Agreement dated November 30, 2021, as same may be amended (the "FMERA Redevelopment Agreement").

WHEREAS, the FMERA Redevelopment Agreement provides for the development of the Redevelopment Area with a mixed-use redevelopment that will contain approximately 40,000 square feet of mixed commercial space and two hundred seventy-five (275) residential housing units, with twenty percent (20%) (or approximately 55) of the housing units to be developed as deed restricted affordable housing rental apartment units (the "Project"); and

WHEREAS, the Borough previously declared all portions of Fort Monmouth within its boundaries, including Howard Commons, an Area in Need of Redevelopment and FMERA's Reuse Plan constitutes the Redevelopment Plan for the Project; and

WHEREAS, the Borough has determined that development of the Project in the Redevelopment Area will benefit the Borough by, among other factors, (i) revitalizing the Redevelopment Area by achieving the goals and objectives of the Reuse Plan and the FMERA Redevelopment Agreement, (ii) providing affordable housing in conformance with the Borough's settlement agreement with Fair Share Housing Center, (iii) adding a significant number of construction and permanent jobs; (iv) remediating certain contaminated portions of the Redevelopment Area in accordance with the FMERA Redevelopment Agreement and this Agreement, (v) providing Borough owned parking for public use and access to recreational space, and (vi) generally bringing the Redevelopment Area back into productive use; and

WHEREAS the Borough and Lennar entered into a Letter of Intent which allows for Lennar to donate to 6.7 acres of land to the Borough and consolidate environmentally contaminated soil from other areas on Howard Commons from outside of the limits of the property and place the contaminated soils on the property to ultimately be deeded to the Borough at no cost and fully remediated in accordance with NJDEP standards and construct a parking lot with 80 parking spaces; and

WHEREAS, the Letter of Intent also provides that Lennar will repave, at its own cost and expense, that portion of Pinebrook Road that fronts on Lennar's Project, and (ii) perform temporary road improvements and maintenance to Pinebrook Road during the early stage of marketing for the Project and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents to authorize the Business Administrator and Borough Attorney to finalize a Redevelopment Agreement with Lennar which fully encapsulates Lennar's obligations to the Borough consistent with the Letter of Intent in connection with the Project.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes the Borough Administrator and Borough Attorney to finalize a Redevelopment Agreement with U.S. Homes, LLC for the Howard Commons project on Fort Monmouth and it hereby authorizes the Mayor to execute the finalized Redevelopment Agreement.

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

1. Robert Calabro, Regional Director of Land, Lennar

2. William P. Lucia, III, Interim Administrator
3. Andrew Bayer, Borough Attorney
4. Edward Herrman, P.E., Borough Engineer

B. CONSENT AGENDA MOTIONS

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

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

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

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Gindi advised Chief Lucia about the traffic safety discussions the Council had earlier with Sergeant Bartlett. Chief Lucia explained the red-light cameras are now illegal. Councilmember Gindi asked Chief Lucia about the street cameras on Parkway Exit 89. Chief Lucia explained they are not able to perform enforcement with those cameras. Councilmember Gindi asked if the Borough can put up non-enforcement cameras as a deterrent. Chief Lucia responded. Councilmember Araman spoke about possibly putting a license plate reader on the Street Radars. Mayor Talerico further explained their earlier conversations to Chief Lucia.

The meeting was open to the public.

Marla and Jeffrey Jackson, Ocean County, explained they are representatives of cannabis company MQ3 Manufacturing. Ms. Jackson provided a background on their company and shared their company's vision, then explained they will be applying for a Class II Manufacturing license. Mayor Talerico asked Ms. Jackson if they are seeking a Class II Micro license, or a regular Class II license. Ms. Jackson responded. Attorney Bayer explained the limit on the number of licenses and explained past issued resolutions of support. Mayor Talerico further explained the resolutions of support and the application process. Attorney Bayer further explained the process. Ms. Jackson asked how the council are determining who they award the licenses to. Attorney Bayer responded. Ms. Jackson asked further questions relating to the application process. Mayor Talerico further explained the process.

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

12. CLOSED SESSION

A. Resolution 197-2023

1. Personnel - Committee Appointments
2. Contract Negotiations - Academy Way
3. Contract Negotiations - Architect

Mayor Talerico noted the Council would not act on the items in Closed Session.

Attorney Bayer read the resolution into the record.

RESOLUTION 197-2023

AUTHORIZING EXECUTIVE SESSION UNDER THE OPEN PUBLIC MEETINGS ACT FOR THE MAYOR AND COUNCIL OF THE BOROUGH OF EATONTOWN

WHEREAS, pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a municipality may exclude the public from a meeting of the Municipal Council where the Council intends to discuss certain matters for which privacy is needed in order to protect the public interest or certain enumerated private interests; and

WHEREAS, it is necessary for the Mayor and Council of the Borough of Eatontown to discuss in session not open to the public certain matters that are required by law to be confidential, more specifically: 1) Personnel - Committee Appointments; 2) Contract Negotiations - Academy Way; 3) Contract Negotiations - Architect

WHEREAS, it is anticipated that the minutes from the deliberations conducted in closed session may be disclosed to the public upon the determination that the public interest will no longer be served by such confidentiality.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the above-referenced executive session to be held closed to the public, on September 13, 2023.

Motion to enter into closed session by C/East; seconded C/Gindi

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

Council entered Closed Session at 8:21pm

Council returned from Closed Session at 8:57pm

13. ADJOURNMENT – 08:57pm

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

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



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 09/27/2023

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Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Vendors: All

Include Non-Budgeted: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
4IMP001	4 IMPRINT USA								
		23-01403	06/02/23	SUMMER CAMP/COMMUNITY DAY 2023	Open	1,698.42	0.00		
ALER002	ALERT-ALL CORP.								
		23-02096	09/05/23	FIRE PREVENTION WEEK SUPPLIES	Open	4,572.00	0.00		
ALLE002	ALLEGRA								
		23-02088	09/01/23	KM Business Cards	Open	315.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC.								
		23-02035	08/24/23	HOLE TEAM TARP	Open	470.01	0.00		
		23-02042	08/24/23	PHILCO PORTABLE BLUETOOTH	Open	157.56	0.00		
						627.57			
AMAZ005	AMAZON.COM #A3898AWA7QWVMO								
		23-02085	08/31/23	CD Sleeves	Open	29.85	0.00		
		23-02170	09/13/23	Community Day Supplies	Open	119.92	0.00		
						149.77			
ER004	AMERICAN WEAR								
		23-02078	08/30/23	AUGUST 2023 REGULAR CLEANING	Open	394.10	0.00		
AMER1001	AMERIFLEX BUSINESS SOLUTIONS								
		23-00950	04/04/23	FSA/COBRA ADMIN FEES 2023	Open	115.00	0.00		B
AOC001	ALLIED OIL LLC.								
		23-01284	05/17/23	DYED DIESEL	Open	8,130.44	0.00		
		23-02050	08/25/23	93 RFG GAS/ETHANOL	Open	5,823.59	0.00		
		23-02059	08/28/23	DYED ULSD	Open	8,354.89	0.00		
		23-02065	08/28/23	DYED ULSD	Open	3,419.36	0.00		
						25,728.28			
APP002	GANNETT NJ NEWSPAPERS								
		23-01945	08/10/23	LEGAL ADVERTISEMENTS	Open	87.12	0.00		B
APS002	ATLANTIC PLUMBING & SUPPLY COR								
		23-01631	06/30/23		Open	229.30	0.00		B
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		23-01240	05/12/23		Open	1,605.00	0.00		
ATS001	ATLANTIC TREE EXPERTS CO.								
		23-02068	08/29/23	37 LEWIS - REMOVAL	Open	4,200.00	0.00		
M002	AT&T MOBILITY - 287306454448								
		23-02259	09/19/23	BORO MONTHLY CELL PHONE USAGE	Open	438.81	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTM003	AT&T MOBILE 287306454309								
		23-02235	09/18/23	BORO MONTHLY CELL PHONE USUAGE	Open	2,604.62	0.00		
AUTO001	AUTO PARTS CENTER								
		23-00373	02/07/23	OPEN FOR 2023 - OILS/LUBES	Open	113.16	0.00		B
		23-01764	07/18/23	OPEN FOR 2023	Open	154.50	0.00		B
						267.66			
AVAKL001	LEON AVAKIAN, INC								
		23-02136	09/08/23	16-20 whalepond Escrow #1487	Open	1,280.00	0.00		
		23-02137	09/08/23	128-130 wyckoff Escrow #1520	Open	1,450.00	0.00		
						2,730.00			
AXONE005	AXON ENTERPRISE, INC								
		22-02112	09/16/22	Fleet 3 ALPR Integration Fee	Open	3,000.00	0.00		
BBBA001	BROWN & BROWN BENEFITS ADV								
		23-02160	09/11/23	OCTOBER 2023 CONSULTING FEE	Open	1,500.00	0.00		
BELOP005	BELO PIZZERIA								
		23-01905	08/07/23	FIRE DEPT- FOOD VOUCHER	Open	128.92	0.00		B
BOE001	EATONTOWN BOARD OF EDUCATION								
		23-02076	08/30/23	TRANSPORTATION FACILITY OPERAT	Open	93.62	0.00		
		23-02182	09/14/23	TAX LEVY OCTOBER 2023	Open	1,449,051.50	0.00		
						1,449,145.12			
CAG001	CLEARY, GIACOBBE, ALFIERI & JACO								
		23-02208	09/18/23	MUNICIPAL PROSECUTOR SERVICES	Open	3,000.00	0.00		
CARLS005	CARL'S FENCING, DECKING & HOME								
		23-01896	08/07/23		Open	1,804.00	0.00		
CGPH001	CGP&H, LLC								
		23-02158	09/11/23	HOUSING REHABILITATION PROGRAM	Open	3,200.00	0.00		
		23-02159	09/11/23	HOUSING REHABILITATION PROGRAM	Open	151.20	0.00		
						3,351.20			
CHERI005	CHERI THOMAS								
		23-02080	08/30/23	EYEGLOSS REIMBURSMENT	Open	148.00	0.00		
COM006	COMCAST BUSINESS								
		23-02233	09/18/23	BORO MONTHLY INTERNET SERVICES	Open	779.25	0.00		
COMC004	COMCAST								
		23-02206	09/18/23	LIBRARY ONLINE BUSINESS SERV	Open	193.80	0.00		
		23-02303	09/25/23	PUBLIC WK ONLINE BUSINESS SRVC	Open	314.44	0.00		
						508.24			
DELAG01	DE LAGE LANDEN FINANCIAL INC								
		23-02265	09/20/23	MAILROOM COPIER LEASE	Open	146.85	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELAG01	DE LAGE LANDEN FINANCIAL INC			Continued					
		23-02266	09/20/23	COMMUNITY CTR COPIER LEASE	Open	146.85	0.00		
						293.70			
DILW001	DILWORTH PAXSON								
		23-02106	09/06/23	PROFESSIONAL SERVICES RENDERED	Open	3,820.00	0.00		
		23-02157	09/11/23	PROFESSIONAL SERVICES RENDERED	Open	6,739.65	0.00		
						10,559.65			
DOREE005	DOREEN ERNDL								
		23-02089	09/01/23	ORTHODONTIC REIMBURSEMENT	Open	1,500.00	0.00		
ECLE001	EAST COAST LIGHTING & ENERGY L								
		23-01982	08/17/23		Open	579.80	0.00		B
FOO001	SAKER SHOPRITES, INC.								
		23-02018	08/23/23	AFTERCARE SEPTEMBER SNACKS	Open	255.82	0.00		
		23-02019	08/23/23	PRESCHOOL SEPTEMBER SNACKS	Open	75.44	0.00		
		23-02037	08/24/23	SEPTEMBER BIRTHDAY LUNCHEON	Open	107.30	0.00		
		23-02038	08/24/23	SEPTEMBER BINGO SUPPLIES	Open	48.84	0.00		
		23-02039	08/24/23	SEPTEMBER SNACKS	Open	23.56	0.00		
						510.96			
GEN001	GENERAL CODE PUBLISHERS CORP.								
		23-02177	09/13/23	RECORDS AND INFORMATION CLASS	Open	108.00	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		23-02167	09/13/23	PAY PERIOD 9-15-23 O/S DETAIL	Open	7,347.00	0.00		
GIRL001	GIRL SCOUTS OF THE JERSEY SHOR								
		23-00045	01/09/23	OPEN FOR 2023	Open	125.00	0.00		B
GM001	G&M TROPHY CO, INC								
		23-02092	09/01/23	5K Race Awards	Open	485.25	0.00		
		23-02134	09/08/23	Retirement Plaque J. Rolly	Open	110.00	0.00		
						595.25			
GPC001	GENUINE PARTS COMPANY INC								
		23-01917	08/08/23	SUPPLIES/PARTS	Open	1,287.64	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		23-00134	01/17/23	OPEN FOR 2023	Open	66.21	0.00		B
HOMED01	HOME DEPOT/6035322538819545								
		23-02020	08/23/23	72 QT STORAGE BOX	Open	115.98	0.00		
INTEG010	INTEGRATED SYSTEMS & SERV INC								
		23-01933	08/10/23		Open	797.00	0.00		
TERO10	INTERACTION INSIGHT CORP								
		23-01922	08/08/23	2023 Maintenance & Warranty	Open	1,675.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JERS001	JCP&L								
		23-02204	09/18/23	BORO ELECTRIC SERVICES	Open	25.56	0.00		
		23-02245	09/19/23	BORO MONTHLY ELECTRIC USUAGE	Open	9,752.37	0.00		
		23-02264	09/20/23	BORO MASTER ELECTRIC USUAGE	Open	9,894.79	0.00		
						19,672.72			
JFWL001	JOSEPH FAZZIO-HOWELL LLC								
		23-00308	01/31/23	OPEN FOR 2023 - COMPOST TRUCK	Open	232.58	0.00		B
		23-01934	08/10/23	OEM SUPPLIES QUOTE#23064342	Open	761.72	0.00		
						994.30			
JGC001	John Guire Supply LLC								
		23-01465	06/09/23	OPEN FOR 2023	Open	346.10	0.00		B
JSPOT01	JOHNNY ON THE SPOT, LLC								
		23-01760	08/10/23	STARNDARD TEMP RESTROOM SERVIC	Open	94.50	0.00		
KATHL005	KATHLEEN MUSCILLO								
		23-02174	09/13/23	Legal Advertisement Reimburse	Open	101.37	0.00		
KBS001	K.B.D. SUPPLY LLC								
		23-00297	01/30/23		Open	216.44	0.00		B
KEPWE005	KEPWEL SPRING WATER CO, INC								
		23-00018	01/06/23		Open	62.15	0.00		B
KLEIN1	KENNETH KLEINMAN								
		23-02212	09/18/23	MEDICARE REIMBURSEMENT 2023	Open	461.60	0.00		
KLEINE01	EILEEN KLEINMAN								
		23-02214	09/18/23	MEDICARE REIMBURSEMENT 2023	open	461.60	0.00		
LAN001	LANIGAN ASSOCIATES, INC.								
		22-00232	01/24/22	Uniform Purchases	Open	298.00	0.00		B
		23-01301	05/19/23	Uniform Purchases 2023	Open	1,112.00	0.00		B
						1,410.00			
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		23-02169	09/13/23	Starbucks Escrow # 1590	open	900.00	0.00		
LERET005	LERETA								
		23-02193	09/15/23	REFUND OVERPAY EX VETERAN	Open	2,680.74	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC								
		23-02117	09/06/23	RESIDENTIAL RECYCLING	open	440.16	0.00		
MAZ004	MAZZA MULCH								
		23-01798	07/24/23	OPEN FOR 2023	Open	4,080.00	0.00		B
MCPA001	MONMOUTH COUNTY POLICE ACADEMY								
		23-01974	08/16/23	SLEO II Academy Training	open	3,000.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MMH001	MONMOUTH HOSE & HYDRAULICS								
		23-00560	02/15/23	OPEN FOR 2023	Open	165.84	0.00		B
MON002	MONMOUTH BUILDING CENTER								
		23-00559	02/15/23	OPEN FOR 2023	Open	120.88	0.00		B
		23-01171	05/04/23		Open	508.72	0.00		B
		23-01391	05/30/23	OPEN FOR 2023	Open	33.47	0.00		B
						663.07			
MRH001	MONMOUTH REGIONAL H.S. BD. OF								
		23-02183	09/14/23	TAX LEVY OCTOBER 2023	Open	926,785.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		23-02247	09/19/23	BORO MONTHLY WATER USAGE	Open	3,992.44	0.00		
NJB001	VERIZON								
		23-02205	09/18/23	BORO MONTHLY PHONE SERVICES	Open	108.80	0.00		
NJDL003	NJ DEPT OF LABOR & WORKFORCE D								
		23-02184	09/14/23	FEDERAL UI BENEFIT CHARGES	Open	2,348.50	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES								
		23-01849	08/01/23	PEERS AC ANNUAL CONFERENCE	Open	70.00	0.00		
		23-01851	08/01/23	PEERS AC ANNUAL CONFERENCE	Open	70.00	0.00		
		23-02161	09/12/23	2023 NJSLOM Convention	Open	300.00	0.00		
		23-02163	09/12/23	JOB POSTING-FT MECHANIC	Open	115.00	0.00		
						555.00			
NJN001	NJ NATURAL GAS CO.								
		23-02304	09/25/23	BORO MONTHLY GAS USAGE	Open	1,028.58	0.00		
NJRPA005	NJRPA								
		23-02181	09/13/23	Fall Training Workshop	Open	130.00	0.00		
NOR002	NORTHWIND MECHANICAL SYSTEMS								
		23-00700	03/06/23		Open	2,395.71	0.00		B
OLIV005	OLIVIA'S II								
		23-01101	04/21/23	FIRE DEPT FOOD/CLEAN-UP MTG	Open	72.69	0.00		B
		23-02143	09/08/23	AUGUST TRAINING EVENT BALANCE	Open	17.01	0.00		
						89.70			
PETR002	PETRO KING SERVICE								
		23-02004	08/21/23 8/7/23	CHECK CALIBRATION	Open	548.54	0.00		
PMCAS005	PMC ASSOCIATS								
		23-02086	09/01/23	Cradle Point Renewal	Open	3,271.68	0.00		
POORJ005	POOR JOHN'S PORTABLE TOILETS								
		23-00673	03/01/23		Open	732.00	0.00		B
AUT001	QUALITY AUTO GLASS, INC.								
		23-01915	08/08/23	WINSHIELF GREEN TINT/BLUE SHAD	Open	295.32	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REPT001	REPUBLIC SERVICES								
		23-02115	09/06/23	AUGUST 2023 TONNAGE	Open	22,660.03	0.00		
		23-02240	09/19/23	AUGUST 2023 RECYCLING TONNAGE	Open	7,111.44	0.00		
						29,771.47			
RHEL005	R. HELFRICH & SON CHARTER BUS								
		23-02104	09/06/23	September AC Bus Trip 9/11/23	Open	950.00	0.00		
RICOH005	RICOH USA, INC								
		23-02258	09/19/23	FINANCE MONTHLY LEASE COPIER	Open	166.75	0.00		
RJ001	R&J CONTROL, INC								
		23-02014	08/23/23		open	1,075.00	0.00		
ROBER005	ROBERTS AND SONS INC								
		23-00055	01/09/23	OPEN FOR 2023	open	345.00	0.00		B
RRR001	R&R RADAR, INC								
		23-02067	08/29/23	Repair DSR Radar Unit	open	191.50	0.00		
RUTG099	RUTGERS CONTINUING STUDIES GOV								
		23-02178	09/13/23	INFORMATION & RECORDS MANAGEME	open	653.00	0.00		
SCH001	T&M ASSOCIATES								
		23-01981	08/16/23	128-130 WYCKOFF ESCROW #1520	Open	388.00	0.00		
		23-02274	09/21/23	FMRA WATER PHASE 4 ESCROW#1598	Open	24,932.35	0.00		
						25,320.35			
SEA001	SEABOARD FIRE & SAFETY EQUIPME								
		23-00590	02/21/23		open	345.00	0.00		B
		23-01857	08/02/23	FIRE DEPARTMENT SUPPLIES	Open	120.00	0.00		
						465.00			
SEA002	SEABOARD WELDING SUPPLY, INC.								
		23-01608	06/28/23	OPEN FOR 2023	open	222.50	0.00		B
SEAVI005	SEA VIEW AUTO CORP								
		23-01765	07/18/23	OPEN FOR 2023	Open	374.70	0.00		B
SEC002	THYSSEN KRUPP ELEVATOR								
		23-02166	09/13/23		open	645.00	0.00		
SIC003	STANDARD INSURANCE COMPANY INC								
		23-02192	09/15/23	SEPTEMBER TRUCK & HOSE	open	310.63	0.00		
		23-02200	09/15/23	SEPTEMBER 2023 PREMIUM	Open	2,903.74	0.00		
						3,214.37			
SPCA001	MONMOUTH COUNTY SPCA								
		23-02126	09/07/23	BORO ANIMAL CONTROL SERVICES	Open	2,025.00	0.00		
STA001	STAVOLA CONTRACTING CO. INC.								
		23-01104	04/24/23	OPEN FOR 2023	open	1,115.70	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAVOLA CONTRACTING CO. INC.				Continued				
23-01884	08/04/23	OPEN FOR 2023	Open		1,637.86	0.00		B
					2,753.56			
STAPLES ADVANTAGE								
23-02099	09/05/23	COMM CTR OFFICE SUPPLIES	Open		368.81	0.00		
23-02202	09/18/23	BUILDING OFFICE SUPPLIES	Open		658.65	0.00		
23-02203	09/18/23	CLERK OFFICE SUPPLIES	Open		193.43	0.00		
					1,220.89			
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			
TEAM LIFE								
23-02069	08/29/23	AED SILVER LEVEL RENEWAL	Open		280.00	0.00		
SENIORIZE WITH CORINNE, LLC								
23-02100	09/05/23		Open		200.00	0.00		
TRI-LIFT NJ, INC								
23-02045	08/25/23	LUBRICANT, CH	Open		361.61	0.00		
TRIUS, INC								
23-00061	01/09/23	OPEN FOR 2023	Open		335.14	0.00		B
TURE TRADE								
23-00608	02/23/23	OPEN FOR 2023	Open		808.20	0.00		B
US POSTAL SERVICE								
23-02201	09/18/23	REPLENISH MAILROOM FUNDS	Open		5,000.00	0.00		
VERIZON BUSINESS FIOS								
23-02238	09/18/23	FIREHOUSE FIOS/INTERNET ACCT	Open		421.24	0.00		
VERIZON - ALBANY								
23-02260	09/19/23	BORO FIBEROPTIC SERVICES	Open		808.94	0.00		
WARSHAUER ELECTRIC SUPPLY CO. I								
23-00013	01/06/23		Open		303.88	0.00		B
W.W. GRAINGER, INC.								
23-01417	06/05/23		Open		241.19	0.00		B
Total Purchase Orders: 132 Total P.O. Line Items: 0 Total List Amount: 2,602,322.72 Total Void Amount: 0.00								

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	2-01	3,298.00	0.00	3,298.00	0.00	0.00	3,298.00
CURRENT FUND:	3-01	2,560,085.16	0.00	2,560,085.16	0.00	0.00	2,560,085.16
GENERAL CAPITAL F	C-04	797.00	0.00	797.00	0.00	0.00	797.00
GRANT FUND	G-02	1,698.42	0.00	1,698.42	0.00	0.00	1,698.42
	T-15	10,698.20	0.00	10,698.20	0.00	0.00	10,698.20
	T-17	25,745.94	0.00	25,745.94	0.00	0.00	25,745.94
Year Total:		36,444.14	0.00	36,444.14	0.00	0.00	36,444.14
Total of All Funds:		2,602,322.72	0.00	2,602,322.72	0.00	0.00	2,602,322.72