

**Regular Meeting
Borough of Eatontown Governing Body
Monday, November 20, 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 4:19pm, 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, Jackie Severinsen

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

ABSENT: Councilmember Meir Araman

The Flag Salute was led by C/Severinsen.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting – 11/9/2023

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

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

ABSENT - C/Araman

3. COMMUNICATIONS

A. NJ Transit Notice of Public Hearing

B. Brilliant Environmental Services Public Notification - LukOil

Motion to accept communications A-B by C/Jones; seconded by C/Gindi

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

ABSENT - C/Araman

4. 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.

5. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT - C/Araman

6. 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 243-2023 - Auth. Transfer of Tax Overpayments Due to Tax Appeals
- 2) Resolution 244-2023 - Resolution to Approve 2023 Budget Appropriation Transfer #1
- 3) Resolution 245-2023 - Auth. Submission of Grant for Alcoholism and Drug Abuse for Fiscal Year 2025
- 4) Resolution 246-2023 - Appointing Rehabilitation Program Administrator
- 5) Resolution 247-2023 - Appointing Affordable Housing Administrative Agent
- 6) Resolution 248-2023 - Auth. Reimbursement for Attendance at 2023 NJ State League Conference (C/Regan)
- 7) Resolution 249-2023 - Approving Person to Person Transfer of Liquor License, Homewood Suites to Avion
- 8) Resolution 250-2023 - Auth. The Award of Contract to Republic Services of New Jersey, LLC D/B/A Marpal Disposal for the Provision of Solid Waste and Recycling Materials Collection and Disposal Services
- 9) Resolution 251-2023 - Resolution Awarding a Contract for the Shop Eatontown Property Tax Reward Program

Resolution 251-2023 was held for separate consideration.

Motion to approve Consent Items 1-8 (Resolutions 243-250) as a group by C/Jones; seconded by C/Regan

Roll Call: AYE - C/East, C/Regan, C/Jones, C/Gindi, C/Severinsen
 ABSTAIN - C/Regan abstained from Resolution 248-2023 only.
 ABSENT - C/Araman

RESOLUTION 243-2023 - AUTHORIZING TRANSFER OF TAX OVERPAYMENTS DUE TO TAX APPEALS

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 transferred from 2023 4th quarter to the 1st quarter of 2024.

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 transferred to the first quarter of 2024 based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
3503	5	Four Sixty-Five Industrial Way LLC	\$11,845.71

RESOLUTION 244-2023 - RESOLUTION TO APPROVE 2023 BUDGET APPROPRIATION TRANSFER #1

WHEREAS, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year, to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore and there shall be an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation: and

WHEREAS, the governing body may adopt a resolution, by not less than 2/3 vote of the full membership thereof, to transfer such amounts to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the council of the Borough of Eatontown that the transfers be made in the 2023 budget appropriations as follows:

FROM	TO	AMOUNT
Tax Assessor S/W 3-01-20-100-000-110	Tax Assessor S/W 3-01-20-115-000-110	\$ 8,000.00
Administration O/E 3-01-20-100-000-328	Finance S/W 3-01-20-130-000-110	\$ 3,000.00
Tuition Reimbursement/CWA 3-01-20-130-001-342	Zoning S/W 3-01-21-187-000-110	\$ 5,000.00
Finance O/E 3-01-20-130-000-328	Municipal Court S/W 3-01-43-490-000-110	\$ 6,000.0
Tuition Reimbursement/CWA 3-01-20-130-001-342	Water O/E 3-01-31-445-000-272	\$ 6,000.00

RESOLUTION 245-2023 - AUTHORIZING SUBMISSION OF A GRANT FOR ALCOHOLISM AND DRUG ABUSE FOR FISCAL YEAR 2025

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Monmouth.

NOW, THEREFORE, BE IT RESOLVED that that the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey do hereby recognize the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Eatontown Municipal Alliance grant for Fiscal Year **2025** in the amount of:

DEDR \$11,955.00

Cash Match \$ 2,988.75

In-Kind \$ 8,966.25

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

RESOLUTION 246-2023 - RESOLUTION AWARDING CONTRACT TO COMMUNITY GRANTS PLANNING & HOUSING TO SERVE AS THE BOROUGH'S REHABILITATION PROGRAM ADMINISTRATOR

WHEREAS, the Borough solicited proposals through a fair and open process for the position of Rehabilitation Program Administrator and one proposal was received by the Borough; and

WHEREAS, the Borough Administrator is recommending that the Council award a contract to the incumbent Rehabilitation Program Administrator, Community Grants Planning & Housing of Cranbury, New Jersey based on their experience in this area;

WHEREAS, the Borough Council believes it is in the best interest to award a professional services agreement to the current Program Administrator given the Borough's satisfaction with the current services provided and its breadth of experience.

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown that it hereby awards a contract to Community Grants and Planning as the Borough's Rehabilitation Program Administrator for the term of December 1, 2023 through November 30, 2024.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to enter into a contract with Community Grants and Planning in a form approved by the Borough Attorney.

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

1. Community Grants Planning & Housing
2. Dena Amoda, Chief Financial Officer

RESOLUTION 247-2023 - RESOLUTION AWARDING CONTRACT TO COMMUNITY GRANTS PLANNING & HOUSING TO SERVE AS THE BOROUGH'S AFFORDABLE HOUSING ADMINISTRATIVE AGENT

WHEREAS, the Borough solicited proposals through a fair and open process for the position of Affordable Housing Administrative Agent and one proposal was received by the Borough; and

WHEREAS, the Borough Administrator is recommending that the Council award a contract to the incumbent Affordable Housing Administrative Agent, Community Grants Planning & Housing of Cranbury, New Jersey based on their experience in this area;

WHEREAS, the Borough Council believes it is in the best interest to award a professional services agreement to the current Administrative Agent given the Borough's satisfaction with the current services provided and its breadth of experience.

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown that it hereby awards a contract to Community Grants and Planning as the Borough's Affordable Housing Administrative Agent for the term of December 1, 2023 through November 30, 2024.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to enter into a contract with Community Grants and Planning in a form approved by the Borough Attorney.

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

1. Community Grants Planning & Housing
2. Dena Amoda, Chief Financial Officer

RESOLUTION 248-2023 - AUTHORIZING REIMBURSEMENT FOR ATTENDANCE AT 2023 ANNUAL NJ STATE LEAGUE OF MUNICIPALITIES CONFERENCE

WHEREAS, Councilmember Mark Regan, Jr. desired to attend the 2023 Annual NJ State League of Municipalities Conference in Atlantic City, New Jersey; and

WHEREAS, Councilmember Regan has submitted a request for reimbursement for registration for the Conference in the amount of \$70.00 and hotel accommodation in the amount of \$301.54.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes the reimbursement to Mr. Regan in the amount not to exceed \$371.54 for Conference Registration/Hotel accommodation.

**RESOLUTION 249-2023 - AUTHORIZING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
HOMWEOOD SUITES EATONTOWN TO AVION HOSPITALITY, LLC – LICENSE # 1311-36-017-002**

WHEREAS, application has been made by Avion Hospitality, LLC, for a Person to Person Transfer of Plenary Retail Consumption License (Hotel/Motel Exception) #1311-36-017-002- currently held by Homewood Suites Eatontown (GCP Monmouth Management LLC); and

WHEREAS, notice was duly published, the fee paid and no one appeared in objection thereof; and

WHEREAS, a background investigation check by The Eatontown Police Department revealed no reason to deny this application, as per 11/7/23 correspondence from Lt. Edward Nelson.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby approves that the Plenary Retail Consumption License (Hotel/Motel Exception) #1311-36-017-002, currently held by Homewood Suites Eatontown (GCP Monmouth Management LLC) be hereby transferred to Avion Hospitality, LLC; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Alcoholic Beverage Control by the Borough Clerk; and

BE IT FURTHER RESOLVED that the Borough Clerk of the Borough of Eatontown provide a copy of this resolution to the Eatontown Police Department (Detective Bureau, Avion Hospitality, LLC and the ABC file in the Clerk's Office.

RESOLUTION 250-2023 - A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO REPUBLIC SERVICES OF NEW JERSEY, LLC, D/B/A MARPAL DISPOSAL FOR THE PROVISION OF SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION AND DISPOSAL SERVICES

WHEREAS, the Borough of Eatontown (the "Borough") has authorized the acceptance of bids for the award of a contract for the provision of solid waste and recyclable materials collection and disposal services in accordance with New Jersey's Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq; and

WHEREAS, the Local Public Contracts Law permits said contracts to be awarded for a term not to exceed five (5) years in the aggregate; and

WHEREAS, the bid specifications required bidders to submit bids for collection both three years and five years for solid waste collection and disposal, and for the collection, removal, transportation and disposition of recyclable materials for both a three and five year option; and

WHEREAS, the Borough received bids from Republic Services of New Jersey, LLC d/b/a Marpal Disposal and Suburban Disposal, Inc. as follows:

<u>Republic Services of New Jersey</u>	<u>Suburban Disposal, Inc.</u>
<u>Solid Waste Aggregate Total</u>	<u>Solid Waste Aggregate Total</u>
3 Years: \$2,405,633.36	\$3,250,104.00
5 Years: \$4,071,282.28	\$5,630,508.00
<u>Automated Recycling Aggregate</u>	<u>Automated Recycling Aggregate</u>
3 Years: \$962,706.68	\$1,122,888.00
5 Years: \$1,706,304.60	\$1,781,312.00

WHEREAS, the Borough Engineer and Borough Administrator have recommended that the Borough award a five (5) year contract to the lowest responsible bidder, Republic Services of New Jersey, d/b/a Marpal Disposal, and the Borough Council believes it is in the best interest of the residents and taxpayers of the Borough of Eatontown to award the contract to Republic Services of New Jersey, LLC, d/b/a Marpal Disposal, for a term of five (5) years so that the Borough may lock in the price and avoid the cost of future inflation.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of Eatontown, in the County of Monmouth and State of New Jersey that Republic Services of New Jersey, LLC, d/b/a Marpal Disposal is hereby awarded the bid for the contract for solid waste collection and disposal services for a term of five (5) years in the aggregate amount of \$4,071,282.28 in conformance with its bid to the Borough and that the Mayor is hereby authorized to execute a contract with Republic of New Jersey, LLC in a form legally acceptable to the Borough Attorney, in the amounts set forth in Republic of New Jersey's bid to the Borough of Eatontown.

BE IT FURTHER RESOLVED that Republic Services of New Jersey, LLC, d/b/a Marpal Disposal is hereby awarded the bid for the contract for the automated collection, removal, transportation and disposition of recyclable materials for a term of five (5) years in the aggregate amount of \$1,706,304.60 and the Mayor is hereby authorized to execute a contract with Republic of New Jersey, LLC in a form legally acceptable to the Borough Attorney, in the amounts set forth in Republic of New Jersey's bid to the Borough of Eatontown.

ITEMS HELD FOR SEPARATE CONSIDERATION

9) Resolution 251-2023 - Resolution Awarding a Contract for the Shop Eatontown Property Tax Reward Program

Motion to adopt item 9 (Resolution 251-2023) by C/ Jones; seconded by C/Gindi

Councilmember Regan explained he has not seen a lot of interest from local businesses. Mayor Talerico responded by explaining the process. Attorney Bayer explained further. Councilmember East commented on the Property Tax Reward Program discussions over the years. Mayor Talerico responded. Councilmember Jones asked for clarification. Mayor Talerico responded. Councilmember Gindi explained his reasoning for voting no.

Roll Call: AYE - C/East, C/Jones, C/Severinsen

NAY - C/Regan, C/Gindi

ABSENT - C/Araman

RESOLUTION 251-2023 - RESOLUTION AWARDING A CONTRACT FOR THE SHOP EATONTOWN PROPERTY TAX REWARD PROGRAM

WHEREAS, in accordance with the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., the Borough of Eatontown (the "Borough") issued a Request for Proposals for Shop Eatontown, Property Tax Reward Program (the "RFP"); and

WHEREAS, the Borough received one proposal on September 7, 2023 from Fincredit, Inc. ("Fincredit"); and

WHEREAS, the Borough adopted Resolution 224-2023 extending the deadline by which the Borough is required to either award a contract or reject all proposals until November 20, 2023; and

WHEREAS, Fincredit's proposal is found to be responsive and compliant with the requirements of the RFP; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to award the contract to Fincredit, Inc. of Marlboro, New Jersey provided that Fincredit establishes a critical mass of local businesses, that being at least 15 participant businesses, which will participate in the Shop Eatontown Property Tax Reward Program, before the Borough is obligated to pay Fincredit, and Fincredit is otherwise obligated to perform under its contract award.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough Council hereby awards a contract to Fincredit, Inc. for a one year term with four one year renewals at the Borough's option, as the lowest responsible proposer, for the Shop Eatontown, Property Tax Reward Program, and the Mayor is authorized to execute a contract with Fincredit, Inc. in a form acceptable to the Borough Attorney.

BE IT FURTHER RESOLVED that the contract award to Fincredit is subject to Fincredit obtaining a critical mass of local businesses, that being a minimum of at least 15, which will participate in the Shop Eatontown Property Tax Reward Program, before the Borough is obligated to proceed under the contract award to Fincredit, and should Fincredit obtain the requisite number of participant businesses, the Borough Council delegates to the Business Administrator, the decision whether to proceed with Option, Option 2 or Option 3 set forth within Fincredit's proposal.

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

- a. Fincredit Inc.
- b. William Lucia, Interim Borough Administrator
- c. Andrew Bayer, Borough Attorney

7. REMARKS OF COUNCIL AND CITIZENS

Council President East commented on the Lions Club Pancake Breakfast, the Museum's Victorian Santa Display, and wished everyone a Happy Thanksgiving.

Mayor Talerico asked the council if they are alright with calling the tree in front of the Borough the Christmas Tree. The council agreed.

Councilmember Gindi commented on the tax assessments and explained they are not tax bills, only assessments. Councilmember Gindi then commented that the impact needs to be minimal at best.

Councilmember Araman arrived at 4:29pm.

Council President East commented on the tax increases and the purchases that are needed for the Borough. Councilmember Gindi responded. Mayor Talerico commented on the process of tax appeals and the tax process. The discussion continued regarding tax assessments.

Councilmember Jones commented that the Borough is partnering with the New Jersey Department of Treasury. Councilmember Jones further commented that they will be having an information session online about the ANCHOR property tax relief program.

Mayor Talerico thanked Councilmember Severinsen for volunteering to cover Councilmember Lucas' seat.

The meeting was open to the public.

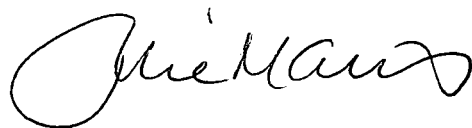
Isaac Zetooney, Old Deal Road, commented on the tax assessments. Mayor Talerico, Councilmember Araman and Councilmember Gindi responded.

Richard Neale, South Street, commented on the micro retail cannabis licenses and the revenue for the Borough. Mayor Talerico responded. The discussion continued between Mr. Neale and Mayor Talerico. Councilmember Gindi asked Mr. Neale about his concerns regarding the retail not being on Highway 35. Mr. Neale responded. Councilmember Araman asked if the rate can be raised. Councilmember Jones and Attorney Bayer responded. There being no further comments, the meeting was closed to the public.

8. ADJOURNMENT – 4:53pm

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

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 12/6/2023

November 16, 2023
11:11 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Vendors: All

Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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
ALLE002	ALLEGRA	23-02678	11/01/23	F100 CONSTRUCTION FOLDERS	Open	240.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC	23-02574	10/25/23	ECR4KIDS DOUBLE-SIDED	Open	430.73	0.00		
		23-02575	10/25/23	HERSHEY MINIATURES CHOCOLATE	Open	201.49	0.00		
		23-02640	10/30/23	HISTORICAL MUSEUM SUPPLIES	Open	244.51	0.00		
						876.73			
AMAZ005	AMAZON.COM #A3898AWA7QWVMO	23-02590	10/26/23	USB 2.0 Flash drives	Open	41.97	0.00		
ANDRE015	ANDREW HUISMAN	23-02695	11/02/23	2023 Boot Reimbursement	Open	100.00	0.00		
ANNAB005	ANNA BARCUME	23-02580	10/25/23	MEDICARE REIMBURSEMENT 2023	Open	329.80	0.00		
OC001	ALLIED OIL LLC	23-02474	10/13/23	DYED ULSO	Open	12,010.82	0.00		
ATH001	ATHLETE'S ALLEY	23-02293	09/25/23	Fall soccer Clinic shirts	Open	590.50	0.00		
AUER001	ANDREW AUERBACH	23-02697	11/02/23	2023 Boot Reimbursement	Open	100.00	0.00		
AUTO001	AUTO PARTS CENTER	23-02139	09/08/23	OPEN FOR 2023	Open	219.56	0.00		B
BBBA001	BROWN & BROWN BENEFITS ADV.	23-02745	11/07/23	DECEMBER 2023 CONSULTING FEE	Open	1,500.00	0.00		
BELOP005	BELO PIZZERIA	23-01905	08/07/23	FIRE DEPT- FOOD VOUCHER	Open	82.45	0.00		B
BOE001	EATONTOWN BOARD OF EDUCATION	23-02754	11/07/23	TAX LEVY DECEMBER 2023	Open	1,449,051.50	0.00		
BROTH001	BROTHER'S TOWING	23-02541	10/19/23	Emergency Tow	Open	90.00	0.00		
CHRIS002	JAMES CHRISTIE	23-02589	10/26/23	2023 Boot Reimbursement	Open	100.00	0.00		
CLAY002	RALPH CLAYTON & SONS	23-02130	09/07/23		open	731.00	0.00		B

November 16, 2023
11:11 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COM006	COMCAST BUSINESS	23-02813	11/15/23	BORO INTERNET SERVICES	Open	779.25	0.00		
CRAIG007	CRAIG D SWEENEY	23-02696	11/02/23	2023 Boot Reimbursement	Open	99.95	0.00		
DSS001	DISCOUNT SCHOOL SUPPLY	23-02070	08/29/23	ITEM #9CPVI200	Open	395.97	0.00		
DUN004	DUNKIN DONUTS	23-02771	11/09/23	Donuts Tree Lighting	Open	324.75	0.00		
ECEL002	EAST COAST EMERGENCY LIGHTING	23-02606	10/27/23	FIRE EMERG LIGHTS REPAIRS	Open	726.60	0.00		
EHR001	ARTHUR EHRLMANTRAUT	23-02693	11/02/23	2023 Boot Reimbursement	Open	84.94	0.00		
FWWEB005	F.W. WEBB COMPANY	23-02729	11/06/23		Open	1,870.77	0.00		
GASK001	GASKO'S FAMILY FARM & GREENHOUSE	23-02236	09/18/23	FALL PLANTINGS	Open	33.40	0.00		B
GENAC001	BOROUGH OF EATONTOWN GENERAL A	23-02703	11/02/23	PAY PERIOD 11/9/23 POLICE O/S	Open	12,267.00	0.00		
		23-02704	11/02/23	PAY PERIOD 11/9/23 POLICE O/S	Open	140.00	0.00		
						12,407.00			
GM001	G&M TROPHY CO., INC	23-02565	10/24/23	Soccer Clinic Medals	Open	112.50	0.00		
GUI001	ANTHONY GUIDO	23-02694	11/02/23	2023 Boot Reimbursement	Open	57.97	0.00		
HEALY001	THERESA HEALY	23-02811	11/15/23	ORTHODONTIC REIMBURSEMENT	Open	850.00	0.00		
IMP001	IMPRINT SHOP LLC	23-02286	09/22/23	Embroidery	Open	25.00	0.00		
IWPAR005	IW PARTNERS, LLC	23-02231	09/18/23	REFUND TAX OVERPAYMENT	Open	89,110.87	0.00		
JCONN001	JESSICA VERITAS	23-02563	10/24/23	2023 Boot Reimbursement	Open	100.00	0.00		
JERS001	JCP&L	23-02814	11/15/23	BORO ELECTRIC USAGE SERVICE	Open	152.59	0.00		
JSPOT01	JOHNNY ON THE SPOT, LLC	23-02480	10/13/23	STANDARD TEMP RESTROOM SERVICE	Open	94.50	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KEM002	KEMPTON FLAGS	23-02557	10/23/23		Open	127.11	0.00		
KIRSC001	EDWARD KIRSCHENBAUM	23-02689	11/02/23	2023 Boot Reimbursement	Open	100.00	0.00		
LUCI001	WILLIAM LUCIA	23-02730	11/06/23	REIMBURSEMENT FOR FEE PAYMENT	Open	1,000.00	0.00		
		23-02731	11/06/23	REIMBURSEMENT FOR ZOOM VIDEO	Open	213.14	0.00		
						1,213.14			
MARKM001	MARK MORRIS	23-02677	11/01/23	FP BOARD STIPEND	Open	250.00	0.00		
MAT002	MATTHEW WILLIAMS	23-02665	11/01/23	2023 Boot Reimbursement	Open	100.00	0.00		
MONM001	MONMOUTH COUNTY CLERK	23-02526	10/18/23	Lien 23-00024 Record Fee	Open	8.00	0.00		
MRH001	MONMOUTH REGIONAL H.S. BD. OF	23-02755	11/07/23	TAX LEVY DECEMBER 2023	Open	926,785.00	0.00		
MU002	MONMOUTH UNIVERSITY	23-02566	10/24/23	FEDERAL WORK STUDY PROGRAM	Open	152.24	0.00		
NJB001	VERIZON	23-02815	11/15/23	BORO MONTHLY PHONE USAGE	Open	111.46	0.00		
NJDL003	NJ DEPT OF LABOR & WORKFORCE D	23-02828	11/16/23	FEDERAL UI BENEFIT CHARGES	Open	2,339.36	0.00		
NJFE001	NEW JERSEY FIRE EQUIPMENT CO.	23-02593	10/26/23	FIRE DEPT THERMAL CAMERAS	Open	5,994.00	0.00		
NWFG001	NW FINANCIAL GROUP LLC	23-02311	09/26/23	FINANCIAL ADVISORY SERV MALL	Open	506.25	0.00		
OICEAN01	OCEAN TOOLS, LLC	23-02294	09/25/23	OPEN FOR 2023	Open	225.00	0.00		B
PROPR01	PROPERTY ROOM CONSULTING	23-02545	10/19/23	Property & Evidence Mgmt Trng	Open	299.00	0.00		
REP001	REPUBLIC SERVICES	23-02649	10/31/23	RESIDENTIAL SERVICE NOV. 23	Open	58,093.10	0.00		
REP002	REPUBLIC SERVICES #873	23-02650	10/31/23	RESIDENTIAL RECYCLING NOV 23	Open	16,779.53	0.00		
EPT001	REPUBLIC SERVICES	23-02716	11/03/23	OCTOBER 2023 TONNAGE	Open	43,830.62	0.00		

November 16, 2023
11:11 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	2,618,212.01	0.00	2,618,212.01	0.00	0.00	2,618,212.01
GENERAL CAPITAL F	C-04	11,219.00	0.00	11,219.00	0.00	0.00	11,219.00
	T-15	12,407.00	0.00	12,407.00	0.00	0.00	12,407.00
Total of All Funds:		2,641,838.01	0.00	2,641,838.01	0.00	0.00	2,641,838.01