

Regular Meeting
Borough of Eatontown Governing Body
Wednesday, December 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 7:51pm, 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, Carl Lawson

ALSO PRESENT: Attorney Levy, Interim Administrator Lucia, Borough Clerk Martin
The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 12/6/2023

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

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

3. COMMUNICATIONS

A. RCC – 2023 Remedial Action Protectiveness

B. Notice of Eatontown Sewerage Authority's 204 Connection Fee

C. Borough of West Long Branch - Legal Notice, Demolition Permit for 10 Throckmorton Ave

D. Ramboll, Response Action Outcome - 15 Christopher Way

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

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported that he attended the FMERA meeting and there was a discussion regarding the plan amendment. Mayor Talerico then thanked Councilmember Regan for his service to the community and wished him well.

5. REPORTS OF COMMITTEES

The council reports were taken out of order.

A. PARKS & RECREATION - Council President East

Council President East reported on the meetings of the Recreation Committee and the Historical Committee. Council President East further reported that the Historical Committee will be hosting their first open house in 2024 on January 7th.

B. EMERGENCY SERVICES - Councilmember Regan, Jr.

Councilmember Regan had nothing to report.

C. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the next meetings of the Board of Education, the Community Center, the Library Board of Trustees, the Traffic Advisory Committee, and the Youth Committee. No updates on the Drug and Alcohol Alliance and the Health and Human Services Committee. Councilmember Jones further reported that the Youth Committee will be collecting socks and toiletry products in the month of January for donations to Affordable Housing families. The Youth Committee is also collecting clean sheets, towels, and new pet toys to be donated to the SPCA. Councilmember Jones then reported on a few upcoming events.

D. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman had no report. Councilmember Araman asked for the possibility to opt out of the County Property Tax Program but will formally bring it to council in January.

D. PUBLIC WORKS & INSURANCE - Councilmember Gindi

Councilmember Gindi reported on Bulk Pick-Up. Councilmember Gindi thanked Councilmember Regan for his council service.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lawson

Councilmember Lawson and Councilmember Jones reported there was no action at the previous meeting.

E. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman had no report. Councilmember Araman asked for the possibility to opt out of the County Property Tax Program but will formally bring it to council in January.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

Mayor Talerico explained the Reorganization Meeting time has changed from noon to 10:30am.

7. OLD BUSINESS**A. ORDINANCE ADOPTION**

1) **Ordinance 34-2023** - An Ordinance Fixing Salaries of the Mayor & Council and Employees of the Borough of Eatontown for the Years 2024, 2025, 2026 and 2027 - **Public Hearing/Adoption**

Attorney Levy read the ordinance by title.

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

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

No comments were made. Mayor Talerico explained the Ordinance.

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

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

Attorney Levy read the ordinance by title.

Councilmember Jones asked when the previous ordinance for salaries was passed, and when the last time the Mayor and Council's salaries were raised. Mayor Talerico responded.

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

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

ORDINANCE 34-2023**BOROUGH OF EATONTOWN****COUNTY OF MONMOUTH, STATE OF NEW JERSEY****FIXING THE SALARIES OF THE MAYOR & COUNCIL AND EMPLOYEES OF THE BOROUGH OF EATONTOWN FOR THE YEARS 2024, 2025, 2026 AND 2027**

SECTION I. The annual, except where designated otherwise, salaries and compensation of the following officials and employees of the Borough of Eatontown be, and the same are hereby fixed as set forth as follows:

			2024		2025		2026		2027	
			Minimum	Maximum	Minimum	Maximum	Minimum	Maximum	Minimum	Maximum
General Borough-Wide Positions										
Confidential Assistant to Department Head	Annual	FT	\$53,060.00	\$90,203.00	\$54,651.80	\$92,909.09	\$56,291.35	\$95,696.36	\$57,980.09	\$98,567.25
Confidential Assistant	Annual	FT	\$47,754.00	\$79,591.00	\$49,186.62	\$81,978.73	\$50,662.22	\$84,438.09	\$52,182.09	\$86,971.23
Administrative Assistant or Bookkeeper	Annual	FT	\$37,500.00	\$79,591.00	\$38,625.00	\$81,978.73	\$39,783.75	\$84,438.09	\$40,977.26	\$86,971.23
Administrative Assistant or Bookkeeper	Hourly	PT	\$15.13	\$27.00	\$15.13	\$27.81	\$15.13	\$28.64	\$15.13	\$29.50
Senior Clerk	Annual	FT	\$31,836.00	\$63,672.00	\$32,791.08	\$65,582.16	\$33,774.81	\$67,549.62	\$34,788.06	\$69,576.11
Senior Clerk	Hourly	PT	\$15.13	\$27.00	\$15.13	\$27.81	\$15.13	\$28.64	\$15.13	\$29.50
Clerk	Annual	FT	\$26,530.00	\$58,366.00	\$27,325.90	\$60,116.98	\$28,145.68	\$61,920.49	\$28,990.05	\$63,778.10
Clerk	Hourly	PT	\$15.13	\$25.00	\$15.13	\$25.75	\$15.13	\$26.52	\$15.13	\$27.32
Clerk Typist	Annual	FT	\$26,530.00	\$53,060.00	\$27,325.90	\$54,651.80	\$28,145.68	\$56,291.35	\$28,990.05	\$57,980.09
Clerk Typist	Hourly	PT	\$15.13	\$25.00	\$15.13	\$25.75	\$15.13	\$26.52	\$15.13	\$27.32

Relocation Officer	Annual	PT	\$796.00	\$2,653.00	\$819.88	\$2,732.59	\$844.48	\$2,814.57	\$869.81	\$2,899.00
Advisory Board Secretary	Annual	PT	\$1,273.00	\$3,500.00	\$1,311.19	\$3,605.00	\$1,350.53	\$3,713.15	\$1,391.04	\$3,824.54
Statutory Board Secretary	Annual	PT	\$2,547.00	\$7,000.00	\$2,623.41	\$7,210.00	\$2,702.11	\$7,426.30	\$2,783.18	\$7,649.09
Municipal Alliance Coordinator	Hourly	PT	\$15.13	\$58.00	\$15.13	\$59.74	\$15.13	\$61.53	\$15.13	\$63.38
Safety Coordinator	Annual	PT	\$6,000.00	\$10,000.00	\$6,000.00	\$10,300.00	\$6,000.00	\$10,609.00	\$6,000.00	\$10,927.27
Assistant Safety Coordinator	Annual	PT	\$3,000.00	\$7,000.00	\$3,000.00	\$7,210.00	\$3,000.00	\$7,426.30	\$3,000.00	\$7,649.09
LOSAP Administrator	Annual	PT	\$1,000.00	\$1,500.00	\$1,000.00	\$1,545.00	\$1,000.00	\$1,591.35	\$1,000.00	\$1,639.09
PACO	Annual	PT	\$2,100.00	\$3,500.00	\$2,100.00	\$3,605.00	\$2,100.00	\$3,713.15	\$2,100.00	\$3,824.54
EEO Officer	Annual	PT	\$2,000.00	\$5,000.00	\$2,000.00	\$5,150.00	\$2,000.00	\$5,304.50	\$2,000.00	\$5,463.64
Noise Control Officer	Hourly	PT	\$27.00	\$53.00	\$27.81	\$54.59	\$28.64	\$56.23	\$29.50	\$57.91
Governing Body										
Mayor	Annual	PT	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Council	Annual	PT	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Department of Administration										
Business Administrator	Annual	FT	\$95,000.00	\$200,000.00	\$97,850.00	\$206,000.00	\$100,785.50	\$212,180.00	\$103,809.07	\$218,545.40
Assistant Business Administrator	Annual	PT	\$75,000.00	\$125,000.00	\$77,250.00	\$128,750.00	\$79,567.50	\$132,612.50	\$81,954.53	\$136,590.88
Division Manager	Annual	FT	\$58,366.00	\$100,815.00	\$60,116.98	\$103,839.45	\$61,920.49	\$105,916.24	\$63,778.10	\$109,093.73
Human Resource Manager	Annual	FT	\$55,000.00	\$110,000.00	\$56,650.00	\$113,300.00	\$58,349.50	\$115,566.00	\$60,099.99	\$119,032.98
Human Resources Manager	Hourly	PT	\$30.00	\$60.00	\$30.90	\$61.80	\$31.83	\$63.04	\$32.78	\$64.93
Information Technology Technician	Annual	FT	\$47,754.00	\$68,979.00	\$49,186.62	\$71,048.37	\$50,662.22	\$73,179.82	\$52,182.09	\$75,375.22
Information Technology Technician	Hourly	PT	\$20.00	\$35.00	\$20.00	\$36.05	\$20.00	\$37.13	\$20.00	\$38.25
Assistant to Administrator/Mayor	Annual	FT	\$53,060.00	\$90,000.00	\$54,651.80	\$92,700.00	\$56,291.35	\$95,481.00	\$57,980.09	\$98,345.43
Assistant to Administrator	Annual	PT	\$5,000.00	\$7,500.00	\$5,000.00	\$7,725.00	\$5,000.00	\$7,956.75	\$5,000.00	\$8,195.45
Human Resource Coordinator	Annual	PT	\$6,500.00	\$10,000.00	\$6,500.00	\$10,300.00	\$6,500.00	\$10,609.00	\$6,500.00	\$10,927.27
Assistant Human Resources Coordinator	Annual	PT	\$5,000.00	\$8,500.00	\$5,000.00	\$8,755.00	\$5,000.00	\$9,017.65	\$5,000.00	\$9,288.18
Information Technology Coordinator	Annual	PT	\$5,000.00	\$10,000.00	\$5,000.00	\$10,300.00	\$5,000.00	\$10,609.00	\$5,000.00	\$10,927.27
Purchasing Agent	Annual	PT	\$5,306.00	\$12,000.00	\$5,306.00	\$12,360.00	\$5,306.00	\$12,730.80	\$5,306.00	\$13,112.72
Department of Finance										
Director of Finance, Treasurer & CFO	Annual	FT	\$80,000.00	\$185,711.00	\$82,400.00	\$191,282.33	\$84,048.00	\$197,020.80	\$86,569.44	\$202,931.42
Division Manager	Annual	FT	\$58,366.00	\$100,815.00	\$60,116.98	\$103,839.45	\$61,920.49	\$106,954.63	\$63,778.10	\$110,163.27
Treasurer & CFO	Annual	PT	\$31,836.00	\$79,591.00	\$32,791.08	\$81,978.73	\$33,774.81	\$84,438.09	\$34,788.06	\$86,971.23
Tax Collector	Annual	FT	\$58,366.00	\$95,509.00	\$60,116.98	\$98,374.27	\$61,920.49	\$101,325.50	\$63,778.10	\$104,365.26
Tax Collector	Annual	PT	\$2,500.00	\$4,500.00	\$2,500.00	\$4,635.00	\$2,500.00	\$4,774.05	\$2,500.00	\$4,917.27
Deputy Tax Collector	Annual	PT	\$4,245.00	\$12,734.00	\$4,372.35	\$13,116.02	\$4,503.52	\$13,509.50	\$4,638.63	\$13,914.79
Tax Assessor	Annual	PT	\$31,836.00	\$79,591.00	\$32,791.08	\$81,978.73	\$33,774.81	\$84,438.09	\$34,788.06	\$86,971.23
Deputy Tax Assessor	Annual	FT	\$42,448.00	\$84,897.00	\$43,721.44	\$87,443.91	\$45,033.08	\$90,067.23	\$46,384.08	\$92,769.24
Tax Assessor Clerk	Annual	FT	\$31,836.00	\$63,672.00	\$32,791.08	\$65,582.16	\$33,774.81	\$67,549.62	\$34,788.06	\$69,576.11
Tax Assessor Clerk	Hourly	PT	\$16.00	\$27.00	\$16.00	\$27.81	\$16.00	\$28.64	\$16.00	\$29.50
Payroll Supervisor	Annual	FT	\$53,060.00	\$84,897.00	\$54,651.80	\$87,443.91	\$56,291.35	\$90,067.23	\$57,980.09	\$92,769.24
Senior Payroll Clerk	Annual	FT	\$47,754.00	\$79,591.00	\$49,186.62	\$81,978.73	\$50,662.22	\$84,438.09	\$52,182.09	\$86,971.23
Payroll Clerk	Annual	FT	\$37,142.00	\$68,979.00	\$38,256.26	\$71,048.37	\$39,403.95	\$73,179.82	\$40,586.07	\$75,375.22
Accounts Payable/Receivable Supervisor	Annual	FT	\$53,060.00	\$84,897.00	\$54,651.80	\$87,443.91	\$56,291.35	\$90,067.23	\$57,980.09	\$92,769.24
Accounts Payable/Receivable Senior Clerk	Annual	FT	\$47,754.00	\$79,591.00	\$49,186.62	\$81,978.73	\$50,662.22	\$84,438.09	\$52,182.09	\$86,971.23
Accounts Payable/Receivable Clerk	Annual	FT	\$37,142.00	\$68,979.00	\$38,256.26	\$71,048.37	\$39,403.95	\$73,179.82	\$40,586.07	\$75,375.22
Department of Construction and Code Enforcement										

Director of Construction & Code Construction Official	Annual	FT	\$79,591.00	\$159,181.00	\$81,978.73	\$163,956.43	\$84,438.09	\$168,875.12	\$86,971.23	\$173,941.38
Division Manager	Annual	FT	\$79,591.00	\$132,651.00	\$81,978.73	\$136,630.53	\$84,438.09	\$140,729.45	\$86,971.23	\$144,951.33
Division Office Manager	Annual	FT	\$53,060.00	\$79,591.00	\$54,651.80	\$81,978.73	\$56,291.35	\$84,438.09	\$57,980.09	\$86,971.23
Code Enforcement Officer	Annual	FT	\$53,060.00	\$90,203.00	\$54,651.80	\$92,909.09	\$56,291.35	\$95,696.36	\$57,980.09	\$98,567.25
Code Enforcement Officer	Annual	PT	\$10,612.00	\$53,060.00	\$10,930.36	\$54,651.80	\$11,258.27	\$56,291.35	\$11,596.02	\$57,980.09
Code Enforcement Officer	Hourly	PT	\$32.00	\$64.00	\$32.96	\$65.92	\$33.95	\$67.90	\$34.97	\$69.93
Sub Code Official (Building, Plumbing, Fire, Electrical, e.t.)	Annual	FT	\$53,060.00	\$90,203.00	\$54,651.80	\$92,909.09	\$56,291.35	\$95,696.36	\$57,980.09	\$98,567.25
Sub Code Official (Building, Plumbing, Fire, Electrical, e.t.)	Annual	PT	\$10,612.00	\$53,060.00	\$10,930.36	\$54,651.80	\$11,258.27	\$56,291.35	\$11,596.02	\$57,980.09
Sub Code Official (Building, Plumbing, Fire, Electrical, e.t.)	Hourly	PT	\$27.00	\$64.00	\$27.81	\$65.92	\$28.64	\$67.90	\$29.50	\$69.93
Housing Inspector	Annual	FT	\$47,754.00	\$68,979.00	\$49,186.62	\$71,048.37	\$50,662.22	\$73,179.82	\$52,182.09	\$75,375.22
Housing Inspector	Hourly	PT	\$21.00	\$53.00	\$21.63	\$54.59	\$22.28	\$56.23	\$22.95	\$57.91
Zoning Officer	Annual	FT	\$53,060.00	\$79,591.00	\$54,651.80	\$81,978.73	\$56,291.35	\$84,438.09	\$57,980.09	\$86,971.23
Zoning Officer	Hourly	PT	\$26,530.00	\$53,060.00	\$27,325.90	\$54,651.80	\$28,145.68	\$56,291.35	\$28,990.05	\$57,980.09
Zoning Officer	Annual	PT	\$2,653.00	\$7,959.00	\$2,732.59	\$8,197.77	\$2,814.57	\$8,443.70	\$2,899.00	\$8,697.01
Zoning Official	Annual	FT	\$47,754.00	\$68,979.00	\$49,186.62	\$71,048.37	\$50,662.22	\$73,179.82	\$52,182.09	\$75,375.22
Zoning Official	Hourly	PT	\$15,918.00	\$47,754.00	\$16,395.54	\$49,186.62	\$16,887.41	\$50,662.22	\$17,394.03	\$52,182.09
Senior Technical Assistant	Annual	FT	\$53,060.00	\$74,285.00	\$54,651.80	\$76,513.55	\$56,291.35	\$78,808.96	\$57,980.09	\$81,173.23
Senior Technical Assistant	Annual	PT	\$26,530.00	\$37,142.00	\$27,325.90	\$38,256.26	\$28,145.68	\$39,403.95	\$28,990.05	\$40,586.07
Technical Assistant	Annual	FT	\$42,448.00	\$63,672.00	\$43,721.44	\$65,582.16	\$45,033.08	\$67,549.62	\$46,384.08	\$69,576.11
Technical Assistant	Annual	PT	\$21,224.00	\$31,836.00	\$21,860.72	\$32,791.08	\$22,516.54	\$33,774.81	\$23,192.04	\$34,788.06
Assistant Technical Assistant	Annual	FT	\$31,836.00	\$47,754.00	\$32,791.08	\$49,186.62	\$33,774.81	\$50,662.22	\$34,788.06	\$52,182.09
Assistant Technical Assistant	Annual	PT	\$10,612.00	\$26,530.00	\$10,930.36	\$27,325.90	\$11,258.27	\$28,145.68	\$11,596.02	\$28,990.05
Department of Public Works										
Director of Public Works	Annual	FT	\$79,591.00	\$150,000.00	\$81,978.73	\$154,500.00	\$84,438.09	\$159,135.00	\$86,971.23	\$163,909.05
General Forman	Annual	FT	\$79,591.00	\$125,000.00	\$81,978.73	\$128,750.00	\$84,438.09	\$132,612.50	\$86,971.23	\$136,590.88
Division Manager	Annual	FT	\$68,979.00	\$115,000.00	\$71,048.37	\$118,450.00	\$73,179.82	\$122,003.50	\$75,375.22	\$125,663.61
Arborist	Annual	FT	\$53,060.00	\$75,000.00	\$54,651.80	\$77,250.00	\$56,291.35	\$79,567.50	\$57,980.09	\$81,954.53
Arborist	Hourly	PT	\$27.00	\$60.00	\$27.81	\$61.80	\$28.64	\$63.65	\$29.50	\$65.56
Arborist	Annual	PT	\$5,306.00		\$5,465.18	\$0.00	\$5,629.14	\$0.00	\$5,798.01	\$0.00
Public Works Laborer	Hourly	PT	\$15.13	\$25.00	\$15.13	\$25.75	\$15.13	\$26.52	\$15.13	\$27.32
Buildings & Grounds Mechanic	Annual	FT	\$47,754.00	\$95,000.00	\$49,186.62	\$97,850.00	\$50,662.22	\$100,785.50	\$52,182.09	\$103,809.07
Building & Grounds Laborer	Annual	FT	\$37,142.00	\$55,000.00	\$38,256.26	\$56,650.00	\$39,403.95	\$58,349.50	\$40,586.07	\$60,099.99
Building & Grounds Laborer	Hourly	PT	\$15.13	\$25.00	\$15.13	\$25.75	\$15.13	\$26.52	\$15.13	\$27.32
Custodian	Annual	FT	\$47,754.00	\$60,000.00	\$49,186.62	\$61,800.00	\$50,662.22	\$63,654.00	\$52,182.09	\$65,563.62
Custodian	Hourly	PT	\$15.13	\$20.00	\$15.13	\$20.60	\$15.13	\$21.22	\$15.13	\$21.85
Recycling Attendant	Hourly	PT	\$15.13	\$20.00	\$15.13	\$20.60	\$15.13	\$21.22	\$15.13	\$21.85
Recycling Clerk	Hourly	PT	\$15.13	\$25.00	\$15.13	\$25.75	\$15.13	\$26.52	\$15.13	\$27.32
Recycling Coordinator	Annual	PT	\$1,000.00	\$1,000.00	\$1,000.00	\$1,030.00	\$1,000.00	\$1,060.90	\$1,000.00	\$1,092.73
Department of Recreation and Community Services										
Director of Recreation & Community Services	Annual	FT	\$79,591.00	\$159,181.00	\$81,978.73	\$163,956.43	\$84,438.09	\$168,875.12	\$86,971.23	\$173,941.38
Division Manager	Annual	FT	\$58,366.00	\$100,815.00	\$60,116.98	\$103,839.45	\$61,920.49	\$106,954.63	\$63,778.10	\$110,163.27
Division Manager	Hourly	PT	\$21.00	\$53.00	\$21.63	\$54.59	\$22.28	\$56.23	\$22.95	\$57.91
Recreation Program Supervisor	Annual	FT	\$58,366.00	\$90,203.00	\$60,116.98	\$92,909.09	\$61,920.49	\$95,696.36	\$63,778.10	\$98,567.25
Recreation Program	Hourly	PT	\$27.00	\$53.00	\$27.81	\$54.59	\$28.64	\$56.23	\$29.50	\$57.91

Supervisor										
Recreation Program Leader	Annual	FT	\$47,754.00	\$79,591.00	\$49,186.62	\$81,978.73	\$50,662.22	\$84,438.09	\$52,182.09	\$86,971.23
Recreation Program Leader	Hourly	PT	\$21.00	\$42.00	\$21.63	\$43.26	\$22.28	\$44.56	\$22.95	\$45.89
Recreation Program Coordinator	Annual	FT	\$37,142.00	\$68,979.00	\$38,256.26	\$71,048.37	\$39,403.95	\$73,179.82	\$40,586.07	\$75,375.22
Recreation Program Coordinator	Hourly	PT	\$15.13	\$27.00	\$15.13	\$27.81	\$15.13	\$28.64	\$15.13	\$29.50
Recreation Program Aide	Annual	FT	\$26,530.00	\$47,754.00	\$27,325.90	\$49,186.62	\$28,145.68	\$50,662.22	\$28,990.05	\$52,182.09
Recreation Program Aide	Hourly	PT	\$15.13	\$20.00	\$15.13	\$20.60	\$15.13	\$21.22	\$15.13	\$21.85
Instructor of Recreation Programs	Hourly	PT	\$15.13	\$80.00	\$15.13	\$82.40	\$15.13	\$84.87	\$15.13	\$87.42
Community Center Supervisor	Annual	FT	\$58,366.00	\$90,203.00	\$60,116.98	\$92,909.09	\$61,920.49	\$95,696.36	\$63,778.10	\$98,567.25
Community Center Supervisor	Hourly	PT	\$27.00	\$53.00	\$27.81	\$54.59	\$28.64	\$56.23	\$29.50	\$57.91
Community Center Teacher	Annual	FT	\$47,754.00	\$79,591.00	\$49,186.62	\$81,978.73	\$50,662.22	\$84,438.09	\$52,182.09	\$86,971.23
Community Center Teacher	Annual	PT	\$21.00	\$42.00	\$21.63	\$43.26	\$22.28	\$44.56	\$22.95	\$45.89
Community Center Leader	Annual	FT	\$47,754.00	\$79,591.00	\$49,186.62	\$81,978.73	\$50,662.22	\$84,438.09	\$52,182.09	\$86,971.23
Community Center Leader	Hourly	PT	\$21.00	\$42.00	\$21.63	\$43.26	\$22.28	\$44.56	\$22.95	\$45.89
Community Center Coordinator	Annual	FT	\$37,142.00	\$68,979.00	\$38,256.26	\$71,048.37	\$39,403.95	\$73,179.82	\$40,586.07	\$75,375.22
Community Center Coordinator	Hourly	PT	\$15.13	\$27.00	\$15.13	\$27.81	\$15.13	\$28.64	\$15.13	\$29.50
Community Center Aide	Annual	FT	\$26,530.00	\$47,754.00	\$27,325.90	\$49,186.62	\$28,145.68	\$50,662.22	\$28,990.05	\$52,182.09
Community Center Aide	Hourly	PT	\$15.13	\$20.00	\$15.13	\$20.60	\$15.13	\$21.22	\$15.13	\$21.85
Librarian	Annual	FT	\$26,530.00	\$63,672.00	\$27,325.90	\$65,582.16	\$28,145.68	\$67,549.62	\$28,990.05	\$69,576.11
Librarian	Hourly	PT	\$15.13	\$32.00	\$15.13	\$32.96	\$15.13	\$33.95	\$15.13	\$34.97
Library Aide	Annual	FT	\$26,530.00	\$37,142.00	\$27,325.90	\$38,256.26	\$28,145.68	\$39,403.95	\$28,990.05	\$40,586.07
Library Aide	Hourly	PT	\$15.13	\$27.00	\$15.13	\$27.81	\$15.13	\$28.64	\$15.13	\$29.50
Department of Emergency Services										
Director of Emergency Services	Annual	FT	\$75,000.00	\$159,181.00	\$77,250.00	\$163,956.43	\$79,567.50	\$168,875.12	\$81,954.53	\$173,941.38
OEM Coordinator	Annual	PT	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Deputy OEM Coordinator	Annual	PT	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00
Fire Chief	Annual	PT	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Fire Department Engineer	Annual	PT	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Asst. Fire Department Engineer	Annual	PT	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00
First Aid Captain	Annual	PT	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
First Aid First Lieutenant	Annual	PT	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
First Aid Engineer	Annual	PT	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00	\$1,650.00
Fire Marshall	Annual	PT	\$21,224.00	\$53,060.00	\$21,860.72	\$54,651.80	\$22,516.54	\$56,291.35	\$23,192.04	\$57,980.09
Fire Inspector	Hourly	PT	\$21.00	\$53.00	\$21.63	\$54.59	\$22.28	\$56.23	\$22.95	\$57.91
Fire Prevention Board Inspectors	Annual	PT	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00	\$350.00
Fire Prevention Board Chairman	Annual	PT	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
Municipal Court										
Court Administrator	Annual	FT	\$53,060.00	\$106,121.00	\$54,651.80	\$109,304.63	\$56,291.35	\$112,583.77	\$57,980.09	\$115,961.28
Municipal Court Judge	Annual	PT	\$37,142.00	\$68,979.00	\$38,256.26	\$71,048.37	\$39,403.95	\$73,179.82	\$40,586.07	\$75,375.22
Public Defender	Hourly	PT	\$550 per session		\$550 per session		\$550 per session		\$550 per session	
Borough Clerk										
Borough Clerk	Annual	FT	\$79,951.00	\$159,181.00	\$82,349.53	\$163,956.43	\$84,820.02	\$168,875.12	\$87,364.62	\$173,941.38
Deputy Clerk	Annual	FT	\$53,060.00	\$106,121.00	\$54,651.80	\$109,304.63	\$56,291.35	\$112,583.77	\$57,980.09	\$115,961.28
Registrar	Annual	PT	\$3,500.00	\$7,500.00	\$3,500.00	\$7,500.00	\$3,500.00	\$7,500.00	\$3,500.00	\$7,500.00
Deputy Registrar	Annual	PT	\$1,500.00	\$3,500.00	\$1,500.00	\$3,500.00	\$1,500.00	\$3,500.00	\$1,500.00	\$3,500.00
Public Safety										

Division Manager	Annual	FT	\$58,366.00	\$100,815.00	\$60,116.98	\$103,839.45	\$0.00	\$105,916.24	\$0.00	\$109,093.73
Class III Special Officers	Hourly	PT	\$35.00	\$50.00	\$35.00	\$51.50	\$35.00	\$53.05	\$35.00	\$54.64
Crossing Guards	Hourly	PT	\$20.00	\$35.00	\$20.00	\$36.05	\$20.00	\$37.13	\$20.00	\$38.25
Records Clerk	Annual	FT	\$50,000.00	\$85,000.00	\$50,000.00	\$87,550.00	\$50,000.00	\$90,176.50	\$50,000.00	\$92,881.80
Records Clerk	Hourly	PT	\$25.00	\$60.00	\$25.00	\$61.80	\$25.00	\$63.65	\$25.00	\$65.56

Effective January 1, 2024, each full-time employee covered by this agreement hired on or before January 1, 1999, shall be entitled to and receive, in addition to his/ her base salary, an annual salary sum of \$840.00 for each completed five(s) year increment of full-time employment as recognition of his/her service and his/her increased value to the Borough. Employees hired after January 1, 1999, and June 4, 2006, shall be entitled to and receive in addition to his/her salary stated an annual sum as stated above for each completed seven (7) year increment of full-time employment pro-rated for the period from the anniversary date to the end of the calendar year. Employees hired on or after June 5, 2006, shall not be entitled to longevity. Such payment shall be included in and considered part of the employee's basic salary for purposes of computing taxes and payments into any retirement system and shall be made in the same manner as prescribed by the Mayor and Council for the payment of regular salaries. Employees who achieve their fifth and sixth longevity step shall receive their step on the 24th and 29th year respectively.

SECTION II. Authorized overtime of the Borough employees will be paid at the rate of one and one-half (1 ½) times the regular hourly rate.

SECTION III. The said salaries shall be in lieu of all other payments.

SECTION IV. All ordinances or parts of ordinances inconsistent with this ordinance be and same are hereby repealed.

SECTION V. This Ordinance shall take effect immediately upon its approval and passage and publication as provided by law, and the salaries herein set forth shall be effective January 1, 2024.

1) **Ordinance 36-2023** - An Ordinance Amending Chapter 89 Land Use, Article VII, Area Bulk Use Requirements, Section 89-39 Landscaping and Screening - **Public Hearing/Adoption**

Mayor Talerico explained the ordinance and advised this ordinance will be revisited in the new year.

Motion to withdraw the ordinance by C/Gindi; seconded by C/East

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

ORDINANCE 36-2023

AN ORDINANCE AMENDING CHAPTER 89 LAND USE, ARTICLE VII, AREA BULK USE REQUIREMENTS, SECTION 89-39 LANDSCAPING AND SCREENING.

This Ordinance clarifies the required buffer between various land use types (residential and non-residential) and specifies the planting requirements of the buffer and berm areas.

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

10. NEW BUSINESS

A. CONSENT AGENDA RESOLUTIONS

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

Mayor Talerico explained a resolution has been added to the agenda. Attorney Levy read the resolution into the record and presented an overview.

- 1) **Resolution 266-2023** - Auth. Renewal of Alcoholic Beverage Control License (2023-2024 Pocket Lic.) Ruby Tuesday
- 2) **Resolution 267-2023** - Auth. Refund of Overpaid Property Taxes (Blk 2002, lot 47)
- 3) **Resolution 268-2023** - Auth. Tax Sale Certificate Redemptions
- 4) **Resolution 269-2023** - Green Acres Application, Wolcott Park Jake's Law All Inclusive Playground
- 5) **Resolution 270-2023** - Green Acres Application, 80 Acres Park Field Upgrades
- 6) **Resolution 271-2023** - Granting Real Estate Property Tax Exemption to Disabled Veteran (Blk 1104, Lot 19)
- 7) **Resolution 272-2023** - Auth. Purchase of PD Interview Room Equipment (\$21,814.03)
- 8) **Resolution 273-2023** - Appointing Director of Emergency Services

Resolutions 269-2023, 270-2023 and 272-2023 were held for separate consideration.

Motion to approve Consent Items 1-3, 6 and 8 (Resolutions 266-268, 271 and 273)

as a group by C/Gindi; seconded by C/Araman

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

RESOLUTION 266-2023 - AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSE

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 applicant has now properly filed their application for renewal with the Borough Clerk, 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 this license; and

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

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

CONSUMPITOJN (POCKET) RUBY TUESDAY OPERATIONS LLC **1311-33-007-008**

(Renewed pursuant to Special Ruling by Director for 12.39 Relief for 2023-2024 & 2024-2025

License Term)

RESOLUTION 267-2023 - 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
2002	47	Salvato, Peter & Lorraine	3,189.77

RESOLUTION 268-2023 - 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
1502	34		USBANK CUST/PC8 FIRSTTRUST BANK	\$ 558.92	\$ 300	23-00012
3305	4		USBANK CUST/PC8 FIRSTTRUST BANK	\$ 432.23	\$ 300	23-00025
3801	13.01	C095	USBANK CUST/PC8 FIRSTTRUST BANK	\$ 309.89	\$ 300	23-00034
4005	3		USBANK CUST/PC8 FIRSTTRUST BANK	\$ 188.39	\$ 600	23-00038
102	14		CHRISTIANA TRUST AS CUSTODIAN	\$ 13,925.41	\$ 7,700	22000002
3901	9.23		CHRISTIANA T C/F CE1/1 ST TRUST	\$ 13,337.94	\$ 17,300	23-00037
902	18		FUNDPALITY II, LLC (Original Lienholder Evolve Bank and Trust, assigned to Fundpality II, LLC)	\$26,790.69	\$61,200	22000006
1007	4		WSFS CUST TOWER DBXIII	\$ 22,754.00	\$ 27,300	

RESOLUTION 271-2023 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERAN

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

WHEREAS, James N. Kline III of 39 Villa 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 39 Villa Place, Block 1104, Lot 19 on the tax map of the Borough of Eatontown belonging to James N. Kline III be and the same is hereby exempt from residential property taxes commencing on December 14, 2023; and

BE IT FURTHER RESOLVED that said exemption shall continue for as long as Mr. Kline remains completely disabled or owns his premises.

RESOLUTION 273-2023 - RESOLUTION APPOINTING DIRECTOR OF EMERGENCY SERVICES

WHEREAS, the Borough established the Department of Emergency Services, which includes the Division of Police, Division of Fire Services, Division of Emergency Medical Service, Office of Emergency Management, and the Bureau of Fire Prevention; and

WHEREAS, The Department of Emergency Services is responsible to administratively manage all matters of municipal finance, municipal purchases, and municipal personnel for the volunteer organizations of the Borough and the other duties set forth in Section 20-32 of the Borough Code; and

WHEREAS, the Police Chief also serves as the Interim Administrator and is responsible for amongst other responsibilities, the administration and oversight of Borough finances, and as Police Chief, to oversee the day-to-day operations of the Police Department, and to ensure the public's health, welfare and safety by preserving the public peace, protect life and property, and prevent crime; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to appoint William P. Lucia, III, the Interim Administrator and Police Chief as the Director of Emergency Services given his concurrent duties as Police Chief and Interim Administrator.

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 confirms the appointment as made by the Mayor of William P. Lucia, III as the Director of Emergency Services with no additional compensation being afforded to Chief Lucia for these additional duties.

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

- a. William P. Lucia, III

ITEMS HELD FOR SEPARATE CONSIDERATION

4) **Resolution 269-2023** - Green Acres Application, Wolcott Park Jake's Law All Inclusive Playground

Motion to adopt item 4 (Resolution 269-2023) by C/Gindi; seconded by C/Jones

Councilmember Gindi asked for clarification on the resolution. The Recreation Director, Janice Grasso explained the resolution and the grant. Councilmember Gindi questioned the liability of the playground. Interim Administrator Lucia explained it does not hurt the Borough to apply for the grant. Janice Grasso explained what needs to be upgraded at the park. Councilmember Araman asked about the cost of work for Wolcott Park. Ms. Grasso responded. The discussion continued between Ms. Grasso and the Council.

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

RESOLUTION 269-2023 - GREEN ACRES APPLICATION – ENABLING RESOLUTION WOLCOTT PARK

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program New Jersey, provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Eatontown desires to further the public interest by obtaining funding in the amount of \$660,000, in the form of \$495,000. matching grant and, if available, a \$165,000. Loan from the State to fund the following project: Wolcott Park Jake's Law All Inclusive Playground, at a cost of \$660,000.

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body resolves that:

1. Anthony Talerico, Jr. Mayor, or the successor to the office of Mayor is hereby authorized to:
 - a. make application for such a loan and/or such a grant,

- b. provide additional application information and furnish such documents as may be required, and
- c. act as the authorized correspondent of the above-named applicant;
- 2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required in the amount of \$165,000.;
- 3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
- 4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 5. This resolution shall take effect immediately.

5) Resolution 270-2023 - Green Acres Application, 80 Acres Park Field Upgrades

Motion to adopt item 5 (Resolution 270-2023) by C/Gindi; seconded by C/Jones

Councilmember Gindi asked for clarification on the resolution. The Recreation Director, Janice Grasso explained the resolution and the grant. Mayor Talerico explained further. Janice Grasso explained what needs to be upgraded at the park. The discussion continued between Ms. Grasso and the Council.

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

RESOLUTION 270-2023 - GREEN ACRES APPLICATION – PARK DEVELOPMENT ENABLING RESOLUTION 80 ACRES

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program New Jersey, provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Eatontown desires to further the public interest by obtaining funding in the amount of \$348,000, in the form of a \$0. matching grant and, if available, a \$348,000. Loan from the State to fund the following project: 80 Acres Park Field upgrades, irrigation system repairs, park paved pathway repairs and replacement.

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body resolves that:

- 1. Anthony Talerico, Jr. Mayor, or the successor to the office of Mayor is hereby authorized to:
 - a. make application for such a loan and/or such a grant,
 - b. provide additional application information and furnish such documents as may be required, and
 - c. act as the authorized correspondent of the above-named applicant;
- 2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required in the amount of \$348,000;
- 3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
- 4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 5. This resolution shall take effect immediately.

7) Resolution 272-2023 - Auth. Purchase of PD Interview Room Equipment (\$21,814.03)

Motion to adopt item 7 (Resolution 272-2023) by C/Jones; seconded by C/Gindi

Councilmember Gindi explained the quote went out to Axon, which is compatible with most of the equipment the Borough is already using and explained this company is the most streamlined process service to install. Interim Administrator Lucia responded.

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

RESOLUTION 272-2023 - RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF INTERVIEW ROOM RECORDING SYSTEM FOR THE EATONTOWN POLICE DEPARTMENT

WHEREAS, the Police Department is seeking to purchase an interview room recording system, related software and have it installed (the "Interview Recording System") in an amount under the bid threshold of \$44,000 with the Borough's Qualified Purchasing Agent ("QPA"); and

WHEREAS the Local Public Contracts Law, N.J.S.A. 40A:11-6.1 obligates the Borough to obtain two competitive quotations if a purchase is under the bid threshold but greater than 15% of the bid threshold, if practicable, and then the award shall be made to a vendor whose response is most advantageous, price and other factors considered; and

WHEREAS, the Police Department's entire recording systems, Department-wide and its related software, including body worn cameras, in-car camera recording and redaction systems, and automatic license plate readers are products made by Axon Enterprise, Inc. ("Axon") and it is therefore impracticable, to obtain a second quote because the Interview Recording System needs to be compatible with these already existing recording systems; and

WHEREAS, the Borough received a quote from Axon to purchase the Interview Recording System in the amount of \$21,814.03 and the Police Department issued a Memorandum to the QPA recommending that the Borough purchase the Interview Recording System from Axon.

WHEREAS, the Borough Council believes the purchase of the Interview Recording System from Axon at the quoted price is most advantageous to the Borough and its residents when considering price and compatibility concerns with already existing recording systems.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes the purchase and installation of an Interview Recording System for the Eatontown Police Department from Axon Enterprise, Inc. in an amount not to exceed \$21,814.03.

BE IT FURTHER RESOLVED that the Mayor, Administrator, and/or Qualified Purchasing Agent is hereby authorized to execute any and all documents necessary to effectuate the purchase of the Interview Recording System.

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

1. Axon Enterprise, Inc.
2. William P. Lucia, III, Police Chief
3. Julie Martin, Qualified Purchasing Agent

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Jones wished the best to Councilmember Regan.

The meeting was open to the public.

Amy Mangin, Toms River, wished everyone Happy Holidays and expressed her hope that come January there will be a reallocation of the cannabis licenses or new licenses.

Richard Neale, South Street, explained he has done research in town and are four or five retail spaces on Highway 35 that are vacant and are not making any money. Mr. Neale explained he thinks it would be a great opportunity for a micro cannabis business. Mr. Neale then shared that he believes the Mayor and Council should be making way more than \$10,000 a year and shared the idea that cannabis business taxes can help pay for their salary. Mr. Neale then shared some ideas regarding micro cannabis businesses.

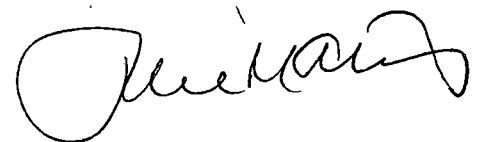
Councilmember Regan thanked Borough Clerk, Julie Martin and Recreation Director, Janice Grasso for their help during his term.

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

12. ADJOURNMENT – 8:25pm

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

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



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 1/10/2024

December 19, 2023
11:49 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
4IMP001	4 IMPRINT USA								
		23-02725	11/03/23	OUTDOOR RECTANGULAR SAIL SIGN	Open	417.08	0.00		
8X8IN005	8X8 INC								
		23-02960	12/11/23	BORO MONTHLY PHONE USAGE	Open	2,969.71	0.00		
94BRO005	94 BROAD DEVELOPERS								
		23-02808	11/14/23	RELEASE ESCROW RES# 230-2023	Open	3,309.49	0.00		
ADAMS005	BUCHAN & PALO, LLC								
		23-02820	11/15/23	BORO PUBLIC DEFENDER SERVICE	Open	1,000.00	0.00		
ADD002	ALAN D. DRAKE, INC.								
		23-02705	11/03/23		Open	6,150.00	0.00		
AHFE001	ALL HANDS FIRE EQUIPMENT								
		23-02017	08/23/23	ADNACED SCBA TRAINING	Open	550.00	0.00		
EQ001	A&K EQUIPMENT CO INC								
		23-02769	11/09/23	OEM LIGHTBAR NEW TRAILER	Open	3,344.40	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		23-02761	11/08/23	32PCS NATURAL WOOD SLICES	Open	661.06	0.00		
		23-02782	11/09/23	OFFICE CHAIR - CHERI THOMAS	Open	292.00	0.00		
						953.06			
AMAZ0005	AMAZON.COM #A3898AWA7QWVMO								
		23-02861	11/20/23	Vault CD File Cab for Evidence	Open	197.30	0.00		
ANTON005	ANTONIO OLIVEIRA								
		23-02805	11/14/23	#1602 RELEASE ESCROW	Open	500.03	0.00		
AOC001	ALLIED OIL LLC								
		23-02791	11/13/23	DYED ULSD	Open	12,888.60	0.00		
		23-02793	11/13/23	93 RFG GAS/ETHANOL	Open	8,808.46	0.00		
						21,697.06			
APP002	GANNETT NJ NEWSPAPERS								
		23-02733	11/06/23	LEGAL ADVERTISEMENTS	Open	67.76	0.00		B
		23-02948	12/07/23	Legal Advertisement	Open	420.00	0.00		
						487.76			
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		23-01844	07/31/23		Open	125.00	0.00		B
		23-02728	11/06/23		Open	853.00	0.00		
						978.00			

December 19, 2023
11:49 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
ATTM002	AT&T MOBILITY - 287306454448								
		23-03023	12/19/23	BORO/VARIOUS DEPT CELL USAGE	Open	440.81	0.00		
ATTM003	AT&T MOBILE 287306454309								
		23-03020	12/18/23	BORO MONTHLY CELL PHONE USAGE	Open	2,797.35	0.00		
AUTO001	AUTO PARTS CENTER								
		23-02139	09/08/23	OPEN FOR 2023	Open	146.66	0.00		B
AVAKL001	LEON AVAKIAN, INC								
		23-02934	12/04/23	Denver Cole Escrow #1625	Open	980.00	0.00		
BAND001	BANDAG, INC								
		23-00291	01/26/23	OPEN FOR 2023	Open	556.41	0.00		B
BELOP005	BELO PIZZERIA								
		23-01905	08/07/23	FIRE DEPT- FOOD VOUCHER	Open	66.83	0.00		B
		23-02496	10/16/23	DECEMBER HOLIDAY LUNCHEON	Open	813.25	0.00		
		23-02564	10/24/23	ROID HOLIDAY PARTY	Open	478.44	0.00		
						1,358.52			
BSA001	BOY SCOUTS OF AMERICA								
		23-00041	01/09/23	OPEN FOR 2023	Open	125.00	0.00		B
BURK003	WILLIAM BURKE								
		23-02762	11/08/23	2023 Santa Dec 1	Open	150.00	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO								
		23-02906	11/28/23	BORO PROSECUTOR SERVICES	Open	3,000.00	0.00		
CARLOS01	CARLOS & SON JANITORIAL								
		23-02797	11/14/23		Open	1,155.00	0.00		
		23-02798	11/14/23		Open	840.00	0.00		
						1,995.00			
CHRIS021	CHRISTOPHER CASSON								
		23-02879	11/22/23	EYEGLOSS REIMBURSEMENT	Open	600.00	0.00		
COM006	COMCAST BUSINESS								
		23-02954	12/11/23	BORO MONTHLY INTERNET SERVICE	Open	779.25	0.00		
COMC004	COMCAST								
		23-02959	12/11/23	BORO SPC VIDEO ACCOUNT	Open	136.38	0.00		
		23-03017	12/15/23	LIBRARY ONLINE MONTHLY SERV	Open	96.90	0.00		
						233.28			
CONN002	CONNELL CONSULTING, LLC								
		23-02544	10/19/23	OPRA Training #420	Open	149.00	0.00		
DELAG01	DE LAGE LANDEN FINANCIAL INC								
		23-02904	11/28/23	COMM CTR COPIER MONTHLY LEASE	Open	146.85	0.00		

December 19, 2023
11:49 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DELAG01	DE LAGE LANDEN FINANCIAL INC			Continued					
		23-02905	11/28/23	MAILROOM COPIER MONTHLY LEASE	Open	146.85	0.00		
						293.70			
DENA001	DENA AMODEA								
		23-00679	03/02/23	2023 CELL PHONE REIMBURSEMENTS	Open	90.00	0.00		B
DIEG0005	DIEGO BOGETTI								
		23-02570	10/25/23	REFUND TAX SALE DEPOSIT	Open	1,000.00	0.00		
DUN004	DUNKIN' DONUTS								
		23-02572	10/25/23	BOX OF 50 ASSORTED MUNCHKINS	Open	25.98	0.00		
ECL001	EAST COAST LIGHTING & ENERGY L								
		23-01062	04/18/23	2016 Explorer/2020 Durango Rep	Open	5,536.80	0.00		
ERRIC001	KENNETH ERRICKSON								
		23-02848	11/17/23	EYEGLASS REIMBURSMENT	Open	600.00	0.00		
FAY002	JOHN FAY								
		23-02951	12/09/23	EYEGLASS REIMBURSEMENT	Open	100.00	0.00		
FMERA001	FMERA								
		23-02956	12/11/23	STREET LIGHT USAGE 537 EXT	Open	382.20	0.00		
0001	SAKER SHOPRITES, INC.								
		23-02375	10/03/23	DECEMBER BIRTHDAY LUNCH	Open	101.08	0.00		
		23-02547	10/19/23	PRESCHOOL HOLIDAY SHOW	Open	180.04	0.00		
		23-02555	10/23/23	December Holiday Luncheon	Open	146.43	0.00		
		23-02726	11/03/23	AFTERCARE HOLIDAY SNACK	Open	163.81	0.00		
		23-02744	11/07/23	Holiday event craft supplies	Open	108.33	0.00		
						699.69			
FSS002	FIRE & SAFETY SERVICES, LTD								
		23-02138	09/08/23	2023 APPARATUS MAINTENANCE	Open	7,950.00	0.00		
FUNEX001	FUN EXPRESS, LLC								
		23-02866	11/21/23	ROID Holiday Party Bags	Open	190.43	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		23-02908	11/29/23	PAY PERIOD 12-8-23 O/S DETAIL	Open	6,925.00	0.00		
		23-03001	12/13/23	PAY PERIOD 12/22/23 O/S DETAIL	Open	9,401.00	0.00		
						16,326.00			
GHW001	GEORGE H. WITTENBERG								
		23-02882	11/22/23	MEDICARE REIMBURSEMENT 2023	Open	164.90	0.00		
GIRL001	GIRL SCOUTS OF THE JERSEY SHOR								
		23-00045	01/09/23	OPEN FOR 2023	Open	125.00	0.00		B
001	G&M TROPHY CO, INC								
		23-02810	11/14/23	2x10 Woodgrain Name Plates	Open	20.00	0.00		

December 19, 2023
11:49 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GPC001	GENUINE PARTS COMPANY INC								
		23-00374	02/07/23	OPEN FOR 2023 - OILS AND LUBES	Open	209.10	0.00		B
GRAS002	JANICE GRASSO								
		23-03002	12/13/23	CELL PHONE REIMBURSEMENT 2023	Open	90.00	0.00		
HENN002	RYAN HENNELLY								
		23-02819	11/15/23	2023 Boot Reimbursement	Open	100.00	0.00		
HEYERGRU	HEYER GRUEL & ASSOCIATES, PA								
		23-02168	09/13/23	Starbucks Escrow #1590	Open	165.00	0.00		
		23-02758	11/08/23	16-20 Whalepond escrow #1624	Open	1,065.00	0.00		
		23-02867	11/21/23	Paul Ave Escrow #1599	Open	288.75	0.00		
						1,518.75			
IMA003	MARGO TECHNOLOGIES, LLC								
		23-03004	12/13/23	POLICE/CONSTRUCTION COPIERS	Open	346.56	0.00		
IMP001	IMPRINT SHOP LLC								
		23-02282	09/21/23	FIRE PREVENTION CLOTHING	Open	701.00	0.00		
		23-02283	09/21/23	BUILDING DEPARTMENT CLOTHING	Open	1,398.00	0.00		
		23-02336	09/29/23	TT80w Team 365 x 2	Open	163.00	0.00		
		23-02337	09/29/23	Recreation Uniform	Open	132.00	0.00		
		23-02651	10/31/23		Open	770.00	0.00		
		23-02657	10/31/23	STYLE #6918	Open	1,507.00	0.00		
						4,671.00			
INT001	INTERSTATE BATTERIES, INC								
		23-00050	01/09/23	OPEN FOR 2023	Open	140.95	0.00		B
INTER010	INTERACTION INSIGHT CORP								
		23-02795	11/13/23	2023 Renewal Invoice	Open	1,725.00	0.00		
JAMM001	JAMM PRINTING								
		23-02634	10/30/23	DOOR HANGERS AND BUSINESS CARD	Open	320.00	0.00		
JERS001	JCP&L								
		23-02961	12/11/23	BORO ELECTRIC USUAGE	Open	30.72	0.00		
		23-03015	12/15/23	BORO ELECTRIC USUAGE	Open	128.05	0.00		
		23-03024	12/19/23	BORO ELECTRIC SERV USUAGE	Open	16,602.80	0.00		
						16,761.57			
JERS002	HUNTER JERSEY PETERBILT LP								
		23-02489	10/16/23	OPEN FOR 2023	Open	447.39	0.00		B
KAW003	DAVID KAWAS								
		23-02853	11/20/23	FIRE CONVENTION REIMBURSEMENT	Open	398.26	0.00		
KLEIN1	KENNETH KLEINMAN								
		23-02880	11/22/23	MEDICARE REIMBURSEMENT 2023	Open	230.80	0.00		
KLEINE01	EILEEN KLEINMAN								
		23-02881	11/22/23	MEDICARE REIMBURSEMENT 2023	Open	230.80	0.00		

December 19, 2023
11:49 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KNOX001	KNOX COMPANY								
		23-02066	08/28/23	FP KNOX BOXES	Open	2,114.00	0.00		
LASER001	LASER SAVE								
		23-02794	11/13/23	Printer Ink	Open	1,818.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		23-02708	11/03/23	ATTENDANCE PB 11.6.2023	Open	1,050.00	0.00		
		23-02709	11/03/23	Attendance ZB 11.13.2023	Open	950.00	0.00		
		23-02710	11/03/23	Attendance PB 11.20.2023	Open	950.00	0.00		
		23-02712	11/03/23	Attendance ZB 12.11.2023	Open	700.00	0.00		
						3,650.00			
LEONA005	LEON ANDERSON								
		23-02806	11/14/23	#1600 RELEASE ESCROW FUNDS	Open	500.03	0.00		
LOEFF001	LOEFFEL'S WASTE OIL COMPANY								
		23-01177	05/05/23	OPEN FOR 2023	Open	200.00	0.00		B
LUCI001	WILLIAM LUCIA								
		23-02945	12/06/23	REIMBURSEMENT FOR ZOOM VIDEO	Open	213.14	0.00		
MCBT001	COUNTY TAX ADMINISTRATOR								
		23-02874	11/22/23	RECORDS ACCESS FEES FOR MOD-IV	Open	1,306.84	0.00		
MONM001	MONMOUTH COUNTY TREASURER								
		23-02792	11/13/23	MUNICIPAL WASTE	Open	3,395.87	0.00		
MGL001	MGL PRINTING SOLUTIONS								
		23-02859	11/20/23	1099 FORMS/ENVELOPES 2023	Open	246.00	0.00		
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
		23-01502	06/14/23	OPEN FOR 2023	Open	768.13	0.00		B
MON002	MONMOUTH BUILDING CENTER								
		23-01391	05/30/23	OPEN FOR 2023	Open	112.58	0.00		B
MU002	MONMOUTH UNIVERSITY								
		23-02836	11/17/23	FEDERAL WORK STUDY PROGRAM	Open	304.56	0.00		
NFR002	NFPA								
		23-02924	12/01/23	NFPA RENEWAL 2024	Open	1,725.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		23-02957	12/11/23	BORO FIRE HYDRANTS SERVICE	Open	16,433.10	0.00		
		23-02958	12/11/23	WATER USUAGE IRRIGATION SYSTEM	Open	253.41	0.00		
		23-03016	12/15/23	BORO MONTHLY WATER USAGE	Open	948.86	0.00		
		23-03021	12/18/23	BORO MONTHLY WATER USAGE	Open	290.54	0.00		
						17,925.91			
VERI001	VERIZON								
		23-02955	12/11/23	BORO MONTHLY MAIN PHONE SERV	Open	9,857.11	0.00		

December 19, 2023
11:49 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJB001	VERIZON			Continued					
		23-03014	12/15/23	MUSEUM/COMM CTR PHONE USUAGE	Open	111.46	0.00		
						9,968.57			
NJDL003	NJ DEPT OF LABOR & WORKFORCE D								
		23-03008	12/14/23	FEDERAL UI BENEFIT CHARGES	Open	13,584.78	0.00		
NJSAC01	NJ STATE ASSOC OF CHIEFS OF PO								
		23-02789	11/13/23	Mid-Year Conference Training	Open	1,245.00	0.00		
NJSEX005	NJ SEX CRIMES OFFICER ASSOC.								
		23-02185	09/14/23	Annual Training Conference	Open	300.00	0.00		
NOZ001	NOLZE GARAGE DOOR, LLC								
		23-01388	05/30/23		Open	5,535.00	0.00		B
NWFG001	NW FINANCIAL GROUP LLC								
		23-01881	08/03/23	FINANCIAL ADVISORY SERVICES	Open	1,406.25	0.00		
OLI002	OLIWA & COMPANY								
		22-02922	12/23/22	BORO AUDITOR SERVICES	Open	2,000.00	0.00		B
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
		23-02963	12/11/23	NOVEMBER 2023-GENERAL	Open	4,890.90	0.00		
		23-02964	12/11/23	NOVEMBER 2023-TAX APPEALS	Open	682.50	0.00		
		23-02965	12/11/23	NOVEMBER 2023-RETAINER	Open	1,541.66	0.00		
		23-02966	12/11/23	MONMOUTH MALL REDEVELOPMENT	Open	892.50	0.00		
						8,007.56			
PAY003	LOUISE M. PAYNE								
		23-02885	11/27/23	MEDICARE REIMBURSEMENT 2023	Open	380.01	0.00		
REPT001	REPUBLIC SERVICES								
		23-02936	12/04/23	NOVEMBER 2023 TONNAGE	Open	22,650.62	0.00		
RICOH005	RICOH USA, INC								
		23-03003	12/13/23	FINANCE COPIER SUPPLIES	Open	41.00	0.00		
ROT002	BARRY ROTH								
		23-02851	11/20/23	FIRE CONVENTION REIMBURSEMENT	Open	411.94	0.00		
RSUNJ001	RUTGERS, STATE UNIVERSITY OF N								
		23-01797	07/24/23	THE ETHICAL ORGANIZATION 12/5	Open	135.00	0.00		
SCH001	T&M ASSOCIATES								
		23-02843	11/17/23	Mon Square Escrow #1615	Open	5,944.25	0.00		
		23-02844	11/17/23	Denver Cole Escrow #1625	Open	1,848.00	0.00		
		23-02845	11/17/23	Surrey Escrow #1618	Open	33,261.45	0.00		
		23-02846	11/17/23	Harvestworks Escrow #1594	Open	2,573.00	0.00		
						43,626.70			
SC0001	SCOLE'S FLOORSHINE IND.								
		23-02556	10/23/23		Open	691.60	0.00		

December 19, 2023
11:49 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SICK001	SICKELS MARKET								
		23-01475	06/09/23	BEAUTIFY EATONTOWN MATERIALS	Open	109.70	0.00		B
		23-02427	10/09/23	BEAUTIFY EATONTOWN GARDEN	Open	87.96	0.00		
						197.66			
SPCA001	MONMOUTH COUNTY SPCA								
		23-02889	11/27/23	BORO ANIMAL CONTROL SERVICES	Open	1,500.00	0.00		
SSW001	S&S WORLDWIDE								
		23-02747	11/07/23	Recreation Supplies	Open	921.32	0.00		
STAP003	STAPLES ADVANTAGE								
		23-02582	10/25/23	BORO EOY PAPER REPLENISHMENT	Open	444.90	0.00		B
		23-02872	11/22/23	ALERA 5-DRAWER LATERAL FILE	Open	1,082.29	0.00		
		23-02884	11/27/23	Printer Ink	Open	153.11	0.00		
		23-02890	11/27/23	FINANCE OFFICE SUPPLIES	Open	674.53	0.00		
		23-02891	11/27/23	RECREATION OFFICE SUPPLIES	Open	629.43	0.00		
		23-02892	11/27/23	PUBLIC WORKS OFFICE SUPPLIES	Open	636.88	0.00		
		23-02893	11/27/23	TAX ASSESSOR PRINTER TONER	Open	211.56	0.00		
		23-02894	11/27/23	ZONING OFFICE SUPPLIES	Open	107.22	0.00		
		23-02895	11/27/23	POLICE-CHIEF OFFICE SUPPLIES	Open	548.89	0.00		
		23-02896	11/27/23	ADMINISTRATION OFFICE SUPPLIES	Open	477.98	0.00		
		23-02897	11/27/23	BUILDING OFFICE SUPPLY	Open	268.99	0.00		
		23-02898	11/27/23	SENIOR CTR ENVELOPE SUPPLY	Open	79.99	0.00		
		23-02899	11/27/23	SENIOR CTR OFFICE SUPPLIES	Open	353.45	0.00		
		23-02900	11/27/23	BUILDING DEPT OFFICE SUPPLIES	Open	354.02	0.00		
		23-02901	11/27/23	HOUSING DEPT OFFICE SUPPLIES	Open	115.52	0.00		
		23-02933	12/04/23	TONER CARTRIDGE LIBRARY	Open	70.85	0.00		
						6,209.61			
STATE015	STATE OF NJ TREAS COMM AFFAIR								
		23-02969	12/12/23		Open	180.00	0.00		
STEW006	Stewart & Stevenson Atlantic								
		23-01914	08/08/23	EMERGENCY REPAIR LADDER #1192	Open	1,283.38	0.00		
TARAF005	TARA FEELEY ENTERTAINMENT								
		23-02435	10/10/23	DECEMBER HOLIDAY ENTERTAINMENT	Open	262.50	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC								
		23-02358	10/02/23	Battery Back up	Open	3,510.00	0.00		
		23-02736	11/06/23	Microsoft Surface Pro 9 Record	Open	2,818.50	0.00		
		23-02914	11/30/23	Tablet Software Prep	Open	225.00	0.00		
		23-02921	11/30/23	AFTER HOURS-REMOTE	Open	225.00	0.00		
						6,778.50			
TEPS001	STATE OF NJ DEPT OF TREASURY								
		23-02952	12/09/23	SHBP CONTRIBUTION DECEMBER 23	Open	290,707.38	0.00		
INK005	THINK NJ LLC								
		23-02746	11/07/23	Fall Rec Soccer Official Fees	Open	905.50	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TNJ002	TREASURER, STATE OF NJ						
23-03022	12/18/23	BUILDING DCA FEES DUE STATE	Open	8,269.00	0.00		
23-03027	12/19/23	3RD QTR DCA FEES	Open	5,757.00	0.00		
				14,026.00			
TRAFP02	TRAFFIC PLAN						
23-02611	10/27/23	OEM MESSAGE BOARD REPAIR	Open	851.68	0.00		
TRUN001	TRAINING UNLIMITED, LLC						
23-02699	11/02/23	Municipal Training Regist.	Open	75.00	0.00		
USPS001	US POSTAL SERVICE						
23-02818	11/15/23	BORO EATONTOWN 429 PERMIT	Open	310.00	0.00		
VANB001	FLOWERS BY VAN BRUNT						
23-02588	10/26/23	Veterans Day Wreaths	Open	450.00	0.00		
23-02776	11/09/23	FIRE DEPT VETERAN DAY WREATH	Open	300.00	0.00		
				750.00			
VER003	V.E. RALPH & SON, INC.						
23-02766	11/09/23	OEM ACTIVE SHOOTER MED SUPPLY	Open	501.00	0.00		
VERIZ005	VERIZON - ALBANY						
23-02993	12/13/23	BORO FIBEROPTIC SERVICES	Open	829.87	0.00		
VULCA005	VULCAN CONSTRUCTION GROUP INC						
22-00923	04/12/22	WAMPUM PARK BIKE PATH	Open	7,115.81	0.00	B	
WALTE005	WALTER SMITH						
23-02886	11/27/23	MEDICARE REIMBURSEMENT 2023	Open	164.90	0.00		
WHITE006	WHITE DOVE CLEANERS						
23-02865	11/21/23	Dry Cleaning Monthly Statement	Open	1,130.98	0.00		
WWG001	GRAINGER INC						
23-02610	10/27/23	OEM PURCHASE TRAFFIC CONES	Open	488.11	0.00		
23-02722	11/03/23	CORDLESS COMBINATION KIT, 2 TO	Open	321.59	0.00		
				809.70			
Total Purchase Orders:	164	Total P.O. Line Items:	0	Total List Amount:	596,334.93	Total Void Amount:	0.00

Totals by Year-Fund							
nd Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	2-01	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
CURRENT FUND:	3-01	502,989.74	0.00	502,989.74	1,000.00	0.00	503,989.74
GENERAL CAPITAL F	C-04	10,835.51	0.00	10,835.51	0.00	0.00	10,835.51
GRANT FUND	G-02	7,784.68	0.00	7,784.68	0.00	0.00	7,784.68
	T-15	19,440.00	0.00	19,440.00	0.00	0.00	19,440.00
	T-17	52,285.00	0.00	52,285.00	0.00	0.00	52,285.00
Year Total:		71,725.00	0.00	71,725.00	0.00	0.00	71,725.00
Total of All Funds:		595,334.93	0.00	595,334.93	1,000.00	0.00	596,334.93