

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, January 10, 2024**

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 7:40pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Virginia M. East,
Councilmembers Danielle M. Jones, David Gindi, Meir Araman, Carl Lawson, Candace M. Faust
ALSO PRESENT: Attorney Bayer, Interim Administrator Lucia, Borough Clerk Martin
The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 12/20/2023

Councilmember Jones noted a correction needed to be made on the Regular Meeting Minutes.

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

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

B. Reorganization Meeting – 1/1/2024

Councilmember Araman noted a correction needed to be made on the Reorganization Meeting Minutes.

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

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

COMMUNICATIONS

A. EnviroTactics, Response Action Amendment, 141 Rt. 35 (Blk 2303, Lot 1)

B. DuBois Wetlands Notification, 800 Shrewsbury Avenue (Blk 21, Lot 5)

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

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on the proposed plan amendment for Netflix. Mayor Talerico further reported on the ribbon cutting of GovCIO and the FMERA real estate meeting.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the Emergency Management Meetings of the Fire Department and the First Aid Squad. Council President East further reported on the Historical Museum's open house and the next meeting of the Historical Committee.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the previous meeting of the Finance and Ordinance Committee and shared the different topics discussed at the meeting. Councilmember Jones then reported on the next meetings of the Finance and Ordinance Committee, the Cannabis Regulatory Commission, the Board of Education, Health and Human Services, the Library Board of Trustees, and the Youth Committee. Councilmember Jones explained the Environmental Commission will not be having a meeting, instead will be attending Monmouth University's free presentation for fighting climate change. Councilmember Jones then reported on the Environmental Commissions next invasive plant mitigation work party, and that the Substance Use Prevention Alliance's basketball court is now open. Councilmember Jones further reported that the Youth Committee will be collecting socks and toiletry products to donate to Affordable Housing Families, as well as clean sheets, towels, and new pet toys to donate to the SPCA. Councilmember Jones then shared a few announcements.

C. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Gindi

Councilmember Gindi reported that Tenants Rights could not meet due to technical difficulties with Zoom but reached out to Ms. Morgan if access can be given to all councilmembers to the email address that hosts the third-party authentication for the future. Councilmember Gindi then reported on the next meeting of the Street Numbering Committee.

D. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the December 2023 monthly report. Councilmember Araman then reported on Patrolman Michael Sullivan being assigned to community services who will be teaching towards the end of January.

E. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the previous Parks and Recreation Meeting where they elected the 2024 Chairperson and the 2024 Vice Chairperson. Councilmember Lawson then reported on the topics that were discussed during the meeting such as the Gurbisz Park's sewer line installation being completed, spring tennis, pickleball, softball, and the green acres application updates. Councilmember Lawson then reported on the Recreation Department's 2024 annual egg hunt at 80 Acres Park. Councilmember Lawson then reported on the topics of the Community Center Advisory Committee's previous meeting.

F. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the Department of Public Works doing prep work for the storm earlier in the week and little to no damage was done to the town. Councilmember Faust then reported on bulk pick-up, Christmas tree pick-up and the process of pothole repairs around town. Councilmember Faust then reported on the meetings of the Traffic Advisory Committee, the Green Team, and the Shade Tree Commission.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

7. PRESENTATION – CANNABIS APPLICATION – Denver Cole Labs, NJ

Attorney Bayer administers the oath to Ron Wollner and Jeffrey Larson. Mayor Talerico asked for the representatives relationship to the organization. Mr. Wollner replied that he is an investor and partner, and Mr. Larson replied he is the president. Mayor Talerico asked the representatives which letter of support they are requesting. Mr. Wollner replied they are seeking a Manufacturing Class II license. Mayor Talerico asked where the business will be located, Mr. Wollner replied 275 Industrial Way West. Mayor Talerico asked if the address is the same as their other license, Class I. Mr. Wollner replied yes. Mayor Talerico asked for the differences between the two businesses. Mr. Larson provided an overview of the company. Attorney Bayer asked how the company will relate to the Class I operation. Mr. Larson explained they will be using the biomass from the Class I Operation to produce the distillate for the cartridges and edibles. Mayor Talerico asked if they will be manufacturing products from other Class I businesses. Mr. Larson explained they will, if they are able to get the biomass. Mayor Talerico asked if one of the businesses goes under, will the other one still operate. Mr. Larson responded yes. Mayor Talerico asked if the applicants are aware there is a 2% revenue requirement by the ordinance to pay to the borough, and if they are aware that any sales from a Class I will be subject to a 2% revenue fee. Mr. Larson and Mr. Wollner responded yes. Mayor Talerico asked how Denver Cole Labs will engage the community. Mr. Larson explained his representative, Randy Lanier will respond. Attorney Bayer administered the oath to Randy Lanier. Mayor Talerico asked Mr. Lanier what his interest in the company is. Mr. Lanier replied he is a partner. Mr. Lanier then explained how Denver Cole Labs will engage in the community. Mayor Talerico asked Ron Wollner about his community involvement. Mr. Wollner responded. Mayor Talerico asked if they are aware that the Borough reserves the right to issue more letters of support than licenses that exist. The representatives replied they are aware. Councilmember Gindi asked how the company will directly impact the community. Mr. Wollner and Mr. Larson responded. Councilmember Jones explained some needs Eatontown has, and asked what the company will involve themselves in. Mr. Wollner and Mr. Larson responded. Attorney Bayer asked the representatives to explain how their involvement plans will come into fruition. Mr. Larson responded. Councilmember Gindi suggested for the company to reach out to the administrator and see what programs the borough has that can use help. Mayor Talerico, Councilmember Jones, and Council President East provided additional ideas. Mr. Lanier responded with their involvement with school drives. Councilmember Araman questioned how long the lab will start generating revenue. Mr. Wollner and Mr. Larson responded. Mayor Talerico explained the process to the representatives and asked their timeframe. Attorney Bayer asked what the applicants have from the CRC. Mr. Larson and Councilmember Jones

responded. Councilmember Gindi asked if they have another business elsewhere, if they are dependent on other manufacturers to be operable and how they get their finished product. Mr. Larson responded. Councilmember Gindi reiterated that he wants the company to have local involvement. Mr. Lanier responded. Mayor Talerico asked what the company is committing to. Attorney Bayer explained it can later be written in the resolution. Mr. Larson responded. Mayor Talerico explained the council wants to hear what the company will do for the Borough because a lot of companies want licenses. Mr. Larson responded the company can commit to at least a hundred backpacks. Mr. Wollner said he wants to get the business up and running, then see what the borough needs. Councilmember Faust asked if Attorney Bayer can share what he thinks should be in the resolution regarding restrictions. Attorney Bayer responded. Councilmember Gindi asked if the meeting can move to open discussion before continuing. Councilmember Araman asked if every year when companies renew, they can suggest new ideas for community involvement. Mayor Talerico responded. Councilmember Faust asked Attorney Bayer for his suggestion. Attorney Bayer responded. Councilmember Jones asked Attorney Bayer if it would be reasonable to reach out to the Board of Education regarding their specific needs. Attorney Bayer responded.

Mayor Talerico opened the meeting to the public.

Joey Massaro, manager of the proposed business building, spoke about Denver Cole's community involvement's mission. Councilmember Lawson mentioned the lack of soccer fields in the borough. Mayor Talerico explained the contribution and involvement the business has in the borough, the better it looks on the business for applying in other states or towns. Councilmember Gindi asked Attorney Bayer about requesting funding on a specific project. Attorney Bayer responded. Ron Wollner explained he has previously contributed to the community and the company will also contribute. Councilmember Jones responded. Mr. Wollner said that the council has his word the company will contribute to the community and would like the business to start operating. Councilmember Jones responded. Mayor Talerico explained the council does not owe Denver Cole a license but can offer a letter of support. Mayor Talerico further explained that the Denver Cole Labs representatives may speak with the Borough Administrator regarding programs, and the letter of support will be conditional to their community involvement. Councilmember East commented that the condition is very clear.

Mayor Talerico asked for a consensus to move for a resolution.

Motion to add resolution to agenda by C/Gindi; seconded by C/Jones

Voice Vote: AYE – C/East, C/Jones, C/Gindi, C/Araman, C/Lawson, C/Faust

8. OLD BUSINESS

There was no old business before Council.

9. 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.

10. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

11. 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 22-2024 - Auth. Appointments, Alternate Prosecutors for Municipal Court
- 2) Resolution 23-2024 - Auth. Electronic Tax Sales
- 3) Resolution 24-2024 - Auth. Tax Collector to Substitute up to 2 Mailings in Lieu of Advertisement Not to Exceed \$25.00
- 4) Resolution 25-2024 - Auth. Cancellation of Property Taxes Due to Totally Exempt Veteran (Blk 1104, Lot 19)
- 5) Resolution 26-2024 - Auth. Tax Sale Certificate Redemptions
- 6) Resolution 27-2024 - Auth. Participation in Defense Logistics Agency, Law Enforcement Support 1033 Program
- 7) Resolution 28-2024 - Auth. Reimbursement to Mark Morris, Jr., Fire Dept. Training Food Items (\$209.75)
- 8) Resolution 29-2024 - Auth. Release of Escrow (Blk 3003, Lot 22)
- 9) Resolution 30-2024 - Auth. the Mayor and Administrator to Sign Treatment Works Approval (TWA) Applications

- 10) **Resolution 31-2024** - Auth. Award of Contract, For Repairs at the Eatontown Firehouse (S. Batata Const., (\$18,080))
- 11) **Resolution 32-2024** - Auth. Submittal of Two-Month Extension Request to the NJ DOT in Connection with the Project Deadlines for the PHII Downtown Eatontown Greenway Project
- 12) **Resolution 33-2024** - School Board Recognition Month, January 2024
- 13) **Resolution 34-2024** - Resolution of Support to Denver Cole Labs New Jersey, LLC to Operate A Class II Cannabis Manufacturing Business at 275 Industrial Way West
- Motion to approve Consent Items 1-13 (Resolutions 22-2024 - 34-2024) as a group by C/Gindi; seconded by C/Faust
- Roll Call: AYE - C/East, C/Jones, C/Gindi, C/Araman, C/Lawson, C/Faust

RESOLUTION 22-2024 - APPOINTING ALTERNATE PROSECUTORS FOR MUNICIPAL COURT

WHEREAS, the Borough of Eatontown via Resolution 05-2024 appointed the firm of Cleary Giacobbe Alfieri as the Municipal Prosecutor for 2024, term expiring December 31, 2024; and

WHEREAS, there is a need to appoint Alternate Municipal Prosecutors in the event that the Attorneys of Cleary Giacobbe Alfieri are unavailable or has a conflict of interest; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby appoints the below named individuals as Alternate Municipal Prosecutors for Eatontown Borough Court for the 2024 Calendar year to be paid as the same rate as the firm of Cleary Giacobbe Alfieri:

James Carton, Esq.

Mike Lynch Esq.

John T. Lane, Jr., Esq.

Susan DeSimone, Esq.

Ron Sage, Esq.

Robert Cosgrove, Esq.

Pat Menna, Esq.

RESOLUTION 23-2024 - AUTHORIZING TO APPROVE ELECTRONIC TAX SALES THROUGH REALAUCTION.COM

PURSUANT TO THE RULES AND REGULATIONS PROMULGATED BY THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct electronic tax sales, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the municipality of Borough of Eatontown wishes to participate in an electronic tax sale.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the municipality of Borough of Eatontown, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

RESOLUTION 24-2024 - AUTHORIZING MUNICIPAL TAX COLLECTOR TO SUBSTITUTE UP TO TWO (2) MAILINGS IN LIEU OF ADVERTISEMENT FOR TAX SALE AT A COST NOT TO EXCEED \$25.00 (TWENTY-FIVE DOLLARS) FOR EACH MAILING WHICH MAY BE ADDED TO THE COST OF THE SALE

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Eatontown wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

BE IT RESOLVED by the Council of the Borough of Eatontown that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2024 electronic tax sale.

RESOLUTION 25-2024 - AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY EXEMPT VETERAN

WHEREAS, the Tax Collector has forwarded to the Mayor and Council of the Borough of Eatontown, a recommendation to cancel uncollectible taxes, due to approval by the Tax Assessor of tax exempt status (veteran); and

WHEREAS, in accordance with N.J.S.A. 54:4-99, there are provisions for the Borough of Eatontown to adjust with respect to uncollectible taxes.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown, Monmouth County, New Jersey, do hereby authorize the cancellation of taxes as follows, based upon the recommendation of the Tax Collector:

BLOCK	LOT	NAME	AMOUNT
1104	19	KLINE, JAMES & TRICIA	\$365.12 (4TH Q 2023)
			\$1,894.21 (1 st Q 2024)
			\$1,894.21 (2 nd Q 2024)

RESOLUTION 26-2024 - 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
401	19	C0011	FUNDPALITY II, LLC (Original lienholder Evolve Bank and Trust, assigned to Fundpality II, LLC)	\$ 4,746.29	\$ 0	22000005

RESOLUTION 27-2024 - AUTHORIZING THE BOROUGH OF EATONTOWN THROUGH THE EATONTOWN POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE EATONTOWN POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 "Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown that the Eatontown Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2024 through December 31, 2024.

BE IT FURTHER RESOLVED that the Eatontown Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the Eatontown Police Department if it shall become

available within the period of time for which this Resolution authorizes, based on the needs of the Eatontown Police Department, without restriction; and

BE IT FURTHER RESOLVED that the Eatontown Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available within the period of time for which this Resolution authorizes; and

BE IT FURTHER RESOLVED that the property available through the Program, "DEMIL A through Q" is attached hereto; and

BE IT FURTHER RESOLVED that the Eatontown Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Eatontown Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire (1) "DEMIL A" property that may be made available through the 1033 Program and (2) "DEMIL B through Q" property both of which that may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on December 31, 2024.

RESOLUTION 28-2024 - AUTHORIZING REIMBURSEMENT FOR FOOD ITEMS 11/28/23 FIRE DEPARTMENT AIR CONSUMPTION DRILL/LECTURE/TRAINING

WHEREAS, 2023 Fire Chief Mark Morris, Jr. has submitted a request for reimbursement for food items for the 11/28/23 Fire Personnel Training in the amount of \$209.75.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes the reimbursement to Mr. Morris in the amount not to exceed \$209.75 food items for the 11/28/23 Fire Personnel Training.

RESOLUTION 29-2024 - AUTHORIZE RELEASE OF ESCROW FOR 71 WALL STREET

WHEREAS, the Zoning Officer has requested release escrow funds held for 71 Wall Street (Block 3003, Lot 22); and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the release and return of escrow funds held as follows:

Escrow Acct No. 1621

\$7.50 (plus any additional interest accrued)

Estella Almeida

71 Wall Street

Eatontown, NJ 07724

Blk 3003, Lot 22

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to Planning/Zoning and the Finance Department.

RESOLUTION 30-2024 - AUTHORIZING THE MAYOR AND BOROUGH ADMINISTRATOR TO SIGN TREATMENT WORKS APPROVAL (TWA) APPLICATIONS

WHEREAS, the Borough of Eatontown is required from time to time to execute TWA Applications on land development projects as required by the State of New Jersey, NJDEP.

THEREFORE, BE IT RESOLVED that the Mayor and Administrator be hereby authorized to act as the signatory authority representing the Borough of Eatontown in all matters relating to proper execution of all TWA applications as required.

BE IT FURTHER RESOLVED that the Borough Clerk is authorized to forward copies of this Resolution, certified to be a true copy to:

1) Mayor

2) Administrator

RESOLUTION 31-2024 - A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO S. BATATA CONSTRUCTION INC. FOR REPAIRS AT THE EATONTOWN FIREHOUSE

WHEREAS, the Borough of Eatontown (the "Borough") has solicited quotes from three contractors through the Borough Engineer's office by letter dated December 27, 2023, for the repair of three floating and/or cracked concrete slabs at the Eatontown Firehouse as follows:

Contractor	Base Bid	Alt Bid 1B	Total
S Batata Construction Inc.	\$12,880.00	\$5,200.00	\$18,080.00

S Brothers, Inc.	\$35,220.00	\$16,250.00	\$51,470.00
Anar Construction	\$43,550.00	\$18,200.00	\$61,750.00

WHEREAS, the Borough Engineer issued a Memorandum to the Borough Administrator dated January 5, 2024, recommending that the Borough award a contract to the contractor with the lowest responsible quote, S. Batata Construction, Inc., for the Base Bid and Alternative3 Bid 1B in an amount not to exceed \$18,080.00.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to accept the Borough Engineer's recommendation and award a contract to S. Batata Construction, Inc., the contractor with the lowest responsible price quote.

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 it hereby awards a contract to S. Batata Construction, Inc. for the repair of three floating and/or cracked concrete slabs at the Eatontown Firehouse for the work described by the Borough Engineer as the Base Bid and Alternative Bid 1B in the amount not to exceed \$18,080.00 in accordance with S. Batata Construction, Inc.'s price quote submitted to the Borough.

BE IT FURTHER RESOLVED the Mayor is hereby authorized to execute any and all documents required to authorize S. Batata Construction, Inc.'s work in a form legally acceptable to the Borough Attorney.

RESOLUTION 32-2024 - RESOLUTION AUTHORIZING SUBMITTAL OF A TWO MONTH EXTENSION REQUEST TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION IN CONNECTION WITH THE PROJECT DEADLINES FOR THE PHASE 2 DOWNTOWN EATONTOWN GREENWAY PROJECT

WHEREAS, the Borough received grant monies from the New Jersey Department of Transportation ("NJDOT") to implement a project known as the Phase 1 Eatontown Greenway Project and awarded a contract to Vulcan Construction Group, Inc. for the Phase 1 Downtown Eatontown Greenway project by Resolution 95-2022 dated April 13, 2022; and

WHEREAS, the Borough Council also awarded a contract to its Special Projects Engineer, ARH Associates, to perform Construction Administration and Construction Inspection work for the Phase 1 Downtown Eatontown Greenway by Resolution 80-2022; and

WHEREAS, the Borough applied for and received additional monies from the NJDOT to complete the project now known as A-2021 LAIF Eatontown Borough Phase 2 Downtown Eatontown Greenway Project-13 (the "Phase 2 Greenway Project") and the NJDOT had a March 27, 2024 deadline for the Borough to award a contract to construct the Phase 2 Greenway Project with subsequent other associated project deadlines; and

WHEREAS, the Borough Special Projects Engineer, ARH Associates, has recommended that the Borough apply to the NJDOT for a two-month extension to award a contract to construct and implement the Phase 2 Greenway Project because of delays associated with reviewing and analyzing design alternatives; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to seek a two month extension from the NJDOT so that the Borough may continue to be eligible for the NJDOT funds to construct and complete the Phase 2 Greenway Project.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown that it hereby authorizes the Borough to make a formal request to the NJDOT for a two-month extension to award a contract and other associated deadlines in connection with the Phase 2 Greenway Project.

BE IT FURTHER RESOLVED THAT THE Mayor is authorized to execute the two month extension request on behalf of the Borough of Eatontown and his signature constitutes acceptance of the terms and conditions of the NJDOT grant agreement.

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

1. New Jersey Department of Transportation
2. ARH Associates
3. William P. Lucia, III, Borough Administrator

RESOLUTION 33-2024 - SCHOOL BOARD RECOGNITION MONTH, JANUARY 2024

WHEREAS, New Jersey's public schools serve approximately 1.4 million children from pre-kindergarten through 12th grade; and

WHEREAS, the direction of public education in New Jersey is charted locally by individual School Boards, whose 5,000 members serve as advocates for public education as they work with administrators, teachers, parents and local residents; and

WHEREAS, Boards of Education provide accountability to the public, they communicate the needs of the school district to the community, and they convey to school administrators the public's expectations for the school district; and

WHEREAS, School Board members receive no remuneration for their services; and

WHEREAS, the Governing Body of the Borough of Eatontown is justly proud of the academic, athletic and social achievements of the students in our community; and

WHEREAS, The New Jersey School Boards Association has declared January 2024 to be School Board Recognition Month, time when all residents can acknowledge the contributions made by our local School Board members.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Eatontown does hereby commend the service of the Eatontown Board of Education and its members to our community and its children.

BE IT FURTHER RESOLVED, that the Governing Body of the Borough of Eatontown proclaims January 2024 as ***School Board Recognition Month*** in Eatontown, and urges all citizens to join in recognizing the dedication of local School Board Members, past and present, as we work together to advance educational opportunities for our children.

RESOLUTION 34-2024 - RESOLUTION OF SUPPORT TO DENVER COLE LABS NEW JERSEY, LLC TO OPERATE A CLASS II CANNABIS MANUFACTURING BUSINESS AT 275 INDUSTRIAL WAY WEST

WHEREAS, on August 5, 2021, the Borough Council adopted Ordinance No. 19-2021 authorizing and limiting cannabis business facilities in the Borough including two (2) Class 2 Cannabis Manufacturing businesses on Industrial Way West; and **WHEREAS**, the Borough Council adopted Resolution No. 176-2021 on October 27, 2021, approving a New Marijuana Business License Application requirement for all potential Cannabis businesses seeking to do business in the Borough; and **WHEREAS**, on July 26, 2023, the Borough Council adopted Ordinance No. 16-2023 amending Ordinance No. 19-2021 increasing the number of permitted Class II Cannabis Manufacturing facilities from two to three within the Borough and expanding the authorized locations to Industrial Way East to Wall Street (Ordinances 19-2021 and Ordinance 16-2023 shall be collectively referred to as the "Cannabis Ordinance"); and

WHEREAS, Denver Cole Labs New Jersey, LLC ("Denver Cole Labs") filed a New Marijuana Business License Application (the "Application") with the Borough to operate a Class II Cannabis Manufacturing business located at the property bearing the address 275 Industrial Way West (Block 3503, Lot 8 on the Borough Tax Map), Eatontown, New Jersey (the "Property"); and

WHEREAS, the Zoning Officer found that the proposed location of Denver Cole Labs' Class II Cannabis Manufacturing businesses located at the Property is consistent with the Borough's zoning requirements for such businesses; and

WHEREAS, the Borough Council conducted a hearing on Denver Cole Labs' request for a Resolution of Support on January 10, 2024 (the "Hearing") with Denver Cole Labs representatives Ron Wollner, Jeffrey Larson and Randy Lanier having been sworn as witnesses and testified before the Borough Council in support of Denver Cole Labs' request; and

WHEREAS Denver Cole Labs' representatives testified that they understood that (1) the Borough may issue more than two Resolutions of Support for Class II Manufacturing licenses to qualified candidates should the number of applicants exceed the three authorized Class II Manufacturing licenses; and (2) that Denver Cole Labs is responsible to pay the two percent tax of gross sales to the Borough regardless of Denver Cole Farm LLC's operation of a Class I Cannabis Cultivating facility out of the same Property.

WHEREAS, Denver Cole Labs' representatives testified at the Hearing consistent with its License Application to the Borough that Denver Cole Labs' core mission is to become model corporate citizens and to create a a long-lasting and positive relationship with the Borough and that it would engage in community engagement which would include community outreach, strategic partnerships with local businesses and individuals, education and research involvement, local compliance and integration, philanthropy charitable giving and volunteering, local hiring and buying preferences including but not limited to the support of the programs for the Borough's underserved youth through the school system and Borough recreational activities (collectively referred to as "Community Engagement"); and

WHEREAS, Denver Cole Labs specifically agreed to communicate and work together with the Borough Administrator/Police Chief and other Borough representatives in a cooperative fashion to determine the best way, if Denver Cole Labs' obtains a license to operate a Class II Cannabis Manufacturing facility in the Borough, it will satisfy its Community Engagement obligation to the Borough and its residents; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough and its residents to issue a Resolution of Support to Denver Cole Labs to operate a Class 2 Cannabis Manufacturing facility at the property located at 275 Industrial Way West as it meets the requirements of the Cannabis Ordinance and it may generate substantial revenues to the Borough from the sales arising out of its operation.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown in the County of Monmouth, State of New Jersey that it hereby issues this Resolution of Support to Denver Cole Labs New Jersey, LLC to operate a Class 2 Cannabis Manufacturer businesses at the property located at 275 Industrial Way West, Eatontown, New Jersey; and

BE IT FURTHER RESOLVED as follows:

1. Denver Cole Labs New Jersey, LLC is registered to do business in the State of New Jersey.
2. The Borough of Eatontown has authorized up to three Class 2 Cannabis Manufacturer Retail through the adoption of the Borough's Cannabis Ordinance.
3. Inasmuch as the number of license applications for Class 2 Cannabis Manufacturer licenses exceeds the number of these authorized facilities permitted by the Cannabis Ordinance, the Borough Council reserves the right to issue additional Resolutions of Support to other Class 2 Cannabis facilities which have applied for such licenses, and the Borough ultimately reserves the right to issue a license or other required approvals necessary to locate a Class 2 Cannabis Manufacturer business to the three fully approved Class 2 Cannabis Manufacturer licensees which have obtained all other necessary approvals to locate and operate such a business within the Borough, including all required land use approvals, all required outside federal and state agency approvals, and ultimately a certificate of occupancy after having constructed a facility in accordance with its approved plans and construction permits.
4. This Resolution of Support is conditioned upon Denver Cole Labs New Jersey, LLC fulfilling its Community Engagement obligation to the Borough should it ultimately obtain a license to operate a Class II Cannabis Manufacturer license to operate at the Property.
5.
 3. A copy of this Resolution shall be forwarded to the following:
 - a. Denver Cole Labs New Jersey, LLC
 - b. William P. Lucia, III, Borough Administrator/Police Chief
 - c. Kathy Muscillo, Director of Planning and Zoning

B. CONSENT AGENDA MOTIONS

- 1) Acceptance of Tax Collector Report, December 2023
- 2) Acceptance of Planning/Zoning Report, December 2023
- 3) Acceptance of NJ State Firefighter's Association Application for Membership, L. Miffitt

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

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

Mayor Talerico commented that Mr. Miffitt is a fourth-generation fire department volunteer.

12. REMARKS OF COUNCIL AND CITIZENS

Councilmember Lawson commented that Friday, February 9th is the 50th anniversary of the Italian Dinner at Memorial School from 5pm-7pm. Council President East and Councilmember Jones commented that residents can now order the meals to-go.

Councilmember Jones announced that Monday, January 15th is Martin Luther King, Jr. Day of service. The meeting was open to the public.

Joe Fritsche, Eatontown Baseball League, thanked the Mayor and Council for their support over the past couple months. Furthermore, explained the registrations are high, raised enough funds for equipment and will have opening day on April 13th.

Pete Mangin, Toms River, explained he is willing to work with Denver Cole Farms on setting up a fund if he also obtains a conditional license.

Richard Neale, Eatontown, asked for a timeline regarding micro retail since he has found an available space and would like to be operable within 4-6 months. Councilmember Gindi asked Mr. Neale if he could clarify the requirements for a micro in terms of ownership, living in town, and the percentage of employees they would have to hire from Eatontown. Mr. Neale responded. Councilmember Gindi asked the council for strong consideration to open a retail license for micro. Councilmember Araman explained his belief that the council has an obligation for micro-businesses. Councilmember Gindi responded. Councilmember Jones further explained Councilmember Gindi's question. Councilmember Faust asked the reason for leaving Class 5 licenses out of micro-businesses in the ordinance. Councilmember Jones and Councilmember Gindi responded.

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

13. ADJOURNMENT – 8:49pm

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

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



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 01/24/2024

January 9, 2024
12:06 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Open: N Paid: N Void: N

Range: First to Last

Rcvd: Y Held: Y Aprv: N

Format: Condensed

Bid: Y State: Y Other: Y Exempt: Y

Vendors: All

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8X8IN005	8X8 INC	24-00070	01/09/24	BORO MONTHLY PHONE USUAGE	Open	2,983.35	0.00		
ADAMS005	BUCHAN & PALO, LLC	23-02991	12/13/23	BORO PUBLIC DEFENDER SERVICES	Open	1,000.00	0.00		
ANNH001	ANN HOWELL	23-02990	12/13/23	2023 SHBP RETIREE-REIMBURSEMENT	Open	23.24	0.00		
ANTHO025	ANTHONY MALINOWSKI	23-02910	11/29/23	Lien 23-00040 Redemption	Open	96,686.91	0.00		
APP002	GANNETT NJ NEWSPAPERS	23-02733	11/06/23	LEGAL ADVERTISEMENTS	Open	17.16	0.00		B
APS002	ATLANTIC PLUMBING & SUPPLY COR	23-01631	06/30/23		Open	521.11	0.00		B
RH001	ADAMS, REHMANN, HEGGAN ASSOC INC	23-02913	11/30/23	GREENWAY PHASE 3 PROJECT	Open	5,015.00	0.00		
		23-02997	12/13/23	GREENWAY PROJECT INSPECTION	Open	978.75	0.00		
		23-03037	12/20/23	GREENWAY PHASE 3 PROJECT	Open	5,461.75	0.00		
						11,455.50			
ASFI001	ATLANTIC SECURITY & FIRE, INC.	23-01844	07/31/23		Open	125.00	0.00		B
AUTO001	AUTO PARTS CENTER	23-02139	09/08/23	OPEN FOR 2023	Open	1,126.94	0.00		B
		23-02656	10/31/23	OPEN FOR OILS/LUBE	Open	37.74	0.00		B
						1,164.68			
AVAKL001	LEON AVAKIAN, INC	23-02706	11/03/23	November 2023 General Planning	Open	8,170.00	0.00		
BAND001	BANDAG, INC	23-02912	11/30/23	FIRE DEPT CHIEFS TRUCK TIRES	Open	495.48	0.00		
BELOP005	BELO PIZZERIA	23-02569	10/25/23	PRESCHOOL AFTERCARE	Open	42.89	0.00		
		23-02571	10/25/23	MEADOWBROOK AFTERCARE	Open	96.50	0.00		
						139.39			
DE001	EATONTOWN BOARD OF EDUCATION	24-00037	01/08/24	TAX LEVY JANUARY 2024	Open	1,449,051.50	0.00		

January 9, 2024
12:06 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BRUN001	MATT BRUNO								
		23-03059	12/27/23	EYEGLOSS REIMBURSMENT	Open	110.00	0.00		
BTF001	BOROUGH OF TINTON FALLS								
		24-00077	01/09/24	2024 SHARED SRV BORO COURT	Open	78,580.50	0.00		
CHOR001	THE CHORALTIERS								
		23-02002	08/21/23	2023 MUSICAL ENTERTAINMENT	Open	250.00	0.00		B
COF001	RICHARD COFFEY								
		23-02985	12/13/23	2023 SHBP RETIREE-REIMBURSMENT	Open	850.09	0.00		
COMC004	COMCAST								
		23-03060	12/27/23	LEWIS ST BUSINESS INTERNET SRV	Open	123.22	0.00		
		24-00075	01/09/24	BORO HALL SPC VIDEO ACCOUNT	Open	135.33	0.00		
						258.55			
CRANB005	CRANBURY CUSTOM LETTERING INC								
		23-02527	10/18/23	Recreation Custom Signs	Open	368.00	0.00		
		23-02581	10/25/23	Additional Recreation Signs	Open	328.00	0.00		
		23-02664	10/31/23	24x18 DOUBLE SIDED COROPLAST	Open	112.00	0.00		
						808.00			
CTAC001	CHRISTIANA TRUST AS CUSTODIAN								
		23-02926	12/01/23	Lien 22000002 Redemption	Open	21,625.41	0.00		
CTCF001	CHRISTIANA T C/F CE1/1ST TRUST								
		23-02931	12/01/23	Lien 23-00037 Redemption	Open	30,637.94	0.00		
DIG002	JOHN DIGIOVANNI								
		23-02987	12/13/23	2023 SHBP-RETIREE-REIMBURSMENT	Open	2,549.53	0.00		
DIGI001	JAMES DIGIOVANNI								
		23-02978	12/13/23	EYEGLOSS REIMBURSEMENT	Open	600.00	0.00		
DILW001	DILWORTH PAXSON								
		23-03006	12/14/23	PROFESSIONAL SERV BOND NOTES	Open	1,085.00	0.00		
ELITE006	ELITE EQUIPMENT SERVICE INC								
		23-02932	12/01/23	SUPPLY AND INSTALL NEW EMS	Open	1,890.00	0.00		
EMILY001	EMILY WATTS								
		23-02999	12/13/23	REIMBURSEMENT-NJLMC CONFERENCE	Open	156.38	0.00		
ETC002	EMERGENCY TRAINING/CONSULTING								
		23-00978	04/06/23	FIRST AID MEDICAL DIRECTOR SVC	Open	2,200.00	0.00		
FAY002	JOHN FAY								
		23-02989	12/13/23	2023 SHBP RETIREE-REIMBURSMENT	Open	813.85	0.00		
FMERA001	FMERA								
		24-00076	01/09/24	RT 537 STREET LIGHTS ELECTRIC	Open	382.20	0.00		

January 9, 2024
12:06 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO0001 SAKER SHOPRITES, INC.								
	23-02218	09/18/23	PRESCHOOL NOVEMBER SNACKS	Open	72.76	0.00		
FSS001 ALLIED FIRE & SAFETY EQUIPMENT								
	23-02291	09/25/23		Open	1,255.00	0.00		
FWWEB005 F.W. WEBB COMPANY								
	23-02133	09/08/23		Open	296.52	0.00		B
	23-02497	10/16/23		Open	72.12	0.00		B
					368.64			
GENAC001 BOROUGH OF EATONTOWN GENERAL A								
	23-03062	12/27/23	PAY PERIOD 1/5/24 O/S DETAIL	Open	9,230.00	0.00		
GENEL001 GEN-EL SAFETY & INDUSTRIAL PRO								
	23-02276	09/21/23	CALIBRATION:(1) X-AM 2500	Open	75.00	0.00		
GIDE0005 GIDEON QUAYE								
	23-03038	12/21/23	SUMMER CAMP REIMBURSMENT	Open	135.92	0.00		
GLENCO001 GLENCO SUPPLY, INC								
	23-00403	02/10/23	OPEN FOR 2023	Open	538.00	0.00		B
	23-02717	11/03/23	ALUM BLANKS & POSTS	Open	1,214.00	0.00		
					1,752.00			
LO001 GLOBE PETROLEUM, INC.								
	23-00016	01/06/23		Open	527.08	0.00		B
GRAM001 BUSINESS INFORMATION SYS CORP								
	23-02949	12/08/23	Liberty Recording System	Open	1,540.00	0.00		
GROFFMID GROFF TRACTOR MID ATLANTIC LLC								
	23-02488	10/16/23	OPEN FOR 2023	Open	85.00	0.00		B
GWL001 GEORGE WALL LINCOLN MERCURY, IN								
	23-00884	03/24/23	OPEN FOR 2023	Open	899.86	0.00		B
	23-01319	05/22/23	OPEN FOR 2023	Open	206.01	0.00		B
					1,105.87			
HEYERGRU HEYER GRUEL & ASSOCIATES, PA								
	23-02759	11/08/23	Home Living Escrow #1595	Open	660.00	0.00		
	23-03005	12/14/23	Paul Avenue Escrow #1599	Open	1,402.50	0.00		
					2,062.50			
JAMM001 JAMM PRINTING								
	23-02946	12/07/23	2024 BOROUGH CALENDARS	Open	9,462.00	0.00		
JASCW001 JERSEY AUTO SPA CAR WASH LLC								
	23-00168	01/18/23	CAR WASHES - CONSTRUCTION DEPT	Open	51.00	0.00		B
JERS001 JCP&L								
	24-00068	01/09/24	BORO ELECTRIC MONTHLY USAGE	Open	887.01	0.00		

January 9, 2024
12:06 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JERS001	JCP&L			Continued					
		24-00069	01/09/24	BORO ELECTRIC MONTHLY USAGE	Open	325.57	0.00		
						1,212.58			
JGC001	John Guire Supply LLC								
		23-01465	06/09/23	OPEN FOR 2023	Open	101.71	0.00		B
JOSEP010	JOSEPH DI IORIO								
		23-03057	12/27/23	Refund Property Tax Payment	Open	2,580.38	0.00		
KEPWE005	KEPWEL SPRING WATER CO, INC								
		23-00018	01/06/23		Open	27.50	0.00		B
KLEIN1	KENNETH KLEINMAN								
		23-03055	12/26/23	MEDICARE REIMBURSEMENT 2023	Open	230.80	0.00		
KLEINE01	EILEEN KLEINMAN								
		23-03054	12/26/23	MEDICARE REIMBURSEMENT 2023	Open	230.80	0.00		
LAN001	LANIGAN ASSOCIATES, INC.								
		22-02602	11/02/22	FIRE DEPT DRESS UNIFORMS	Open	1,198.00	0.00		
		22-02603	11/02/22	FIRE DEPT DRESS UNIFORMS	Open	599.00	0.00		
						1,797.00			
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		23-02711	11/03/23	Attendance PB 12.4.2023	Open	800.00	0.00		
		23-02713	11/03/23	Attendance PB 12.18.2023	Open	450.00	0.00		
						1,250.00			
LLM001	LAKEHORE LEARNING MATERIALS								
		23-02631	10/30/23	ITEM #LL408	Open	418.54	0.00		
MCG004	MARK MCGOWAN								
		23-02992	12/13/23	2023 SHBP RETIREE-REIMBURSEMENT	Open	647.10	0.00		
MHH001	MONMOUTH HOSE & HYDRAULICS								
		23-00887	03/24/23	OPEN FOR 2023	Open	119.01	0.00		B
MON002	MONMOUTH BUILDING CENTER								
		23-01406	06/02/23	OPEN FOR 2023	Open	684.41	0.00		B
		23-01588	06/27/23		Open	83.86	0.00		B
						768.27			
MRH00L	MONMOUTH REGIONAL H.S. BD. OF								
		24-00035	01/08/24	TAX LEVY JANUARY 2024	Open	1,417,319.50	0.00		
MRK001	MR KEYS INC								
		23-00246	01/25/23		Open	4,968.00	0.00		
MU002	MONMOUTH UNIVERSITY								
		23-02979	12/13/23	FEDERAL WORK STUDY PROGRAM	Open	206.23	0.00		

January 9, 2024
12:06 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NFP003	NFPA								
		23-02010	08/22/23	NFPA RENEWAL 2023-2024 WEIGERS	Open	175.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		24-00071	01/09/24	FIRE HYDRANTS SERVICES	Open	16,433.10	0.00		
NJB001	VERIZON								
		23-03067	12/29/23	BORO MONTHLY PHONE USAGE	Open	9,857.11	0.00		
NJDH001	NJ DEPT OF HEALTH AND SENIOR S								
		23-03064	12/28/23	Dog License Monthly Report	Open	51.00	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES								
		23-02953	12/11/23	Records Position Advertisement	Open	160.00	0.00		
NJN001	NJ NATURAL GAS CO.								
		23-03071	12/29/23	BORO MONTHLY GAS USAGE	Open	4,267.82	0.00		
NOR002	NORTHWIND MECHANICAL SYSTEMS								
		23-00015	01/06/23		Open	557.20	0.00		B
		23-01723	07/12/23		Open	2,164.72	0.00		B
		23-02911	11/30/23		Open	897.98	0.00		B
						3,619.90			
WFG001	NW FINANCIAL GROUP LLC								
		23-02982	12/13/23	FINANCIAL ADVISORY SERVICES	Open	281.25	0.00		
		23-02984	12/13/23	FINANCIAL SERVICES-MON MALL	Open	4,781.25	0.00		
		23-02988	12/13/23	FINANCIAL SERVICES-ARP CONSULT	Open	100.00	0.00		
		23-03007	12/14/23	FINANCE PROFESSIONAL SERVICES	Open	1,500.00	0.00		
						6,662.50			
OLIVIO05	OLIVIA'S II								
		23-02633	10/30/23	WOODMERE HOLIDAY CELEBRATION	Open	171.00	0.00		
OTOOL005	O'TOOLE SCRIVO, LLC								
		23-02864	11/20/23	LABOR COUNSEL FEES	Open	2,135.00	0.00		
		23-02950	12/08/23	LABOR COUNSEL FEES	Open	157.50	0.00		
						2,292.50			
PANC001	MICHAEL PANCHAK								
		23-02994	12/13/23	2023 SHBP RETIREE-REIMBURSEMENT	Open	445.32	0.00		
PART001	THOMAS PARTENFELDER								
		23-02996	12/13/23	2023 SHBP RETIREE-REIMBURSEMENT	Open	637.56	0.00		
PETRO02	PETRO KING SERVICE								
		23-02873	11/22/23	NJDEP REQUIRED PRESSURE DECAY	Open	1,425.00	0.00		
PROCA006	PRO CAP 8, LLC								
		23-02927	12/01/23	Lien 23-00038 Redemption	Open	788.39	0.00		
		23-02928	12/01/23	Lien 23-00034 Redemption	Open	1,109.89	0.00		
		23-02929	12/01/23	Lien 23-00025 Redemption	Open	732.23	0.00		

January 9, 2024
12:06 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PROCA006	PRO CAP 8, LLC			Continued					
		23-02930	12/01/23	Lien 23-00012 Redemption	Open	858.92	0.00		
						3,489.43			
QUIN001	REYES QUINONES								
		23-02995	12/13/23	2023 SHBP RETIREE-REIMBURSEMENT	Open	583.28	0.00		
REP001	REPUBLIC SERVICES								
		23-02850	11/20/23	DEC 23 RESI SERVICE & RECYCLIN	Open	85,402.63	0.00		
REPT001	REPUBLIC SERVICES								
		23-03019	12/18/23	NOV. 23 TONNAGE	Open	5,605.60	0.00		
		23-03033	12/20/23	DECEMBER 2023 TONNAGE	Open	21,896.48	0.00		
						27,502.08			
RICOH005	RICOH USA, INC								
		23-03032	12/20/23	FINANCE COPIER MONTHLY LEASE	Open	166.75	0.00		
RJ001	R&J CONTROL, INC								
		23-02587	10/26/23		Open	1,075.00	0.00		
ROV001	DR DINA ROVERE								
		24-00032	01/08/24	2024 Rabies Clinic	Open	200.00	0.00		
SANC001	TONY SANCHEZ LTD								
		23-02453	10/12/23	HOOK N HALL - EQUIPMENT BODY	Open	12,752.00	0.00		
SCH001	T&M ASSOCIATES								
		21-01756	08/06/21	ADA RAMP UPGRADES/SIDEWALK	Open	436.50	0.00		B
		21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	Open	4,088.75	0.00		B
		23-02179	09/13/23	GURBISZ PARK MCR SITE PLAN	Open	16,627.75	0.00		B
		23-02715	11/03/23	Dec 2023 General Planning	Open	33,540.83	0.00		
		23-03029	12/20/23	Harvestwork 3505/5 Escrow#1594	Open	2,639.75	0.00		
		23-03043	12/22/23	Monmouth Square Escrow #1615	Open	11,625.02	0.00		
		23-03051	12/26/23	Minas Grill Escrow #1520	Open	2,687.41	0.00		
						71,646.01			
SDCC001	ST. DOROTHEA'S CATHOLIC CHURCH								
		23-02741	11/07/23	FACILITY USAGE FOR ELECTIONS	Open	400.00	0.00		
SEA002	SEABOARD WELDING SUPPLY, INC.								
		23-01608	06/28/23	OPEN FOR 2023	Open	272.20	0.00		B
		23-02147	09/08/23	OPEN FOR 2023 - RENTAL	Open	120.00	0.00		B
						392.20			
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		23-00056	01/09/23	OPEN FOR 2023	Open	53.35	0.00		B
SEC002	THYSSSEN KRUPP ELEVATOR								
		23-03011	12/15/23		Open	645.00	0.00		
SL001	STAR LEDGER								
		23-03053	12/26/23	Legal Advertisement	Open	22.36	0.00		

January 9, 2024
12:06 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAP003	STAPLES ADVANTAGE								
		23-02972	12/12/23	COUNCIL OFFICE SUPPLIES	Open	67.49	0.00		
		23-03030	12/20/23	FINANCE EOY OFFICE SUPPLIES	Open	165.07	0.00		
						232.56			
STORR001	STORR TRACTOR COMPANY								
		23-02284	09/22/23	VENTRAC TRACTOR KN 4520Z KUBOT	Open	43,998.44	0.00		
STRAI005	STRAIGHT STRIPING LLC								
		23-02902	11/28/23	WHALE POND AVE PAVEMENT MARK	Open	2,595.00	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC								
		23-02723	11/03/23	SONICWALL SOHO COMP.	Open	389.00	0.00		
		23-02973	12/12/23	MEL Advanced Security	Open	4,640.00	0.00		
						5,029.00			
TCLAY001	THOMAS CLAYTON								
		23-02983	12/13/23	2023 SHBP RETIREE-REIMBURSEMENT	Open	868.80	0.00		
TEAM003	TEAM LIFE								
		23-02903	11/28/23	FIRST AID DEFIBRILLATION PADS	Open	672.00	0.00		
TERM001	TERMINATOR TERMITE & PEST MGT								
		23-02239	09/19/23		Open	75.00	0.00		B
INT01	TINT WORLD								
		23-01921	08/08/23	2018 TAHOE TINT REMOVAL/APPLY	Open	94.98	0.00		
		23-02783	11/09/23	WINDOW TINT REMOVE & REPLACE	Open	99.98	0.00		
						194.96			
UGIEN005	UGI ENERGY SERVICE, LLC								
		24-00074	01/09/24	BORO NATURAL GAS USAGE	Open	2,673.22	0.00		
UPS003	UPS								
		23-03036	12/20/23	FINANCE SHIPPING FEE-BOND SRV	Open	42.42	0.00		
USB001	US BANK								
		24-00021	01/05/24	2018 DEBT SERVICE BONDS	Open	374,499.80	0.00		
USPS002	US POSTAL SERVICE								
		23-03066	12/28/23	REPLENISH MAILROOM FUNDS	Open	3,000.00	0.00		
VAND001	JAMES VANDENBOS								
		23-02998	12/13/23	2023 SHBP RETIREE-REIMBURSEMENT	Open	438.24	0.00		
VBF001	VERIZON BUSINESS FIOS								
		23-03031	12/20/23	FIRE DEPT FIOS ACCOUNT	Open	415.02	0.00		
WAR001	WARSHAUER ELECTRIC SUPPLY CO. I								
		23-00013	01/06/23		Open	109.27	0.00		B
WSFS010	WSFS CUST TOWER DBXIII								
		23-03028	12/19/23	Lien 23-00006 Redemption	Open	50,054.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
WWG001	GRAINGER INC	23-00046	01/09/23	OPEN FOR 2023	Open	76.99	0.00		B	
Total Purchase Orders:		137	Total P.O. Line Items:		0	Total List Amount:	3,909,733.58	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:	3-01	222,047.79	0.00	222,047.79	0.00	0.00	222,047.79
CURRENT FUND:	4-01	3,322,433.63	0.00	3,322,433.63	2,580.38	0.00	3,325,014.01
GENERAL CAPITAL F	C-04	91,323.19	0.00	91,323.19	0.00	0.00	91,323.19
GRANT FUND	G-02	4,088.75	0.00	4,088.75	0.00	0.00	4,088.75
	T-12	51.00	0.00	51.00	0.00	0.00	51.00
	T-15	212,723.69	0.00	212,723.69	0.00	0.00	212,723.69
	T-17	54,485.15	0.00	54,485.15	0.00	0.00	54,485.15
Year Total:		267,259.84	0.00	267,259.84	0.00	0.00	267,259.84
Total of All Funds:		3,907,153.20	0.00	3,907,153.20	2,580.38	0.00	3,909,733.58