

**Regular Meeting
Borough of Eatontown Governing Body
Monday, February 12, 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 7:30pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr.,
Councilmembers Danielle M. Jones, David Gindi, Meir Araman, Carl Lawson, Candace M. Faust

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

ABSENT: Council President Virginia M. East

The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 01/24/2024

Motion to approve the amended minutes by C/Gindi; seconded by C/Lawson

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

ABSENT - C/East

B. Special Meeting – 02/05/2024

Motion to approve the amended minutes by C/Gindi; seconded by C/Lawson

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

ABSTAIN - C/Gindi

ABSENT - C/East

3. COMMUNICATIONS

- A. NJ Transit Public Hearing Notice, Proposed Fare Changes
- B. Colliers Engineering & Design, Notification of Intent to Apply for TWA
- C. NJ DEP Community Right to Know Survey for 2023
- D. JCP&L Notice of Public Hearing regarding the PY 2 Rider LRAM Filing
- E. ZBA Variance Application for 76 South Street

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

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

ABSENT - C/East

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico had nothing to report.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East's report was given by Councilmember Faust. Council President East attended the Fire Company meeting on January 9 and met with the Fire Official. The Fire Department responded to 42 calls, 37 in Eatontown, 3 in Oceanport, 1 in Shrewsbury Township and 1 in Shrewsbury Borough. The report further stated that the mutual aid fire departments responded to assist. Furthermore, the First Aid Squad joined the Eatontown Lions Club meeting on January 25th to establish a community partnership to discuss events that they can work on together. Further reported was the Historical Committee's next meeting and the museum's open house. Councilmember Faust reported that she attended the Fire Meeting which discussed the new election, the pavers on the apron that will be done in the spring and new uniforms.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that there is no update on the Finance and Ordinance Committee but will be scheduling a meeting. Further reported were the next meetings of the Cannabis Regulatory Commission, the Board of Education, the Cannabis Industry ADHOC Committee, the Environmental Commission, the Health and Human Services Commission, the Library Board of Trustees, and the Youth Committee. Councilmember Jones then reported on the Environmental Commission's next invasive plant mitigation work party, the Library Board of Trustees take and make crafts and their free virtual event, the Substitute Abuse Prevention Alliance's open court basketball and the youth committee's Valentine's Day dessert, coffee, and bingo with seniors. Councilmember Jones then reported on a few announcements.

C. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Gindi

Councilmember Gindi reported on the Tenants Rights Committee's meeting and reported on the attendance of the meetings. Councilmember Gindi explained the Zoom links sometimes does not work properly and will be meeting in the council chambers in the near future.

Mayor Talerico asked Attorney Levy to have Attorney Bayer reaffirm the multiple dwellings ordinance.

D. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Department's monthly report. Councilmember Araman then reported that Patrolman Michael Sullivan and Patrolman Henry began teaching LEAD and have been preparing for the Eatontown Police Department's requisition with the NJSA COP.

E. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the meeting of the Parks and Recreation Committee and the discussion that was had regarding the Basketball League, a Gurbitz Park update and the rec summer camp of 2024. Councilmember Lawson then reported on the upcoming annual egg hunt. Further reported was the next meeting of the Community Center Advisory Committee.

F. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on bulk and leaf pickup and on the bulk schedule. Councilmember Faust further reported that the Department of Public Works wore red for Ryan Sneath on February 9th and is working on the new recycling totes that will be delivered this week as well as pothole repairs. Councilmember Faust then reported on the next meetings of the Shade Tree Commission, the Green Team Commission, the Traffic Advisory Committee, and the Complete Streets Committee. The Traffic Advisory Committee and the Complete Streets Committee had a joined meeting that discussed the bike rodeo, the annual budgets, a speed trailer, and speed humps.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

Councilmember Araman asked if speed humps will be installed, to install small ones that make the car vibrate rather than the big speed humps. Councilmember Faust and Mayor Talerico responded.

7. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

8. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

9. 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 43-2024** - Auth. Emergency Temporary Appropriations
- 2) **Resolution 44-2024** - Auth. Transfer of Tax Overpayments due to Tax Appeals (Blk 3702, Lot 32)
- 3) **Resolution 45-2024** - Auth. Transfer of Tax Overpayments due to Tax Appeals (Blk 3001, Lot 4)
- 4) **Resolution 46-2024** - Granting Real Estate Property Tax Exemption, Disabled Veteran (Blk 103, Lot 3)
- 5) **Resolution 47-2024** - Auth. Tax Sale Certificate Redemptions
- 6) **Resolution 48-2024** - Auth. County of Monmouth to Conduct Aerial Mosquito Control Operations
- 7) **Resolution 49-2024** - Auth. Contract Award, IT Network Monitoring Services (Targeted Technologies, LLC)
- 8) **Resolution 50-2024** - Auth. Appointments to Certain Boards and Committees
- 9) **Resolution 51-2024** - Auth. Attendance at International Assn of Chief's of Police Conference (Reimbursement Lucia)
- 10) **Resolution 52-2024** - Auth. Waiver of 2024 Raffle Fees, Eatontown Elks #2402
- 11) **Resolution 53-2024** - Auth. Contracts for 2024 Professional Services
- 12) **Resolution 54-2024** - Auth. Purchase of BOSS Snowrator/Equipment through Sourcewell Co-op (\$26,893.26), DPW
- 13) **Resolution 55-2024** - Auth. & Providing for the Issuance & Sale of Not to Exceed \$1,402,722 Bond Anticipation Notes to The Monmouth County Improvement Authority and Determining Various Matters in Connection Therewith
- 14) **Resolution 56-2024** - Auth. Application 2024 DCA Grant, 80 Acres Park

Motion to approve Consent Items 1-14 (Resolutions 43-56) as a group by C/Gindi; seconded by C/Jones

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

RESOLUTION 43-2024 - RESOLUTION AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, an emergency condition has arisen in the 2024 Current Fund Budget with respect to additional costs prior to the adoption of the 2024 Budget; and

WHEREAS, the adoption of the 2023 Budget has not been completed and adequate provision was not made in the 2024 Temporary Budget and N.J.S.A. 40A:4-20 provides for the creation of an Emergency Temporary Appropriation; and

WHEREAS, the total emergency resolutions adopted in the year 2024 pursuant to the provisions of N.J.S.A. 40A:4-20, Chapter 96 P.L. (as amended) including this resolution total \$8,562,722.87.

NOW, THEREFORE BE IT RESOLVED that in accordance with N.J.S.A. 40A:4-20 an Emergency Temporary Appropriation be and the same is hereby made as follows:

GENERAL GOVERNMENT:

Administrative & Executive

Salaries & Wages	\$	47,000.00
Other Expenses	\$	39,000.00

Historical

Other Expenses	\$	1,000.00
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Labor Council

Other Expenses	\$	5,000.00
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Mayor & Council

Salaries & Wages	\$	40,000.00
Other Expenses		

Borough Clerk

Salaries & Wages	\$	48,000.00
Other Expenses		

Information Technology

Other Expenses	\$	30,000.00
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Assessment of Taxes

Salaries & Wages	\$	26,000.00
Other Expenses	\$	20,000.00

Reserve for Appeals

	Other Expenses	
Elections	Other Expenses	
Advertising	Other Expenses	
Beautify Eatontown	Other Expenses	
Complete Streets	Other Expenses	\$ 2,600.00
Financial Administration	Other Expenses	\$ 737.50
	Salaries & Wages	\$ 58,000.00
	Other Expenses	\$ 10,000.00
Tuition Reimbursement	Other Expenses	
Bond Registration	Other Expenses	\$ 3,000.00
Purchasing	Salaries & Wages	\$ 20,000.00
	Other Expenses	\$ 10,000.00
Auditing	Other Expenses	
Collection of Taxes	Salaries & Wages	\$ 19,000.00
	Other Expenses	\$ 6,000.00
Legal Services	Other Expenses	\$ 20,000.00
Engineering	Other Expenses	\$ 30,000.00
Planning Board	Other Expenses	\$ 10,000.00
Board of Adjustment	Other Expenses	\$ 5,000.00
Zoning Officer	Salaries & Wages	\$ 64,000.00
	Other Expenses	\$ 6,000.00
Inspection of Buildings	Salaries & Wages	\$ 52,000.00
	Other Expenses	\$ 15,000.00
Housing Inspection	Salaries & Wages	\$ 24,000.00
	Other Expenses	\$ 1,917.50
Other Insurance	Other Expenses	\$ 60,000.00
Group Insurance	Other Expenses	\$ 600,000.00
Unemployment	Other Expenses	\$ 15,000.00
Workmens Compensation	Other Expenses	\$ 234,000.00
First Aid	Salaries & Wages	
	Other Expenses	\$ 10,000.00
Police		

	Salaries & Wages	\$ 1,927,900.00
	Other Expenses	\$ 200,000.00
	911 O/S Caps	
Emergency Management		
	Salaries & Wages	\$ 2,691.87
	Other Expenses	\$ 6,000.00
Fire/Water		
	Salaries & Wages	\$ 4,000.00
	Other Expenses	\$ 40,000.00
Uniform Fire Safety		
	Salaries & Wages	\$ 35,000.00
	Other Expenses	\$ 10,000.00
Municipal Prosecutor		
	Other Expenses	\$ 20,000.00
Recycling O/S Caps		
	Other Expenses	\$ 5,000.00
Sanitation		
	Garbage Contract	\$ 600,000.00
Public Bldg & Grounds		
	Salaries & Wages	\$ 30,000.00
	Other Expenses	\$ 50,000.00
Municipal Court - Tinton Falls		
	Other Expenses	\$ 100,000.00
DPW		
	Salaries & Wages	\$ 290,000.00
	Other Expenses	\$ 500,000.00
Snow		
	Other Expenses	\$ 5,000.00
Health Commission		
	Salaries & Wages	\$ 500.00
	Other Expenses	\$ 2,000.00
Environmental		
	Other Expenses	\$ 2,000.00
Green Team		
	Other Expenses	\$ 1,800.00
Community Garden		
	Other Expenses	\$ 5,000.00
Animal Control		
	Other Expenses	\$ 10,000.00
Recreation		
	Salaries & Wages	\$ 24,000.00
	Other Expenses	\$ 20,000.00
Community Center		
	Salaries & Wages	\$ 40,000.00
	Other Expenses	\$ 15,000.00
Youth Committee		
	Other Expenses	\$ 1,600.00
Senior Citizens		
	Salaries & Wages	\$ 10,000.00
	Other Expenses	\$ 6,000.00
Library		
	Salaries & Wages	\$ 10,000.00
	Other Expenses	\$ 5,000.00

Celebration of Public Events

Other Expenses	\$	10,000.00
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Employee Sick Buy Back

Other Expenses		
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Accumulated Absences

Other Expenses		
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Utilities

Telephone	\$	60,000.00
Electric	\$	60,000.00
Fire Hydrant	\$	60,000.00
Street Lighting	\$	60,000.00
Water	\$	10,000.00
Natural Gas	\$	20,000.00

Mon County Tipping Fees

Other Expenses	\$	100,000.00
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Social Security

Other Expenses		
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PERS	\$	694,477.00
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PFRS	\$	1,903,585.00
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PERS / ERI	\$	23,914.00
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DCRP	\$	10,000.00
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LOSAP - Fire

Other Expenses		
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LOSAP - 1st Aid

Other Expenses		
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Fire Prevention Shared Service

Other Expenses		
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Municipal Court

Salaries & Wages	\$	20,000.00
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Other Expenses	\$	10,000.00
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Public Defender

Other Expenses	\$	10,000.00
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Matching Funds for Grants

Capital Improvement Fund

TOTAL 2023 TEMPORARY APPROPRIATIONS	\$8,562,722.87
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RESOLUTION 44-2024 - AUTHORIZING TRANSFER OF TAX OVERPAYMENTS DUE TO TAX APPEALS

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be transferred from 2023 4th quarter to the 1st quarter of 2024.

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

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be transferred to the first quarter of 2024 based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
3702	32	2 IWW Assoc LLC	\$25,751.11

RESOLUTION 45-2024 - AUTHORIZING TRANSFER OF TAX OVERPAYMENTS DUE TO TAX APPEALS

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be transferred from 2021, 2022, & 2023 4th quarter to the 1st & 2nd quarter of 2024.

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

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be transferred to the first quarter of 2024 based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
3001	4	Cyzner Props-Edison & Arthurs SS II	\$71,355.07

RESOLUTION 46-2024 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERANS

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

WHEREAS, Sean R. MacDonald of 8 Redwood Drive 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 8 Redwood Drive, Block 103, Lot 3 on the tax map of the Borough of Eatontown belonging to Sean R. MacDonald be and the same is hereby exempt from residential property taxes commencing on January 31, 2024; and

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

RESOLUTION 47-2024 - 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
1301	30		USBANK CUST/PC8 FIRSTTRUST BANK	\$ 990.40	\$ 300	23-00011
3701	2		CHRISTIANA T C/F CE1/FIRSTTRUST	\$ 34,856.15	\$ 26,600	23-00030
4103	5		CHRISTIANA T C/F CE1/FIRSTTRUST	\$ 12,401.60	\$ 7,700	23-00041

RESOLUTION 48-2024 - AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN THE BOROUGH OF EATONTOWN

WHEREAS, the Monmouth County Board of Commissioners, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control and chemical control to exterminate the mosquito population with the county of Monmouth; and

WHEREAS, prior to conducting the aerial dispensing operations over a designated "congested area", the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of Eatontown is designated as a "congested area" by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. the County shall utilize pesticide, application equipment and aircraft that are approved for aerial application by applicable Federal (USEPA) and State (NJDEP) agencies; and
 - b. such operations will be performed in compliance with applicable Federal and State regulations; and
 - c. the County will Notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

RESOLUTION 49-2024 - A RESOLUTION AUTHORIZING CONTRACT AWARDS TO TARGETED TECHNOLOGIES, LLC FOR IT NETWORK MONITORING SERVICES TO THE BOROUGH OF EATONTOWN

WHEREAS, the Borough of Eatontown is in need of certain services for its hardware/software technology to operate and maintain the daily business of the Borough of Eatontown; and

WHEREAS, the Borough may award a contract for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software (the "Services") without engaging in public bidding pursuant to N.J.S.A. 40:11A-5(dd) through a non-fair and open process; and

WHEREAS, the Borough's current vendor, Targeted Technologies, LLC, located at 1735 Hooper Avenue, Toms River, New Jersey 08753, has satisfactorily provided the Services to the Borough since 2016 and has submitted Network Monitoring proposals to the Borough generally in the amount of \$7,858.00 per month and to the Borough Police Department in the amount of \$4,186.00 per month; and

WHEREAS, the Chief Financial Officer has issued below certification of funds under the 2024 Temporary Budget for said services in the amount of \$46,725.00.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby authorizes the Borough to enter into an IT Managed Services Agreement for the Borough generally and the Borough Police Department with Targeted Technologies, LLC of 1735 Hooper Avenue, Toms River, New Jersey 08753 effective January 1, 2024 for a term of one year with a one year renewal beginning on the date immediately following the end of the initial term authorized, unless otherwise terminated in accordance with the Agreement to provide computer network monitoring services in conformance with its proposals to the Borough.

BE IT FURTHER RESOLVED, that Council of the Borough of Eatontown hereby authorizes the Administrator of the Borough of Eatontown to execute IT Managed Services Agreements with Targeted Technologies.

RESOLUTION 50-2024 - AUTHORIZE APPOINTMENT TO CERTAIN BOARDS AND COMMITTEES

BE IT RESOLVED that the following Borough Committee appointments for the Borough of Eatontown, as made by the Mayor, are hereby confirmed:

GREEN TEAM

MEMBER – BOARD OF EDUCATION Linda Rogers
TERM: 2/12/24 – 12/31/24

SEWERAGE AUTHORITY

MEMBER Stacey Fox
UNEXPIRED TERM: 2/12/24 – 1/31/25

RESOLUTION 51-2024 – AUTH. ATTENDANCE AT INTERNATIONAL ASSOCIATION OF CHIEF'S OF POLICE CONFERENCE (OCTOBER 18-23, 2024)

WHEREAS, the Borough of Eatontown Police Department has a need for the Chief of Police to attend the International Association of Chief's of Police Conference (IACP) in Boston, MA; and

WHEREAS, Captain Theresa Healy, of the Eatontown Police Department has submitted a request to reimburse the purchase of hotel, airfare, etc., in the amount not to exceed \$4,000.00 for Chief William Lucia, III to attend the IACP Conference.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes the reimbursement of the not to exceed amount of \$4,000.00 to Chief William Lucia for the cost of hotel reservations, airfare, etc.

RESOLUTION 52-2024 - AUTHORIZING THE WAIVING OF RAFFLE FEES FOR EATONTOWN ELKS #2402

WHEREAS, the Eatontown Elks #2402 have requested that the Borough fees for their annual Raffle License issued to them by the Borough for charitable contribution purposes be waived; and

WHEREAS, the Borough Council has reviewed their request for waiving the Borough fees; and

WHEREAS, the Eatontown Elks #2402 will be required to pay all applicable fees to the New Jersey Legalized Games of Chance Control Commission and file all appropriate paperwork associated with said license with the Office of the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough Clerk is authorized to waive Borough fees associated with the issuance of the 2024 Raffle License for the Eatontown Elks #2402.

RESOLUTION 53-2024 - AUTHORIZING CONTRACTS FOR PROFESSIONAL SERVICES IN THE BOROUGH OF EATONTOWN

WHEREAS, the Borough of Eatontown is in need of qualified professionals for the year 2024; and

WHEREAS, the below listed appointments were made effective January 1, 2024, after selection through the "Fair and Open" process established by N.J.S.A. 19:44A-20.5 et seq. and Borough Ordinance 35-2006; and

WHEREAS, the contracts for services submitted by the below listed professionals were reviewed and approved by Andrew Bayer, Borough Attorney and William P. Lucia, III, Interim Administrator of the Borough of Eatontown.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorized the execution of contracts for the provision of services as listed below commencing January 1, 2024 and ending December 31, 2024, per the Contracts for Services on file in the Office of the Borough Clerk according to the New Jersey State Records Retention Schedule established by N.J.S.A. 47:3-15 et seq. and approved by the State Records Committee.

Appointed Position

Real Estate Appraisal Svcs.	Gagliano & Company
Borough Planner	ARH Associates
Special Projects Engineer	ARH Associates
Architect	Parallel Architectural Group
Financial Advisor	NW Financial Group, LLC

RESOLUTION 54-2024 - AUTHORIZING THE PURCHASE OF ONE BOSS SNOWRATER (AND CORRESPONDING EQUIPMENT) THROUGH THE SOURCEWELL CO-OP - DPW

WHEREAS, the Department of Public Works have indicated to the Governing Body the need to purchase a boss snr24400 Snowrator (and corresponding equipment); and

WHEREAS, the Borough Council reviewed the need of the Public Works Department and concurred that the equipment is required; and

WHEREAS, the Superintendent of Public Works found pricing and availability for the aforementioned purchase under the Sourcewell CO-OP, Contract #031121-TTC; and

WHEREAS, the Purchasing Agent has reviewed the findings of the Public Works Department; and

WHEREAS, it is the recommendation of the Purchasing Agent and Superintendent of Public Works that this equipment be purchased from John Guire Supply, LLC, Long Branch, NJ, under the Sourcewell CO-OP for an amount not to exceed \$26,893.26.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Purchasing Agent is hereby authorized to make the following purchase of One BOSS Snowrator (and corresponding equipment) from John Guire Supply LLC, Long Branch, NJ under the Sourcewell CO-OP (Contract #031121-TTC, Membership #28004) for an amount not to exceed \$26,893.26.

BE IT FURTHER RESOLVED a certified copy of this resolution be forwarded to the Department of Public Works, John Guire Supply, LLC and the Chief Financial Officer.

RESOLUTION 55-2024 - RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$1,402,722 BOND ANTICIPATION NOTES OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY, AND DETERMINING VARIOUS MATTERS IN CONNECTION THEREWITH

WHEREAS, the Borough of Eatontown, in the County of Monmouth, New Jersey (the "Borough") has heretofore adopted, from time to time, various bond ordinances (the "Bond Ordinances") authorizing various capital improvements, and the issuance and sale, from time to time, of its bonds and bond anticipation notes in order to finance such capital improvements; and

WHEREAS, the Bond Ordinances authorize the Chief Financial Officer to sell any bond anticipation notes thereunder at public or private sale, as determined by the Chief Financial Officer; and

WHEREAS, the Borough has applied to The Monmouth County Improvement Authority (the "MCIA") to participate in its pooled governmental note financing program (the "Program"); and

WHEREAS, under the Program, the MCIA will issue and sell its pooled notes (the "MCIA Notes"), which MCIA Notes will be secured by (i) payments by various governmental entities located in Monmouth County (including the Borough) under various notes issued by such entities to the MCIA and (ii) the unconditional guaranty of the County of Monmouth (the "County"); and

WHEREAS, on January 10, 2024, the New Jersey Local Finance Board held a hearing and issued positive findings in respect of the issuance of the MCIA Notes by the MCIA; and

WHEREAS, the Borough wishes to participate in the Program, and to issue and sell all or a portion of its bond anticipation notes to the MCIA; and

WHEREAS, the Borough will receive a proposal for the purchase of such bond anticipation notes from the MCIA, which purchase will be effected through a note purchase agreement to be entered into between the Borough and the MCIA; and

WHEREAS, the Borough acknowledges that the MCIA intends to execute a contract of purchase with an underwriter pertaining to the sale of the MCIA Notes, the proceeds of which shall be used by the MCIA, inter alia, to purchase the such bond anticipation notes of the Borough; and

WHEREAS, the Borough now wishes to authorize the issuance and sale of its bond anticipation notes, and the issuance and sale of all or a portion thereof to

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY, as follows:

SECTION 1. The Chief Financial Officer is hereby authorized to cause all or a portion of its bond anticipation notes (the "Program Notes") to be issued and sold to the MCIA in accordance with the Program.

SECTION 2. The terms and conditions of the sale of the Program Notes to the MCIA shall be set forth in a Note Purchase Agreement to be dated on or about the date of pricing of the MCIA Notes, between the MCIA and the Borough. The execution and delivery by the Mayor, the Business Administrator or the Chief Financial Officer of the Borough (each, an "Authorized Officer") of the Note Purchase Agreement, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

SECTION 3. The Borough hereby authorizes the use of certain information concerning the Program Notes and the Borough in the Preliminary Official Statement and final Official Statement of the MCIA, to be used in connection with the marketing and sale of the MCIA Notes.

SECTION 4. The execution and delivery by an Authorized Officer of a Continuing Disclosure Agreement, if any, to be dated as of the date of closing of the MCIA Notes, between the Borough and the trustee for the MCIA Notes, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

SECTION 5. A portion of the proceeds of sale of the Program Notes to the MCIA may be retained by the MCIA as payment for the Borough's allocable share of issuance expenses and expenses related to the County Guaranty. Any Authorized Officer is hereby authorized and directed to pay all of the costs associated with the sale and issuance of the Program Notes.

SECTION 6. The Authorized Officers and any other officer of the Borough, and the staff and consultants of the Borough, are hereby authorized and directed to take all actions and execute any other agreement which may be necessary or convenient to effectuate the terms of this resolution in connection with the issuance, sale and delivery of the Program Notes, which includes the review and delivery of a preliminary official statement and official statement on behalf of the Borough, and the execution of the Note Purchase Agreement, the Continuing Disclosure Agreement, if any, and any other agreement to be executed in connection with the issuance of the Program Notes or the MCIA Notes.

SECTION 7. This resolution shall take effect immediately.

RESOLUTION 56-2024 - 2024 DEPARTMENT OF COMMUNITY AFFAIRS GRANT RESOLUTION – 80 ACRES PARK

WHEREAS, the Borough of Eatontown desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$95,000. To carry out a project to repair ballfields and basketball court. Basketball court requires milling, re-paving and sealing. Ball fields due to wear and tear over the years, require extensive repairs.

BE IT THEREFORE RESOLVED,

1) that the Borough of Eatontown does hereby authorize the application for such a grant; and,
2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between The Borough of Eatontown And the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

B. CONSENT AGENDA MOTIONS

- 1) Acceptance of Planning/Zoning Report, January 2024
- 2) Acceptance of Tax Collector Report, January 2024
- 3) Acceptance of Annual Report of the Eatontown Historical Committee 2023
- 4) Acceptance of NJ Firefighter's Assn. Application (Flynn)

Motion to accept Consent Agenda Motions 1-4 by C/Jones; seconded by C/Gindi

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

10. REMARKS OF COUNCIL AND CITIZENS

Councilmember Jones shared a few announcements regarding the Black History Month Celebration, the Mingo Jack Remembrance Celebration, New Jersey Local Government Week, and the Internship Program. Councilmember Jones wished everyone a happy Lunar New Year, a happy Valentine's Day, and a happy Ash Wednesday.

The meeting was open to the public.

Richard Neale, Eatontown, spoke about the amendments of the Cannabis Ordinance and on his application for a micro-license. Mayor Talerico responded. The discussion continued regarding Mr. Neale's proposed location. Councilmember Gindi advised Mr. Neale that he was under the impression that he had a property and was looking at three licenses for that one location. Mr. Neale responded. Mayor Talerico thanked Mr. Neale for sharing his ideas with the Governing Body.

Pete Mangin, Toms River, explained he understands getting a license is a hard process and appreciates the Governing Body for their work towards obtaining the licenses.

Ron Wollner, Industrial Way, explained his belief that Eatontown is one of the leading towns in cannabis. Mr. Wollner explained some of the ideas are good amendments and hopes the council will consider adding the proposed amendments into the ordinance. Councilmember Jones agreed with Mr. Wollner. Mayor Talerico asked Councilmember Jones when the Commission will present their proposed amendments to council. Councilmember Jones responded possibly at the last meeting in February. Mayor Talerico explained whichever workshop meeting agenda the cannabis discussion is on that should be the only topic. Interim Administrator Lucia agreed.

Councilmember Gindi asked Interim Administrator Lucia if there is an ordinance prohibiting smoking cannabis in public. Interim Administrator Lucia responded. The discussion continued regarding smoking cannabis in public. There being no further comments, the meeting was closed to the public.

11. ADJOURNMENT – 8:09pm

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

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



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 02/28/2024

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P.O. Type: All

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Range: First to Last

Format: Condensed

Include Non-Budgeted: Y

Vendors: All

Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8X8IN005	8X8, INC								
		24-00410	02/08/24	BORO MONTHLY PHONE USAGE	Open	2,983.35	0.00		
ADAMS005	BUCHAN & PAEO, LLC								
		24-00143	01/11/24	BORO PUBLIC DEFENDER SERVICES	Open	500.00	0.00		
AMAZ005	AMAZON.COM #A3898AWA7QWVMO								
		24-00091	01/10/24	Batteries	Open	137.67	0.00		
AMER1001	AMERIFLEX BUSINESS SOLUTIONS								
		24-00406	02/08/24	2024 FSA ADMIN/COBRA FEES	Open	115.00	0.00		B
ANJ001	ANJEC								
		24-00270	01/25/24	EATONTOWN ENVIROMENTAL COMM	Open	425.00	0.00		
ANNH001	ANN HOWELL								
		24-00296	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
CC002	A. R. COMMUNICATIONS								
		23-02764	11/09/23	FIRST AID BATTERY REPLACEMENT	Open	1,350.00	0.00		
ARH001	ADAMS, REHMANN HEGGAN ASSOC INC								
		24-00194	01/17/24	DOWNTOWN GREENWAY PROJECT	Open	592.50	0.00		
ARNONE01	JOAN ARNONE								
		24-00281	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
ASB001	ASBURY PARK PRESS, INC.								
		24-00178	01/16/24	PB 2024 Re-org Notice	Open	111.56	0.00		
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		24-00078	01/09/24		Open	275.85	0.00		
		24-00230	01/22/24		Open	506.85	0.00		
		24-00231	01/22/24		Open	45.00	0.00		
						827.70			
ATCFI005	ATCF II NJ LLC								
		23-02542	10/16/23	Lien 22000013 Redemption	Open	5,574.05	0.00		
ATH001	ATHLETE'S ALLEY								
		23-02685	11/01/23	Basketball League Jerseys	Open	3,402.00	0.00		
		23-02748	11/07/23	Basketball supplies	Open	1,896.26	0.00		
						5,298.26			
TA001	ATLANTIC TACTICAL								
		22-02392	10/17/22	Lancer 300 BLK Trans. Smoke	Open	119.94	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AUTO001	AUTO PARTS CENTER								
		23-01764	07/18/23	OPEN FOR 2023	Open	97.46	0.00		B
		23-02139	09/08/23	OPEN FOR 2023	Open	316.83	0.00		B
		24-00001	01/05/24	EMERG REPAIRS FIRE VEHICLE	Open	250.51	0.00		
		24-00009	01/05/24	OPEN FOR 2024	Open	522.96	0.00		B
						1,187.76			
BAND001	BANDAG, INC								
		23-02493	10/16/23	OPEN FOR 2023	Open	845.00	0.00		B
BSA001	BOY SCOUTS OF AMERICA								
		24-00010	01/05/24	OPEN FOR 2024	Open	125.00	0.00		B
CENTR015	CENTRAL JERSEY/CARBON URGENT								
		23-02199	09/15/23	Crossing Guard Physical	Open	75.00	0.00		
CGPH001	CGP&H, LLC								
		24-00112	01/11/24	HOUSING REHABILITATION PROGRAM	Open	525.00	0.00		
		24-00113	01/11/24	ADMINISTRATIVE AGENT SERVICES	Open	1,075.00	0.00		
		24-00114	01/11/24	HOUSING REHABILITATION PROGRAM	Open	550.00	0.00		
		24-00115	01/11/24	ADMINISTRATIVE AGENT SERVICES	Open	868.50	0.00		
						3,018.50			
CHAS001	ARTHUR F. CHASEY, JR.								
		24-00289	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
CIOK001	PEGGY CIOK								
		24-00290	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
CIOK002	ROBERT S CIOK								
		24-00291	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
CJRA014	CENTRAL JERSEY REGIS ASSOC.								
		24-00359	02/02/24	2024 Membership	Open	60.00	0.00		
KKC001	CAROL K. CHASEY								
		24-00288	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
CLTS001	CoreLogic Tax Services								
		24-00081	01/09/24	REFUND OVERPAY B 2202 L 47	Open	3,189.77	0.00		
COM006	COMCAST BUSINESS								
		24-00415	02/08/24	BORO INTERNET SERVICES	Open	788.55	0.00		
COMC004	COMCAST								
		24-00417	02/08/24	BORO SPC VIDEO SERVICE	Open	153.27	0.00		
CORE003	CORELOGIC TAX COLLECTION SVCS								
		23-03034	12/20/23	TAX OVERPAYMENT	Open	365.12	0.00		
CSUT001	CAROL SUTPHIN								
		24-00312	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B

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CF001	CHRISTIANA T C/F CE1/1ST TRUST								
		23-02539	10/16/23	Lien 20-00014 Redemption	Open	27,675.71	0.00		
		24-00083	01/09/24	Lien 23-00043 Redemption	Open	17,927.56	0.00		
						45,603.27			
DELAG01	DE LAGE LANDEN FINANCIAL INC								
		24-00276	01/25/24	COMMUNITY CTR COPIER LEASE	Open	146.85	0.00		
		24-00277	01/25/24	MAILROOM COPIER LEASE	Open	146.85	0.00		
						293.70			
DOBR001	JOHN DOBROWOLSKI								
		24-00292	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
DTS001	DYNAMIC TESTING SERVICE								
		24-00219	01/18/24	RANDOM DRUG TESTING	Open	230.00	0.00		
DWD002	D&W DIESEL								
		23-00042	01/09/23	OPEN FOR 2023	Open	575.00	0.00		B
		23-01201	05/09/23	DPW#57 CLAMP DPF	Open	2,445.96	0.00		
		23-02491	10/16/23	OPEN FOR 2023	Open	310.43	0.00		B
						3,331.39			
ECEL002	EAST COAST EMERGENCY LIGHTING								
		23-02417	10/06/23	Upfit of traffic vehicle	Open	2,499.00	0.00		
		23-02688	11/02/23	16 Ford/18 Charger Upfit	Open	1,450.00	0.00		
						3,949.00			
EDSON01	DREW EDSON								
		24-00171	01/16/24	PESTICIDE RENEWAL	Open	40.00	0.00		
ELEV001	STATE OF NJ-DEPT COMM AFFAIRS								
		24-00207	01/18/24		Open	622.00	0.00		
ESSEX005	ESSEX MANAGEMENT SERVICES, INC								
		23-02383	10/03/23	PEST CONTROL WEBINARS	Open	580.00	0.00		
FAY002	JOHN FAY								
		24-00201	01/17/24	RETIREE EYEGASS REIMBURSEMENT	Open	325.00	0.00		
FINGER005	FINGERS RADIATOR HOSPITAL INC								
		23-02140	09/08/23	OPEN FOR 2023	Open	800.00	0.00		B
FMERA001	FMERA								
		24-00407	02/08/24	BORO USAGE STREET LIGHT	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED								
		23-00886	03/24/23	OPEN FOR 2023	Open	975.03	0.00		B
FOO001	SAKER SHOPRITES, INC.								
		24-00082	01/09/24	Youth Comm meeting supplies	Open	133.79	0.00		
		24-00109	01/11/24	DECEMBER SNACKS	Open	48.92	0.00		
		24-00111	01/11/24	DECEMBER SNACKS	Open	25.67	0.00		
		24-00120	01/11/24	JANUARY BIRTHDAY LUNCH	Open	100.24	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FOO001	SAKER SHOPRITES, INC.	Continued					
24-00121	01/11/24	JANUARY BINGO SUPPLIES	Open	49.41	0.00		
24-00123	01/11/24	JANUARY SNACKS	Open	50.22	0.00		
24-00125	01/11/24	JANUARY SNACKS	Open	26.19	0.00		
24-00142	01/11/24	AFTERCARE SUPPLIES	Open	249.48	0.00		
24-00144	01/11/24	JANUARY PRESCHOOL SNACKS	Open	136.85	0.00		
24-00145	01/11/24	FEBRUARY AFTERCARE SNACKS	Open	275.63	0.00		
				1,096.40			
FORM001	FORMDOCS LLC						
23-02796	11/13/23	2023 Renewal Invoice	Open	699.95	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A						
24-00267	01/24/24	PAY PERIOD 2/2/24 O/S DETAIL	Open	7,413.00	0.00		
GHW001	GEORGE H. WITTENBERG						
24-00234	01/22/24	MEDICARE REIMBURSEMENT 2024	Open	329.80	0.00		
GLENC001	GLENCO SUPPLY, INC						
23-00403	02/10/23	OPEN FOR 2023	Open	580.00	0.00		B
GM001	G&M TROPHY CO, INC						
24-00033	01/08/24	3 Perpetual Plates Engraved	Open	15.00	0.00		
GPANJ001	GPANJ INC						
24-00190	01/17/24	2024 Membership Dues	Open	100.00	0.00		
GPC001	GENUINE PARTS COMPANY INC						
23-01331	05/23/23	OPEN FOR 2023	Open	94.71	0.00		B
23-01506	06/14/23	DPW#91 BRAKES	Open	2,390.66	0.00		
23-01885	08/04/23	OPEN FOR 2023	Open	27.05	0.00		B
23-02075	08/30/23	DPW#38 TURBOCHARGER-REMAN	Open	1,075.23	0.00		
23-02490	10/16/23	OPEN FOR 2023	Open	1,826.30	0.00		B
				5,413.95			
GUI001	ANTHONY GUIDO						
24-00269	01/25/24	EYEGLASS REIMBRSEMENT	Open	249.98	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN						
23-01319	05/22/23	OPEN FOR 2023	Open	26.93	0.00		B
HOW001	WALTER HOWELL						
24-00297	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
IDEMA001	IDEMA Identity & Security INC						
24-00217	01/18/24	2024 Renewal	Open	2,805.00	0.00		
IMA003	MARCO TECHNOLOGIES, LLC						
24-00124	01/11/24	COPIER CONTRACT DPW/SENIOR CTR	Open	1,516.96	0.00		
IPD001	INST. FOR PROFESSIONAL DEVELOP						
24-00346	02/01/24	WEBINAR - JULIE MARTIN	Open	50.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JAC001	GEORGE JACKSON								
		24-00150	01/12/24	EYEGLASS REIMBURSEMENT	Open	854.60	0.00		
JERS001	JCP&L								
		24-00408	02/08/24	BORO ELECTRIC MONTHLY USAGE	Open	878.77	0.00		
		24-00409	02/08/24	BORO STREET LIGHT ELECTRIC USE	Open	324.49	0.00		
						1,203.26			
JFWL001	JOSEPH FAZZIO-HOWELL LLC								
		23-02141	09/08/23	OPEN FOR 2023	Open	1,405.74	0.00		B
JRCAMP01	John R. Campbell								
		24-00285	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
KAW001	CHARLES KAWAS								
		24-00298	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
KRES001	BRIAN KRESZL								
		24-00095	01/10/24	WOOBOOT REIMBURSEMENT	Open	145.00	0.00		
LASER001	LASER SAVE								
		24-00151	01/12/24	Ink Cartridge	Open	144.75	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		24-00110	01/11/24	US HOME Escrow #1601	Open	2,850.00	0.00		
LERT002	LERTCH RECYCLING CO, INC								
		23-01799	07/24/23	OPEN FOR 2023	Open	1,228.15	0.00		B
MACA001	PETER MACALUSO								
		24-00301	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
MARKM001	MARK MORRIS								
		24-00117	01/11/24	REIMBURSE FIRE DEPT TRAINING	Open	209.75	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC								
		23-00745	03/08/23	OPEN FOR BULK 2023	Open	1,568.60	0.00		B
		23-02790	11/13/23	COMMINGLED RECYCLING	Open	628.41	0.00		
		23-02938	12/05/23	NOVEMBER 23 COMMINGLED RECYCLI	Open	451.40	0.00		
						2,648.41			
MCK001	MARY ANN MCKEAN								
		24-00303	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
MCT001	MONMOUTH COUNTY TREASURER								
		23-03012	12/15/23	MUNICIPAL WASTE	Open	1,372.79	0.00		
MEGIL001	FRED MEGILL								
		24-00304	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
001	MGL PRINTING SOLUTIONS								
		24-00067	01/09/24	Two Dark Red Minute Books	Open	260.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MICHA010	MICHAEL HREHA	24-00246	01/23/24	4th QTR PHONE REIMBURSEMENT	Open	90.00	0.00		
MON002	MONMOUTH BUILDING CENTER	23-01391	05/30/23	OPEN FOR 2023	Open	263.90	0.00		B
MORBA005	MORBARK LLC	23-02494	10/16/23	OPEN FOR 2023	Open	730.14	0.00		B
MSW001	MOTOROLA SOLUTIONS	23-02855	11/20/23	Radio Cables	Open	778.00	0.00		
MUNCO001	MUNCO OF NEW JERSEY	24-00170	01/16/24	MEMBERSHIP RENEWAL - WIEGERS	Open	75.00	0.00		
MURP002	SEAN MURPHY	24-00216	01/18/24	EYEGLASS REIMBURSEMENT	Open	801.65	0.00		
MUSCI005	MUSCILLO, KATHY	24-00149	01/12/24	Convention Reimbursment 2023	Open	104.77	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	24-00411	02/08/24	BORO HYDRANTS WATER USAGE	Open	16,433.10	0.00		
NJB001	VERIZON	24-00412	02/08/24	BORO MONTHLY PHONE SERVICE	Open	9,856.67	0.00		
NJBOA001	NJBOA	24-00173	01/16/24	MEMBERSHIP RENEWAL - WIEGERS	Open	100.00	0.00		
NJDH001	NJ DEPT OF HEALTH AND SENIOR S	24-00345	02/01/24	JANUARY DOG REPORT 2024	Open	306.00	0.00		
NJFE001	NEW JERSEY FIRE EQUIPMENT CO.	22-02193	09/22/22	FIRE DEPT LEATHER HELMETS	Open	2,150.00	0.00		
NJN001	NJ NATURAL GAS CO.	24-00416	02/08/24	BORO MONTHLY GAS USAGE	Open	5,505.61	0.00		
NJRA017	NEW JERSEY REGISTRARS ASSOC	24-00005	01/05/24	Membership Renewals	Open	75.00	0.00		
NJRPA005	NJRPA	24-00268	01/24/24	NJRPA Conference Ticket A	Open	425.00	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN	24-00264	01/24/24	DECEMBER 2023-GENERAL	Open	10,612.50	0.00		
		24-00265	01/24/24	DECEMBER 2023-RETAINER	Open	1,541.74	0.00		
		24-00266	01/24/24	DECEMBER 2023-TAX APPEALS	Open	2,272.50	0.00		
						14,426.74			
PAY003	LOUISE M. PAYNE	24-00233	01/22/24	MEDICARE REIMBURSEMENT 2024	Open	380.01	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CAMP001	Patricia Campbell								
		24-00287	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
PDMS001	POWERDMS								
		23-02523	10/18/23	Annual Renewal Fee	Open	5,512.51	0.00		
		24-00239	01/22/24	NJSACOP Accreditation Manual	Open	650.00	0.00		
						6,162.51			
PETRO002	PETRO KING SERVICE								
		23-02976	12/12/23	BROKEN FUEL PUMPS #1&2	Open	996.12	0.00		
PROCW001	PROSHINE HAND CAR WASH								
		24-00162	01/15/24	2005 Ford Excursion Detail	Open	250.00	0.00		
QUAD01	QUADIENT LEASE								
		24-00141	01/11/24	BORO MAILROOM LEASE CONTRACT	Open	501.75	0.00		
RDS001	REALTY DATA SYSTEMS								
		24-00179	01/17/24	Professional Services Inv #727	Open	20,020.00	0.00		
REPT001	REPUBLIC SERVICES								
		24-00225	01/19/24	JANUARY 2024 TONNAGE	Open	24,701.59	0.00		
RTCOH005	RICOH USA, INC								
		24-00272	01/25/24	FINANCE MONTHLY COPIER LEASE	Open	166.75	0.00		
RJ001	R&J CONTROL, INC								
		22-01263	06/02/22		Open	187.84	0.00		
ROBER020	ROBERT ROSCH								
		23-03068	12/29/23	MEDICARE REIMBURSEMENT 2023	Open	504.50	0.00		
SCH001	T&M ASSOCIATES								
		21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	Open	2,060.75	0.00		B
		23-02179	09/13/23	GURBISZ PARK MCR SITE PLAN	Open	22,618.75	0.00		B
		23-02180	09/13/23	FIREHOUSE DRIVEWAY REHABILITAT	Open	8,545.00	0.00		B
		23-03046	12/22/23	Circle Plaza Escrow #1590	Open	573.20	0.00		
		24-00203	01/17/24	DEC 2023 General Services	Open	30,145.70	0.00		
						63,943.40			
SL001	STAR LEDGER								
		24-00004	01/05/24	Legal Advertisement	Open	120.08	0.00		
		24-00160	01/12/24	Zoning Board 2024 Re-Org	Open	74.82	0.00		
						194.90			
SPCA001	MONMOUTH COUNTY SPCA								
		24-00140	01/11/24	BORO ANIMAL CONTROL SERVICES	Open	1,537.50	0.00		
SSW001	S&S WORLDWIDE								
		23-02644	10/30/23	Heavy Duty Basketball Goal	Open	1,649.00	0.00		
AP003	STAPLES ADVANTAGE								
		24-00098	01/10/24	BUILDING DEPT OFFICE SUPPLY	Open	439.82	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAP003	STAPLES ADVANTAGE	Continued							
24-00118	01/11/24	POLICE CHIEF OFFICE SUPPLIES	Open	415.48	0.00				
24-00119	01/11/24	BORO COUNCIL OFFICE SUPPLIES	Open	18.25	0.00				
24-00147	01/11/24	Tablet Coverr	Open	102.54	0.00				
				976.09					
SWOMB001	SHARON WOMBOUGH								
24-00315	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00				B
TARGE005	TARGETED TECHNOLOGIES LLC								
24-00100	01/10/24	Extended Warranty for EDPDC1	Open	584.00	0.00				
24-00132	01/11/24	POLICE MS SERVICE AGREEMENT	Open	4,186.00	0.00				
24-00133	01/11/24	BORO MS SERVICE AGREEMENT	Open	7,858.00	0.00				
24-00223	01/19/24	Targeted Service 380934 1.9.24	Open	95.00	0.00				
24-00324	01/30/24	BORO MS AGREEMENT 2024	Open	7,858.00	0.00				
24-00325	01/30/24	POLICE MS AGREEMENT 2024	Open	4,186.00	0.00				
				24,767.00					
TEAM003	TEAM LIFE								
23-03009	12/15/23	AED Adult Defib Pads	Open	280.00	0.00				
TERM001	TERMINATOR TERMITE & PEST MGT								
24-00051	01/08/24		Open	75.00	0.00				B
TINT01	TINT WORLD								
22-01420	06/22/22	FIRE CHIEF VEHICLE SECURITY	Open	399.99	0.00				
TMC001	TREASURER, COUNTY OF MONMOUTH								
24-00104	01/10/24	2024 MOCERT Assessment Fee	Open	2,500.00	0.00				
TRAFF005	TRAFFIC SAFETY SERVICE LLC								
23-02767	11/09/23	OEM APPARATUS ADDIT WORK	Open	3,600.00	0.00				
TRAFF02	TRAFFIC PLAN								
23-02612	10/27/23	RADAR SIGN BOARD EMERG/DPWSERV	Open	6,000.00	0.00				
TREAS005	TREASURER, STATE OF NJ DCA								
24-00319	01/29/24	D WIEGERS LICENSE RENEWAL	Open	91.00	0.00				
TRIUS001	TRIUS, INC								
23-00061	01/09/23	OPEN FOR 2023	Open	1,021.16	0.00				B
23-02150	09/08/23	OPEN FOR 2023	Open	1,492.50	0.00				B
				2,513.66					
TRUN001	TRAINING UNLIMITED, LLC								
24-00240	01/22/24	MUNICIPAL TRAINING WEBINAR	Open	95.00	0.00				
TURF001	TURF TRADE								
24-00228	01/22/24		Open	556.95	0.00				
UGIEN005	UGI ENERGY SERVICE, LLC								
24-00414	02/08/24	BORO NATURAL GAS USAGE	Open	3,507.89	0.00				

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BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ER003	V.E. RALPH & SON, INC.								
		23-00982	04/06/23	FIRST AID OPEN MEDICAL SUPPLY	open	282.90	0.00		B
WALTE005	WALTER SMITH								
		24-00236	01/22/24	MEDICARE REIMBURSEMENT 2024	open	329.80	0.00		
WEATH001	WEATHER WORKS								
		24-00086	01/10/24	2024 WEATHER SERVICE RENEWAL A	open	1,680.00	0.00		
WWG001	GRAINGER INC								
		23-00046	01/09/23	OPEN FOR 2023	open	60.21	0.00		B
		23-02739	11/07/23	OPEN FOR 2023	open	<u>511.01</u>	0.00		B
						571.22			
WWG010	W.W. GRAINGER, INC.								
		23-02015	08/23/23		open	162.74	0.00		B
		23-03010	12/15/23		open	<u>84.74</u>	0.00		
						247.48			
YOURH005	YOUR HOME AUDIOLOGIST								
		24-00072	01/09/24	HEARING TESTS	open	2,565.00	0.00		
		24-00218	01/18/24	HEARING TESTS	open	<u>225.00</u>	0.00		
						2,790.00			

tal Purchase Orders:	173	Total P.O. Line Items:	0	Total List Amount:	350,561.04	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	76,499.50	0.00	76,499.50	0.00	0.00	76,499.50
CURRENT FUND:	4-01	141,820.82	0.00	141,820.82	0.00	0.00	141,820.82
GENERAL CAPITAL F	C-04	40,156.25	0.00	40,156.25	0.00	0.00	40,156.25
GRANT FUND	G-02	2,060.75	0.00	2,060.75	0.00	0.00	2,060.75
	T-12	306.00	0.00	306.00	0.00	0.00	306.00
	T-15	62,108.82	0.00	62,108.82	0.00	0.00	62,108.82
	T-17	27,608.90	0.00	27,608.90	0.00	0.00	27,608.90
Year Total:		90,023.72	0.00	90,023.72	0.00	0.00	90,023.72
Total Of All Funds:		350,561.04	0.00	350,561.04	0.00	0.00	350,561.04