

Regular Meeting
Borough of Eatontown Governing Body
Wednesday, March 13, 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 7:57pm, 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 – 02/28/2024

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

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

3. COMMUNICATIONS

A. JCP&L Notice of Public Hearing Seeking Approval to Extend Energy Efficiency and Conservation Plan

B. NJAW Petition for Recovery of Regulatory Asset Established for COVID-19 Related Expenses

C. WLB Planning Board Public Hearing Notice

D. JCP&L Notice of Public Hearing ZEC Recovery Charge Filing

E. Borough of Little Silver - Notice of Resolution Opposing Assembly Bill No. 4/Senate Bill No. 50

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

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported that the Girl Scouts made a request to the council if they can hide plastic boxes in the park that have kindness messages. The council had no objection.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported that the Fire Department met on March 5th and answered 29 calls for service with a total of 239 individuals responding. Council President East then reported on a new Fire Department's new member, Jerry Flynn III. Councilmember East further reported on the First Aid's meeting, the CPR class they will be running on March 30th and their distribution of First Aid lawn signs requesting for volunteers but did receive one new member so far. Councilmember East reported on the Historical Committee's next open house and reminded the public that the Eatontown Lions Club will be holding their annual spring pancake breakfast.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported there are no updates on the Finance and Ordinance Committee, the Health and Human Services Committee and the Substance Abuse Prevention Alliance. Councilmember Jones reported on the meetings of the Cannabis Regulatory Commission, the Board of Education, the Monmouth Regional High School's Board of Education, the Ad Hoc Cannabis Industry, the Environmental Commission, the Library Board of Trustees, and the Youth Committee. Councilmember Jones then reported on the upcoming events for the Environmental Commission, the Substance Abuse Prevention Alliance, and Women's History Month.

C. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Gindi

Councilmember Gindi reported on the meeting of Tenants Rights Committee and thanked Councilmember Faust for attending the meeting for him. Councilmember Gindi mentioned one of the residents brought up issues with the dumpsters and trash at Lido Village, and a tree being down since February 2nd. Councilmember Gindi then read the Housing Inspector's report.

D. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Department's February report. Councilmember Araman then mentioned that he wants to add school bussing to the budget for students who live less than two miles from the school. Councilmember Araman advised he will discuss this topic at the next council meeting.

E. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the Parks and Recreation meeting. And mentioned upcoming events such as Spring Tennis, the Eatontown 5K Walk, Eatontown Day, the Annual Egg Hunt and the Spring Soccer Registration is open. Councilmember Lawson then reported on the next meetings of the Recreation Advisory Committee, the Community Center Advisory Committee, and the Community Garden General Information meeting. Councilmember Lawson further reported on a baseball game being held on May 19th at 80 Acres Park.

F. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on bulk pickup, brush and leaf pickup and pothole repairs. Councilmember Faust reminded residents to remove all leaves and brush from the storm drains when performing their spring cleanups. Councilmember Faust further reported on a buzz for wildlife's open house and on her attendance at the Mingo Jack Remembrance Ceremony and thanked the volunteers for their time organizing the event. On March 8th, she met with the Girl Scouts and discussed the importance of volunteerism and how the Borough operates, and on March 9th the Eatontown Environmental Commission, Green Team and Shade Tree sponsored an arborist guided tour through the arboretum. Councilmember Faust attended the movie night at the community center hosted by the boy scouts and went to Community Center for Historical Committee's portrayal of William Miller. Councilmember Faust then reported on the next meetings of the Traffic Advisory Committee, the Complete Streets Committee, and the Shade Tree Committee. Councilmember Gindi commented that residents have been putting cardboard next to the recycling can instead of in the can. Councilmember Faust and Mayor Talerico responded.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

7. HEARING – BOARDING HOUSE/ROOMING HOUSE - Pheonix Recovery, LLC (18 Willow)
(continued/carried from 2/28/24)

Attorney Bayer explained the applicants are still under oath from the previous council meeting. The two applicants are Shawn Metz and Kevin Mirda. Mayor Talerico questioned the basement apartment and if there are any fines that have been received. Mr. Mirda explained the basement residents have vacated and sent Julie Martin, Borough Clerk, forms for the new operator. Mr. Mirda further explained he updated the state on the new operator and provided the state's approval. Mr. Mirda then explained the new operator has fingerprint and background check scheduled. Ms. Martin confirmed they are waiting for the background check results from the Detective Bureau. Mayor Talerico asked Attorney Bayer if the background check is required to issue a license. Attorney Bayer replied yes. Mayor Talerico asked the applicants if they have any open issues since the last hearing. The applicants did not respond. Attorney Bayer asked if the basement unit has a kitchen and bathroom in the basement. Mr. Mirda replied, yes. Attorney Bayer mentioned the zoning officer issued a violation notice for the basement for it is now considered a two-family home, then asked the applicants what their intentions are regarding the kitchen and the bathroom. Mr. Mirda responded they only received a violation from the state. Mayor Talerico asked what the violation was from the state. Mr. Mirda responded it was for having the three people in the basement without having accessible approved second means of egress, and it has since been rectified. Mayor Talerico asked if there was a fine assessed with the violation. Mr. Mirda replied yes. Mayor Talerico advised the applicants have a right to appeal the fine, then asked if they would pay the fine or appeal it. Mr. Mirda replied that Mr. Raywood is preparing a settlement agreement. Mayor Talerico explained the council will expect the fines to be paid or an agreement satisfied to the state prior to the license issuance. Attorney Bayer mentioned he is viewing a copy of the zoning violation that was mailed out on February 22nd and asked the applicants if they received it. Mr. Mirda replied, no. Attorney Bayer explained he will email the violation to the applicants. Mayor Talerico explained the violation. Mr. Mirda responded that last year it was acknowledged that there was a full bathroom, kitchen and bedroom in the basement and there were no fines issued for it last year. Attorney Bayer responded. Mayor Talerico asked if the applicants received all construction permits for the bedroom, bathroom, and kitchen. Mr. Mirda replied yes. Mayor Talerico then mentioned he needs zoning approval for

permission to have the apartment. Mr. Mirda responded that he thought he only needed to remove the refrigerator that was blocking the basement door. Attorney Bayer and Mayor Talerico responded and explained the violation further. Mr. Mirda replied they are no longer using the basement as an apartment. Attorney Bayer asked what kitchen and bathroom the operator would be using. Mr. Mirda responded either kitchen or bathroom. Councilmember Gindi asked for clarification on the zoning violation. Attorney Bayer responded. Mayor Talerico asked Attorney Bayer what the council's ability is to act. Attorney Bayer asked the applicants if they received the notice of violation from the zoning officer. Mr. Mirda replied that the only thing they received was the state's notice of violation. Interim Administrator Lucia added that the violation was also sent by certified mail. Mayor Talerico asked Attorney Bayer if the applicants pay the fine or enter into a settlement agreement with the state, then that will resolve the issue. Attorney Bayer responded yes, then asked for clarification on the settlement agreement with the state. Mr. Metz responded. Mayor Talerico clarified the process regarding the settlement with the state and on the new operator. Mr. Metz asked Mayor Talerico for clarification on a mother/daughter home versus a single-family home. Mayor Talerico clarified. Mr. Mirda asked for clarification on the removal of the upstairs refrigerator that was blocking the entrance to the basement. Attorney Bayer and Mayor Talerico responded. Mr. Mirda asked for a copy of the zoning officer's violation. Attorney Bayer handed the violation to Mr. Mirda. Mr. Mirda asked why the basement issue was not acknowledged last year. Mayor Talerico explained. Mr. Mirda explained the Borough of Eatontown provided permits to the basement bathroom in 2019, not the state. Attorney Bayer explained the applicants were not running a CSLR in 2019. Mayor Talerico explained further. Mr. Mirda asked how to resolve the violation. Mayor Talerico explained to contact the zoning officer. Councilmember East explained the difference between a kitchen and a kitchenette. Attorney Bayer responded. Mayor Talerico explained the process further. Mr. Metz commented that they already had the license from the state, then the Borough adopted the Ordinance, inspected the property, and issued a license last year. Attorney Bayer responded. Mayor Talerico asked if any changes were made in the kitchen. Mr. Metz responded no. Mayor Talerico asked where the bathroom is in the basement. Mr. Metz responded. Mayor Talerico suggested since they're waiting on the fingerprints and the agreement from the state, to have the applicants ask the state in writing if the town controls zoning or not. Mayor Talerico further explained the council is not trying to stop the applicants from receiving a license. Mr. Metz asked what the definition is of code jurisdiction. Attorney Bayer and Mayor Talerico responded. Mayor Talerico asked Attorney Bayer if he is aware of any other issues besides the one zoning violation. Attorney Bayer responded no. Mayor Talerico asked for an update on the 11 Park Avenue violations. Mr. Metz responded they have ordered the pool cover and they are working on the rest. Mayor Talerico asked if there are any Certificate of Occupancy issues at 18 Willow. Mr. Metz said there are no issues. Mr. Metz apologized for any confusion or miscommunication. Mayor Talerico responded. Mayor Talerico asked Attorney Bayer what the next steps would be. Attorney Bayer responded that they could carry the hearing to the April 10th meeting. Mayor Talerico explained further to the applicants. Mr. Mirda advised he will not be in the state on April 10th, but Mr. Metz will be present. Mayor Talerico responded. Councilmember Gindi advised the applicants that he hopes they recognize and appreciate the employees doing their jobs, and advised the violation that bothered him the most was the blocking of the fire exit. Councilmember Gindi then advised the applicants to reach out to the Borough Administrator if they feel like they are being targeted. Councilmember Faust agreed. Mr. Mirda mentioned Attorney Bayer was calling their characters into question at the last meeting and took the liberty of printing out their tax returns for the last three years and explained he is more than willing to share them with the council. Attorney Bayer responded and clarified. Mayor Talerico asked Interim Administrator Lucia if, in his opinion, the fingerprinting will be done by the next meeting. Interim Administrator Lucia responded that it's going to be very close. Mayor Talerico responded by advising that the hearing will be at the next council meeting, April 10th, but are on the receipt of the fingerprint report.

8. OLD BUSINESS

A. RESOLUTION ADOPTION

1) Resolution 39-2024 - Auth. Submission of Emergency Operations Plan for the Borough of Eatontown (carried from 1/24/24)

Attorney Bayer explained the plan should be approved by his office. Mayor Talerico explained the resolution is purely administrative. Councilmember East questioned the plan and asked if it is done on an annual basis. Attorney Bayer responded. Councilmember East asked if the Borough make amendments to the plan. Mayor Talerico clarified. Councilmember Faust asked if the plan is time sensitive. Mayor Talerico and Attorney Bayer responded. The discussion continued. Mayor Talerico explained the resolution should be carried to the next council meeting. Attorney Bayer will forward the revised plan to Julie Martin, Borough Clerk.

Motion to carry Resolution 39-2024 by C/Gindi; seconded by C/Jones

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

2) Resolution 68-2024 – Resolution on Application of Pheonix Recovery, 18 Willow (carried from 2/28/24)
Mayor Talerico explained this resolution will be carried with the hearing to the April 10th meeting.

Motion to carry Resolution 68-2024 by C/Jones; seconded by C/Gindi

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

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/East; 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 72-2024** - Auth Escrow Return, Blk 802, Lot 1
- 2) **Resolution 73-2024** - Auth. Appointments to Certain Boards/Committees
- 3) **Resolution 74-2024** - Auth. Purchase of Upfit of Patrol Vehicles Through State Contract - Police Dept.
- 4) **Resolution 75-2024** - Auth. Contract for 2024 Professional Service
- 5) **Resolution 76-2024** - Auth. Tax Sale Certificate Redemptions
- 6) **Resolution 77-2024** - Granting Real Estate Property Tax Exemption to Disabled Veteran
- 7) **Resolution 78-2024** - Auth. Refunds of Overpaid Property Taxes
- 8) **Resolution 80-2024** - Resolution Continuing to Support the Application of Netflix, Inc. to the New Jersey Economic Development Authority Aspire Program

Mayor Talerico and Attorney Bayer explained a walk-on resolution regarding reaffirming the support for Netflix.

Motion to approve Consent Items 1-8 (Resolutions 72-2024 - 78-2024 and 80-2024) 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 72-2024 - AUTHORIZE RELEASE OF ESCROW FOR 275 PINE BROOK ROAD

WHEREAS, the Zoning Officer has requested release escrow funds held for 275 Pine Brook Road (Block 802, Lot 1); 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:

Board Escrow Acct No. 1109

\$472.55 (plus any additional interest accrued)

ETWN-R3020

Eatoncrest Substation

Jersey Central Power and Light Company

341 White Pond Drive

Akron, OH 44320

Inspection Escrow Acct No. 1132

\$23,175.25 (plus any additional interest accrued)

ETWN-R3020

Eatoncrest Substation

Jersey Central Power and Light Company

341 White Pond Drive

Akron, OH 44320

Bonding Escrow Acct No. 1131**\$75,933.92 (plus any additional interest accrued)**

ETWN-R3020

Eatoncrest Substation

Jersey Central Power and Light Company

341 White Pond Drive

Akron, OH 44320

Performance Surety Paper Bond (Bond No. 105742843)**\$679,284.00**

ETWN-R3020

Eatoncrest Substation

Jersey Central Power and Light Company

341 White Pond Drive

Akron, OH 44320

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to Planning/Zoning and the Finance Department.**RESOLUTION 73-2024 - 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:**ECONOMIC ADVISORY**

MEMBER

Dee Slattery

TERM

3/13/24 – 12/31/24

GREEN TEAM

MEMBER – EDAC Rep.

Dee Slattery

TERM:

3/13/24 – 12/31/24

RESOLUTION 74-2024 - AUTHORIZING PURCHASE OF UPFIT OF PATROL VEHICLES THROUGH STATE CONTRACT 17 – FLEET – 000761 – EATONTOWN POLICE DEPT.**WHEREAS**, there is a need to purchase Upfit of Patrol Vehicles for the Borough of Eatontown Police Department.**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 of Eatontown Police Department is hereby authorized to purchase from East Coast Emergency Lighting, Millstone, NJ Upfit of Patrol Vehicles through State Contract 17 – FLEET - 000761 in an amount not to exceed \$43,161.72.**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, Police Department and East Coast Emergency Lighting.**RESOLUTION 75-2024 - AUTHORIZING CONTRACT 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 appointment was 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 contract for services submitted by the below listed professional was 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 authorize the execution of the contract 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**Property and Insurance
Broker

Acrisure, LLC

RESOLUTION 76-2024 - 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
1101	4		USBANK CUST/PC8 FIRSTTRUST BANK	\$ 743.96	\$ 800	23-00007
1601	37		SMYRNA GROUP LLC	\$ 406.70	\$ 0	23-00013

RESOLUTION 77-2024 - 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, Anthony Donato of 35 Tinton Avenue 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 35 Tinton Avenue Block 201, Lot 15 on the tax map of the Borough of Eatontown belonging to Anthony Donato be and the same is hereby exempt from residential property taxes commencing on March 6, 2024; and

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

RESOLUTION 78-2024 - AUTHORIZING REFUNDS OF OVERPAID PROPERTY TAXES

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

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

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

BLOCK	LOT	NAME	AMOUNT
1104	19	Corelogic	\$1,894.21

RESOLUTION 80-2024 - RESOLUTION CONTINUING TO SUPPORT THE APPLICATION OF NETFLIX, INC. TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY ASPIRE PROGRAM

WHEREAS, the Fort Monmouth Economic Revitalization Authority ("FMERA" or the "Authority"), a state authority created pursuant to P.L. 2010, c.51 (N.J.S.A. 52:271-18 et seq.), is responsible for the orderly and comprehensive redevelopment of Fort Monmouth; and

WHEREAS, FMERA entered into a Purchase and Sale & Redevelopment Agreement with Netflix, Inc. ("Netflix") for the redevelopment of the property on Fort Monmouth known as the "Mega-Parcel" allowing for the construction of a movie studio with ancillary uses customary to the film industry (the "Netflix Project"), a large portion of the lands for the Netflix Project lie within the boundaries of the Borough of Eatontown; and

WHEREAS, FMERA adopted Plan Amendment #20 to FMERA's Reuse and Redevelopment Plan and the Borough participated in the FMERA Plan Amendment process by addressing any inconsistencies between the Plan Amendment and local zoning requirements to ensure the Plan Amendment reflects the Borough's development goals and establishes appropriate land use guidelines for the development of the Netflix Project; and

WHEREAS, Netflix intends to make application to the New Jersey Economic Development Authority's ("NJEDA") for tax credits through the Aspire Program as a "Transformative Project" because the Netflix Project will be transformational to the Borough, the surrounding communities, the County of Monmouth, and the State of New Jersey; and

WHEREAS, the Aspire Program requires a Resolution supporting the Netflix Project from the Borough of Eatontown and a corresponding Mayoral Letter of Support in order for Netflix to be eligible for the Aspire Program tax incentives; and

WHEREAS, the Borough Council previously adopted Resolution 131-23 on June 28, 2023, expressing its support for the Netflix Project and its application for the Aspire Program tax incentives and the Mayor issued a letter of support to the NJEDA in furtherance of the Resolution; and

WHEREAS, the Aspire Act and its implementing regulations has since been amended and Netflix has requested an amended Resolution of Support and associated amended Mayor's letter of support in furtherance of Netflix's Aspire Program tax incentive application; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to continue to support the Netflix Project by issuing this second Resolution of Support in furtherance of Netflix's Aspire Program tax incentive application because of the economic benefits the Project will provide to the Borough and the County of Monmouth.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Netflix Project continues to have the full support of the Borough of Eatontown and its local government; the Mayor is hereby authorized to issue an amended letter of support in furtherance of the Netflix Project; and Netflix is authorized to include this Resolution as part of its Aspire Program application to be filed with the NJEDA.

BE IT FURTHER RESOLVED that the Borough of Eatontown acknowledges and understands that applicable regulations mandate that no more than two such Transformative Projects are permitted in a single municipality and further requires that a temporary certificate of occupancy be issued for the Netflix Project within four years of NJEDA's approval of its Aspire Program tax incentive application.

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

- a. Netflix, Inc.
- b. New Jersey Economic Development Authority
- c. Fort Monmouth Economic Revitalization Authority

B. CONSENT AGENDA MOTIONS

1) Acceptance of Planning/Zoning Report, February 2024

2) Acceptance of Tax Collector Report, February 2024

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

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

12. REMARKS OF COUNCIL AND CITIZENS

Councilmember Jones reminded the council and residents about the Women's History Month events, New Jersey Local Government Week, the Internship Program, the Veterans Outreach and Celebration Event, and Student Government Day. Councilmember Faust commented that she spoke with Keith in the Department of Public Works about doing different volunteer projects overseen by DPW, is looking on bringing a green business certification program to the council and is working on a skip the stuff resolution. Councilmember Faust then explained she would like to do a lot of programs next year because it will be 105 years since the 19th Amendment was passed.

The meeting was open to the public.

Gary Schecker, Oceanport, commented on the Redevelopment Plan in Eatontown and explained he is working with his architect and engineer to build on the empty lot of 30 Main Street. Mr. Schecker asked for an update on any kind of time frame. Mayor Talerico responded and explained the process of the Planning Board/Zoning Board.

Richard Neale, Eatontown, questioned the micro-cultivation and manufacturing distance of 1,000 feet to a school. Attorney Bayer responded. Mr. Neale then asked for clarification regarding parking on how many spaces are needed for a micro-retail. Mayor Talerico and Attorney Bayer responded.

Amy Mangin, Toms River, asked if the Borough will be handing out multiple letters of support per Class V Micro. Mayor Talerico explained they will most likely do multiple letters of support. Ms. Mangin then asked what the process would be. Mayor Talerico responded and explained the ordinance.

Pete Mangin, Toms River, asked why their check was cashed if they submitted an application that did not exist. Attorney Bayer and Mayor Talerico responded. Mr. Mangin asked what the process is and explained he was led to believe they were on the right path. Mayor Talerico responded. Mr. Mangin commented that he would like a fair shot at a resolution of

support, then asked about the zoning process. Mayor Talerico responded. Mr. Mangin asked if there would potentially be any future openings for a Class V. Mayor Talerico responded. Mr. Mangin asked if the other dispensaries are moving forward. Mayor Talerico responded. Mr. Mangin asked if one of the dispensaries end up not moving forward, will the license be open to the public. Attorney Bayer and Mayor Talerico responded. There being no further comments, the meeting was closed to the public.

13. CLOSED SESSION

A. Resolution 79-2024

1. Litigation – Affordable Housing
2. Contract Negotiations – Fort Monmouth
3. Potential Litigation – Cannabis

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

Attorney Bayer read the resolution into the record.

RESOLUTION 79-2024

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

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

WHEREAS, it is necessary for the Mayor and Council of the Borough of Eatontown to discuss in session not open to the public certain matters that are required by law to be confidential, more specifically: 1) Litigation – Affordable Housing; 2) Contract Negotiations – Fort Monmouth; 3) Potential Litigation – Cannabis

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

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the above-referenced executive session to be held closed to the public, on Wednesday, March 13, 2024.

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

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

Council entered Closed Session at 9:30pm

Council returned from Closed Session at 10:05pm

14. ADJOURNMENT – 10:05pm

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

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 03/27/2024

March 12, 2024
09:35 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Vendors: All

Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8X8IN005	8X8 INC								
24-00664	03/08/24	BORO PHONE MONTHLY USAGE	Open	2,983.35	0.00				
ACTIO005	ACTION UNIFORM CO, LLC								
23-02804	11/14/23	2023 Police Uniforms	Open	2,896.00	0.00			B	
AHH001	AMERICAN HOSE & HYDRAULICS INC								
24-00094	01/10/24	DPW T11 PUMPSHOP-REPLACEMENT U	Open	850.00	0.00				
AMAZ001	AMAZON.COM SERVICES, INC								
24-00457	02/15/24		Open	31.90	0.00				
AMAZ005	AMAZON.COM #A3898AWA7QWVMO								
24-00454	02/15/24	Evidence Supplies	Open	243.92	0.00				
AMER004	AMERICAN WEAR								
24-00373	02/05/24	JANUARY 2024	Open	409.10	0.00				
OC001	ALLIED OIL LLC								
24-00321	01/29/24	93 RFG GAS/ETHANOL 1/9/23	Open	6,442.67	0.00				
APLUS005	A-PLUS CONSTRUCTION, INC								
23-02817	11/15/23	HOME IMPROVEMENT PROGRAM	Open	8,500.00	0.00			B	
ARNONE01	JOAN ARNONE								
24-00331	01/30/24	2024 SHBP REIMBURSEMENT RETIREE	Open	1,539.89	0.00			B	
ASB001	ASBURY PARK PRESS, INC								
24-00480	02/15/24	BOA 2.12 Meeting Cancelation	Open	90.24	0.00				
ATS001	ATLANTIC TREE EXPERTS CO.								
24-00318	01/29/24	40 RICHARDSON - REMOVAL	Open	3,000.00	0.00				
AUS001	AMERICAN UNIFORM & SUPPLY								
23-02370	10/03/23	FIRE MARSHAL UNIFORMS	Open	407.93	0.00				
AUTO001	AUTO PARTS CENTER								
24-00009	01/05/24	OPEN FOR 2024	Open	1,400.47	0.00			B	
24-00226	01/19/24	OPEN FOR 2024 - OILS/LUBES	Open	113.16	0.00			B	
				1,513.63					
BAND001	BANDAG, INC								
24-00079	01/09/24	CAPS AND CASES	Open	3,846.40	0.00				
24-00263	01/24/24	MASON DUMP STEER TIRES	Open	1,440.00	0.00				
				5,286.40					

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BBBA001	BROWN & BROWN BENEFITS ADV.	24-00378	02/05/24	MARCH 2024 CONSULTING FEE	Open	1,500.00	0.00		
BEN002	DALE BENNETT	24-00282	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
BENNG01	GWEN E BENNETT	24-00283	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
BLOOD005	BLOODGOOD LAW ENFORCE TRAIN	24-00379	02/05/24	Financial Crime Training	Open	390.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION	24-00317	01/29/24	TRANSPORTATION FACILITY	Open	7,060.62	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO	24-00471	02/15/24	PROSECUTOR SERVICES JANUARY 24	Open	3,000.00	0.00		
CGPH001	CGP&H, LLC	24-00433	02/14/24	ADMINISTRATIVE AGENT SERVICES	Open	697.50	0.00		
		24-00434	02/14/24	HOUSING REHABILITATION PROGRAM	Open	550.00	0.00		
						1,247.50			
CINQ003	JOE CINQUEGRANA	24-00519	02/22/24	EYEGLASS REIMBURSMENT	Open	726.00	0.00		
COM006	COMCAST BUSINESS	24-00665	03/08/24	BORO MONTHLY INTERNET SERVICES	Open	785.02	0.00		
COMC004	COMCAST	24-00666	03/08/24	BORO MONTHLY VIDEO ACCT	Open	135.33	0.00		
CRIST006	CRIST CONTAINER CONSULT LLC	23-02667	11/01/23	20' X8'X8'6" WIND AND WATER TI	Open	3,750.00	0.00		
DCHF0005	DCH FORD OF EATONTOWN	23-01828	07/27/23	open 2023	Open	379.30	0.00		B
		24-00029	01/05/24	OPEN FOR 2024	Open	597.87	0.00		B
						977.17			
DEADY002	FLORA DEADY	24-00494	02/21/24	MEDICARE INS REIMBURSE 2024	Open	524.10	0.00		B
DELBE005	DELBERT KUNERT	24-00488	02/20/24	Refund Property Tax	Open	2,916.10	0.00		
DORRE010	DOREEN R. JACKSON	24-00511	02/22/24	MEDICARE INSURANCE REIMBURSE	Open	720.00	0.00		
DSHC001	DSHC ENTERPRISES LLC	24-00161	01/12/24	Lien 23-00029 Redemption	Open	4,195.42	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EAT004	EATONTOWN MEDICAL ASSOCIATES								
		24-00469	02/15/24	FIRST AID MEMBERSHIP PHYSICAL	Open	60.00	0.00		
EAT0046	EATONTOWN DEMOCRATIC CLUB								
		24-00462	02/15/24	REFUND CANCELATION ETWN DAY	Open	25.00	0.00		
EDDIE001	EDDIE'S PRINT SHOP LLC								
		24-00467	02/15/24	ADDITIONAL 2024 BOROUGH	Open	560.00	0.00		
ENF001	ENFORSYS, INC								
		24-00395	02/07/24	NJTRI & Carfax Autopublish	Open	1,300.00	0.00		
FIRE001	FIREFIGHTER ONE								
		24-00191	01/17/24	FIRE DEPT SCBA HYDROSTATIC	Open	490.00	0.00		
FMERA001	FMERA								
		24-00630	03/06/24	STREET LIGHT USE FORT MONMOUTH	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED								
		24-00011	01/05/24	OPEN FOR 2024	Open	74.72	0.00		B
FOO001	SAKER SHOPRITES, INC								
		24-00128	01/11/24	FEBRUARY BINGO SUPPLIES	Open	50.81	0.00		
		24-00146	01/11/24	FEBRUARY PRESCHOOL SNACKS	Open	76.35	0.00		
		24-00447	02/14/24	HISTORICAL REFRESHMENTS	Open	44.24	0.00		
		24-00536	02/23/24	EYC MTG 3/6 Supplies	Open	99.53	0.00		
						270.93			
FUNDP005	FUNDPALITY II, LLC								
		23-03049	12/22/23	Lien 22000005 Redemption	Open	4,746.29	0.00		
FUNEX001	FUN EXPRESS, LLC								
		24-00252	01/23/24	ROID Valentines Day	Open	472.50	0.00		
GEN001	GENERAL CODE PUBLISHERS CORP.								
		24-00544	02/26/24	Land Use Supp No. 30	Open	709.00	0.00		
		24-00545	02/26/24	Main Code Supp. No. 43	Open	2,164.93	0.00		
						2,873.93			
GEW001	GEORGE H. WITTENBERG								
		24-00446	02/14/24	MEDICARE INS REIMBURSEMENT	Open	543.70	0.00		
GLO001	GLOBE PETROLEUM, INC.								
		24-00049	01/08/24		Open	740.35	0.00		B
GPC001	GENUINE PARTS COMPANY INC								
		24-00014	01/05/24	OPEN FOR 2024	Open	720.67	0.00		B
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		24-00015	01/05/24	OPEN FOR 2024	Open	350.51	0.00		B
ICP001	IACP CONFERENCE REGISTRATION								
		24-00286	01/26/24	2024 Membership Dues Lucia	Open	190.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IMP001	IMPRINT SHOP LLC								
		23-02784	11/09/23	FIRST AID WINTER UNIFORMS	Open	3,270.00	0.00		
		24-00419	02/09/24	CLEAN UP SHIRTS	Open	757.50	0.00		
						4,027.50			
INT001	INTERSTATE BATTERIES, INC								
		23-02210	09/18/23	OPEN FOR 2023	Open	1,499.50	0.00		B
JAC001	GEORGE JACKSON								
		24-00512	02/22/24	MEDICARE INSURANCE REIMBURSE	Open	720.00	0.00		
JERS001	JCP&L								
		24-00631	03/06/24	BORO ELECTRIC MONTHLY USAGE	Open	274.08	0.00		
		24-00660	03/08/24	BORO STREET LIGHT ELECTRIC SRV	Open	118.67	0.00		
		24-00661	03/08/24	BORO MONTHLY ELECTRIC USAGE	Open	8,691.44	0.00		
						9,084.19			
JFWL001	JOSEPH FAZZIO-HOWELL LLC								
		24-00055	01/08/24	OPEN FOR 2024	Open	973.38	0.00		B
JGC001	John Guire Supply LLC								
		24-00054	01/08/24	OPEN FOR 2024	Open	60.00	0.00		B
JSC001	JERSEY STATE CONTROLS								
		23-01816	07/26/23		Open	845.00	0.00		B
KBS001	K.B.D. SUPPLY LLC								
		24-00425	02/13/24		Open	1,936.42	0.00		
KLEIN1	KENNETH KLEINMAN								
		24-00565	02/28/24	MEDICARE INS REIMBURSEMENT	Open	174.70	0.00		
KLEINE01	EILEEN KLEINMAN								
		24-00566	02/28/24	MEDICARE REIMBURSE INSURANCE	Open	174.70	0.00		
LAURE015	LAUREN ZDEB								
		24-00399	02/07/24	RECREATION REFUND	Open	95.00	0.00		
LERT002	LERTCH RECYCLING CO, INC								
		23-00052	01/09/23	OPEN FOR CUSHED CONCRETE	Open	320.85	0.00		B
		23-01799	07/24/23	OPEN FOR 2023	Open	1,228.90	0.00		B
						1,549.75			
LEVINC01	CAROL LEVIN								
		24-00470	02/15/24	MUSEUM PROGRAM PRESENTATION	Open	300.00	0.00		
LPC001	LYNN PEAVEY CO.								
		24-00455	02/15/24	Evidence Supplies	Open	623.96	0.00		
LUCI001	WILLIAM LUCIA								
		24-00655	03/08/24	REIMBURSEMENT FOR ZOOM VIDEO	Open	234.47	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARKR005	MARK REGAN JR.								
		23-02878	11/22/23	NJ LEAGUE/HOTEL REIMBURSEMENT	Open	371.54	0.00		
MAZ004	MAZZA MULCH								
		23-02495	10/16/23	OPEN FOR 2023	Open	1,800.00	0.00		B
		23-02654	10/31/23	OPEN FOR 2023	Open	4,728.00	0.00		B
						6,528.00			
MCMAS005	MCMASTER CARR SUPPLY COMPANY								
		24-00392	02/07/24		Open	397.90	0.00		
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
		23-00053	01/09/23	OPEN FOR 2023	Open	55.52	0.00		B
		23-01502	06/14/23	OPEN FOR 2023	Open	3,366.51	0.00		B
		23-01895	08/07/23	PACKER 14 TRANSMISSION	Open	8,904.55	0.00		
						12,326.58			
MIL002	JOSEPH MILLER								
		24-00478	02/15/24	MEDICARE INSURANCE REIMBURSE	Open	1,038.40	0.00		
MON002	MONMOUTH BUILDING CENTER								
		24-00056	01/08/24	OPEN FOR 2024	Open	143.88	0.00		B
MONMO005	MONMOUTH COUNTY PUBLIC WORKS								
		24-00320	01/29/24	SALT 1/15-1/16	Open	3,546.19	0.00		
		24-00364	02/05/24	SALT 1/18-1/19 2024	Open	14,120.25	0.00		
						17,666.44			
MOR002	LINDA MORGAN								
		24-00495	02/21/24	MEDICARE INS REIMBURSE 2024	Open	733.80	0.00		B
MRDR001	MR DRIVESHAFT								
		24-00363	02/05/24	PD EXCURSION DRIVESHAFT	Open	525.00	0.00		
MRK001	MR KEYS INC								
		24-00042	01/08/24		Open	315.00	0.00		B
MU002	MONMOUTH UNIVERSITY								
		24-00334	01/31/24	FEDERAL WORK STUDY PROGRAM	Open	519.56	0.00		
		24-00581	03/01/24	FEDERAL WORK STUDY PROGRAM	Open	21.74	0.00		
						541.30			
NEWJE010	NEW JERSEY STATE POLICE								
		24-00394	02/07/24	Radio User Fees	Open	5,625.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		24-00663	03/08/24	BORO HYDRANTS WATER USAGE	Open	16,433.10	0.00		
NJB001	VERIZON								
		24-00662	03/08/24	BORO MAIN PHONE MONTHLY USAGE	Open	9,856.67	0.00		
DIV001	NJ MOTOR VEHICLES COMMISSION								
		24-00418	02/08/24	2024 ANNUAL ADMINISTRATIVE FEE	Open	150.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJFE001 NEW JERSEY FIRE EQUIPMENT CO.									
		23-02251	09/19/23	PURCHASE SCOTT REGULATORS	Open	21,133.10	0.00		
		24-00450	02/14/24	FIRE REPAIRS SCBA APPARATUS	Open	847.90	0.00		
						21,981.00			
NJPSAC01 NJPSAC									
		24-00280	01/26/24	NJPSAC Membership Annual Dues	Open	400.00	0.00		
NJRPA005 NJRPA									
		24-00340	01/31/24	NJRPA CONF REG LOFGREN	Open	425.00	0.00		
NJSACOP NJ STATE ASSOC OF CHIEFS OF PO									
		24-00426	02/13/24	NJSACOP Annual Dues	Open	275.00	0.00		
PASHSTEI PASHMAN STEIN WALDER HAYDEN									
		24-00539	02/23/24	JANUARY 2024-GENERAL	Open	9,852.10	0.00		
		24-00540	02/23/24	JANUARY 2024-RETAINER	Open	1,541.66	0.00		
		24-00541	02/23/24	JANUARY 2024-TAX APPEALS	Open	1,802.50	0.00		
						13,196.26			
PAY003 LOUISE M. PAYNE									
		24-00443	02/14/24	MEDICARE INS REIMBURSEMENT	Open	380.01	0.00		
		24-00444	02/14/24	MEDICARE INS REIMBURSEMENT	Open	380.01	0.00		
						760.02			
PICK001 PICKWICK WELL DRILLING									
		24-00106	01/10/24	80 ACRES PARK PUMPS	Open	15,882.00	0.00		
REPT001 REPUBLIC SERVICES									
		24-00371	02/05/24	DEC 23 & JAN 24 TONNAGE	Open	15,299.84	0.00		
RICOH005 RICOH USA, INC									
		24-00508	02/22/24	FINANCE MONTHLY COPIER LEASE	Open	166.75	0.00		
SAIAD005 SAI ADVENTURE ISLAND LLC									
		24-00342	01/31/24	Urban Air Trip Deposit 7.31.24	Open	204.99	0.00		
SCH001 T&M ASSOCIATES									
		23-02179	09/13/23	GURBISZ PARK MCR SITE PLAN	Open	4,312.66	0.00		B
		23-02180	09/13/23	FIREHOUSE DRIVEWAY REHABILITAT	Open	1,836.00	0.00		B
		23-03045	12/22/23	80 Corbett Escrow #1545	Open	1,487.88	0.00		
		24-00468	02/15/24	1.2024 Road Open Escrow#5555	Open	16,054.52	0.00		
		24-00479	02/15/24	Ind Way West Escrow #1594	Open	2,716.00	0.00		
		24-00481	02/15/24	Fresh Dispens Escrow #1636	Open	1,462.00	0.00		
		24-00551	02/27/24	76 Broad Escrow #1640	Open	1,781.75	0.00		
						29,650.81			
SEA001 SEABOARD FIRE & SAFETY EQUIPME									
		24-00389	02/07/24		Open	1,384.00	0.00		B
SEA002 SEABOARD WELDING SUPPLY, INC.									
		24-00026	01/05/24	OPEN FOR 2024 - RENTALS	Open	222.50	0.00		B

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SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		23-02146	09/08/23	OPEN FOR 2023	Open	708.71	0.00		B
SHERW005	SHERWIN WILLIAM - AUTOMOTIVE								
		23-01829	07/27/23	OPEN FOR 2023	Open	324.25	0.00		B
		23-02426	10/09/23	OPEN FOR 2023	Open	2,498.98	0.00		B
						2,823.23			
SPCA001	MONMOUTH COUNTY SPCA								
		24-00477	02/15/24	BORO ANIMAL CONTROL SERVICES	Open	1,575.00	0.00		
STA001	STAVOLA CONTRACTING CO. INC.								
		24-00248	01/23/24	OPEN FOR 2024	Open	279.00	0.00		B
STAP003	STAPLES ADVANTAGE								
		24-00274	01/25/24	ADMINISTRATION OFFICE SUPPLIES	Open	47.84	0.00		
		24-00472	02/15/24	PUBLIC WORKS OFFICE SUPPLIES	Open	284.92	0.00		
		24-00503	02/22/24	POLICE CHIEF OFFICE SUPPLIES	Open	241.74	0.00		
		24-00504	02/22/24	FINANCE OFFICE SUPPLIES	Open	143.41	0.00		
		24-00505	02/22/24	ZONING OFFICE SUPPLIES	Open	86.19	0.00		
		24-00506	02/22/24	FIRE PREVENTION OFFICE SUPPLY	Open	292.90	0.00		
		24-00507	02/22/24	BORO REPLENISH PAPER SUPPLY	Open	444.90	0.00		
		24-00567	02/28/24	COMM CTR OFFICE SUPPLIES	Open	226.03	0.00		
						1,767.93			
LRGE005	TARGETED TECHNOLOGIES LLC								
		24-00369	02/05/24	BORO/POLICE IT SERVICES 2024	Open	12,044.00	0.00		B
		24-00501	02/21/24	BORO DOMAIN/DNS HOSTING	Open	300.00	0.00		
						12,344.00			
TEAM001	T.E.A.M. LIFE								
		24-00362	02/02/24	AED Batteries	Open	720.00	0.00		
TEPS001	STATE OF NJ DEPT OF TREASURY								
		24-00585	03/04/24	SHBP CONTRIBUTIONS MARCH 2024	Open	315,066.80	0.00		
TURF001	TURF TRADE								
		23-00927	03/30/23	OPEN FOR 2023	Open	264.50	0.00		B
UGIEN005	UGI ENERGY SERVICE, LLC								
		24-00668	03/08/24	BORO NATURAL GAS USAGE	Open	3,232.59	0.00		
USB001	US BANK								
		24-00460	02/15/24	MCTA 2019 DEBT SERVICE PAYMENT	Open	1,074.80	0.00		
VECT005	VECTOR SOLUTIONS								
		24-00323	01/29/24	Guardian Tracking 2024	Open	2,658.50	0.00		
WCE001	WIRELESS ELECTRONICS INC								
		24-00397	02/07/24	Portable Radio Repair	Open	665.00	0.00		
WHITE006	WHITE DOVE CLEANERS								
		24-00427	02/13/24	Dry Cleaning 2/6-2/12	Open	214.38	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
Total Purchase Orders:		139	Total P.O. Line Items:		0	Total List Amount:	615,165.08	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	64,344.38	0.00	64,344.38	0.00	0.00	64,344.38
CURRENT FUND:	4-01	481,120.18	0.00	481,120.18	3,011.10	0.00	484,131.28
GENERAL CAPITAL F	C-04	27,281.76	0.00	27,281.76	0.00	0.00	27,281.76
GRANT FUND	G-02	1,230.00	0.00	1,230.00	0.00	0.00	1,230.00
	T-15	18,714.21	0.00	18,714.21	0.00	0.00	18,714.21
	T-17	19,463.45	0.00	19,463.45	0.00	0.00	19,463.45
Year Total:		38,177.66	0.00	38,177.66	0.00	0.00	38,177.66
Total of All Funds:		612,153.98	0.00	612,153.98	3,011.10	0.00	615,165.08