

Regular Meeting
Borough of Eatontown Governing Body
Tuesday, October 22, 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 7:46pm, 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, Deputy Clerk Muscillo
The Flag Salute was held during workshop.

2. APPROVAL OF MINUTES

A. Regular Meeting – 10/09/2024

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

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

3. COMMUNICATIONS

A. Eatontown Zoning Board of Adjustment Notice of Public Hearing, Block 3309, Lots 32 and 33

Motion to accept communication A by C/Gindi; seconded by C/Araman

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico had his student, Mayor Popowski, read the report. Mayor Popowski reported on Mayor Talerico's attendance at the County Commissioners' meeting recognizing the \$150,000 grant award for 80 Acres Park and his attendance at the retirement party for Ted Lewis, former Executive Director of the Eatontown Sewerage Authority. Mayor Popowski then reported on the new Executive Director of the Eatontown Sewerage Authority and his attendance at a meet and greet to welcome him. Further reported, the Borough is wrapping up the development agreement with Lennar for the Howard commons project. Mayor Talerico then thanked Councilmember Jones for organizing student government day.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East read her report with the help of Council President Madelyn Worthley. Council President East reported that the Fire Department participated in Fire Prevention week this month at several schools to run drills with the students. The Fire Department also participated in Trunk or Treat at several schools. Council President Worthley reported on the next meeting of the Fire Department. Council President East then reported that during Eatontown Community Day, several residents signed up to volunteer on the First Aid Squad. Further reported, on October 12th, the First Aid Squad went to Lowes for Fire Prevention week and performed tours of the ambulance. On October 13th, the monthly Cadet meeting was held in Eatontown. Council President East then mentioned that Monmouth Regional High School posted on their bulletin board that the Squad is looking for volunteers, which resulted in several students signing up. Council President East then provided an update on the football games for the First Aid Squad and the High School, the upcoming training for the Cadets at the Jersey Shore Medical Center, and on the upcoming observation with a police dog and officer to see how the dog and officer work together. Further reported, the Cadets are preparing for the Cadet competition that occurs once a year in Eatontown, which they won two years ago. Council President Worthley reported on the next meeting of the First Aid Squad. Council President East then reported on the Historical Committee's event for honoring veterans and active service members. Council President East mentioned there are over 200 flags which represents dedication and honor for their service to our country, then thanked Rudy Trask for setting up the flags every year. Following the ceremony, there will be an Operation Gratitude letter writing activity. Council President East thanked the Historical Committee for putting this together. Council President Worthley reported on the next meeting of the Historical Committee. Council President East

then reported on the Octoberfest event that was held on October 10th at Meadowbrook Senior Housing, then mentioned some events she attended recently in the borough and county.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the meetings of the Cannabis Ad Hoc Committee, the Board of Education, the Environmental Commission, the Library Board of Trustees, the Drug & Alcohol Alliance and the Youth Committee. Councilmember Jones then reported that the Library Board of Trustees are looking to set up a book club, the Drug & Alcohol Alliance will be restarting Friday evening basketball, and the Youth Committee participated in the Eatontown Halloween celebration.

C. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Gindi

Councilmember Gindi had Councilmember Evan Worthley mention they had no report this week.

D. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman had Councilmember Da Cruz Ferreira mention they will reserve their report for the next meeting.

E. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the Eatontown Halloween Celebration and that the winter basketball league is open for registration. Councilmember Lawson then reported on the next meetings of the Recreation Advisory Committee and the Community Center Advisory Committee.

F. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported that there will be no more bulk pickup for the remainder of the year. Councilmember Faust then reported on the Beauty Eatontown's borough-wide cleanup and thanked all of the volunteers and the Department of Public Works. Leaf and brush collection is continuing as long as weather permits. Councilmember Fernando reported on the Green Team's meeting with Sustainable Jersey regarding the Community Energy grant. Further reported was Green Team and Beautify Committees meeting to discuss the initiatives such as the Community Energy grant, the Borough cleanup and finalizing the materials for the Skip the Stuff campaign. The next meeting of the Green Team will be on November 20th. Councilmember Faust then reported on the Complete Streets Committee meetings and the lantern guided tour the Committee will be hosting through the Arboretum with scary stories. Councilmember Fernando reported on the Shade Tree Commission meetings, the planning on a team building dinner, and a Fall Foliage photograph competition that the Commission will be running.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had Interim Administrator Rogers read his report. Interim Administrator Rogers reported that the Borough is moving along with the architect for the municipal complex and welcomed the new Director of the Eatontown Sewerage Authority.

Photos were taken with the students and their certificates of recognition were presented to them. Mayor Talerico dismissed the students from the meeting.

7. OLD BUSINESS

A. ORDINANCE ADOPTION

- 1) **Ordinance 17-2024** - Ordinance Amending the Definitions of Chapter 240 of the Borough Code Entitled "Peddlers, Solicitors and Canvassers" to Include the Sale of Ice Cream and Confectionary Products - **Public Hearing/Adoption**

Attorney Bayer read the ordinance by title.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Bayer read the ordinance by title.

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

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

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE NO. 17-2024

ORDINANCE AMENDING THE DEFINITIONS OF CHAPTER 240 OF THE BOROUGH CODE ENTITLED "PEDDLERS, SOLICITORS AND CANVASSERS" TO INCLUDE THE SALE OF ICE CREAM AND CONFECTIONARY PRODUCTS

WHEREAS, the Director of Land Use recommends amending Chapter 240 of the Borough Code entitled "Peddlers, Solicitors and Canvassers" to clarify the definition of a Peddler under the Borough Code to cover the sale of ice cream products, water ices or frozen confectionary products of any kind in order to protect the residents from unwanted peddling activity; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 240 of the Borough Code entitled "Peddlers, Solicitors and Canvassers", Section 240-2 "Definitions" as follows: [additions are underlined, and deletions are noted as strike-out]

§240-2 Definitions

PEDDLER

Any person commonly referred to as a "peddler" or "hawker," who goes from house to house by foot or by traveling by vehicle on the public streets and carries with him goods, wares and merchandise, including but not limited, ice cream, ice cream products, water ices or frozen confectionary products of any kind or character for the purpose of selling or offering to sell them to customers from such vehicle for the purpose of selling and delivering them to a consumer or consumers, but shall not include the distribution of religious material without charge.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

2) Ordinance 18-2024 - Ordinance Amending Chapter 250 of the Borough Code Entitled "Property Maintenance" to Prohibit Exterior Storage on Commercial Properties Without Site Plan Approval - Public Hearing/Adoption

Attorney Bayer read the ordinance by title.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Bayer read the ordinance by title.

Motion to adopt the ordinance by C/East; seconded by C/Araman

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

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE NO. 18-2024

ORDINANCE AMENDING CHAPTER 250 OF THE BOROUGH CODE ENTITLED PROPERTY MAINTENANCE TO PROHIBIT EXTERIOR STORAGE ON COMMERCIAL PROPERTIES WITHOUT SITE PLAN APPROVAL

WHEREAS, the Director of Land Use recommends amending Chapter 250 of the Borough Code entitled "Property Maintenance", Section 250-1 "Exterior Property Areas" to prohibit the exterior storage on commercial properties of any kind unless approved through a site plan application; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 250 of the Borough Code entitled "Property Maintenance", Section 250-1 "Exterior Property Areas" to include a new subsection entitled "Commercial Properties" as follows:

[additions are underlined, and deletions are noted as strike-out]

§250-1 Exterior Property Areas

A-I No Changes.

J. Commercial Properties. Exterior storage of any kind is prohibited unless approval is granted through a site plan application

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

- 3) **Ordinance 19-2024** - Ordinance Amending Chapter 274 of the Borough Code Entitled "Snow, Ice, Grass and Weed Removal" to Modernize the Code to Provide the Code Enforcement Officer with Authority to Remove Impediments from Public Property Abutting Private Property and to Increase the Penalty Provision - ***Public Hearing/Adoption***

Attorney Bayer read the ordinance by title.

Motion to open the meeting to public comment on the ordinance by C/Lawson; seconded by C/Faust

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Bayer read the ordinance by title.

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

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

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE NO. 19-2024

ORDINANCE AMENDING CHAPTER 274 OF THE BOROUGH CODE ENTITLED "SNOW, ICE, GRASS AND WEED REMOVAL" TO MODERNIZE THE CODE TO PROVIDE THE CODE ENFORCEMENT OFFICER WITH AUTHORITY TO REMOVE IMPEDIMENTS FROM PUBLIC PROPERTY ABUTTING PRIVATE PROPERTY AND TO INCREASE THE PENALTY PROVISION

WHEREAS, the Director of Land Use recommends amending Chapter 274 of the Borough Code entitled "Snow, Ice, Grass and Weed Removal", Section 274-3 Violations and Penalties and Section 274-4 "Cost of Removal by Borough to Be a Lien" to provide the Code Enforcement Officer in coordination with the Director of the Department of Public Works the authority to cause the removal of snow, ice grass, weeds, or other impediments from the sidewalks, gutters or portions of the streets or highways abutting private properties; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to modernize the Borough Code and to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 274 of the Borough Code entitled "Snow, Ice, Grass and Weed Removal", Sections 274-3 "Violations and Penalties" and 274-4 "Cost of Removal by Borough to Be a Lien" as follows

[additions are underlined, and deletions are noted as strike-out]

§ 274-3 Violations and Penalties.

Any person violating any of the provisions of this chapter shall, upon conviction thereof, forfeit or pay a fine of not more than ~~\$25~~ \$200 or be imprisoned in the county jail for not more than 10 days. The officer before whom any such person may be brought may impose such fine or imprisonment as he may see fit, not exceeding the maximum herein.

§274-4 Cost of Removal by Borough to Be a Lien

Upon the failure of any owner, owners, tenant or tenants to remove the snow and ice, grass, weeds and impediments within the time provided, the ~~Chairman of the Street Committee~~ Code Enforcement Officer in coordination with the Director of Department of Public Works is hereby authorized to cause the removal of such snow, ice, grass, weeds or other impediments from the sidewalks, gutters or portion of the streets or highways abutting on such lands above provided and certify the cost to the Mayor and Council of the Borough of Eatontown, and after the same shall have been examined by the Mayor and Council of the Borough of Eatontown, and if the same shall be found to be correct, such cost shall be charged

against the real estate so abutting upon such highway, sidewalk or gutter and the amount so charged shall become a lien and tax to be levied and assessed thereon and collected with interest by the same officers and in the same manner as other taxes.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

- 4) **Ordinance 20-2024** - Ordinance Amending Chapter 198 of the Borough Code Entitled "Licensed Applications" to Provide the Code Enforcement Officer, Construction Official or Fire Marshall with the Authority to Enforce this Chapter and to Require Payment of all Outstanding Fees to Obtain a Mercantile License - **Public Hearing/Adoption**

Attorney Bayer read the ordinance by title.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Bayer read the ordinance by title.

Motion to adopt the ordinance by C/Araman; seconded by C/East

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

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE NO. 20-2024

ORDINANCE AMENDING CHAPTER 198 OF THE BOROUGH CODE ENTITLED "LICENSED APPLICATIONS" TO PROVIDE THE CODE ENFORCEMENT OFFICER, CONSTRUCTION OFFICIAL OR FIRE MARSHALL WITH AUTHORITY TO ENFORCE THIS CHAPTER AND TO REQUIRE PAYMENT OF ALL OUTSTANDING FEES TO OBTAIN A MERCANTILE LICENSE

WHEREAS, the Director of Land Use recommends amending Chapter 198 of the Borough Code entitled "Licensed Applications", Section 198-5, "Enforcement and Section 198-7 "Violations and Penalties" to broaden and clarify the enforcement responsibilities duties and to ensure payment of all outstanding fees to the Borough to obtain a mercantile license; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to modernize the Borough Code and to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 198 of the Borough Code entitled Licensed Applications, Sections 198-5 Enforcement and 198-7 "Violations and Penalties" as follows:

[additions are underlined, and deletions are noted as strike-out]

§198-5 Enforcement.

~~The Zoning Officer, the Building Inspector or any other Borough officer designated by the Mayor and Council may be and is hereby authorized and directed to enforce this chapter.~~ The Code Enforcement Officer, the Construction Official, Fire Marshall, or any other Borough officer designated by the Administrator may be and is hereby authorized and directed to enforce this chapter.

§ 198-7 Violations and penalties.

Any person, firm or corporation violating any provision of this chapter shall, upon conviction, be subject to a fine not exceeding ~~\$1,250~~ \$2000, a term of imprisonment not exceeding 90 days or a period of community service not exceeding 90 days, or any combination thereof.

Any person, firm, or corporation applying for a mercantile license, or a renewal of a mercantile license, shall not have any outstanding fees owed to the Borough at the time of application to be eligible for a mercantile license. The obligation to pay outstanding fees owed to the Borough shall be the responsibility of the tenant and/or property owner. Failure of the property owner or tenant to pay all outstanding fees owed to the Borough shall result in the denial of the issuance of a mercantile license until such fees are paid in full

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

Mayor Talerico explained an ordinance will be added to the agenda to be introduced by title only.

Mayor Talerico and Attorney Bayer explained the ordinance.

Councilmember Araman asked if pool rentals are included in the ordinance. Mayor Talerico explained pool rentals are not permitted in Eatontown. Councilmember Gindi further explained that the existing ordinance needs to be codified by the court. The discussion continued regarding the ordinance. Mayor Talerico asked for a consensus of council to add the ordinance to the agenda. The council gave their consensus.

Councilmember Gindi asked if there is a way where the homeowner can be responsible for the renter and explained his reasoning. Interim Administrator Lucia and Attorney Bayer responded. Councilmember asked about the updated Landlord Registration form. Mayor Talerico and Attorney Bayer responded.

Motion to add the ordinance to the agenda by C/Gindi; seconded by C/Araman

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

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

The agenda was taken out of order.

10. NEW BUSINESS

A. ORDINANCE INTRODUCTION

1) **Ordinance 23-2024** - An Ordinance Amending Chapter 257 of the Borough Code Entitled "Rental Properties" Regulating Short-Term Rentals Within the Borough of Eatontown - *First Reading/Introduction (Public Hearing 11/18/24)*

Attorney Bayer read the ordinance by title. The public hearing will be held on 11/18/24.

Motion to introduce the ordinance by title only C/Gindi; seconded by C/Araman

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

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

B. 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 199-2024** - Auth. Renewal of Contract, Animal Control Services, Monmouth County SPCA (2025)
- 2) **Resolution 200-2024** - Auth. Governing Body Certification of the 2023 Audit
- 3) **Resolution 201-2024** - Granting Real Estate Property Tax Exemption to Disabled Veteran, S. Kennedy (B 2608, L 12)
- 4) **Resolution 202-2024** - Auth. Cancellation of Property Taxes Due to Totally Exempt Veteran, S. Kennedy (B 2608, L 12)
- 5) **Resolution 203-2024** - Auth Refunds of Overpaid Property Taxes (B 2608, L 12)
- 6) **Resolution 204-2024** - Auth. Borough Engineer to Perform Land Surveying Services in Support of Borough's Development of a Municipal Complex (\$32,400)
- 7) **Resolution 205-2024** - Auth. Purchase of PD Uniforms
- 8) **Resolution 207-2024** - Resolution Authorizing Improvements to Grant Avenue

Motion to approve Consent Items 1-8 (Resolutions 199-205 & 207) as a group by C/Lawson; seconded by C/Araman
Roll Call: AYE - C/East, C/Jones, C/Gindi, C/Araman, C/Lawson, C/Faust

RESOLUTION 199-2024 - AUTHORIZING THE BOROUGH TO EXTEND THE CONTRACT WITH THE MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS FOR ANIMAL CONTROL SERVICES

WHEREAS, the Borough of Eatontown (the "Borough") had entered into an agreement with the Monmouth County SPCA ("MCSPCA") for animal control services for 2018 on December 6, 2017; and

WHEREAS, the MCSPCA has offered to continue providing animal control services to the Borough and its residents for \$18,900 annually; and

WHEREAS, the Borough Council of the Borough of Eatontown believe it is in the best interest of the Borough to renew the agreement with MCSPCA for animal control services through 2025.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough Council hereby authorizes the renewal of the agreement for animal control services with the MCSPCA effective January 1, 2025 - December 31, 2025; and

BE IT FURTHER RESOLVED, that a certified copy of the Resolution be provided to each of the following: Monmouth County Society for Prevention of Cruelty to Animals; Dena Amodea, Chief Financial Officer and Eatontown Police Department.

RESOLUTION 200-2024 - GOVERNING BODY CERTIFICATION OF THE 2023 ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2023 has been filed by Oliwa & Company, Registered Municipal Accountants with the Municipal Clerk of the Borough of Eatontown pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body on or before September 29, 2023; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments" and "Recommendations"; and

WHEREAS, the members of the governing body of the Borough of Eatontown have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby certify that they have complied with N.J.A.C. 5:30-6.5 and do hereby direct the Borough Clerk to submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

RESOLUTION 201-2024 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERAN

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

WHEREAS, Sandra Kennedy of 4 Campbell 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 4 Campbell Drive, Block 2608, Lot 12 on the tax map of the Borough of Eatontown belonging to Sandra Kennedy be and the same is hereby exempt from residential property taxes commencing on October 2, 2024; and

BE IT FURTHER RESOLVED that said exemption shall continue for as long as Ms. Kennedy remains completely disabled or owns her premises.

RESOLUTION 202-2024 - AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY EXEMPT VETERAN

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

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

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

BLOCK	LOT	NAME	AMOUNT
2608	12	Kennedy, Sandra	\$3,263.33 (4 th Q 2024)
			\$3,169.30 (1 st Q 2025)
			\$3,163.29 (2 nd Q 2025)

RESOLUTION 203-2024 - 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
2608	12	Sandra Kennedy	3,263.33

RESOLUTION 204-2024 - RESOLUTION AUTHORIZING BOROUGH ENGINEER TO PERFORM LAND SURVEYING SERVICES IN SUPPORT OF BOROUGH'S DEVELOPMENT OF A MUNICIPAL COMPLEX

WHEREAS, the Borough Engineer provided a proposal dated October 18, 2024 for land surveying services in connection with the development of the municipal complex including land surveying and existing conditions base mapping which will result in the delivery of a final boundary and existing conditions survey to the Borough (the "Land Surveying Services") in an amount not to exceed \$32,400; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents to authorize the Borough Engineer to perform the Land Surveying services in furtherance of developing a new municipal complex.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform the Land Surveying Services outlined in its Proposal to the Borough dated October 18, 2024 an amount not to exceed \$32,400.00.

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

1. Edward Herrman, P.E., T&M Associates
2. William P. Lucia, III, Interim Administrator
3. Dena Amodea, Chief Financial Officer

BE IT RESOLVED that this resolution shall not come into effect until the certification of funds is approved by the Borough CFO.

RESOLUTION 205-2024 - AUTHORIZING PURCHASE OF POLICE DEPARTMENT UNIFORMS

WHEREAS, the Police Department is desirous of purchasing uniforms for it's officers; and

WHEREAS, quotes were obtained:

Action Uniform \$22,000.00
Lawman No responsive quote

WHEREAS, it has been determined that the most advantageous quote is from Action Uniform.; and

WHEREAS, Action Uniform have filed the required Pay to Play documentation; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase of Police Uniform in an amount not to exceed \$22,000.00.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, the Borough Police Captain and Action Uniform.

BE IT FURTHER RESOLVED that said purchase is subject to certification of funds by the Borough CFO.

RESOLUTION 207-2024 - RESOLUTION AUTHORIZING IMPROVEMENTS TO GRANT AVENUE

WHEREAS, the Borough has a Qualified Purchasing Agent and may purchase goods and services up to \$44,000.00 without public bidding so long as it obtains two competitive quotations and otherwise meets the requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq.; and

WHEREAS, the Borough Engineer advised the Borough that there are time-sensitive improvements needed to Grant Avenue, including 2-inch milling, tack coat installation, HMA surface course paving and restriping of Grant Avenue (the "Grant Avenue Improvement Project") with the construction work having to be coordinated during the time the Margaret L. Vetter Element School and Memorial Middle School (collectively referred to as the "Schools") are closed due to holiday to avoid construction work impacting the morning and afternoon bus pickup and drop off at the Schools, and with the work having to be completed by November 11, 2024; and

WHEREAS, the Borough Engineer advised the Borough Administrator that the Grant Avenue Improvement Project should not exceed \$30,000; and the Chief Financial Officer advises there are sufficient funds to authorize such construction work; and

WHEREAS, the Borough Council believes it is in the best interest of its residents and employees to authorize the Grant Avenue Improvement Project during the period the Schools are closed to not affect morning and afternoon bus pick up for the children and parents.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of Eatontown, in the County of Monmouth and State of New Jersey that it hereby authorizes the Borough Engineer to solicit two competitive price quotations for the Grant Avenue Improvement Project and the Borough Finance Department is hereby authorized to issue a Purchasing Order to the lowest qualified proposer in an amount not to exceed \$30,000 to complete the construction work.

1. Edward Herrman, Borough Engineer
2. William P. Lucia, Interim Administrator
3. Dean Amoda, CFO

C. CONSENT AGENDA MOTIONS

1) Tax Collector - Results of 2024 Tax Sale

Motion to accept Consent Agenda Motion 1 by C/Faust; seconded by C/Araman

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

Mayor Talerico explained the council will be entering into closed session at the end of the meeting.

11. REMARKS OF COUNCIL AND CITIZENS

No comments were made by the council.

The meeting was open to the public.

Ron Wollner, 275 Industrial Way, mentioned he is the chairman for the business committee and the cannabis committee. Mr. Wollner explained there are modifications the committee's have been working on and will be presenting the proposed modifications to the council.

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

12. CLOSED SESSSION

A. Resolution 206-2024

- 1) Attorney Client Privilege – Affordable Housing
- 2) Personnel – Committee Appointments

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

Attorney Bayer read the resolution into the record.

RESOLUTION 206-2024

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) Attorney Client Privilege – Affordable Housing; 2) Personnel – Committee Appointments

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 October 22, 2024.

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

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

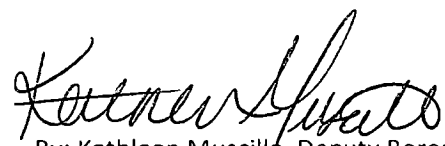
Council entered Closed Session at 8:35pm

Council returned from Closed Session at 8:43pm

13. ADJOURNMENT – 8:43pm

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

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



By: Kathleen Muscillo, Deputy 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 11/07/2024

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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								
		24-02276	10/14/24	BORO MONTHLY PHONE USAGE	Open	2,987.25	0.00		
ACTI0005	ACTION UNIFORM CO, LLC								
		23-02804	11/14/23	2023 Police Uniforms	Open	549.00	0.00		B
		24-02141	09/27/24	Sweeney Firearms Pants	Open	126.00	0.00		
						675.00			
AIS001	SITEONE LANDSCAPE SUPPLY								
		24-01005	04/24/24		Open	1,425.27	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		24-01961	09/06/24	HISTORICAL HAUNTED MUSEUM EVT	Open	102.31	0.00		
		24-02012	09/12/24	Halloween Party Treats	Open	131.97	0.00		
						234.28			
AMAZ0005	AMAZON.COM #A3898AWA7QWVMO								
		24-02113	09/24/24	Computer Monitor Mount	Open	68.99	0.00		
DRE015	ANDREW HUISMAN								
		24-01990	09/10/24	EYEGLOSS REIMBURSEMENT	Open	509.22	0.00		
ANDY0005	ANDY JEAN-LOUIS								
		24-01967	09/06/24	REIMBURSE FOUND MONEY POLICE	Open	20.00	0.00		
ANNAB005	ANNA BARCUME								
		24-01841	08/20/24	MEDICARE INS. REIMBURSEMENT	Open	524.10	0.00		B
ANNE0005	ANNE OLIVER								
		24-01958	09/05/24	SOCCER REGISTRATION REFUND	Open	95.00	0.00		
AOC001	ALLIED OIL LLC								
		24-02013	09/12/24	DYED ULSD 9/4/24	Open	12,415.52	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		24-02017	09/12/24	Legal Advertisements	Open	448.32	0.00		B
ARH001	ADAMS, REHMANN, HEGGAN ASSOC INC								
		24-02047	09/17/24	#1648 FMERA-NICODEMUS/BROAD ST	Open	24,015.00	0.00		
		24-02055	09/18/24	#1648 FMERA-NICADEMUS/BROAD ST	Open	2,391.00	0.00		
						26,406.00			
ARKRE005	ARK RENTALS								
		24-02075	09/20/24	Impound Shed Concrete Work	Open	10,900.00	0.00		
NONE01	JOAN ARNONE								
		24-00281	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B

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Bill List By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARNONE01 JOAN ARNONE Continued							
24-00331	01/30/24	2024 SHBP REIMBURSEMENT RETIREE	Open	<u>1,539.89</u>	0.00		B
				2,063.99			
ASFI001 ATLANTIC SECURITY & FIRE, INC.							
24-01447	06/26/24		Open	125.00	0.00		B
AVAKL001 LEON AVAKIAN, INC.							
24-02144	09/27/24	Surrey Eq Escrow #1618	Open	4,826.25	0.00		
24-02149	09/27/24	NETFLIX Escrow #1660	Open	2,250.00	0.00		
24-02153	09/27/24	36 Mon Pla HWY 36 Escrow #1653	Open	<u>1,700.00</u>	0.00		
				8,776.25			
AXONE005 AXON ENTERPRISE, INC.							
24-01484	07/02/24	Annual Renewal	Open	94,795.35	0.00		
24-01485	07/02/24	Renewal and Bundle	Open	<u>123,012.03</u>	0.00		
				217,807.38			
BAND001 BANDAG, INC.							
24-00404	02/07/24	OPEN FOR 2024	Open	132.70	0.00		B
24-01898	08/28/24	PD TAHOES	Open	<u>1,824.00</u>	0.00		
				1,956.70			
BLOOD005 BLOODGOOD LAW ENFORCE TRAIN							
24-00572	02/29/24	Entries Training	Open	525.00	0.00		
BOE001 EATONTOWN BOARD OF EDUCATION							
24-02320	10/16/24	TAX LEVY NOVEMBER 2024	Open	2,204,540.00	0.00		
CGPH001 CGP&H, LLC							
24-02102	09/23/24	HOUSING REHABILITATION PROGRAM	Open	550.00	0.00		
24-02103	09/23/24	ADMIN AGENT SERVICES	Open	<u>527.00</u>	0.00		
				1,077.00			
CHAS001 ARTHUR F. CHASEY, JR.							
24-00289	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
CKC001 CAROL K. CHASEY							
24-00288	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
CLAUD005 CLAUDIA S BALDERRAMA							
24-02138	09/26/24	RELEASE ESCROW FUNDS ACC# 1652	Open	500.03	0.00		
COM006 COMCAST BUSINESS							
24-02277	10/14/24	BORO MONTHLY ONLINE SERVICES	Open	784.95	0.00		
DEADY001 RUSSELL DEADY							
24-02137	09/26/24	RELEASE ESCROW FUNDS ACC#1359	Open	500.70	0.00		
DEADY002 FLORA DEADY							
24-00494	02/21/24	MEDICARE INS REIMBURSE 2024	Open	524.10	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DILW001	DILWORTH PAXSON	24-02101	09/23/24	MONMOUTH MALL PROF SERVICES	Open	2,180.00	0.00		
ESA001	EATONTOWN SEWERAGE AUTHORITY	24-02258	10/11/24	SEWER CHARGES FROM TAX SALE	Open	11,565.72	0.00		
FOO001	SAKER SHOPRITES, INC.	24-01947	09/05/24	OCTOBER BIRTHDAY LUNCHEON	Open	99.38	0.00		
		24-02197	10/02/24	Halloween Party Supplies	Open	141.81	0.00		
						241.19			
FRA003	FRA TECHNOLOGIES	24-01983	09/09/24	MACS Licensing Renew Contract	Open	675.00	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A	24-02190	10/02/24	PAY PERIOD 10/11/24 O/S DETAIL	Open	13,805.00	0.00		
GENSE005	GENSERVE, LLC	24-00601	03/05/24		Open	1,135.00	0.00		B
GISEL005	GISELE FRANCHI	24-01583	07/16/24	PRESCHOOL REGISTRATION REFUND	Open	50.00	0.00		
GTBM001	GTBM, INC	24-02062	09/19/24	Annual E-Ticket Renewal	Open	7,350.00	0.00		
HEALY001	THERESA HEALY	24-02182	10/01/24	ORTHODINTIC REIMBURSEMENT	Open	700.00	0.00		
HEYERGRU	HEYER GRUEL & ASSOCIATES, PA	24-01993	09/10/24	Meadowbrook Rlty Escrow #1650	Open	412.50	0.00		
IMA003	MARCO TECHNOLOGIES, LLC	24-02174	09/30/24	CONSTRUCTION/POLICE COPIER CHG	Open	259.21	0.00		
IMP001	IMPRINT SHOP LLC	24-01921	09/03/24		Open	828.00	0.00		
		24-02061	09/19/24	Class 3 uniform embroidery	Open	330.00	0.00		
						1,158.00			
IPD001	INST. FOR PROFESSIONAL DEVELOP	24-02280	10/14/24	collusion Confusion Webinar	Open	50.00	0.00		
JADEB005	JADE BARBER	24-02154	09/27/24	Cookie & Canvas Event 9/27	Open	300.00	0.00		
JERS001	JCP&L	24-02275	10/14/24	BORO MONTHLY ELECTRIC USAGE	Open	40.49	0.00		
JLL001	JOSEPH FAZZIO-HOWELL LLC	24-00997	04/23/24	OPEN FOR 2024	Open	123.89	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JGC001	John Guire Supply LLC	24-01407	06/19/24	PROCUT TOOL 16" ALL CUT PRO BL	Open	149.20	0.00		
KBS001	K.B.D. SUPPLY LLC	24-01972	09/09/24		Open	2,436.93	0.00		
KEPWE005	KEPWEL SPRING WATER CO, INC	24-00046	01/08/24		Open	33.00	0.00		B
KEVIN010	KEVIN KAWAS	24-02083	09/20/24	FIRST AID STIPEND 1ST LIEUTENT	Open	1,000.00	0.00		
KOH001	CHRIS KOHLER	24-02049	09/18/24	WOOBOOT REIMBURSEMENT	Open	239.99	0.00		
LINC002	LINCOLN FINANCIAL LIFE INS CO	24-01475	07/01/24	2023 LOSAP AWARDS	Open	27,000.00	0.00		
		24-01550	07/15/24	2023 LOSAP AWARD	Open	1,350.00	0.00		
						28,350.00			
MCG004	MARK MCGOWAN	24-02092	09/20/24	MEDICARE REIMBURSEMENT 2024	Open	698.80	0.00		
MCK001	MARY ANN MCKEAN	24-00303	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
MCMAS005	MCMASER CARR SUPPLY COMPANY	24-01587	07/17/24		Open	1,936.67	0.00		
MGL001	MGL PRINTING SOLUTIONS	24-01996	09/11/24	Tax Payment Stickers	Open	202.00	0.00		
MONM001	MONMOUTH COUNTY CLERK	24-01991	09/10/24	RIM Shared Service	Open	3,600.00	0.00		
MRH00L	MONMOUTH REGIONAL H.S. BD. OF	24-02319	10/16/24	TAX LEVY NOVEMBER 2024	Open	966,543.67	0.00		
NAU001	KAREN SIANO	24-00309	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
NEO003	QUADIENT/SUPPLIES	24-02136	09/26/24	BORO POSTAGE METER SUPPLIES	Open	204.25	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES	24-02210	10/03/24	NJ League of Municipalities 24	Open	70.00	0.00		
NJPO001	NEW JERSEY PLANNING OFFICIALS	24-02054	09/18/24	New PB Member 10.1.2024	Open	136.00	0.00		
NWFG001	NW FINANCIAL GROUP LLC	24-02053	09/18/24	MONMOUTH MALL REVIEW DOCS	Open	1,631.25	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PATRI020	PATRICIA R. DOMINACH								
		24-01997	09/11/24	9/18 & 9/25 classes	Open	100.00	0.00		
		24-01998	09/11/24	4 yoga classes 10/1, 8, 15, 22	Open	200.00	0.00		
						300.00			
PAY003	LOUISE M. PAYNE								
		24-02093	09/20/24	MEDICARE INS REIMBURSEMENT	Open	384.68	0.00		
PEL002	JOSEPH PELELLA JR.								
		24-00307	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
PEL003	SHERYL PELELLA								
		24-00308	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
POORJ005	POOR JOHN'S PORTABLE TOILETS								
		24-00659	03/08/24		Open	732.00	0.00		B
QUAD01	QUADIENT LEASE								
		24-02271	10/11/24	BORO MAIL MACHINE LEASE	Open	501.75	0.00		
REP001	REPUBLIC SERVICES								
		24-02112	09/24/24	RESI SERVICES OCT. 2024	Open	85,402.63	0.00		
REPT001	REPUBLIC SERVICES								
		24-02045	09/17/24	TONNAGE 9/15/24	Open	21,797.46	0.00		
RHEL005	R. HELFRICH & SON CHARTER BUS								
		24-01943	09/05/24	OCT AC TRIP 10/15/2024	Open	1,000.00	0.00		
ROSSI001	CHRIS ROSSI								
		24-02127	09/25/24	2024 Boot Reimbursement	Open	100.00	0.00		
SCH001	T&M ASSOCIATES								
		24-01854	08/21/24	40 Broad Escrow #1649	Open	854.55	0.00		
		24-01858	08/21/24	Mon Plaza Amend Escrow #1637	Open	2,341.50	0.00		
		24-02148	09/27/24		Open	1,118.69	0.00		
		24-02151	09/27/24	Fresh Disp Escrow #1636	Open	257.49	0.00		
		24-02152	09/27/24	36 Mon Plz HWY 36 Escrow#1653	Open	4,513.50	0.00		
						9,085.73			
SEA001	SEABOARD FIRE & SAFETY EQUIPME								
		24-00389	02/07/24		Open	401.00	0.00		B
		24-01879	08/22/24	Fire Extinguisher Refills	Open	337.00	0.00		B
						738.00			
SIC003	STANDARD INSURANCE COMPANY INC								
		24-02205	10/02/24	OCTOBER PREMIUMS	Open	3,367.06	0.00		
STAP003	STAPLES ADVANTAGE								
		24-01362	06/17/24	SENIOR CTR OFFICE SUPPLIES	Open	89.29	0.00		
		24-02171	09/30/24	BORO REPLENISH COPY PAPER	Open	454.90	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAP003	STAPLES ADVANTAGE	Continued							
		24-02172	09/30/24	FINANCE DEPT OFFICE SUPPLIES	Open	320.41	0.00		
						864.60			
SULL001	MICHAEL SULLIVAN								
		24-02126	09/25/24	2024 Boot Reimbursement	Open	100.00	0.00		
SWOMB001	SHARON WOMBOUGH								
		24-00315	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
TARGE005	TARGETED TECHNOLOGIES LLC								
		24-01909	08/29/24	EMAIL HOST EXCHANGE	Open	1,500.00	0.00		
TAXC001	MONMOUTH COUNTY TREASURER								
		24-02135	09/26/24	COUNTY TAX NOVEMBER 2024	Open	1,634,380.47	0.00		
TAXH001	MONMOUTH COUNTY TREASURER								
		24-02133	09/26/24	COUNTY HEALTH TAX NOVEMBE 2024	Open	28,859.33	0.00		
TAXL001	MONMOUTH COUNTY TREASURER								
		24-02134	09/26/24	COUNTY LIBRARY TAX NOVEMB 2024	Open	104,087.76	0.00		
TAXO001	MONMOUTH COUNTY TREASURER								
		24-02132	09/26/24	COUNTY OPEN SPACE TAX NOV 24	Open	249,469.07	0.00		
VER003	V.E. RALPH & SON, INC.								
		24-01527	07/09/24	Recreation Camp Med Supplies	Open	160.75	0.00		
		24-02086	09/20/24	FIRST AID REPLENISH MEDICAL	Open	3,151.48	0.00		
						3,312.23			
VERR001	PATRICIA VERRONE								
		24-00547	02/26/24	MEDICARE INSURANCE REIMBURSE	Open	524.10	0.00		B
YORKA005	YORKANIS & WHITE INC.								
		24-02106	09/23/24	BORO TOPOGRAPHICAL SURVEY	Open	850.00	0.00		

Total Purchase Orders: 105 Total P.O. Line Items: 0 Total List Amount: 5,694,193.38 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	549.00	0.00	549.00	0.00	0.00	549.00
CURRENT FUND:	4-01	5,498,937.89	0.00	5,498,937.89	165.00	0.00	5,499,102.89
GENERAL CAPITAL F	C-04	108,084.32	0.00	108,084.32	0.00	0.00	108,084.32
GRANT FUND	G-02	26,677.71	0.00	26,677.71	0.00	0.00	26,677.71
	T-15	14,882.00	0.00	14,882.00	0.00	0.00	14,882.00
	T-17	44,897.46	0.00	44,897.46	0.00	0.00	44,897.46
Year Total:		59,779.46	0.00	59,779.46	0.00	0.00	59,779.46
Total Of All Funds:		5,694,028.38	0.00	5,694,028.38	165.00	0.00	5,694,193.38