

Mayor
ANTHONY TALERICO, JR.

Council
KEVIN L. GONZALEZ, President
MARK REGAN, JR.
MARIA ESCALANTE
DANIELLE M. JONES
DAVID GINDI
EVERETT D. LUCAS



BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

AGENDA
Mayor and Council
Wednesday, October 26, 2022

Interim Administrator
WILLIAM P. LUCIA III

Borough Clerk
JULIE MARTIN

Borough Attorney
ANDREW BAYER

Borough Engineer
EDWARD HERRMAN

This meeting has been advertised in accordance with the Open Public Meetings Act: A notice of the meeting change of venue 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.

WORKSHOP 7:00 PM

1. Roll Call, Flag Salute
2. Proclamation - Recognition of Service and Retirement of Kenneth Brand (*Mayor Talerico*)
3. Fire Department - Acts of Heroism Awards (*C/Regan, Mayor Talerico*)

REGULAR MEETING 7:30 PM (*or as soon thereafter*)

1. Roll Call
2. **APPROVAL OF MINUTES** (*vv*)
 - A. Workshop/Regular Meeting - 10/12/2022
3. **COMMUNICATIONS**
 - A. DuBois & Associates Freshwater Wetlands Flood Hazard Area Verification for Howard Commons at Fort Monmouth
 - B. ERM - Remedial Action Protectiveness/Biennial Certification - Ground Water
 - C. WLB ZBA Notice of Hearing for Monmouth University
 - D. ZBA Notice 105 Reynolds Drive
4. **MAYOR'S REPORT** - Mayor Talerico
5. **REPORTS OF COMMITTEES**
 - A. POLICE, PUBLIC LIGHTS & PARKING - Council President Gonzalez
 - B. EMERGENCY SERVICES - Councilmember Regan, Jr.
 - C. PARKS & RECREATION - Councilmember Escalante
 - D. FINANCE & ORDINANCE - Councilmember Jones
 - E. PUBLIC WORKS & INSURANCE - Councilmember Gindi
 - F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Lucas
6. **ADMINISTRATOR'S REPORT** - Interim Administrator Lucia
7. **OLD BUSINESS** - None
8. **PUBLIC COMMENT ON AGENDA ITEMS ONLY**

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL (vv)

10. NEW BUSINESS

A. ORDINANCE INTRODUCTION (rc)

1) Ordinance 22-2022 - An Ordinance Amending Chapter 256, Rent Control, Section 256-16 Vacant Housing Decontrolled Requiring a Landlord of any Dwelling or Mobile Home Space to Notify the Borough's Housing Officer of the Addresses or Unit Identifications of all Rent Controlled Units on an Annual Basis - **First Reading/Introduction (Public Hearing 11/10/22)**

B. CONSENT AGENDA RESOLUTIONS (rc)

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

- 1) Resolution 229-2022** - Auth. Contract with Monmouth County SPCA for Animal Control Services (\$18,000 per year)
- 2) Resolution 230-2022** - Auth. Shared Service Agreement with the Eatontown Sewerage Authority for the Vacoan Truck
- 3) Resolution 231-2022** - Auth. Purchase of Police Uniforms through State Contract, Police Dept. (\$23,000)
- 4) Resolution 232-2022** - Auth. Reimbursement for Adobe Creative Software (Recreation)
- 5) Resolution 233-2022** - Auth. Appointment of Tax Collector

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

The next meeting of the Governing Body is
THURSDAY, November 10, 2022 @ 7:00 p.m.

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BOROUGH OF EATONTOWN
Bill List By Vendor Id

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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
AHFE001	ALL HANDS FIRE EQUIPMENT								
		22-02206	09/23/22	FIRE DEPT MOUNTING HOOKS	Open	79.99	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		22-02342	10/10/22	CASH BOX FOR EVENTS	Open	40.26	0.00		
		22-02367	10/12/22	HOSES/BROADFORK COMM GARDEN	Open	493.36	0.00		
						533.62			
ANJR002	ASSOCIATION OF NJ RECYCLERS								
		22-02196	09/23/22	2022 SYMPOSIUM	Open	120.00	0.00		
ANNH001	ANN HOWELL								
		22-00212	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
AOC001	ALLIED OIL LLC								
		22-02270	09/30/22	DYED ULSD	Open	7,757.41	0.00		
		22-02273	09/30/22	93 RFG GAS/ETHANOL	Open	8,098.04	0.00		
		22-02277	09/30/22	93 rfg gas/ethanol	Open	6,289.28	0.00		
						22,144.73			
APP002	GANNETT NJ NEWSPAPERS								
		22-02256	09/30/22	LEGAL ADVERTISEMENT	Open	151.36	0.00		B
ARH001	ADAMS, REHMANN, HEGGAN ASSOC INC								
		22-02164	09/21/22	DOWNTOWN GREENWAY	Open	14,473.75	0.00		B
ATTM002	AT&T MOBILITY - 287306454448								
		22-02484	10/21/22	BORO/PUBLIC WORKS CELL USAGE	Open	484.70	0.00		
ATTM003	AT&T MOBILE 287306454309								
		22-02482	10/21/22	BORO/POLICE CELL PHONE USAGE	Open	2,113.16	0.00		
AVAL005	AVALON FLOORING								
		22-01991	08/31/22	FINANCE/CLERK/TAX CARPETING	Open	14,200.00	0.00		
BAND001	BANDAG, INC								
		22-01600	07/15/22	STOCK TIRES	Open	2,496.03	0.00		
BBBA001	BROWN & BROWN BENEFITS ADV								
		22-02410	10/17/22	2022 BORO CONSULTING FEE	Open	1,500.00	0.00		
BELOP005	BELO PIZZERIA								
		22-02216	09/26/22	8 LG PIES	Open	90.50	0.00		
BLA001	JUDITH CLAUSS BLAIR								
		22-00203	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BOE001	EATONTOWN BOARD OF EDUCATION								
		22-02303	10/04/22	TRANSPORTATION FACILITY	Open	6,317.29	0.00		
		22-02387	10/17/22	TAX LEVY NOVEMBER 2022	Open	<u>2,033,328.50</u>	0.00		
						2,039,645.79			
BRUN001	MARTIN R. BRUNO								
		22-01341	06/09/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
BTF001	BOROUGH OF TINTON FALLS								
		22-02472	10/20/22	SHARED SERV AGREEMENT COURT	Open	75,370.00	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO								
		22-02462	10/19/22	PROFESSIONAL SERVICES RENDERED	Open	231.00	0.00		
CAPIC001	RONALD CAPICHANA								
		22-02229	09/27/22	DJ EATONTOWN DAY	Open	250.00	0.00		
		22-02230	09/27/22	HALLOWEEN CELEBRATION - DJ	Open	<u>250.00</u>	0.00		
						500.00			
CARLOS01	CARLOS & SON JANITORIAL								
		22-02194	09/23/22		Open	325.00	0.00		
		22-02197	09/23/22		Open	<u>300.00</u>	0.00		
						625.00			
CHARL005	CHARLES WEST								
		22-02248	09/28/22	2nd Qtr. Phone Reimbursement	Open	90.00	0.00		
CHEM001	CHEM-TEK INDUSTRIES INC.								
		22-02027	09/08/22	IVY-X-PRE-CONTACT POISON PLANT	Open	556.16	0.00		
CIOK001	PEGGY CIOK								
		22-00210	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
CIOK002	ROBERT S CIOK								
		22-00209	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
COM006	COMCAST BUSINESS								
		22-02456	10/19/22	BORO FIBEROPTIC ACCOUNT	Open	779.25	0.00		
COMC004	COMCAST								
		22-02373	10/13/22	Business Internet	Open	195.97	0.00		
		22-02455	10/19/22	BORO LIBRARY ONLINE ACCT	Open	<u>91.90</u>	0.00		
						287.87			
CORE002	CORELOGIC REFUND UNIT								
		22-02250	09/29/22	REFUND OVERPAYMENT	Open	3,591.19	0.00		
CSUT001	CAROL SUTPHIN								
		22-00263	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
CUMM001	GARY CUMMINGS								
		22-02271	09/30/22	FIRST AID YEARLY STIPEND 2022	Open	1,125.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DANIE015	DANIEL GILLIGAN	22-02242	09/28/22	2022 Boot Reimbursement	Open	100.00	0.00		
DEADY002	FLORA DEADY	22-00464	02/16/22	MEDICARE 2022 REIMBURSEMENT	Open	510.30	0.00		B
DELAG01	DE LAGE LANDEN FINANCIAL INC	22-02429	10/18/22	CONSTRUCTION COPIER LEASE	Open	239.09	0.00		
		22-02446	10/19/22	BORO MAILROOM COPIER LEASE	Open	146.85	0.00		
		22-02447	10/19/22	COMM CENTER COPIER LEASE	Open	146.85	0.00		
						532.79			
DELTA001	DELTA DENTAL	22-02408	10/17/22	BORO DENTAL COVERAGE ACCOUNT	Open	13,887.16	0.00		
DOBR001	JOHN DOBROWOLSKI	22-00211	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
DWOM001	DORIS M. WOMBOUGH	22-00266	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	384.30	0.00		B
EDWARD01	EDWARDS, LAWRENCE & GEORGINA	22-01715	07/26/22	REFUND HOMESTEAD BENEFIT 2022	Open	872.89	0.00		
EHR001	ARTHUR EHRLMANTRAUT	22-02236	09/27/22	2022 Boot Rembursement	Open	91.94	0.00		
EML001	ELECTRONIC MEASUREMENT LAB INC	22-02202	09/23/22	FIRE DEPT GAS METER CARRY CASE	Open	110.00	0.00		
		22-02205	09/23/22	FIRE DEPT MPOWER SERV MONITORS	Open	1,146.40	0.00		
						1,256.40			
ENG001	WALLACE ENGLEHART	22-00132	01/12/22	STATE SHBP REIM RETIREE 2022	Open	2,233.16	0.00		B
		22-00582	03/03/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
						2,743.46			
FARY003	DOROTHY FARY	22-00422	02/15/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
FBI002	FBI NATIONAL ACADEMY ASSOC INC	22-02159	09/21/22	FBI Quarterly Meeting	Open	55.00	0.00		
FERRUGIA	LINDA G. FERRUGIA	22-01340	06/09/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
FOO001	SAKER SHOPRITES, INC.	22-00449	02/15/22	BEAUTIFY EATONTOWN MATERIALS	Open	31.45	0.00		
		22-02078	09/13/22	Breakfast Supplies Nov. 2022	Open	53.82	0.00		
		22-02079	09/13/22	Bingo Prizes/Snacks Nov. 2022	Open	76.71	0.00		
		22-02213	09/26/22	SUPPLIES HALLOWEEN CELEBRATION	Open	99.56	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FOO001	SAKER SHOPRITES, INC.			Continued					
		22-02258	09/30/22	HISTORICAL MUSEUM SUPPLIES	Open	179.26	0.00		
						440.80			
FRA003	FRA TECHNOLOGIES								
		22-02283	10/03/22	2023 Contract for MACS	Open	675.00	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		22-02425	10/18/22	PAY PERIOD 10-28-22 O/S DETAIL	Open	1,760.00	0.00		
		22-02468	10/20/22	PAY PERIOD 10-28-22 O/S DETAIL	Open	240.00	0.00		
						2,000.00			
GM001	G&M TROPHY CO, INC								
		22-02289	10/03/22	TROPHIES FOR HALLOWEEN CELEB	Open	44.00	0.00		
GRAS002	JANICE GRASSO								
		22-02438	10/18/22	3RD QTR CELL REIMBURSEMENT	Open	90.00	0.00		
GUI001	ANTHONY GUIDO								
		22-02254	09/30/22	2022 Boot reimbursement	Open	69.95	0.00		
HENN002	RYAN HENNELLY								
		22-02239	09/27/22	EYEGLASS REIMBURSEMENT	Open	395.96	0.00		
HOW001	WALTER HOWELL								
		22-00214	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
IMP001	IMPRINT SHOP LLC								
		22-02251	09/29/22	SOCCER CLINIC T-SHIRTS	Open	544.12	0.00		
IPD001	INST. FOR PROFESSIONAL DEVELOP								
		22-02360	10/12/22	PROP TAX/MUNICIPALITY WEBINAR	Open	50.00	0.00		
JENG001	JOYCE ENGLEHART								
		22-00580	03/03/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
JERS001	JCP&L								
		22-02453	10/19/22	BORO MONTHLY ELECTRIC USAGE	Open	157.55	0.00		
		22-02480	10/21/22	BORO STREET LIGHTING SERVICE	Open	9,430.97	0.00		
						9,588.52			
JGC001	John Guire Supply LLC								
		22-01857	08/12/22	OPEN FOR DIRT	Open	122.00	0.00		B
JRCAMP01	John R. Campbell								
		22-00204	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KAT001	KATHEEN STAUFFER								
		22-00260	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
KEPWE005	KEPWEL SPRING WATER CO, INC								
		22-01354	06/13/22		Open	55.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KIRSC001	EDWARD KIRSCHENBAUM	22-02238	09/27/22	2022 Boot Reimbursement	Open	100.00	0.00		
KLEIN1	KENNETH KLEINMAN	22-02430	10/18/22	MEDICARE REIMBURSEMENT 2022	Open	238.10	0.00		
KLEINE01	EILEEN KLEINMAN	22-02431	10/18/22	MEDICARE REIMBURSEMENT 2022	Open	238.10	0.00		
KSTAUF01	KATHLEEN M. STAUFFER	22-00134	01/12/22	STATE SHBP REIM RETIREE 2022	Open	2,233.16	0.00		B
LASTB005	LAST BITE MOSQUITO & TICK, LLC	22-00785	03/28/22	SPRAY & GRANULAR MOSQUITO & TI	Open	320.00	0.00		B
LECK001	LECKSTEIN & LECKSTEIN, LLC	22-02405	10/17/22	Planning Board 10.17.2022	Open	800.00	0.00		
LOU001	LOUIS R. MICELI	22-00218	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
LUCI001	WILLIAM LUCIA	22-02407	10/17/22	REIMBURSEMENT ZOOM MEMBERSHIP	Open	213.14	0.00		
		22-02457	10/19/22	REIMBURSEMENT SERVICE AWARDS	Open	176.80	0.00		
						389.94			
MACA001	PETER MACALUSO	22-00217	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	623.70	0.00		B
MAZ003	MAZZA RECYCLING SERVICES INC	22-02349	10/11/22	SEPTEMBER 2022 BULKY WASTE	Open	4,127.59	0.00		
		22-02369	10/13/22	JULY 2022 BULKY WASTE	Open	5,550.07	0.00		
						9,677.66			
MCA001	BARBARA MCAULIFFE	22-00216	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
MCK001	MARY ANN MCKEAN	22-00256	01/26/22	2022 MEDICARE REMBURSEMENT	Open	510.30	0.00		B
MCMAS005	MCMASTER CARR SUPPLY COMPANY	22-02317	10/05/22		Open	40.61	0.00		
MCT001	MONMOUTH COUNTY TREASURER	22-02109	09/16/22	MUNICIPAL/HOUSEHOLD, BULKY, ANIM	Open	2,450.39	0.00		
MHH001	MONMOUTH HOSE & HYDRAULICS	22-01254	05/31/22	OPEN FOR 2022	Open	363.59	0.00		B
MICHA010	MICHAEL HREHA	22-02343	10/10/22	M HRHEA CELL PHONE REIMBURSE	Open	90.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MON002	MONMOUTH BUILDING CENTER	22-00825	03/30/22	OPEN FOR 2022	Open	49.98	0.00		B
MOR002	LINDA MORGAN	22-00429	02/15/22	MEDICARE REIMBURSEMENT 2022	Open	510.30	0.00		B
MRH00L	MONMOUTH REGIONAL H.S. BD. OF	22-02388	10/17/22	TAX LEVY NOVEMBER 2022	Open	843,146.50	0.00		
MRK001	MR KEYS INC	22-01300	06/07/22		Open	2,194.00	0.00		
MUNIC010	MUNICIPAL EMERGENCY SERV, INC	22-02259	09/30/22	FIRE DEPT-THERMAL IMAGE CAMERA	Open	5,603.91	0.00		
NAU001	KAREN SIANO	22-00259	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
NJAWC001	NEW JERSEY AMERICAN WATER	22-02458	10/19/22	BORO MONTHLY WATER USAGE	Open	1,862.94	0.00		
NJB001	VERIZON	22-02454	10/19/22	COMM CTR-PRESCHOOL PHONE SERV	Open	102.60	0.00		
NJFE001	NEW JERSEY FIRE EQUIPMENT CO.	22-01616	07/18/22	FIRE DEPT REPLACEMENT GLOVES	Open	1,387.75	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES	22-02284	10/03/22	LOCAL GOVERNMENT REGISTRATION	Open	140.00	0.00		
		22-02285	10/03/22	NOTICE: RFPS FOR 2023	Open	210.00	0.00		
		22-02311	10/04/22	MUNICIPAL COURT JUDGE	Open	115.00	0.00		
						465.00			
ODELL001	KAREN A ODELL	22-00219	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
OLIVIO05	OLIVIA'S II	22-01411	06/21/22	FIRE DEPT OPEN FOR TRAININGS	Open	181.15	0.00		B
OMEG002	OMEGA GRAPHICS	22-02148	09/20/22	Banner for Community Day	Open	80.00	0.00		
OUT003	OUTSTANDING SERVICE CO., INC.	22-01940	08/25/22		Open	1,120.00	0.00		
PAY003	LOUISE M. PAYNE	22-02178	09/22/22	MEDICAL REIMBURSEMENT 2022	Open	318.64	0.00		
PCAMP001	Patricia Campbell	22-00205	01/21/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
PEL002	JOSEPH PELELLA JR	22-00257	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	423.30	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PEL003	SHERYL PELELLA	22-00258	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
PFLUG001	RYAN PFLUG	22-02272	09/30/22	FIRST AID YEARLY STIPEND 2022	Open	1,000.00	0.00		
PGE001	PROFESSIONAL GOVERNMENT EDUCAT	22-02389	10/17/22	TAX WEBINAR-DENA AMODEA	Open	90.00	0.00		
		22-02390	10/17/22	TAX WEBINAR- DENA AMODEA	Open	90.00	0.00		
						180.00			
POORJ005	POOR JOHN'S PORTABLE TOILETS	22-00682	03/16/22	PORTABLE RESTROOMS - PARKS	Open	732.00	0.00		B
QUAD01	QUADIENT LEASE	22-02290	10/03/22	BORO MAIL MACHINE MONTH LEASE	Open	501.75	0.00		
REMIN001	REMIND 101 INC	22-02225	09/26/22	ANNUAL RENEWAL FOR 2022-2023	Open	878.46	0.00		
REP001	REPUBLIC SERVICES	22-02305	10/04/22	OCTOBER 2022 RESI SERVICES	Open	72,286.07	0.00		
REPT001	REPUBLIC SERVICES	22-02304	10/04/22	AUGUST RECYCLING TONNAGE	Open	7,806.15	0.00		
		22-02344	10/11/22	SEPTEMBER 2022 TONNAGE	Open	23,528.88	0.00		
						31,335.03			
RHEL005	R HELFRICH & SON CHARTER BUS	22-02074	09/13/22	sr.ctr. resorts casino 8/23/22	Open	875.00	0.00		
		22-02076	09/13/22	sr.ctr. resorts casino 10/18/2	Open	875.00	0.00		
						1,750.00			
RSTA001	ROBERT G. STAUFFER	22-00261	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
SC0001	SCOLAS FLOORSHINE IND.	22-02014	09/07/22	PROLINK MANUAL PINK HAND SOAP	Open	333.50	0.00		
SEC002	THYSSEN KRUPP ELEVATOR	22-02424	10/18/22		Open	919.65	0.00		
SIC003	STANDARD INSURANCE COMPANY INC	22-02496	10/24/22	BORO FIREMANS LIFE	Open	310.64	0.00		
		22-02497	10/24/22	BORO DISABILITY POLICY	Open	2,233.42	0.00		
						2,544.06			
SPCA001	MONMOUTH COUNTY SPCA	22-02173	09/21/22	BORO ANIMAL CONTROL SERVICE	Open	1,890.85	0.00		
SPRINT01	SPRINT-NEXTEL	22-01317	06/08/22	Tower Search	Open	50.00	0.00		

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STA001	STAVOLA CONTRACTING CO. INC.	22-01493	07/05/22	OPEN FOR 2022	Open	1,079.00	0.00		B
SULL001	MICHAEL SULLIVAN	22-02090	09/14/22	2022 Boot Reimbursement	Open	100.00	0.00		
SUTP001	JEFFREY M. SUTPHIN	22-00262	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
TARGE005	TARGETED TECHNOLOGIES LLC	22-01416	06/22/22	BORO/POLICE MSP AGREEMENT 2022	Open	8,632.38	0.00		B
TAXC001	MONMOUTH COUNTY TREASURER	22-02383	10/17/22	COUNTY TAX NOVEMBER 2022	Open	1,419,214.57	0.00		
TAXH001	MONMOUTH COUNTY TREASURER	22-02385	10/17/22	HEALTH COUNTY TAX NOVEMBER 22	Open	29,538.49	0.00		
TAXL001	MONMOUTH COUNTY TREASURER	22-02384	10/17/22	LIBRARY COUNTY TAX NOVEMBER 22	Open	106,809.15	0.00		
TAXO001	MONMOUTH COUNTY TREASURER	22-02386	10/17/22	OPEN SPACE COUNTY TAX NOV 2022	Open	198,356.76	0.00		
THYG001	SENIORCIZE WITH CORINNE, LLC	22-00223	01/21/22	CARDIO CORE & MORE JAN-DEC2022	Open	250.00	0.00		B
TNJ002	TREASURER, STATE OF NJ	22-02363	10/12/22	3RD Qtr. NJ DCA TRAINING FEES	Open	43,787.00	0.00		
TROP001	TROPICANA CASINO AND RESORT	22-02103	09/15/22	NJLM ANNUAL HOTEL RESERVATION	Open	252.00	0.00		
TWOM001	THOMAS C. WOMBOUGH III	22-00267	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
ULINE001	ULINE	22-02146	09/20/22	INDUSTRIAL STORAGE CABINET	Open	645.37	0.00		
VBF001	VERIZON BUSINESS FIOS	22-02481	10/21/22	FIREHOUSE FIOS ACCOUNT	Open	409.79	0.00		
VER003	V.E. RALPH & SON, INC.	22-01581	07/13/22	First Aid Supplies	Open	710.55	0.00		
VERIZ005	VERIZON - ALBANY	22-02391	10/17/22	BORO FIBEROPTIC SERVICES	Open	806.96	0.00		
VERR001	PATRICIA VERRONE	22-00264	01/26/22	2022 MEDICARE REIMBURSEMENT	Open	510.30	0.00		B
VULCA005	VULCAN CONSTRUCTION GROUP INC	22-00923	04/12/22	WAMPUM PARK BIKE PATH	Open	34,897.80	0.00		B

October 25, 2022
11:03 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 9

Vendor #	Name					
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
WWG001	GRAINGER INC					
22-00637	03/11/22	OPEN FOR 2022	Open	39.38	0.00	B
WWG010	W.W. GRAINGER, INC.					
22-01265	06/02/22		Open	303.42	0.00	B
22-02055	09/09/22		Open	972.84	0.00	
				1,276.26		

Total Purchase Orders:	152	Total P.O. Line Items:	0	Total List Amount:	5,064,164.04	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	2-01	4,990,548.58	0.00	4,990,548.58	0.00	0.00	4,990,548.58
GENERAL CAPITAL F	C-04	36,367.66	0.00	36,367.66	0.00	0.00	36,367.66
GRANT FUND	G-02	34,897.80	0.00	34,897.80	0.00	0.00	34,897.80
	T-15	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
	T-17	350.00	0.00	350.00	0.00	0.00	350.00
Year Total:		2,350.00	0.00	2,350.00	0.00	0.00	2,350.00
Total of All Funds:		5,064,164.04	0.00	5,064,164.04	0.00	0.00	5,064,164.04

ORDINANCE 22-2022

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

AN ORDINANCE AMENDING CHAPTER 256 "RENT CONTROL", SECTION 256-16 "VACANT HOUSING DECONTROLLED" REQUIRING A LANDLORD OF ANY HOUSING SPACE, DWELLING, APARTMENT OR MOBILE HOME SPACE TO NOTIFY THE BOROUGH'S HOUSING OFFICER OF THE ADDRESSES OR UNIT IDENTIFICATIONS OF ALL RENT CONTROLLED UNITS UNDER THEIR OWNERSHIP OR CONTROL ON AN ANNUAL BASIS

WHEREAS, the Borough Code imposes rent control on dwelling I and mobile home units throughout the Borough pursuant to Chapter 256 of the Borough Code.

WHEREAS, Section 256-16 of the Borough Code requires that once any housing space, dwelling, apartment or mobile home becomes decontrolled pursuant to this section, such unit shall no longer be rent controlled including the right to seek relief from the Rent Control Board.

WHEREAS, the Borough has found it difficult to keep track of the remaining rent controlled units over time and is unable to identify the rental units which are continuing to be subject to rent control; and

WHEREAS, the Borough Council finds it to be in the best interests of the Borough to require landlords to identify the remaining rent controlled units on an annual basis to the Borough for the protection of the residents.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth and State of New Jersey, that Chapter 256 "Rent Control", Section 256-16 "Vacant Housing Decontrolled" as follows:

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

§256-16

Any housing space, dwelling, apartment or mobile home which is presently vacant or which becomes vacant during or at the end of any lease term shall be permanently decontrolled, therefore allowing the landlord to set the rent at market rate. Once any housing space, dwelling, apartment or mobile home becomes decontrolled pursuant to this section, such unit shall no longer be afforded the rights or remedies set forth in this chapter, including the right to seek relief from the Rent Control Board. The landlord of any housing space, dwelling, apartment or mobile home park shall provide to the Borough Housing Officer the address or other identifying information of all rent controlled units under their ownership or control on January 1 of each year. In the case of mobile homes, the park shall identify both housing units and land lots that are rent controlled.

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 provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

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.

DATE INTRODUCED: October 26, 2022

DATE ADOPTED: November 10, 2022

APPROVED:

Anthony Talerico, Jr. Mayor

Date:

ATTEST:

Julie Martin, Municipal Clerk

Date:

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

Julie Martin, RMC, Borough Clerk

**SHARED SERVICES AGREEMENT BETWEEN
THE EATONTOWN SEWERAGE AUTHORITY AND BOROUGH OF EATONTOWN FOR THE RENTAL OF A VACCON TRUCK**

WHEREAS, the Borough of Eatontown has need for the use of a Vaccon Truck to clean and service its storm water systems; and

WHEREAS, the Eatontown Sewerage Authority is the owner of a Vaccon Truck that meets the proposed use of the Department of Public Works of the Borough of Eatontown and has operators for said truck who are experienced in its use and maintenance; and

WHEREAS, the Borough of Eatontown is desirous of renting the Vaccon Truck with drivers for use in the maintenance of its storm water systems; and

WHEREAS, the Uniform Shared Services Consolidations Act N.J.S.A. 40:65A-01, et seq., authorizes local units of the State to enter into a contract with any other local unit or units for the joint provision of any service which any party to the agreement is empowered to render.

NOW THEREFORE, BE IT RESOLVED, by the Eatontown Sewerage Authority, as follows:

1. That the Eatontown Sewerage Authority and the Borough of Eatontown shall enter into a Shared Services Agreement/Interlocal Governmental Agreement whereby the Authority will provide the Vaccon Truck, together with two operators , to the Borough for their use.
2. The Terms and conditions of the Agreement shall be as follows:
 - a. Use of the vehicle is limited to five (5) days per calendar month
 - b. The Borough shall pay \$700.00 per day to the Authority for the use of the truck
 - c. The Borough will provide labor and materials for preventative maintenance of the vehicle. For all other repairs the Borough will pay 50% of the total cost for repair. In addition, the Borough will pay 50% of the cost and installation of the vacuum fan when replacement is required
 - d. The use of the truck by the Borough will be on a noninterference basis with the Authority; emergencies encountered by the Authority take priority
 - e. The Borough will hold harmless the Authority for any damages cause by the use of the truck by the Borough
 - f. Any dredged spoils from the storm sewers will be disposed of at the direction and cost of the Borough
 - g. The agreement will be for a term of two years, commencing December 1, 2022 and ending November 30, 2024

BE IT FURTHER RESOLVED, that the Executive Director is authorized to execute any and all documents necessary to effectuate this resolution.

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, there is a need to purchase Police uniforms for Class A and SLEO II Officers for the Borough of Eatontown Police Department.

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

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-5.1 et seq., and any other applicable requirement, I Dena Amodea, CFO of the Borough of Eatontown have ascertained that there are sufficient funds not to exceed \$23,000.00 (Account No. 2-01-25-240-000-232). PO# 22-02161.

Dena Amodea
Dena Amodea, CFO

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan, Jr.						
Councilmember Escalante						
Councilmember Jones						
Councilmember Gindi						
Councilmember Lucas						
Mayor Talerico						

CERTIFICATION

I, Julie Martin, Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on October 26, 2022.

Julie Martin, RMC, Borough Clerk

RESOLUTION 232-2022

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

AUTHORIZING REIMBURSEMENT OF ADOBE CREATIVE SOFTWARE

Whereas, the Borough of Eatontown Recreation and Community Services Department has a need for Adobe Creative Software; and

Whereas, Director Janice Grasso, of the Eatontown Recreation and Community Services Department has submitted a request to reimburse Kimberly Lofgren for the purchase of the software in the amount not to exceed \$640.93 for the Adobe Creative Software Annual Subscription.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown authorizes the reimbursement not to exceed amount of \$640.93 to Kimberly Lofgren for the purchase of an annual subscription for Adobe Creative Software.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Julia Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on October 26, 2022. Julie Martin, RMC, Borough Clerk
Council President Gonzalez							
Councilmember Regan, Jr.							
Councilmember Escalante							
Councilmember Jones							
Councilmember Gindi							
Councilmember Lucas							
Mayor Talerico							

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

BE IT FURTHER RESOLVED that a copy of this resolution be provided to the Chief Financial Officer, Human Resources and Payroll.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President Gonzalez						
Councilmember Regan, Jr.						
Councilmember Escalante						
Councilmember Jones						
Councilmember Gindi						
Councilmember Lucas						
Mayor Talerico						

CERTIFICATION

I, Julie Martin, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on October 26, 2022.

Julie Martin, RMC, Borough Clerk