

Borough of Englishtown

****REGULAR MEETING****

Regular Meeting of the Mayor and Council of the Borough of Englishtown
15 Main Street, Englishtown, New Jersey 07726.

July 24, 2024

6:00 PM Executive Session 6:30 Public Session

ANNOUNCEMENT OF MEETING (OPEN PUBLIC MEETINGS ACT NOTICE)

I hereby announce that pursuant to Section 5 of the Open Public Meetings Act that adequate notice of this meeting has been provided in the notice which was sent to the Asbury Park Press, and posted on the bulletin board in Borough Hall and filed in the Borough Clerk's Office on March 24, 2024.

Executive Session: Attorney Client Privilege Matter
Personnel

Regular Meeting:

1. Meeting Called to Order and Roll Call
2. Statement of Compliance with Sunshine Law
3. Salute to the Flag
4. Open Public Portion Limited to Agenda Items Only
Limited to three (3) minutes per citizen to be determined at Borough Council's discretion. Any and all situations regarding Borough Personnel, when names are implied or mentioned, are to be brought to the full attention of the Council through an appointment and subsequent disclosure through the Personnel Committee.
5. Approval of Minutes
May 22, 2024 Executive and Public Sessions
May 28, 2024 Public Session
6. Councilmember Committee Reports
7. Correspondence
8. New Business
 - Ordinance 2024-12 FIRST READING AND INTRODUCTION
Ordinance Amending Section 2.90.04 of the Borough Code Regarding Modification to Enumeration of Unnecessary Noises Provision

- Ordinance 2024-13 FIRST READING AND INTRODUCTION
Ordinance Amending Chapter 460 of the Code of the Borough of
Englishtown to Establish Sanford Memorial Dog Park Rules and
Regulations

9. Consent Agenda

- Resolution 2024-128
Authorizing Refund of Tax Sale Certificate Block 9 Lot 3
- Resolution 2024-129
Authorizing Refund of Tax Sale Certificate Block 6 Lot 8
- Resolution 2024-130
Promoting Alexander Dinicola III to the Position of Police Sergeant and
Setting Terms of Office
- Resolution 2024-131
Approval of Bills List

10. Public Portion- Non-Agenda Items

Limited to three (3) minutes per citizen to be determined at Borough Council's discretion. Any and all situations regarding Borough Personnel, when names are implied or mentioned, are to be brought to the full attention of the Council through an appointment and subsequent disclosure through the Personnel Committee.

11. Adjournment

**** NEXT COUNCIL MEETING JULY 24, 2024 AT 6:30 PM ****

**BOROUGH OF ENGLISHTOWN
ORDINANCE NO. 2024-12**

**ORDINANCE AMENDING SECTION 2.90.04 OF THE BOROUGH CODE REGARDING
MODIFICATION TO ENUMERATION OF UNNECESSARY NOISES PROVISION**

BE IT ORDAINED, by the Mayor and Council of the Borough of Englishtown, in the County of Monmouth and State of New Jersey, as follows:

1. Section 2.90.04 of the Borough Code shall be modified as follows:

A. (no changes).

B. Radios, ~~phonographs, sound systems, etc.~~ The playing of any radio, television, ~~phonograph,~~ sound system, musical instrument or other machine or device for the producing or reproducing of sound, in such a manner or in such volume, particularly during the hours between 9:30 p.m. and 8:00 a.m. Sunday thru Thursday and 10:00 p.m. to 8:00 a.m. Friday and Saturday as to unreasonably annoy or disturb the quiet, comfort or repose of persons in any dwelling, hotel or any other type of residence or to disturb the peace, quiet, and comfort of the neighboring inhabitants or to play or operate the same with louder volume than is necessary for convenient hearing for the person or persons who are in the room or chamber in which such machine or device is operated and who are voluntary listeners thereto.

C. Yelling, shouting, etc. Yelling, shouting, hooting, whistling or singing on the public streets or yelling, shouting, hooting, whistling or singing at any other place, whether public or private, within the corporate limits of the Borough of Englishtown in such a manner as to disturb the peace and quiet of the neighborhood, particularly between the hours of 9:30 p.m. and 8:00 a.m. Sunday thru Thursday and 10:00 p.m. to 8:00 a.m. Friday and Saturday or at any time and place so as to annoy or disturb the quiet, comfort, or repose of persons in any office or dwelling, hotel or other type of residence or of any persons in the vicinity.

(E) – (N). No changes.

(O) Sponsors of public events and/or religious institutions may obtain from the Council prior approval to deviate from the hours set forth in Part B of this Section. The religious institution and/or sponsor of a covered public event or religious service must obtain from the Council a Resolution which will set forth

the hours during which the Council approves a deviation from the noise provisions set forth herein.

2. This Ordinance supersedes and replaces any prior inconsistent practice or ordinance and takes effect immediately after final passage and publication in the manner provided by law.

DATE OF INTRODUCTION July 24, 2024

Council Member	Motion/Second	Aye	Nay	Abstain	Absent
Jewusiak					
M. Lewis					
W. Lewis					
Reque					
Sabin					
Sarti					
Mayor Francisco	tie vote only				

DATE OF ADOPTION August 28, 2024

Council Member	Motion/Second	Aye	Nay	Abstain	Absent
Jewusiak					
M. Lewis					
W. Lewis					
Reque					
Sabin					
Sarti					
Mayor Francisco	tie vote only				

Date:

Mayor Daniel Francisco

Attested

**BOROUGH OF ENGLISHTOWN
ORDINANCE 2024-13**

**AN ORDINANCE AMENDING CHAPTER 460 OF THE CODE OF THE BOROUGH OF
ENGLISHTOWN TO ESTABLISH SANFORD MEMORIAL DOG PARK RULES AND
REGULATIONS**

WHEREAS, the Mayor and Council submit this Ordinance to amend Chapter 460 of the Borough Code to modify certain sections applicable to the Borough's Parks Rules and Regulations.

SECTION 1

- 1. §460-6 shall add the following language in a new a paragraph.**

460-06 Sanford Memorial Park Dog Park

- A. There is established an off-leash dog area located in Sanford Memorial Park in the Borough of Englishtown (the "facility"). The facility shall be named the "Sanford Memorial Dog Park".
- B. The following provisions shall apply to use of the facility:
 1. The facility may only be accessed and used by persons that own or control a dog that is actively using the facility at that time.
 2. All users of the facility must abide by any directions issued by the Borough of Englishtown personnel.
 3. Children under eight years of age are not permitted within the facility. Children between eight and 14 years of age must be closely supervised by an adult.
 4. All users of the facility must be responsible at all times for the control, actions, behavior, and safety of their dog(s) and must be considerate of other patrons.
 5. The following dogs are prohibited from accessing the facility:
 - a. Dogs with a history of dangerous or aggressive behavior.
 - b. Puppies under four months old.
 - c. Dogs over six months old that are not spayed or neutered.
 - d. Dogs without current vaccinations.
 - e. Dogs without property municipal licenses.
 - f. Any unattended dogs.
 6. Dogs must wear collars displaying proper municipal licenses at all times. Proned, pinch, choke, spike, and electric training collars are prohibited.
 7. Dogs must be leashed while entering and exiting the facility.
 8. Owners must remain within the facility and supervise their dog at all times with a leash readily available. If the owner's dog plays inappropriately, the owner must

- interrupt their dog. If the owner's dog continues to play inappropriately or becomes aggressive the owner must immediately leash the dog and remove it from the facility.
9. Owners must properly secure access gates upon entering and exiting the facility. Once within the facility, owners must momentarily restrain their dogs when others are entering or exiting in order to prevent dogs from leaving the facility.
 10. Dog waste must be immediately cleaned up by the dog's owner.
 11. Glass bottles are prohibited from the facility.
 12. Dog food and human food are prohibited from the facility.
 13. The facility may not be used for any private use or gain, including, but not limited to, private instructional trainings or activities, without express approval of the Borough.
 14. Smoking and alcohol consumption are prohibited.
 15. All incidents and injuries must be immediately reported to the Borough.
- C. The facility is not supervised. The Borough does not assume any responsibility for accidents or injuries occurring due to use of the facility.

SECTION 2

This Ordinance shall take effect upon its final passage, approval and publication according to law.

DATE OF INTRODUCTION July 24, 2024

Council Member	Motion/Second	Aye	Nay	Abstain	Absent
Jewusiak					
M. Lewis					
W. Lewis					
Reque					
Sabin					
Sarti					
Mayor Francisco	tie vote only				

DATE OF ADOPTION August 28, 2024

Council Member	Motion/Second	Aye	Nay	Abstain	Absent
Jewusiak					
M. Lewis					
W. Lewis					
Reque					
Sabin					
Sarti					
Mayor Francisco	tie vote only				

Date:

Mayor Daniel Francisco

Attested

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2024-128**

AUTHORIZING REFUND OF TAX SALE CERTIFICATE

WHEREAS, the Borough of Englishtown Tax Collector has reported that the following Tax Sale Certificate has been sold to PRO CAP 8 FBO FIRSTRUST BANK:

Tax Sale Certificate No. 23-00004
 Block 9, Lot 3
 68 Main Street
 in the amount of \$1,206.44
 premium of \$0.00
 total of **\$1,206.44**

WHEREAS, the above-mentioned certificate has been redeemed by the tax collector and the lienholder is to obtain said total refund amount of \$1,206.44.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that it hereby authorizes payment in the amount of \$1,206.44 to Arch Home Developers, LLC:

BE IT FURTHER RESOLVED that a certified true copy of this Resolution be forwarded to the Borough's Tax Collector and Chief Financial Officer.

Council Member	Motion/Second	Aye	Nay	Abstain	Absent
Jewusiak					
M. Lewis					
W. Lewis					
Reque					
Sabin					
Sarti					
Mayor Francisco	tie vote only				

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held July 24, 2024.

 Kerry Killeen, Municipal Clerk

Borough of Englishtown
Tax Collector
15 Main Street
Englishtown, N.J. 07726
732-446-9235 ext. 213

Date: July 11, 2024

To: Kerry Killeen, Borough Clerk

Cc: CMFO 

From: Consett Ellison, Tax Collector

Subject: FOR COUNCIL MEETING DATE, July 24, 2024
Resolution for Redemption of Tax Sale Certificates 23-00004

In the amount of	\$ 1,206.44
Premium Returned	\$ <u>0.00</u>
Total to Municipality	\$ <u>1,206.44</u>

Paid on July 11, 2024,
Arch Home Developers, LLC

Block# 9 Lot# 13
68 Main Street

Breakdown of Funds: Total to Current Fund: **\$1,206.44**

Certificate: 23-00004
Prop Loc: 68 MAIN STREET

Owner: ARCH NEW HOME DEVELOPERS, LLC
Address: 68 MAIN STREET
ENGLISHTOWN, NJ 07726

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: Y
Premium: 0.00

Block/Lot/Qual: 9. 13.

Sale Date: 12/14/23

Redemption Calculation Date: 07/17/24

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	20.24	0.19	20.43
		Cost:	<u>65.00</u>
		Total Certificate:	85.43
#Days: 213 Per Diem:	0.042715	Int on Cert:	9.10
		Redemption Penalty (0.00 %):	<u>0.00</u>
		Total:	<u>94.53</u>

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2023	4 11/01/23	20.24	18.00	0.010120	256	2.59	22.83
Tax	2024	1 02/01/24	<u>987.15</u>	18.00	0.493575	166	<u>81.93</u>	<u>1,069.08</u>
		Total:	<u>1,007.39</u>				<u>84.52</u>	<u>1,091.91</u>

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	20.43	2.18	22.61
Subseq Tax	<u>1,007.39</u>	<u>84.52</u>	<u>1,091.91</u>
Total Tax	1,027.82	86.70	1,114.52
Certificate Cost	65.00	6.92	71.92

LIEN REDEMPTION:

Principal:	1,092.82
Redemption Penalty (0.00 %):	0.00
Interest:	93.62
Recording Fees:	8.00
Other Fees:	<u>12.00</u>
TOTAL REDEMPTION:	<u>1,206.44</u>
Total Per Diem:	0.546410

(Note: Current Charges must be met on Municipal Liens.)

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2024-129**

AUTHORIZING REFUND OF TAX SALE CERTIFICATE

WHEREAS, the Borough of Englishtown Tax Collector has reported that the following Tax Sale Certificate has been sold to PRO CAP 8 FBO FIRSTRUST BANK:

Tax Sale Certificate No. 23-00003
Block 6, Lot 8
13 Wilson Ave
in the amount of \$13,801.35
premium of \$100.00
total of **\$13,901.35**

WHEREAS, the above-mentioned certificate has been redeemed by the tax collector and the lienholder is to obtain said total refund amount of \$13,901.35.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that it hereby authorizes payment in the amount of \$13,901.35 to CHRISTIANA T C/F CE1/FIRSTRUST P.O. Box 5021 Philadelphia, PA 19111-5021:

BE IT FURTHER RESOLVED that a certified true copy of this Resolution be forwarded to the Borough's Tax Collector and Chief Financial Officer.


Council Member	Motion/Second	Aye	Nay	Abstain	Absent
Jewusiak					
M. Lewis					
W. Lewis					
Reque					
Sabin					
Sarti					
Mayor Francisco	tie vote only				

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held July 24, 2024.

Kerry Killeen, Municipal Clerk

*Borough of Englishtown
Tax Collector
15 Main Street
Englishtown, N.J. 07726
732-446-9235 ext. 213*

Date: July 2, 2024

To: Kerry Killeen, Borough Clerk 

Cc: CMFO

From: Consett Ellison, Tax Collector

Subject: FOR BILL LIST DATE, July 24, 2024
Resolution for Redemption of Tax Sale Certificates 23-00003

In the amount of	\$ 13,801.35
Premium Returned	<u>\$ 100.00</u>
Total to Lienholder	<u>\$ 13,901.35</u>

Paid on July 1, 2024
By Property Owner

Block# 6 Lot# 8
13 Wilson Ave

Make Check Payable to Lien Holder:

CHRISTIANA T C/F CE1/FIRSTTRUST
P.O BOX 5021
PHILADELPHIA, PA 19111-5021

Breakdown of Funds: Total Current Fund: \$ 13,801.35
Total Premium Trust: \$ 100.00

Please give check to Tax Collector to mail when certificate and voucher are returned.

Certificate: 23-00003
Prop Loc: 13 WILSON AVENUE

Owner: DUDKIN, MATTHEW
Address: 13 WILSON AVENUE
ENGLISHTOWN, NJ 07726

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 100.00

Block/Lot/Qual: 6. 8.

Sale Date: 12/14/23
Redemption Calculation Date: 07/24/24
Include Current Charges: N

Holder Name: CHRISTIANA T C/F CE1/FIRSTTRUST
Address: P.O. BOX 5021
PHILADELPHIA, PA 19111-5021

Holder Id: CE TAX1

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	6,979.68	485.91	7,465.59
		Cost: 150.00	
		Total Certificate:	7,615.59
#Days: 220 Per Diem:	0.000000	Int on Cert:	0.00
	Redemption Penalty (4.00 %):		304.62
	Total:		7,920.21

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total	
Sewer	2022	3	02/21/24	109.75	18.00	0.054875	153	8.40	118.15
Sewer	2022	4	02/21/24	139.55	18.00	0.069775	153	10.68	150.23
Water	2022	3	02/21/24	55.30	18.00	0.027650	153	4.23	59.53
Water	2022	4	02/21/24	70.32	18.00	0.035160	153	5.38	75.70
Solid Waste	2023	1	02/21/24	208.87	18.00	0.104435	153	15.98	224.85
Solid Waste	2023	2	02/21/24	201.07	18.00	0.100535	153	15.38	216.45
Sewer	2023	1	02/21/24	136.91	18.00	0.068455	153	10.47	147.38
Sewer	2023	2	02/21/24	134.33	18.00	0.067165	153	10.28	144.61
Sewer	2023	3	02/21/24	131.78	18.00	0.065890	153	10.08	141.86
Sewer	2023	4	02/21/24	129.17	18.00	0.064585	153	9.88	139.05
Water	2023	1	02/21/24	68.99	18.00	0.034495	153	5.28	74.27
Water	2023	2	02/21/24	67.69	18.00	0.033845	153	5.18	72.87
Water	2023	3	02/21/24	66.40	18.00	0.033200	153	5.08	71.48
Water	2023	4	02/21/24	65.09	18.00	0.032545	153	4.98	70.07
Tax	2024	1	02/21/24	1,762.37	18.00	0.881185	153	134.82	1,897.19
Solid Waste	2024	1	05/17/24	200.35	18.00	0.100175	67	6.71	207.06
Sewer	2024	1	05/17/24	129.06	18.00	0.064530	67	4.32	133.38
Tax	2024	2	05/17/24	1,758.88	18.00	0.879440	67	58.92	1,817.80
Water	2024	1	05/17/24	65.03	18.00	0.032515	67	2.18	67.21
			Total:	5,500.91				328.23	5,829.14

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	7,465.59	0.00	7,465.59
Subseq Tax	3,521.25	193.74	3,714.99
Total Tax	10,986.84	193.74	11,180.58

Subseq Water	<u>458.82</u>	<u>32.31</u>	<u>491.13</u>
Total Water	458.82	32.31	491.13
Subseq Sewer	<u>910.55</u>	<u>64.11</u>	<u>974.66</u>
Total Sewer	910.55	64.11	974.66
Subseq Solid Waste	<u>610.29</u>	<u>38.07</u>	<u>648.36</u>
Total Solid Waste	610.29	38.07	648.36
Certificate Cost	150.00	0.00	150.00

LIEN REDEMPTION:

Principal:	13,116.50
Redemption Penalty (4.00 %):	304.62
Interest:	328.23
Recording Fees:	40.00
Other Fees:	<u>12.00</u>
TOTAL REDEMPTION:	13,801.35

Total Per Diem: 2.750455

**BOROUGH OF ENGLISHTOWN
RESOLUTION No. 2024-130**

**RESOLUTION PROMOTING ALEXANDER DINICOLA III TO POSITION OF
POLICE SERGEANT AND SETTING TERMS OF OFFICE**

WHEREAS, Alexander Dinicola is currently a Corporal in the Police Department and has served in the Department since 2006 as a Patrol Office, Corporal and, at one time, Acting Sergeant; and

WHEREAS, Dinicola has served the Department with distinction and has proven himself to be an outstanding law enforcement officer deserving of a promotion; and

WHEREAS, on May 22, 2024, the Council enacted Ordinance 2024-06, which modifies Section 114-4(B) of the Code to permit the Mayor and Council to promote police officers without testing or examination procedures when the Police Commission has determined that an exigency exists “sufficient to warrant the waiver of the [typical] promotional procedures”; and

WHEREAS, the Police Commission has found that an exigency currently exists due, in part, to a lack of superior officers in the Department; and

WHEREAS, the position of Police Sergeant is covered in the Borough’s collective negotiations agreement with the PBA Local No. 166 which sets out a base salary for the position for 2024 at the amount of \$95,263.81.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Englishtown shall promote Dinicola to the position of Police Sergeant immediately, subject to the following terms of office:

1. Dinicola’s salary shall be \$95,264.81 for 2024, which equates to five (5) percent over the top step for patrol officers as set out on page 12 and Schedule A of the collective negotiations agreement between the Borough and Policemen’s Benevolent Association Local No. 166 (“PBA”), which was approved by Resolution on May 22, 2024, and is effective January 1, 2024 through December 28, 2028 (“PBA Agreement”). The pay increase shall be granted prospectively from the date of approval of this Resolution.

Council Member	Motion/Second	Aye	Nay	Abstain	Absent
Jewusiak					
M. Lewis					
W. Lewis					
Reque					
Sabin					
Sarti					
Mayor Francisco	tie vote only				

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held July 24, 2024.

Kerry Killeen, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2024-131**

**RESOLUTION OF THE BOROUGH OF ENGLISHTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY
AUTHORIZING THE PAYMENT OF BOROUGH BILLS**

WHEREAS, the Mayor and Council have carefully examined all vouchers presented to the Borough for the payment of claims; and

WHEREAS, after due consideration of the said vouchers, the Mayor and Council have approved payment of same.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, as follows:

1. The said approved vouchers amounting to the sum of \$101,586.30 are hereby authorized to be paid on July 24, 2024.
2. The Borough Clerk is hereby directed to list on the page in the Minutes Book following the minutes of this meeting all of the said vouchers hereby authorized to be paid.

Council Member	Motion/Second	Aye	Nay	Abstain	Absent
Jewusiak					
M. Lewis					
W. Lewis					
Reque					
Sabin					
Sarti					
Mayor Francisco	tie vote only				

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held July 24, 2024.

Kerry Killeen, Municipal Clerk

ENGLISHTOWN BOROUGH
Bill List By P.O. Number

PO # PO Date Vendor Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	CHK/Void Date	Invoice
24-00442 06/19/24 PIT500		PITNEY BOWES INC.						
1 POSTAGE METER 5/7-8/6/24	208.23	4-01-20-120-053	B	Office Equipment-Clerk	R	06/19/24 07/15/24		3319225056
24-00443 06/19/24 BARBA005		BARBARULA LAW OFFICES						
1 MONTHLY FEE	1,000.00	4-01-21-180-027	B	Legal Services-Planning Bd	R	06/19/24 07/15/24		
24-00444 06/19/24 ALL400		ALL CAR AUTO REPAIR LLC						
1 Control Module	507.72	4-01-25-240-025	B	Maint of Motor Vehicles-Police	R	06/19/24 07/15/24		RO#22253
2 Vapor Purge Soleniod	138.65	4-01-25-240-025	B	Maint of Motor Vehicles-Police	R	06/19/24 07/15/24		RO# 22253
3 Oil Change	64.99	4-01-25-240-025	B	Maint of Motor Vehicles-Police	R	06/19/24 07/15/24		RO# 22253
4 Reprogram ECU	300.00	4-01-25-240-025	B	Maint of Motor Vehicles-Police	R	06/19/24 07/15/24		RO# 22253
	<u>1,011.36</u>							
24-00446 06/20/24 DMCAS005		DMC ASSOCIATES INC						
1 TAX MAP	2,730.00	4-01-21-180-027	B	Legal Services-Planning Bd	R	06/20/24 07/15/24		2402044.001
24-00447 06/21/24 STA450		STAPLES BUSINESS ADVANTAGE						
1 BLACK TONER CARTRIDGE 508A	364.20	4-01-20-120-036	B	Office Supplies-Clerk	R	06/21/24 07/15/24		
2 STANDARD FILE POCKETS 3.5"	36.64	4-01-20-120-036	B	Office Supplies-Clerk	R	06/21/24 07/15/24		
3 SHARPIE PERMANENT MARKER BLACK	8.28	4-01-20-120-036	B	Office Supplies-Clerk	R	06/21/24 07/15/24		
	<u>409.12</u>							
24-00448 06/21/24 MIN500		MINUTEMAN PRESS						
1 CCR Reports	1,099.00	4-05-55-502-023	B	Printing & Binding-Water	R	06/21/24 07/15/24		
24-00451 06/26/24 BARBA005		BARBARULA LAW OFFICES						
1 SPECIAL SERVICES FOR JUNE	1,600.00	4-01-21-180-027	B	Legal Services-Planning Bd	R	06/26/24 07/15/24		24-012
24-00452 06/26/24 BARBA005		BARBARULA LAW OFFICES						
1 LEGAL SERVICES FOR APRIL 2024	1,000.00	4-01-21-180-027	B	Legal Services-Planning Bd	R	06/26/24 07/15/24		24-007
24-00453 06/26/24 BARBA005		BARBARULA LAW OFFICES						
1 SPECIAL SERVICES APRIL 2024	1,575.00	4-01-21-180-027	B	Legal Services-Planning Bd	R	06/26/24 07/15/24		24-008

ENGLISHTOWN BOROUGH
Bill List By P.O. Number

PO # PO Date Vendor Contract PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00454	06/28/24 LAW666		LAWYERS DIARY & MANUAL, LLC							
1		138.75	4-01-43-490-033	B	Books & Publications-Court	R	06/28/24	07/15/24		101752728515952
24-00455	06/28/24 JRH500		J.R. HENDERSON LABS, INC							
1	MONTHLY BACTERIA JUNE 2024	150.00	4-05-55-502-067	B	Lab Reports-Water	R	06/28/24	07/15/24		64068
24-00456	07/02/24 ASB666		ASBURY PARK PRESS							
1	Order # 10310238	21.12	4-01-20-120-021	B	Legal Advertising-Clerk	R	07/02/24	07/15/24		
24-00457	07/02/24 GEN400		GENERAL CODE							
1	Annual Maintenance	1,195.00	4-01-55-999-067	B	RES FOR CODIFICATION	R	07/02/24	07/15/24		
24-00458	07/02/24 REL500		RELIANCE GRAPHICS, INC.							
1	Primary Election Ballots	474.00	4-01-20-121-023	B	Printing & Binding-Election	R	07/02/24	07/15/24		
24-00459	07/02/24 SPE500		SPECTROTEL							
1	Inv 12337591	837.82	4-01-31-440-000	B	TELEPHONE	R	07/02/24	07/15/24		
2	Inv 12337591	837.81	4-05-55-502-076	B	Telephone-Water	R	07/02/24	07/15/24		
		<u>1,675.63</u>								
24-00460	07/02/24 MON600		MONMOUTH COUNTY TREASURER							
1	PRIMARY POSTAGE	189.09	4-01-20-121-023	B	Printing & Binding-Election	R	07/02/24	07/15/24		
24-00461	07/02/24 EDM500		EDMUNDS & ASSOCIATES							
1	TAX BILLS-BULK BLANKS-2 PARTS	113.00	4-01-20-145-023	B	Printing & Binding-Tax Coll	R	07/02/24	07/15/24		
24-00462	07/03/24 USA750		USA BLUEBOOK							
1	INV00200297/PO# 23-00764	540.00	4-05-55-502-026	B	Maint of Equip-Water	R	07/03/24	07/15/24		59686
24-00463	07/03/24 SHI750		SHI INTERNATIONAL CORP							
1	VEEAM DATA PLATFORM	720.16	4-01-25-240-081	B	Computer Services & Maintenance-Po	R	07/03/24	07/15/24		25039099
24-00464	07/03/24 PLO500		PLOSLA COHEN, LLC							
1	LEGAL SERVICES 6/1/24-6/30/24	7,822.20	4-01-20-155-027	B	Legal Services-Legal	R	07/03/24	07/15/24		53839

ENGLISHTOWN BOROUGH
Bill List By P.O. Number

PO # PO Date Vendor Contract PO Type

Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
24-00466 07/08/24 MAN710 MANALAPAN/ENGLISHTOWN BD OF ED								
1 GASOLINE 6/1-7/1/24	952.01	4-01-31-447-000	B	GASOLINE	R	07/08/24	07/15/24	24-120
24-00467 07/08/24 FRE160 TOWNSHIP OF FREEHOLD								
1 W/MONMOUTH ACTIVE SHOOTER	154.00	4-01-25-240-042	B	Education & Training-Police	R	07/08/24	07/15/24	24-00635
24-00468 07/08/24 GOR500 GORDON'S CORNER WATER CO.								
1 BULK WATER USAGE 5/31-6/2/24	9,895.36	4-05-55-502-069	B	Purchase Water-Water	R	07/08/24	07/15/24	990006920
24-00469 07/08/24 LAN300 LANGUAGE SERVICES ASSOCIATES								
1 INTERPRETING SERVICE 6/30/24	12.60	4-01-43-490-102	B	Court Interpreter-Court	R	07/08/24	07/15/24	S-INVO99280
24-00470 07/08/24 STA450 STAPLES BUSINESS ADVANTAGE								
1 CLAP STAPLE REMOVER BLACK	2.27	4-01-20-130-036	B	Office Supplies-Finance	R	07/08/24	07/15/24	
2 COASTWIDE BLACK TRASH BAGS	41.19	4-01-26-310-024	B	Maint of Build-Building Gds	R	07/08/24	07/15/24	
	<u>43.46</u>							
24-00471 07/08/24 BLUEM005 BLUE MOUNTAIN DISTRIBUTORS								
1 WATER COOLER REFILL	9.95	4-01-20-120-036	B	Office Supplies-Clerk	R	07/08/24	07/15/24	6209743
24-00472 07/08/24 RESOR005 RESORTS CASINO HOTEL								
1 NJLM CONFERENCE 2024	238.00	4-01-20-120-036	B	Office Supplies-Clerk	R	07/08/24	07/15/24	
24-00473 07/08/24 SUB500 SUBURBAN DISPOSAL INC.								
1 GARBAGE COLLECTION	16,000.00	4-09-55-502-029	B	Contractual Pickup Services-Solid Wa:	R	07/08/24	07/15/24	
2 TONNAGE 2023	6,920.93	4-09-55-502-078	B	Disposal Costs-Solid Waste	R	07/08/24	07/15/24	
3 TONNAGE 2023	0.00	4-01-32-465-000	B	RECYCLING TAX (NJSA 13:1E-96.5)	R	07/08/24	07/15/24	
4 RECYCLING COLLECTION 2024	5,666.66	4-01-26-307-078	B	Disposal Costs-Recycling	R	07/08/24	07/15/24	
5 BULKY COLLECTION 2024	0.00	4-09-55-502-029	B	Contractual Pickup Services-Solid Wa:	R	07/08/24	07/15/24	
6 FIRE DEPT 2023	122.00	4-09-55-502-029	B	Contractual Pickup Services-Solid Wa:	R	07/08/24	07/15/24	
7 Disposable Fee	0.00	4-09-55-502-029	B	Contractual Pickup Services-Solid Wa:	R	07/08/24	07/15/24	
	<u>28,709.59</u>							

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Item	Description	Amount	Charge Account	Acct Type	Description	Stat	Chk	First Enc Date	Rcvd Date	Chk Void Date	Invoice
24-00474	07/09/24 MUN150		MUNICIPAL CAPITAL FINANCE								
1	COPIER LEASE 7/1-7/31/24	126.03	4-01-20-120-030	B	Photocopy & Supplies-Clerk	R		07/09/24	07/15/24		181249
24-00475	07/09/24 TOM250		TOMAR INDUSTRIES								
1	TOWEL DISPENSE WALL MOUNTS	154.50	4-01-26-310-035	B	Janitorial Supplies-Building Gds	R		07/09/24	07/15/24		0340260
2	SHIPPING AND HANDLING	25.00	4-01-26-310-035	B	Janitorial Supplies-Building Gds	R		07/09/24	07/15/24		0340260
		<u>179.50</u>									
24-00476	07/09/24 VERS500		VERIZON WIRELESS								
1	WATER PLANT 5/31/24-6/30/24	40.01	4-05-55-502-076	B	Telephone-Water	R		07/09/24	07/15/24		44227065600001
24-00477	07/09/24 CHR250		CHRISTIANA T C/F CE1 FIRST TRU								
1	REDEMPTION CERT # 23-00003	13,801.35	4-01-55-999-055	B	THIRD PARTY LIEN	R		07/09/24	07/15/24		
2	PREMIUM	100.00	4-01-55-999-056	B	PREMIUM ON TAX SALE	R		07/09/24	07/15/24		
		<u>13,901.35</u>									
24-00478	07/12/24 FRE160		TOWNSHIP OF FREEHOLD								
1	IT LEVEL SUPPORT SERVICES	1,947.00	4-01-42-105-021	B	COMPUTER SERVICES-SHARED SE	R		07/12/24	07/15/24		24-00710
2	IT LEVEL SUPPORT SERVICES	100.00	4-01-42-105-021	B	COMPUTER SERVICES-SHARED SE	R		07/12/24	07/15/24		24-00710
		<u>2,047.00</u>									
24-00479	07/12/24 ATL750		ATLANTIC TOMORROW'S OFFICE								
1	COPIES 2ND Q 2024	52.53	4-01-20-120-030	B	Photocopy & Supplies-Clerk	R		07/12/24	07/15/24		902672
2	COPIES 2ND Q 2024	215.57	4-01-20-130-030	B	Photocopy & Supplies-Finance	R		07/12/24	07/15/24		902672
3	COPIES 2ND Q 2024	13.14	4-01-25-240-030	B	Photocopy & Supplies-Police	R		07/12/24	07/15/24		902672
		<u>281.24</u>									
24-00480	07/15/24 STA450		STAPLES BUSINESS ADVANTAGE								
1	BLACK STANDARD TONER 58A	122.89	4-05-55-502-036	B	Office Supplies-Water	R		07/15/24	07/15/24		
2	BLACK STANDARD TONER 58A	122.89	4-01-20-145-036	B	Office Supplies-Tax Coll	R		07/15/24	07/15/24		
		<u>245.78</u>									
24-00481	07/15/24 GELLE005		GELLERT SEITZ BUSENKELL BROWN								
1	LEGAL SETTLEMENT FRANCISCO	3,000.00	4-01-55-999-099	B	OPERATIONS	R		07/15/24	07/15/24		

ENGLISHTOWN BOROUGH
Bill List By P.O. Number

PO # PO Date Vendor Contract PO Type

Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice
24-00482	07/15/24 JCP500 JCP&L									
1	TENNENT AVENUE 5/25-6/25/24	6.11	4-05-55-502-071	B	Electricity-Water	R	07/15/24	07/15/24		100107126235
24-00483	07/15/24 JCP500 JCP&L									
1	GORDEONS CORNER 5/29-6/26/24	59.03	4-01-31-435-000	B	STREET LIGHTING	R	07/15/24	07/15/24		100070320666
24-00484	07/15/24 JCP500 JCP&L									
1	DPW ELECTRIC 5/25-6/25/24	162.73	4-01-31-430-000	B	ELECTRICITY	R	07/15/24	07/15/24		100022994170
24-00485	07/15/24 CAB250 OPTIMUM									
1	OPTIMUM MONTHLY INVOICE	1,164.00	4-01-31-440-000	B	TELEPHONE	R	07/15/24	07/15/24		
24-00487	07/15/24 OPTIM005 OPTIMUM									
1	OPTIMUM MONTHLY INVOICE	175.00	4-01-20-140-085	B	Wireless Communication-Data Proce	R	07/15/24	07/15/24		078641713680107
24-00488	07/15/24 FRE160 TOWNSHIP OF FREEHOLD									
1	LICENSED OPERATOR SERVICES	4,000.00	4-05-55-502-028	B	Professional Services-Water	R	07/15/24	07/15/24		
2	LICENSED OPERATOR SERVICES	4,000.00	4-07-55-502-028	B	Professional Services-Sewer	R	07/15/24	07/15/24		
		<u>8,000.00</u>								

Total Purchase Orders: 48 Total P.O. Line Items: 73 Total List Amount: 101,586.30 Total Void Amount: 0.00

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Bill List By P.O. Number

Totals by Year-Fund						
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total Total
2023 CURRENT FUND	4-01	57,852.19	0.00	57,852.19	0.00	0.00 57,852.19
2023 WATER OPERATING FUND	4-05	16,691.18	0.00	16,691.18	0.00	0.00 16,691.18
2023 SEWER OPERATING FUND	4-07	4,000.00	0.00	4,000.00	0.00	0.00 4,000.00
2023 SOLID WASTE OPERATING	4-09	23,042.93	0.00	23,042.93	0.00	0.00 23,042.93
Total Of All Funds:		101,586.30	0.00	101,586.30	0.00	0.00 101,586.30