

Borough of Englishtown
****REGULAR MEETING****

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

November 25, 2024
6:00 PM Executive Session 6:30 PM 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. Approval of Minutes
 - August 28, 2024 Executive and Public
 - September 12, 2024 Executive and Public
5. 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.
6. Committee Reports
7. Correspondence
8. Old Business
 - Ordinance 2024-21 PUBLIC HEARING & ADOPTION

Ordinance Amending Chapter 300 of Borough Code for Borough of Englishtown, County of Monmouth, Entitled “Construction Codes, Uniform”

- Ordinance 2024-22 PUBLIC HEARING & ADOPTION
Ordinance Amending Section 536 of the Borough Code Regarding Modification to Yard Waste Collection

9. Consent Agenda

- Resolution 2024-150
Authorizing Appropriation Transfer
- Resolution 2024-151
Requesting Approval of Items of Revenue and Appropriations NJSA 40A:4-87 – Recycling Tonnage Grant
- Resolution 2024-152
Requesting Approval of Items of Revenue and Appropriations NJSA 40A:4-87 – Clean Communities Grant
- Resolution 2024-153
Requesting Approval of Items of Revenue and Appropriations NJSA 40A:4-87 – Alcohol Education and Rehab Grant
- Resolution 2024-154
Authorizing Mayor to Appoint Police Officer Michael Garifalos as Emergency Management Coordinator
- Resolution 2024-155
Authorizing the Sale of not to Exceed \$1,075,000 Aggregate Principal Amount of General Obligation Refunding Bonds, Series 2024, of the Borough of Englishtown, In the County of Monmouth, State of New Jersey, to the Monmouth County Improvement Authority (“MCIA”) and Determining the Form and Other Details of Same Pursuant to the MCIA’s 2024 Governmental Loan Refunding Program
- Resolution 2024-156
Authorizing Refund of Duplicate, Erroneous and Overpayments for 2024, 2023, 2022 and Previous Years
- Resolution 2024-157
Bills Payable

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 DECEMBER 12, 2024 6:30 PM ****

**BOROUGH OF ENGLISHTOWN
ORDINANCE NO. 2024-21**

**ORDINANCE AMENDING SECTION 300 OF THE BOROUGH CODE REGARDING
UNIFORM CONSTRUCTION CODE FEES**

Chapter 300 Uniform construction code

A. Construction permit fees.

(1) Plan review fee shall be 25 % of construction permit fee. Whenever a permit is received based on an approved prototype plan, the construction permit fee shall be reduced by the amount of the plan review paid. The fee of \$200 may be collected upon submission for plan review.

(2) The fee for a construction permit shall be the sum of the fees listed below and shall be paid prior to the issuance of any permit.

(3) Waiver of construction fees. Notwithstanding the provision of Subsection, A (2) above, the following provisions shall determine circumstances for the waiver of construction fees:

(a) No person shall be charged a construction permit surcharge fee or enforcing agency fee for any construction, reconstruction, alteration or improvement designed and undertaken solely to promote accessibility by disabled persons to an existing private structure or any of the facilities contained therein.

(b) A disabled person, or a parent of disabled person, shall not be required to pay any municipal fee or charge in order to secure a construction permit for any construction, reconstruction, alteration or improvement which promotes accessibility to his or her own living unit.

(c) Disabled person shall be defined in N.J.S.A. 52:27D-126e, as the same may be amended from time to time.

(d) The following entities shall not be charged a construction permit surcharge fee or enforcing agency fee for any construction, reconstruction, alteration or improvement made to a building or structure owned and operated by such entity:

[1] Any federal, state, county or local governmental entity.

[2] Freehold First Aid Squad.

[3] East Freehold Fire Company.

[4] Freehold Independent Fire Company.

[5] Religious nonprofit corporations.

(6) State of New Jersey training fees.

(a) In order to provide for the training and certification and technical support programs required by the Act, the enforcing agency, including the Department when acting as the local agency,

shall collect the UCC surcharge fee to be based upon the volume of new construction within the municipality. The fee shall be in the amount of \$0.00371 per cubic foot volume of new construction.

(b) The UCC fee for all other construction shall be \$0.0190 per \$1,000 of value of construction; all other construction: \$1.90.

(5) Building subcode fees shall be:

(a) For new construction: \$0.034 per cubic foot of building or structure volumes, provided that the minimum fee shall be \$75.

(b) For renovations, alterations and repairs: \$34 per thousand of estimated cost of work. (Residential solar install minimum fee \$250)

(c) For additions: \$0.034 per cubic foot of building or structure volume for the added portion provided that the minimum fee shall be \$75.

(d) Combinations of renovations and additions, the sum of the fees shall be computed separately as renovations and additions.

(e) Swimming pools:

[1] Above Ground pools: \$200.

[2] Private in-ground pools: \$. Follow (b) alteration cost per thousand

[3] Public in-ground pools: \$. Follow (b) alteration cost per thousand

(f) Temporary structures and all structures for which volume cannot be computed, such as open structural and telecommunication towers, shall be charged a flat rate of \$1000.

(g) Wood burning stoves and other heating devices: \$75.

(h) Re-roofing and re-siding: \$35 per \$1,000 of estimated cost of work.

(i) Asbestos abatement fee: \$100.

[1] Certificate of approval fee: \$75 for asbestos abatement.

(j) For mobile homes: \$35 per thousand of estimated cost of the work.

(k) The fee for a permit for the removal of a building or structure from one lot to another or to a new location on the same lot shall be \$36 per \$1,000 of the sum of the estimated costs of moving, for new foundations and for placement of a completed condition in the new location, provided that the minimum fee shall be \$75.

(l) The fee for a permit to construct a sign shall be an annual fee for a flat sign or a freestanding sign, single- or double-faced, in the amount of \$75 for all signs having a sign face area of up to 50 square feet, an additional \$0.50 will be charged for each square foot in excess of 50 square feet. All double-faced signs will be multiplied by two.

(m) The fee for a temporary sign shall be \$75.

(n) The fee for a permit for demolition of a building or structure shall be flat fee \$500
Accessory structures \$100.

(o) The fee for fences, patios, sheds and the like shall be cost per thousand

(p) Certificate of occupancy:

[1] One- and Two-family dwellings. Additions, reconstruction, 15% of the total permit cost. All other types cost 20% of total permit cost.

[2] Multifamily rental: \$75 each unit.

[3] Manufactured/mobile home: \$150

[4] Commercial/industrial: 20% of the permit fee.

[5] Certificate of continued occupancy/ change of use, \$250.

[6] Temporary certificate of continued occupancy, commercial: \$250.

B. Plumbing subcode fees.

(1) Total number of fixtures and stacks, including but not limited to all sinks, urinals, water closets, bathtubs, shower stalls, laundry tubs, floor drains, drinking fountains, dishwashers, garbage disposals, clothes washers, hot water heaters or similar devices: \$25 each.

(2) Total number of special devices, including but not limited to grease traps, oil separators, water-cooled air-conditioning units, pumps, utility service connectors, boilers, mini split and furnaces: \$75 each.

(3) Fees for each fixture, stack and special devices are as follows:

(a) Water closet/bidet/urinals: \$25.

(b) Bathtub: \$25.

(c) Lavatory/sink: \$25.

(d) Shower/floor drain: \$25.

(e) Washing machine: \$25.

(f) Dishwasher: \$25.

(g) Commercial dishwasher: \$75.

(h) Water heater: \$75.

(i) Water utility connection: \$100.

(j) Sewer utility connection: \$100.

(k) Sewer replacement or repair \$200

Hose bib: \$25.

(l) Water cooler: \$25.

(m) Garbage disposal: \$25.

(n) Air-conditioner unit (water-cooled): \$75.

(o) Indirect connection: \$25.

(p) Sewer ejector: \$75.

(q) Grease trap: \$75.

(r) Interceptor: \$75.

(s) Backflow device: \$75.

(t) Reduced-pressure backflow: \$75.

(u) Vent stack: \$25.

(v) Boilers: \$75.

(w) Gas service connections: \$75.

(x) Active solar systems: \$75.

(y) Fuel oil piping/waste oil piping: \$75.

(z) Sump pump: \$75.

(4) The minimum fee shall be \$75.

(5) Fees charged for any disciplines which are inspected by an on-site inspection agency (third-party agency) shall be as set forth in N.J.A.C. 5:23-4.20, as amended from time to time by the Department of Community Affairs, plus an additional fee of 20% for municipal processing.

C. Electrical subcode fees.

(1) One to 50 receptacles or fixtures: \$75; for each 25 receptacles or fixtures in addition to this, the fee is \$25. For the purpose of computing this fee, receptacles or fixtures shall include lighting outlets, wall switches, fluorescent fixtures, convenience receptacles or similar fixtures, and motors or devices of less than one horsepower or one kilowatt.

(2) Various electrical fees:

(a) Communication points:

[1] One to 25 points: \$75.

[2] Each additional 10 points: \$25.

(b) Alarm devices:

[1] One to 25 devices: \$25.

[2] Each additional 10 devices: \$25.

(c) Electrical range/receptacles: \$25.

(d) Oven/surface unit: \$25.

(e) Water heater: \$25.

(f) Dryer/receptacles: \$25.

(g) Dishwasher: \$25.

(h) Garbage disposal: \$25.

(i) Central air-conditioning unit: \$50 per unit.

(j) Space heater/air handler: \$50 per unit.

(k) Baseboard heat: \$25.

(l) Electric sign/outline light:

[1] One: \$75.

[2] Each additional: \$25.

(m) Photovoltaic system:

[1] One to 10 kilowatts: \$150 11 to 20 kilowatts: \$200 21 to 50kw \$300

51 to 100 kilowatts: \$700 and \$100 per kw thereafter up to 1 megawatt

[4] Commercial solar generating systems \$1000 per megawatt flat fee includes all equipment less service equipment follows [3] fee schedule

[5] Solar battery storage system fee based on size of battery in kilowatts.

[6] Generator Stand-by 1-10kw \$100 - 11-20kw \$125 - 21kw-49kw \$200 49kw-60kw \$400 61kw and above \$500 for every 5kw over 61kw \$50. less transfer and service equipment.

(7) Electric charging stations \$100 per station

(n) Motors:

[1] By horsepower:

[a] One to 10 horsepower: \$25 11 to 25 horsepower: \$75 26 to 50 horsepower: \$150 50 to 100 hp \$250 greater 101hp : \$500, with greater than 150 horsepower/kilowatts \$600, plus \$25 per 50 horsepower/kilowatts or portion thereafter.

[2] Light poles:

[a] One to five: \$75 Six and greater: \$75 over 12 \$250

[3] Service amperes:

Up to 100amp: \$100. 150amp: \$125. 200amp: \$150 250 to 300 amp:\$275
300 to 400amp: \$400 400amp to 600amp: \$500 over 600 amp to 1000amp: \$600
over 1000amp: \$750 to then \$100 for every 100amps over 1500amps

(o) In ground pools: \$200. Does not include additional equipment

(p) Above Ground pools: \$150. Does not included additional equipment

(q) Hot tubs: \$150.

® Annual visual inspection of grounding and bonding pool systems of public and commercial pools \$100 per pool the 5 year certification shall be \$100 per pool.

Fire protection and other hazardous equipment: sprinklers, standpipes, detectors (smoke and heat); gas- and oil-fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators and crematoriums:

[1] Twenty or fewer heads or detectors: \$100.

[2] Twenty-one to and including 100 heads or detectors: \$150.

[3] One hundred one to and including 200 heads or detectors: \$350.

[4] Two hundred one to and including 400 heads or detectors: \$625.

[5] Four hundred one to and including 1,000 heads or detectors: \$900.

[6] Over 1,000 heads or detectors: \$1,050, plus \$100 per 100 heads or portion thereafter.

In computing fees for heads and detectors, the number of each shall be counted separately, and two fees, one for heads and one for detectors, shall be charged.

(d) Standpipe fees:

[1] Per fire pump: \$300.

[2] Per standpipe: \$300.

(e) Alarm systems:

[1] Residential: \$75 per residence.

[2] Nonresidential: \$25 per unit or zone.

(f) Each independent pre-engineered system: \$125.

(g) Each kitchen exhaust system: \$100.

(h) Each incinerator: \$500.

(i) Each crematorium: \$500.

(4) Wood burning stove or other heating device installation: \$100.

(5) Various installation fees:

(a) Underground and aboveground fuel tanks: Install or removal \$125 up to 275 gal over 275gal \$175 over 1000gal \$225.

(b) Heating equipment: gas and oil-fired appliances not connected to plumbing systems: \$75

Mechanical Sub-code form a flat fee for the following will be charged [one- and two-family homes only or R-3, 4, 5] [An electrical sub-code is still required and shall be charged as per the fees stated.]

1] Gas fired furnace, boiler, space heater \$75 per device all others \$25 thereafter

2] Oil fired heating equipment \$75 per device all others \$25 thereafter

3] Cooling equipment and split systems \$75 per device or system all others \$25 thereafter

PERMITS WHICH HAVE BEEN NOT FULLY INSPECTED AND PASS THEIR 1 YEAR ANNIVERSARY OF LAST INSPECTION SHALL BE REACTIVATED AND CHARGED A FEE 50% OF THE FULL PERMIT FEE FOR THE UNINSPECTED PORTION OF THE PERMIT.

WHEN SUBMITTING A CHANGE OF CONTRACTOR, A MINIMUM FEE SHALL BE APPLIED TO EACH SUB-CODE FORM.

DATE OF INTRODUCTION November 14, 2024

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

DATE OF ADOPTION November 25, 2024

[Redacted Header]						
Jewusiak						
M. Lewis						
W. Lewis						
Reque						
Sabin						
Sarti						
Mayor Francisco	tie vote only					

Date:

Mayor Daniel Francisco

Attested

**BOROUGH OF ENGLISHTOWN
ORDINANCE NO. 2024-22**

**ORDINANCE AMENDING SECTION 536 OF THE BOROUGH CODE REGARDING
MODIFICATION TO YARD WASTE COLLECTION**

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. Chapter 536, Article III of the Borough Code shall be modified as follows:

Definitions and Word Usage

CONTAINERIZED

The placement of yard waste leaves in a trash can, bucket, biodegradable bag or other vessel such as to prevent the yard waste from spilling or blowing out into the street and coming into contact with stormwater.

YARD WASTE

Leaves and grass clippings, brush, twigs, branches, and timber.

A. ~~Sweeping, raking, blowing, or otherwise placing yard waste that is not containerized at the curb or along the street is only allowed during the seven days prior to a scheduled and announced collection and shall not be placed closer than 10 feet to any storm drain inlet.~~ Leaves must all be containerized in a biodegradable compost bag. No leaves will be collected that are not contained in biodegradable compost bags.

B. No change.

C. Brush must be cut into 4 (four) foot limbs and brought to the Manalapan Township DPW

Recycling Yard for disposal. Brush will not be picked up curbside.

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 November 14, 2024

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

DATE OF ADOPTION November 25, 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. 2024-150**

RESOLUTION AUTHORIZING APPROPRIATION TRANSFER

WHEREAS, N.J.S.A. 40A: 4-58 provides that during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore and there shall be an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that transfers be approved as follows:

SEE EXHIBIT A

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 November 25, 2024.

Kerry Killeen, Municipal Clerk

Borough of Englishtown

Transfer 11-25-24

Exhibit A

<u>Description</u>	<u>Transfer In</u>	<u>Transfer Out</u>
GENERAL ADMIN OTHER EXPENSE	\$4,500.00	
FINANCE SALARY & WAGE		\$22,000.00
FINANCE OTHER EXPENSE	\$22,000.00	
TAX ASSESSMENT OTHER EXPENSE	\$1,000.00	
CODE ENFORCEMENT SALARY & WAGE	\$500.00	
INSURANCE OTHER EXPENSE	\$10,000.00	
HEALTH BENEFIT WAIVER		\$4,000.00
STREET & ROADS SALARY & WAGE		\$7,500.00
RECYCLING OTHER EXPENSE		\$4,000.00
BUILDING & GDS SALARY & WAGE		\$4,000.00
BUILDING & GDS OTHER EXPENSE	\$2,000.00	
TELEPHONE	\$5,000.00	
GASOLINE		\$7,500.00
PUBLIC DEFENDER OTHER EXPENSE	\$4,000.00	
NOTE PRINCIPAL	\$250.00	
NOTE INTEREST		\$250.00
	<u>\$49,250.00</u>	<u>\$49,250.00</u>
WATER SALARY & WAGE		\$17,000.00
WATER OTHER EXPENSE	\$17,000.00	
	<u>\$17,000.00</u>	<u>\$17,000.00</u>

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2024-151**

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of The Borough of Englishtown, in the County of Monmouth, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$4,786.36, which is now available from the Recycling Tonnage Grant in the amount of \$4,786.36.

BE IT FURTHER RESOLVED, that the like sum of \$4,786.36 is hereby appropriated under the caption Recycling Tonnage Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from The Recycling Tonnage Grant in the amount of \$4,786.36.

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 November 25, 2022.

Kerry Killeen, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2024-152**

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of The Borough of Englishtown, in the County of Monmouth, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$4,607.07, which is now available from the Clean Communities Grant in the amount of \$4,607.07.

BE IT FURTHER RESOLVED, that the like sum of \$4,786.36 is hereby appropriated under the caption Clean Communities Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from The Clean Communities Grant in the amount of \$4,607.07.

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 November 25, 2024.

Kerry Killeen, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2024-153**

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of The Borough of Englishtown, in the County of Monmouth, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$858.09, which is now available from the Alcohol Education and Rehab Grant in the amount of \$858.09.

BE IT FURTHER RESOLVED, that the like sum of \$858.09 is hereby appropriated under the caption Alcohol Education and Rehab Grant; and

BE IT FURTHER RESOLVED that the above is the result of funds from The Alcohol Education and Rehab Grant in the amount of \$858.09.

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 November 25, 2024.

Kerry Killeen, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION No. 2024-154**

RESOLUTION AUTHORIZING MAYOR TO APPOINT POLICE OFFICER MICHAEL J. GARIFALOS AS EMERGENCY MANAGEMENT COORDINATOR

WHEREAS the incumbent OEM coordinator has tendered his resignation thereby leaving the position vacant,

WHEREAS, N.J.S.A. App.A:9-40.1 provides that the Mayor of a municipality may appoint an individual to serve as emergency management coordinator (“OEM Coordinator”); and

WHEREAS, the Mayor and Council have determined the necessity for a OEM Coordinator to fulfil the duties of the OEM Coordinator in the OEM Coordinator’s absence; and

WHEREAS, the Mayor and Council have determined that P.O. Michael J. Garifalos satisfies the statutory prerequisites for serving as OEM Coordinator if the need were to arise, insofar as he is qualified and resides within a reasonable proximity from the Borough of Englishtown;

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Englishtown hereby appoints, through the Mayor, P.O. Michael J. Garifalos to serve as OEM Coordinator.

BE IT FURTHER RESOLVED, a copy of this resolution will be forwarded to the County of Monmouth OEM coordinator, and Patrolman Michael Garifalos.

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 November 25, 2024.

Kerry Killeen, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION No. 2024-155**

**RESOLUTION AUTHORIZING THE SALE OF NOT TO EXCEED \$1,075,000
AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING
BONDS, SERIES 2024, OF THE BOROUGH OF ENGLISHTOWN, IN THE COUNTY OF
MONMOUTH, STATE OF NEW JERSEY, TO THE MONMOUTH COUNTY
IMPROVEMENT AUTHORITY (“MCIA”) AND DETERMINING THE FORM AND
OTHER DETAILS OF SAME PURSUANT TO THE MCIA’S 2024 GOVERNMENTAL
LOAN REFUNDING PROGRAM**

WHEREAS, pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 *et seq.*, as amended and supplemented (the “Local Bond Law”), the Borough of Englishtown, in the County of Monmouth, State of New Jersey (the “Borough”), had previously issued General Obligation Bonds to The Monmouth County Improvement Authority (the “MCIA”) in connection with the MCIA’s Governmental Pooled Loan Revenue Bonds, Series 2013B (the “2013 Bonds”), dated December 24, 2013; and

WHEREAS, the Borough currently has \$1,035,000 aggregate principal amount of 2013 Bonds outstanding, all as more specifically described in Schedule A, hereto, which are subject to redemption prior to their stated maturity on or after December 1, 2023 (the “Refunded Bonds”); and

WHEREAS, the MCIA and the Borough have determined that refunding bonds can be issued to refund such Refunded Bonds, which, under current market conditions, can generate a debt service savings to the Borough in excess of the three percent (3.00%) required by New Jersey Local Finance Board; and

WHEREAS, the Borough has determined that it is in the best interests of the Borough to refund all of the Refunded Bonds; and

WHEREAS, the Borough has determined to provide for the refunding of the Refunded Bonds through its issuance of General Obligation Refunding Bonds in an aggregate principal amount not to exceed \$1,075,000 to the MCIA (the “Refunding”), as provided in the refunding bond ordinance of the Borough entitled, “REFUNDING BOND ORDINANCE AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$1,075,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS BY ENGLISHTOWN BOROUGH (THE “BOROUGH”), IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY (THE “MCIA”) FOR THE PURPOSE OF REFUNDING CERTAIN BONDS HERETOFORE ISSUED BY THE BOROUGH TO THE MCIA”, such refunding bond ordinance being finally adopted by the Borough Council on October 23, 2024 (the “Ordinance”); and

WHEREAS, to accomplish the Refunding, the MCIA requires the Borough to authorize the sale and award of the Borough’s not to exceed \$1,075,000 General Obligation Refunding Bonds, Series 2024 (the “Bonds”) in accordance with the provisions hereof and pursuant

to the terms of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law") and other applicable law; and

WHEREAS, such Bonds shall be comprised of one or more series in accordance with the Local Bond Law; and

WHEREAS, section 27(a)(2) and section 59 of the Local Bond Law allow for the sale of the Bonds to the MCIA without any public offering, all under the terms and conditions set forth herein.

NOW THEREFORE, BE IT RESOLVED BY A TWO-THIRDS VOTE OF THE FULL MEMBERSHIP OF THE BOROUGH COUNCIL OF THE BOROUGH OF ENGLISHTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, as follows:

Section 1. In accordance with the provisions of N.J.S.A. 40A:2-27(a)(2) and N.J.S.A. 40A:2-59, the Borough hereby authorizes the Chief Financial Officer of the Borough to sell and award the Borough's not to exceed \$1,075,000 General Obligation Refunding Bonds, Series 2024 (the "Bonds") to the MCIA in accordance with the provisions hereof, and to execute a Bond Purchase Agreement by and between the Borough and the MCIA (the "Bond Purchase Agreement"), which shall set forth the terms of the sale and memorialize the award of the Bonds to the MCIA, in a form approved by Bond Counsel to the Borough. The Bonds have been referred to and described in the Ordinance finally adopted at a duly called and held meeting of the Borough Council and published as required by law. The Bonds are being issued for the purpose of (i) refunding the principal amount of the Refunded Bonds, including the payment of interest accrued thereon to the date fixed for redemption or prepayment and the redemption or prepayment price thereof, and (ii) paying the costs of issuance relating to the Bonds, including printing, advertising, accounting, financial and legal services, rating agency fees, underwriter's discount, and MCIA costs of issuance, which may include any of the foregoing.

Section 2. The Chief Financial Officer of the Borough is hereby authorized and directed to determine, in accordance with the Local Bond Law and pursuant to the terms and conditions established by the MCIA and the terms and conditions hereof, the following items with respect to the Bonds:

- (a) The aggregate principal amount of the Bonds to be issued, provided that the total amount of Bonds issued shall not exceed the aggregate principal amount of \$1,075,000;
- (b) The name and designation of the Bonds;
- (c) The maturity and principal installments of the Bonds;
- (d) The date of the Bonds;
- (e) The interest rates of the Bonds;

- (f) The purchase price of the Bonds;
- (g) The direction for the application and investment of the proceeds of the Bonds, if applicable; and
- (h) The terms and conditions under which the Bonds shall be subject to redemption prior to their stated maturities.

Section 3. Any determination made by the Chief Financial Officer pursuant to the terms hereof shall be conclusively evidenced by the execution and attestation of the Bonds by the parties authorized under Section 4(c) hereof.

Section 4. The Borough Council hereby determines that certain terms of the Bonds shall be as follows:

- (a) The Bonds shall be issued in a single denomination and shall be numbered GOR-_;
- (b) The Bonds shall be issued in fully registered form and shall be payable to the registered owners thereof as to both principal and interest in lawful money of the United States of America; and
- (c) The Bonds shall be executed by the manual or facsimile signatures of the Mayor of the Borough (the “Mayor”) and the Chief Financial Officer under official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the Clerk of the Borough (the “Borough Clerk”).

Section 5. The Bonds shall be substantially in the form set forth in Exhibit A attached hereto with such additions, deletions and omissions as may be necessary for the Borough to comply with the requirements of the MCIA’s 2024 Governmental Loan Refunding Program (the “Program”), upon the advice of Bond Counsel to the Borough (as defined herein);

Section 6. The law firm of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the Borough (“Bond Counsel to the Borough”), the Borough Attorney and the Borough Auditor are each hereby authorized and directed to perform all actions necessary to consummate the issuance of the Bonds and the Refunding for which the Bonds are issued including, but not limited to, drafting and arranging for the printing and execution of the Bonds and all applicable documentation necessary to memorialize and consummate the issuance of the Bonds and the undertaking of the Refunding, preparing all necessary financial information and conducting all necessary studies, searches and analysis in connection with the issuance of the Bonds and the undertaking of the Refunding. The Mayor, the Chief Financial Officer and the Borough Clerk are each hereby authorized and directed to execute and deliver any certificates necessary or desirable in connection with the financial and other information.

Section 7. The Mayor, the Chief Financial Officer, the Borough Clerk and any other Borough representative, are each hereby authorized and directed to (i) execute any certificates or documents necessary or desirable in connection with the sale of the Bonds, including the Bond Purchase Agreement, or the undertaking of the Refunding and each is hereby further authorized and directed to deliver same to the MCIA upon delivery of the Bonds and the receipt of payment therefor or in accordance with the Program and (ii) perform such other actions as they deem necessary, desirable or convenient, in consultation with Bond Counsel to the Borough, in relation to the execution and delivery thereof.

Section 8. Upon the adoption hereof, the Borough Clerk shall forward certified copies of this resolution: (a) via e-mail to (i) Tamara Brown of the MCIA at Tamara.Brown@co.monmouth.nj.us; and (ii) John M. Cantalupo, Esq. of Archer & Greiner P.C., Red Bank, New Jersey, Bond Counsel to the Borough, at jcantalupo@archerlaw.com.

Section 9. This resolution shall take effect immediately.

EXHIBIT A

**UNITED STATES OF AMERICA
BOROUGH OF ENGLISHTOWN
IN THE COUNTY OF MONMOUTH
STATE OF NEW JERSEY**

GENERAL OBLIGATION REFUNDING BOND, SERIES 2024

NUMBER GOR-__

DATE OF ORIGINAL ISSUE: December __, 2024

REGISTERED OWNER: The Monmouth County Improvement Authority

PRINCIPAL SUM: _____ Dollars
(\$_____)

THE BOROUGH OF ENGLISHTOWN, IN THE COUNTY OF MONMOUTH, a body politic and corporate of the State of New Jersey (the "Borough"), hereby acknowledges itself indebted and for value received promises to pay to the order of The Monmouth County Improvement Authority (the "Authority"), c/o _____ (the "Trustee"), Account Number _____, the Principal Sum specified above payable in the amounts and on the dates specified and set forth on Schedule A attached hereto and by this reference made a part hereof, and to pay interest on such sum from the Date of Original Issue of this Bond until payment in full at the interest rates per annum and in the amounts and dates specified and set forth on Schedule A attached hereto and by this reference made a part hereof. Interest is payable to the Authority at the corporate trust office of the Trustee on the ____ and ____ prior to each ____ and ____, commencing ____, 2025, in an amount equal to the interest accruing to each such ____ and _____. This Bond as to principal will be payable on the first day of the month immediately preceding the due date therefor at the corporate trust office of the Trustee. Upon the occurrence of an event of default by the Authority under the bond resolution adopted by the Authority on _____, 2024 (as the same may be supplemented and

amended, the "Resolution") which event of default is directly attributable to a default hereunder or to a default by the Borough under its Bond Purchase Agreement with the Authority relating to the Authority's purchase of this Bond, or in the event of default in any payments of principal of or interest on this Bond, the Trustee may by notice to the Chief Financial Officer of the Borough at Borough Hall, 15 Main Street, Englishtown, New Jersey 07726, accelerate the principal amount of this Bond all as provided in the Resolution. Amounts not paid when due hereunder shall bear interest at the Late Payment Rate (as defined herein) until paid. [This Bond shall be prepayable as set forth in Section _____ of the Resolution.]

Both principal of and interest on this Bond are payable in lawful money of the United States of America and in immediately available funds.

As used herein, "Business Day" shall mean any day that is not a Saturday, a Sunday or a legal holiday in the State of New Jersey or the State of New York or a day on which the Trustee is legally authorized to close. "Late Payment Rate" shall mean a rate per annum equal to the lower of (i) three percent above the interest rate that JPMorgan Chase announces from time to time as its prime lending rate, such interest rate to change on the effective date of each announced change in such rate, and (ii) the maximum interest rate allowed by law.

This Bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), and is one of the General Obligation Refunding Bonds referred to in and issued pursuant to an ordinance duly adopted by the Borough Council on October 23, 2024, duly approved and published as required by law, entitled, "REFUNDING BOND ORDINANCE AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$1,075,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS BY ENGLISHTOWN BOROUGH (THE "BOROUGH"),

IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY (THE "MCIA") FOR THE PURPOSE OF REFUNDING CERTAIN BONDS HERETOFORE ISSUED BY THE BOROUGH TO THE MCIA" and a resolution duly adopted by the Borough Council on November 25, 2024 entitled, "RESOLUTION AUTHORIZING THE SALE OF NOT TO EXCEED \$1,075,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024, OF THE BOROUGH OF ENGLISHTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY ("MCIA") AND DETERMINING THE FORM AND OTHER DETAILS OF SAME PURSUANT TO THE MCIA'S 2024 GOVERNMENTAL LOAN REFUNDING PROGRAM".

The full faith and credit of the Borough are hereby irrevocably pledged for the punctual payment of the principal of and the interest on, and all other amounts due under, this Bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed and that this Bond, together with all other indebtedness of the Borough, is within every debt and other limit prescribed by such Constitution or statutes.

The Borough agrees to pay all costs and expenses, including legal fees, in connection with the administration and enforcement of this Bond.

IN WITNESS WHEREOF, the Borough of Englishtown, in the County of Monmouth, State of New Jersey has caused this Bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this Bond and the seal to be attested to by the manual signature of the its Clerk, and this Bond to be dated the Date of Original Issue as specified above.

BOROUGH OF ENGLISHTOWN,
IN THE COUNTY OF MONMOUTH,
STATE OF NEW JERSEY

ATTEST:

(SEAL)

,
Mayor

,
Clerk

,
Chief Financial Officer

ASSIGNMENT

FOR VALUE RECEIVED _____ hereby sells, assigns and transfers unto _____ (Please Print or Type Name and Address of Assignee) the within Bond and irrevocably appoints _____ as Attorney to transfer this Bond on the registration books of the _____ with full power of substitution and revocation.

NOTICE

The signature of this assignment must correspond with the name as it appears on the face of the within Bond in every particular.

Dated:

Signature of Guarantee:

SCHEDULE A

BOROUGH OF ENGLISHTOWN
IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY

SUMMARY OF BONDS REFUNDED



CERTIFICATION

I, KERRY KILLEEN, Clerk of the Borough of Englishtown, in the County of Monmouth, State of New Jersey (the "Borough"), DO HEREBY CERTIFY that the annexed resolution entitled, "RESOLUTION AUTHORIZING THE SALE OF NOT TO EXCEED \$1,075,000 AGGREGATE PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2024, OF THE BOROUGH OF ENGLISHTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, TO THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY ("MCIA") AND DETERMINING THE FORM AND OTHER DETAILS OF SAME PURSUANT TO THE MCIA'S 2024 GOVERNMENTAL LOAN REFUNDING PROGRAM", is a copy of a resolution which was duly adopted by the Borough Council at a meeting duly called and held on November 25, 2024 in full compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., at which meeting a quorum was present and acting throughout and which resolution has been compared by me with the original thereof as contained in the minutes as officially recorded in my office in the Minute Book of such governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to within and aforesaid resolution has not been repealed, amended or rescinded but remains in full force and effect on and as of the date hereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Borough this ___ day of November, 2024.

(SEAL)

KERRY KILLEEN,
Clerk of the Borough of Englishtown

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2024-156**

**RESOLUTION AUTHORIZING REFUND
OF DUPLICATE, ERRONEOUS AND OVERPAYMENTS FOR 2024, 2023, 2022 AND
PRIOR YEARS**

BE IT RESOLVED by the Borough Council of the Borough of Englishtown that in accordance with the request of the Tax Collector that 2024, 2023, 2022 and prior years duplicate, erroneous and tax overpayments be refunded as follows:

<u>Name</u>	<u>Block/Lot Prop Address</u>	<u>Year/Qtr.</u>	<u>Amount</u>
CoreLogic Refund Dept. 3001 Hackberry Rd. Irving TX, 75036-0156			
For: Cunkelman, James 100% Disable Vet	4/15 49 Main Street	2023/1&3 2022/4	4,366.44 428.36

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Englishtown that the Clerk forward a certified true copy of this resolution to the Tax Collector, Finance Director and Township Auditor.

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 November 25, 2024.

Kerry Killeen, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2024-157**

**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 \$122,779.59 are hereby authorized to be paid on November 25, 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		x	x		
M. Lewis			x		
W. Lewis	x		x		
Reque			x		
Sabin			x		
Sarti			x		
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 November 25, 2024.

Kerry Killeen, Municipal Clerk

ENGLISHTOWN BOROUGH
Bill List By P.O. Number

Ranges
 Item Status Purchase Types Misc
 Open: N Bid: Y P.O. Type: All
 Void: N State: Y Format: Detail without Line Item Notes
 Paid: N Other: Y Include Non-Budgeted: Y
 Held: Y Exempt: Y Vendors: All
 Aprv: N
 Rcvd: Y

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
24-00445	06/19/24	PMCON005			PM CONSULTANTS LLC									
1					FINANCIAL SERVICES JUN-SEPT 24	\$4,000.00	4-05-55-502-028	B	Professional Services-Water	R	06/19/24	11/25/24		
2					FINANCIAL SERVICES JUN-SEPT 24	\$14,875.00	4-01-20-130-028	B	Professional Services-Finance	R	11/22/24	11/25/24		
3					FINANCIAL SERVICES JUN-SEPT 24	\$10,875.00	4-07-55-502-028	B	Professional Services-Sewer	R	11/22/24	11/25/24		
						<u>\$29,750.00</u>								
24-00779	11/12/24	ASB666			ASBURY PARK PRESS									
1					Notice of Ordinance Adoption	\$49.08	4-01-20-120-021	B	Legal Advertising-Clerk	R	11/12/24	11/22/24		LNYS0186192
2					Notice of Ordinance Adoption	\$14.08	4-01-20-120-021	B	Legal Advertising-Clerk	R	11/21/24	11/22/24		LNYS0186196
3					Notice of Ordinance Adoption	\$14.08	4-01-20-120-021	B	Legal Advertising-Clerk	R	11/21/24	11/22/24		LNYS0189496
						<u>\$77.24</u>								
24-00795	11/13/24	STA450			STAPLES BUSINESS ADVANTAGE									
1					Staples Silver 100 clips	\$3.13	4-01-43-490-036	B	Office Supplies-Court	R	11/13/24	11/21/24		
2					30% Recycled Folders	\$57.96	4-01-43-490-036	B	Office Supplies-Court	R	11/13/24	11/21/24		
3					BIC Pens	\$16.99	4-01-43-490-036	B	Office Supplies-Court	R	11/13/24	11/21/24		
4					Sharpie Marker	\$8.28	4-01-43-490-036	B	Office Supplies-Court	R	11/13/24	11/21/24		
5					Post-it Notes 3"x3" Canary	\$11.50	4-01-43-490-036	B	Office Supplies-Court	R	11/13/24	11/21/24		
6					HP 414A Black Toner	\$93.73	4-01-25-240-030	B	Photocopy & Supplies-Police	R	11/13/24	11/21/24		
7					HP 414A Cyan Toner	\$122.56	4-01-25-240-030	B	Photocopy & Supplies-Police	R	11/13/24	11/21/24		
						<u>\$314.15</u>								
24-00796	11/13/24	MUN150			MUNICIPAL CAPITAL FINANCE									
1					COPIER LEASE 11/1-11/30/24	\$126.03	4-01-20-120-030	B	Photocopy & Supplies-Clerk	R	11/13/24	11/22/24		215736

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
24-00801 11/19/24 JCP500 JCP&L								
1 STREET LIGHTING 10/19-11/19/24	\$2,634.20	4-01-31-435-000	B	STREET LIGHTING	R	11/19/24 11/19/24		100011338785
24-00802 11/19/24 STA600 STATE OF N.J.-DEPT OF LABOR								
1 QTR ENDED 6/30/24	\$243.25	T-13-56-851-801	B	Unemployment Trust	R	11/19/24 11/19/24		
24-00803 11/19/24 CEN875 CENTRAL JERSEY HEALTH INSURANC								
1 DENTAL INSURANCE NOV 2024	\$709.10	4-01-23-220-021	B	Group Insurance-Insurance	R	11/19/24 11/19/24		
2 DENTAL INSURANCE NOV 2024	\$151.95	4-05-55-502-092	B	Medical Insurance-Water	R	11/19/24 11/19/24		12642742
3 DENTAL INSURANCE NOV 2024	\$151.95	4-05-55-502-092	B	Medical Insurance-Water	R	11/19/24 11/19/24		12642742
	<u>\$1,013.00</u>							
24-00814 11/25/24 SPE500 SPECTROTEL								
1 TELEPHONE CIRCUITS	\$850.33	4-05-55-502-076	B	Telephone-Water	R	11/25/24 11/25/24		
2 TELEPHONE CIRCUITS	\$850.33	4-01-31-440-000	B	TELEPHONE	R	11/25/24 11/25/24		
	<u>\$1,700.66</u>							
24-00815 11/25/24 VER500 VERIZON WIRELESS								
1 CODE WIRELESS 10/16-11/15/24	\$38.01	4-01-20-140-085	B	Wireless Communication-Data Procce	R	11/25/24 11/25/24		582596793
24-00816 11/25/24 VER600 VERIZON WIRELESS PD								
1 CDPD WIRELESS 10/16-11/15/24	\$266.13	4-01-20-140-085	B	Wireless Communication-Data Procce	R	11/25/24 11/25/24		582596793
24-00817 11/25/24 ASB666 ASBURY PARK PRESS								
2 Notice of Pending Ordinance	\$14.96	4-01-20-120-021	B	Legal Advertising-Clerk	R	11/25/24 11/25/24		10776655
3 Notice of Pending Ordinance	\$14.96	4-01-20-120-021	B	Legal Advertising-Clerk	R	11/25/24 11/25/24		10776657
	<u>\$29.92</u>							
24-00818 11/25/24 FRH500 FREEHOLD REGIONAL HIGH SCHOOL								
1 SCHOOL TAX PAYMENT DEC 24	\$86,587.00	4-01-55-999-005	B	FREEHOLD REGIONAL SCHOOL TA	R	11/25/24 11/25/24		

Total Purchase Orders: 12 Total P.O. Line Items: 26 Total List Amount: \$122,779.59 Total Void Amount: \$0.00

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
Totals by Year-Fund									
Fund Description					Budget Total	Revenue Total	G/L Total	Total	
2023 CURRENT FUND					\$106,507.11	\$0.00	\$0.00	\$106,507.11	
2023 WATER OPERATING FUNE					\$5,154.23	\$0.00	\$0.00	\$5,154.23	
2023 SEWER OPERATING FUNE					\$10,875.00	\$0.00	\$0.00	\$10,875.00	
Year Total:					\$122,536.34	\$0.00	\$0.00	\$122,536.34	
UNEMPLOYMENT TRUST FUNE					\$243.25	\$0.00	\$0.00	\$243.25	
Total Of All Funds:					\$122,779.59	\$0.00	\$0.00	\$122,779.59	