

**** WORKSHOP AGENDA ****

August 26, 2020

6:30 P.M.

Work Session of the Mayor and Council of the Borough of Englishtown, 15 Main Street, Englishtown, New Jersey 07726.

1. Meeting Called to Order and Roll Call
2. Discussion Items
3. Adjournment

**** AGENDA ****

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

1. Meeting Called to Order and Roll Call
2. Statement of Compliance with Sunshine Law
3. Moment of Silence and Salute to the Flag

Approval of Minutes
 - July 22, 2020
 - July 22, 2020 Executive Session
4. Committee Reports
5. Correspondence
6. Open Public Portion/Limited to Agenda Items Only
Limited to Five (5) 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.
7. New Business:
 - A. Resolution No. 2020-098
Resolution Authorizing the Renewal of the Borough of Englishtown's Alcoholic Beverage License for 2020-2021.
 - B. Resolution No. 2020-099
Resolution Authorizing Transfer of Retail Consumption Liquor License.

- C. Resolution No. 2020-100
Resolution Authorization of Services, Broken Water Main at Wood Avenue near Hospitality Way on 7-1-2020.
 - D. Resolution No. 2020-101
Resolution Authorization of Services, Police Dispatch Shared Services Agreement.
 - E. Resolution No. 2020-102
Resolution Authorization of Purchases replacement of Municipal Building Front Doors.
 - F. Resolution No. 2020-103
Resolution Authorizing Borough Engineer to Prepare Bid Specifications, Advertise, and Receive Bids for Hamilton, Heritage, and Raymond Court Improvements/Reconstruction Project.
 - G. Resolution No. 2020-104
Authorizing Maser Consulting to Prepare a Master Plan Re-Examination Report
 - H. Resolution No. 2020-105
Regretfully Accepting the Resignation of Special Law Enforcement Officer Class II Andrew Simpson.
 - I. Resolution No. 2020-106
Conditional Offer of Employment for Class II Special Law Enforcement Officer Tatiana Domingo.
- 8. Tax Collector's Report – July - 2020
 - 9. Public Portion
Limited to Five (5) 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.
 - 10. Executive Session
 - 11. Adjournment

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020-098**

**AUTHORIZING RENEWAL OF THE BOROUGH OF ENGLISHTOWN'S
ALCOHOLIC BEVERAGE LICENSES FOR 2019-2020**

BE IT RESOLVED, by the Borough Council of the Borough of Englishtown,
County of Monmouth, State of New Jersey that;

1. The applications having been found in order, all required certifications having been given and all required fees having been paid, it hereby authorizes the Municipal Clerk to issue the following alcoholic beverage licenses for the term of July 1, 2020 through June 30, 2021.

Licensee	License Number
Village center Holdings II, LLC	1312-33-003-012

Offered by:

Seconded by:

Roll Call: Ayes:

Nays:

Abstain:

Absent:

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 August 26, 2020.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020- 099**

TRANSFER OF RETAIL CONSUMPTION LIQUOR LICENSE

WHEREAS Village Center Holdings II LLC has applied for a person to person transfer of a plenary retail distribution liquor license to Yorktown Discount Wines & Spirits, LLC.

WHEREAS, the Borough of Englishtown Sergeant Alex Dinicola approved the background check investigation, and there being no derogatory findings, there is no reason to impede the sale or transfer of this license;

WHEREAS, the attorney for the applicant has advised that closing of the liquor license transfer is tentatively scheduled for August 27, 2020.

NOW, THEREFORE, BE IT RESOLVED by the Englishtown Borough Council that the person to person transfer of a plenary retail distribution liquor license from Village Center Holdings II LLC to Yorktown Discount Wines & Spirits, LLC, is approved unconditionally.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided by the Borough Clerk to the Borough CFO, the Police Chief, the Applicant, and the Borough Attorney.

Offered By:

Seconded By:

Roll Call: Ayes:

Nays:

Abstain:

Absent:

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 August 26, 2020.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020-100**

AUTHORIZATION OF SERVICES

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following: Broken Water Main at Wood Avenue near Hospitality Way on 7/1/2020 for water department.

Services From: B&W Construction Co. of NJ, Inc. \$11,162.03
PO Box 574
South River, NJ 08882

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the service.

Offered By:


Seconded By:

Roll Call: Ayes:
Nays:
Abstain:
Absent:

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 August 26, 2020.

Peter Gorbatuk, Municipal Clerk

Interoffice Memo

Date: August 11, 2020
To: Mayor & Council
Cc: File, Borough Clerk
From: Sylvia Eryan-Hawileh, CFO 
RE: Certification of Funds

This is to certify that funds are available to pay B&W Construction Co of NJ, Inc. of South River, NJ an amount not to exceed \$11,162.03 for a broken Water Main at Wood Ave near Hospitality Way on 7/1/2020 for the Water Department. Funds are available in the Water and Sewer Maintenance of Equipment Account within the Water Operating and Sewer Operating Budget. [0-05-55-502-026],[0-07-55-502-026].

Requisition Order Number: R2000220

Amount of Requisition: \$11,162.03

ENGLISHTOWN BOROUGH
 15 MAIN STREET
 ENGLISHTOWN, NJ 07726
 TEL (732)446-9235 FAX (732)446-4979

REQUISITION	
NO.	R2000220

SHIP TO	BOROUGH OF ENGLISHTOWN 15 MAIN STREET ENGLISHTOWN, NJ 07726
VENDOR	VENDOR #: BWC500 B&W CONSTRUCTION CO OF NJ INC PO BOX 574 SOUTH RIVER, NJ 08882

ORDER DATE: 07/20/20
 DELIVERY DATE: 07/20/20
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR BROKEN WATER MAIN WOOD AVENUE NEAR HOSPITALITY WAY 7/1/20	0-05-55-502-026 Maint of Equip-Water	5,581.0200	5,581.02
1.00	REPAIR BROKEN WATER MAIN	0-07-55-502-026 Maint of Equip-Sewer	5,581.0100	5,581.01
			TOTAL	11,162.03

Digitally signed by Jim Mastrokalos
 Date: 2020.07.29 21:40:22 -04'00'

 REQUESTING DEPARTMENT DATE

 COUNCIL APPROVAL DATE

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020-101**

AUTHORIZATION OF SERVICES

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer by the respective Committee Chairperson(s) for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Police Dept. – Police Dispatch Shared Services Agreement.....\$53,072.00

Services From:

Monmouth County Treasurer
Sheriff's Office
P.O. Box 5007
Freehold, N.J. 07728

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By:

Seconded By:

Roll Call: Ayes:

Nays:


Abstain:

Absent:

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 August 26, 2020.

Peter Gorbatuk, Municipal Clerk

Interoffice Memo

Date: July 28, 2020
To: Mayor & Council
Cc: File, Borough Clerk
From: Sylvia Eryan-Hawileh, CFO 
RE: Certification of Funds

This is to certify that funds will be available upon the adoption for the 2020 Municipal Budget to pay Monmouth County Treasurer of Freehold, NJ an amount not to exceed \$53,072.00 for the Police Communication Services for the Police Department. Funds will be available in the Police Dispatch Account within the Current Fund Budget. [0-01-25-250-100].

Requisition Order Number: R2000227

Amount of Requisition: \$53,072.00

ENGLISHTOWN BOROUGH
 15 MAIN STREET
 ENGLISHTOWN, NJ 07726
 TEL (732)446-9235 FAX (732)446-4979

REQUISITION	
NO.	R2000227

SHIP TO	ENGLISHTOWN POLICE DEPARTMENT 15 MAIN STREET ENGLISHTOWN, N.J. 07726
VENDOR	VENDOR #: MON605 MONMOUTH COUNTY TREASURER Finance Department One East Main St., 3rd Floor FREEHOLD, NJ 07728

ORDER DATE: 07/28/20
 DELIVERY DATE: 07/28/20
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COMMUNICATION SERVICES 2020 SHARED SERVICES AGREEMENT	0-01-25-250-100 POLICE DISPTACH 911	53,072.0000	53,072.00
			TOTAL	53,072.00


 REQUESTING DEPARTMENT


 DATE

 COUNCIL APPROVAL DATE



MONMOUTH COUNTY

Monmouth County Treasurer's Office
PO BOX 1256
FREEHOLD, NJ 07728-1256
(732) 431-7391 Fax (732) 409-4824

INVOICE

INVOICE NO: 2020-12

DATE: 12/30/2019


To: Lt. Peter Cooke, Jr.
Borough of Englishtown
15 Main Street
Englishtown, NJ 07726

REVENUE NO.					
0-01-08-105-191					

DATE	WORK ORDER	SERVICES	TERM	AMOUNT
12/30/2019	2020-12	E911	1/1/20-12/31/20	\$53,072

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is reasonable one.

Signature:  Craig R. Marshall
Official Position: C.F.O./Treasurer
Tax ID: 21-6000881

Please return original invoice with remittance.
Make all checks payable to: Monmouth County Treasurer
If you have any questions concerning this invoice please call: (732) 431-7391.

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020-102**

AUTHORIZATION OF PURCHASES

WHEREAS, the Borough of Englishtown Council requires that purchases and services over \$2625.00 or more be pre-approved by the Governing Body except in the case of imminent emergency situation; and

WHEREAS, the following itemized request(s) were submitted to the Chief Financial Officer for Council approval; and

WHEREAS, the Chief Financial Officer certifies that appropriate funds are available for the following:

Replacement of the Front Door of the Municipal Building not to Exceed: \$7,200.00

Services From: ALLGLASS
65 Carriage Lane
Englishtown, NJ 07726

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the above request(s) is approved for the purchase or order.

Offered By:

Seconded By:

Roll Call: Ayes:

Nays:


Abstain:

Absent:

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 August 26, 2020.

Peter Gorbatuk, Municipal Clerk

Interoffice Memo

Date: August 8, 2020
To: Mayor & Council
Cc: File, Borough Clerk
From: Sylvia Eryan-Hawileh, CFO 
RE: Certification of Funds

This is to certify that funds are available to pay the All Glass, Englishtown NJ an amount not to exceed \$7200.00 for Replacement the Front Door of the Municipal Building. Funds are available in the Maintenance of Building Account within the Current Fund. [0-01-26-310-024].

Requisition Order Number: R2000229

Amount of Requisition: \$7,200.00

ENGLISHTOWN BOROUGH
 15 MAIN STREET
 ENGLISHTOWN, NJ 07726
 TEL (732)446-9235 FAX (732)446-4979

REQUISITION	
NO.	R2000229

SHIP TO	BOROUGH OF ENGLISHTOWN 15 MAIN STREET ENGLISHTOWN, NJ 07726
VENDOR	VENDOR #: ALL455 ALL GLASS ALL GLASS 65 CARRIAGE LANE ENGLISHTOWN, NJ 07726

ORDER DATE: 08/08/20
 DELIVERY DATE: 08/08/20
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPLACE FRONT DOOR	0-01-26-310-024 Maint of Build-Building Gds	7,200.0000	7,200.00
			TOTAL	7,200.00



 REQUESTING DEPARTMENT DATE

 COUNCIL APPROVAL DATE

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020-103**

**RESOLUTION AUTHORIZING THE BOROUGH ENGINEER
TO PREPARE BID SPECIFICATIONS, ADVERTISE AND RECEIVE BIDS
FOR HAMILTON, HERITAGE AND RAYMOND COURT
IMPROVEMENTS/RECONSTRUCTION PROJECT**

WHEREAS, the Borough of Englishtown desires to improve/reconstruct Center Street; and

WHEREAS, the Mayor and Council has authorized the Borough Engineer to prepare bid documents for the project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the Borough Engineer is hereby authorized to prepare bid specifications, advertise and receive bids for the Center Street improvement / reconstruction project.

Offered By:

Seconded By:

Roll Call: Ayes:
Nays:
Abstain:
Absent:

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 August 26, 2020.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020-104**

**AUTHORIZING MASER CONSULTING
TO PREPARE A MASTER PLAN RE-EXAMINATION REPORT**

WHEREAS, pursuant to N.J.S.A. 40:55D, a Master Plan Re-examination report must be adopted every six (6) years and the Borough of Englishtown last adopted a Master Plan Re-examination report in June of 2011; and

WHEREAS, the Mayor and Council authorizes Maser Consulting to prepare a Re-examination report in concert with the Planning Board that complies with these requirements; and

WHEREAS, Maser Consulting has provided a proposal in the amount of \$14,200.00 to perform the Master Plan Re-examination report and the Borough Chief Financial Officer has certified the availability of funds for this service.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, that Maser Consulting is authorized to prepare a Master Plan Re-examination report for the Borough of Englishtown with an amount not to exceed \$14,200.00.

BE IT FURTHER RESOLVED that a true certified copy of this resolution be forwarded to the Chief Financial Officer and Maser Consulting.

Offered by:

Seconded by:

Roll Call: Ayes:
Nays:
Absent:
Abstain:

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 August 26, 2020.

Peter Gorbatuk, Municipal Clerk



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

Shelbourne at Hunterdon
53 Frontage Road, Suite 110
Hampton, NJ 08827
T: 908.238.0900
F: 908.238.0901
www.maserconsulting.com

April 24, 2020

VIA EMAIL

Peter Gorbaturk, R.M.C.
Municipal Clerk
Borough of Englishtown
15 Main Street
Englishtown, NJ 07726

Re: Proposal for Professional Planning Services
Master Plan & Development Regulations Reexamination Report
MC Project No. ELP-002P

Dear Mr. Gorbaturk:

Maser Consulting P.A. is pleased to submit the following proposal for professional planning services to prepare a Master Plan & Development Regulations Reexamination Report for the Borough of Englishtown. It is our understanding that the last Reexamination Report is dated 2011.

This proposal is divided into four sections as follows:

- Section I – Scope of Services
- Section II – Schedule of Fees
- Section III – Borough Responsibilities
- Section IV – Client Contract Authorization

SECTION I – SCOPE OF WORK

Task 1.0 Master Plan Reexamination Report

1. Maser Consulting will review the 2011 Master Plan Reexamination Report and conduct the necessary research on local, County, and State documents.
2. We suggest the Borough create a sub-committee of roughly four members to work with this office during the course of this project. This office will meet with the sub-committee at the beginning of the project to gain guidance on goals, priorities, issues, and policy recommendations. This first meeting will also review the ordinance findings memorandum and the goals memo. (See 3 and 4 below.)
3. Maser Consulting will review the prior Master Plan's goals and make recommendations for amendments to the goals. This will be summarized in a memo the sub-committee.



4. Maser Consulting will also perform a cursory review of the zoning regulations and make recommendations for changes and updates. This is especially important as new technologies (i.e. solar, wind, digital signs, etc.) have emerged over the last decade that the Borough may want to define, regulate or prohibit. This sub-task includes a maximum of four (4) hours of ordinance review, which will then result in a memorandum to the sub-committee with recommendations for discussion at the first meeting.
5. To assist in determining if there are any ordinance issues, Maser Consulting will request the Board of Adjustment's use variance activity from the past ten (10) years and copies of the last ten (10) Board of Adjustment annual reports.
6. After the meeting Maser Consulting will draft a Master Plan & Development Regulations Reexamination Report that complies with the requirements of N.J.S.A. 40:55D-89. Major sections of the report will address:
 - a. The major problems and objectives relating to land development in the municipality at the time of the adoption of the last Master Plan Reexamination Report in 2011.
 - b. The extent to which such problems and objectives have been reduced or have increased subsequent to 2011.
 - c. The extent to which there have been significant changes in the assumptions, policies, and objectives forming the basis for the Master Plan or development regulations as last revised, with particular regard to the density and distribution of population and land uses, housing conditions, circulation, conservation of natural resources, energy conservation, collection, disposal and recycling of designated materials and changes in State, County, and Borough policies and objectives.
 - d. The specific changes recommended for the Master Plan or development regulations if any, including underlying objectives, policies and standards, or whether a new plan or regulations should be prepared.
 - e. The recommendations of the Planning Board concerning the incorporation of redevelopment plans adopted pursuant to the "Local Redevelopment and Housing Law," P.L. 1992 C.79 (C.40A:12A-1 seq.) into the land use plan element of the Master Plan.
 - f. The recommendations of the Planning Board concerning locations appropriate for the development of public electric vehicle infrastructure, including, but not limited to, commercial districts, areas proximate to public transportation and transit facilities and transportation corridors, and public rest stops; and recommended changes, if any, in the local development regulations necessary or appropriate for the development of public electric vehicle infrastructure.



7. The Borough should note that this scope of work will produce a “basic” Master Plan Reexamination Report that will meet the statutory standards. It is anticipated that the final report will be approximately fifteen (15) to twenty-five (25) pages in length and accompanied by maps as needed.
8. Once a draft Master Plan Reexamination Report has been prepared, Maser Consulting will attend one (1) sub-committee meeting to discuss the draft document and receive comments. Following this meeting, Maser Consulting will make the requested changes to the report. This includes a maximum of three (3) hours of revisions.
9. After completion of any edits, the final draft will then be sent to the Planning Board Secretary to commence the adoption process.

Task 2.0 Meetings

Prior to the Board hearing, Maser Consulting will send ten (10) color copies and one (1) digital PDF to the Board Secretary. Maser Consulting will attend one (1) Planning Board meeting to present the report. This includes meeting preparation and hearing coordination. After the report is adopted, we will provide the Borough with three (3) signed and sealed hard copies and a digital PDF.

Task 3.0 Additional Services

Any services above and beyond the scope of work in Task 1.0 and 2.0 including preparation of notices, resolutions or ordinances or meetings above those delineated above will be billed hourly in accordance with the approved Rate Schedule between the Borough and Maser Consulting at the time of service.

SECTION II – SCHEDULE OF FEES

Maser Consulting’s work shall be invoiced on an hourly basis in accordance with the rates that are contained in the Schedule of Hourly Rates that is included in the professional services agreement between the Borough and Maser Consulting. Services will be billed at the hourly rate in effect at the time of service. The cost not to exceed for each task is as follows:

Task 1.0	Master Plan Reexamination Report	\$ 12,500.00
Task 2.0	Meetings	\$ 1,700.00
Task 3.0	Additional Services	Hourly

All work shall be invoiced in accordance with the terms and provisions of the agreement between the Borough of Englishtown and Maser Consulting for professional services. Maser will commence work upon receipt of either a resolution approving the proposal or a copy of the



executed client contract authorization on page 5. We anticipate that this project will take four (4) to five (5) months to complete.

SECTION III - BOROUGH RESPONSIBILITIES

The following items must be addressed by the Borough to assist Maser Consulting in the preparation of the Master Plan & Development Regulations Reexamination Report.

1. Copies of Board of Adjustment Year-End Reports from 2010 – 2019
2. Copies or PDFs of all Master Plan reports that have been adopted since April of 2011.
3. Copies of any zoning ordinances adopted since April of 2011.
4. Provide notice of any public hearings that are required for the Master Plan & Development Regulations Reexamination Report.
5. Prepare any required notices and/or resolutions.
6. Coordinate sub-committee meetings and Planning Board hearings.

CONCLUSION

We want to thank the Borough for providing the opportunity to perform this most important work. If you have any questions or clarifications regarding the scope of work, please do not hesitate to call our office.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in cursive script that reads 'Darlene A. Green'.

Darlene A. Green, P.P., AICP
Borough Planner

A handwritten signature in cursive script that reads 'Deborah Alaimo Lawlor'.

Deborah Alaimo Lawlor, FAICP, P.P.
Discipline Leader, Planning Services

DAG/hk

cc: Leo Ponzio, Maser Consulting (via email lponzio@maserconsulting.com)



SECTION IV – CLIENT CONTRACT AUTHORIZATION

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.

Signature

Date

Printed Name

Title

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020-105**

**RESOLUTION REGRETFULLY ACCEPTING THE
RESIGNATION OF SPECIAL LAW ENFORCEMENT OFFICER CLASS II
ANDREW SIMPSON**

WHEREAS, Special Law Enforcement Officer Class II Andrew Simpson served as Class II Officer for the Borough of Englishtown; and

WHEREAS, Special Law Enforcement Officer Class II Andrew Simpson did tender his resignation to the Englishtown Borough Council with his last day of employment being August 18th, 2020.

NOW, THEREFORE, BE IT RESOLVED that:

1. The Englishtown Borough Council regretfully accepts the resignation of Special Law Enforcement Officer Class II Andrew Simpson
2. That a certified copy of this Resolution be delivered to Special Law Enforcement Officer Class II, Andrew Simpson, the Chief Financial Officer and Chief Pete Cooke.

Offered by:

Seconded by:

Roll Call: Ayes:

Nays:

Abstain:

Absent:

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 August 26, 2020.

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020-106**

**CONDITIONAL OFFER OF EMPLOYMENT FOR
CLASS II SPECIAL LAW ENFORCEMENT OFFICER
ENFORCEMENT CLASS II OFFICER**

WHEREAS, there is a need to hire a part-time Class II Special Law Enforcement Officer;
and

WHEREAS, Tatiana Domingo of Manalapan, N.J. has satisfactorily completed the Basic Course for Class II Special Law Enforcement Officer and

WHEREAS, it is the recommendation of the Chief of Police to make a conditional offer of employment to Tatiana Domingo for the position of Class II Special Law Enforcement Officer; and

WHEREAS, that the following appointment is conditional upon the successful passing of a background investigation, physical examination, psychological examination, drug testing by urinalysis, firearms qualification and satisfactorily paying any financial obligation owed to the municipality that sent Tatiana Domingo to the Ocean County Police academy to attend the Basic Course for Class II Special Law Enforcement Officer; and

WHEREAS, said appointment shall be in accordance with any existing laws or policies regulating said office; and

WHEREAS, the date of hire shall be determined by the Chief of Police and the salary shall be at the rate of \$15.00 per hour.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that the Chief Of Police is authorized to offer a conditional offer of employment to Tatiana Domingo of Manalapan, N.J. for the position of Class II Special law Enforcement Officer and the following appointment is conditional upon the successful passing of a physical examination, psychological examination, drug testing by urinalysis, firearms qualification and satisfactorily paying any financial obligation owed to the municipality that sent him to the Cape May county Police Academy to attend the Basic Course for Class II Special Law Enforcement Officer.

BE IT FURTHER RESOLVED, that a certified true copy of this resolution be forwarded to the Chief of Police, Police Commissioner and Tatiana Domingo.

Offered By:

Seconded By:

Roll Call: Ayes:

Nays:

Abstain:

Absent:

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 August 26, 2020

Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN
RESOLUTION NO. 2020-107**

**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 \$732,886.05 are hereby authorized to be paid on August 26, 2020.
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.

Offered by:

Seconded by:

Roll Call: Ayes:

Nays:

Abstain:

Absent:

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 August 26, 2020.

Peter Gorbatuk, Municipal Clerk

Borough of Englishtown
Preliminary Bill List
Submitted to Borough Council
for Approval at Meeting of
August 26, 2020

<u>Fund</u>	<u>Amount</u>
1 Current Fund Budget	\$ 125,836.87
Tax Refund	\$ -
Man/Eng School Taxes	\$ 285,476.60
Freehold Reg H.S. School Taxes	\$ 80,377.00
County Taxes	\$ 191,073.41
Marriage License Fees	\$ -
Fire District Taxes	\$ -
Tax redemption lien	\$ -
Tax Appeal Refund	\$ -
Petty Cash	\$ -
Accounts Payable	\$ -
2 Grant Fund	\$ 380.09
4 General Capital	\$ -
5 Water Utility Fund	\$ 27,926.91
6 Water Capital Fund	\$ -
7 Sewer Utility Fund	\$ 9,404.25
8 Sewer Capital Fund	\$ -
12 Regular Trust Fund	\$ 11,783.42
13 Unemployment Trust	\$ -
14 Community Development	\$ -
15 Escrow Funds	\$ 627.50
17 Dog Trust Fund	\$ -
20 Payroll Deduction Fund	\$ -
30 Special Events Fund	\$ -
	\$ -
Total Bill List	<u>\$ 732,886.05</u>

This is to certify that funds are available to pay bills and payroll as listed on the attached Bill List.

Sylvia Eryan-Hawileh

Sylvia Eryan-Hawileh
Chief Financial Officer

P.O. Type: All
Range: First to Last
Format: Detail with Line Item Notes

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	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AME750 AMERICAN WEAR INC	20-00537	07/16/20	JUNE UNIFORM RENTALS								
	1		JUNE UNIFORM RENTALS	150.80	0-01-26-310-032	R	07/16/20	08/20/20		641000	N
	2		JUNE FLOORMAT RENTAL	15.00	0-01-26-310-024	R	07/16/20	08/20/20		641000	N
				165.80							
			Vendor Total:	165.80							
ASB666 ASBURY PARK PRESS	20-00591	08/11/20	LEGAL ADVERTISEMENTS								
	1		PUBLIC NOTICE 2020-05 AD # 0004298282	36.90	0-01-20-120-021	R	08/11/20	08/20/20		30778	N
			Vendor Total:	36.90							
ATL750 ATLANTIC TOMORROW'S OFFICE	20-00533	07/14/20	COPIES 4/1/2020-6/30/2020								
	1		COPY ROOM COPIES 4/1-6/30/20	1.15	0-01-20-120-030	R	07/14/20	08/20/20		CNIN054517C	N
	2		SAVIN COLOR COPY 4/1-6/30/20	8.35	0-01-20-100-036	R	07/14/20	08/20/20		CNIN054517C	N
	3		POLICE COPIES 4/1-6/30/20	12.17	0-01-25-240-030	R	07/14/20	08/20/20		CNIN054517C	N
				21.67							
			Vendor Total:	21.67							
CAB250 OPTIMUM	20-00581	08/10/20	POLICE IP ADDRESS 8/8-9/7/20								
	1		POLICE IP ADDRESS 8/8-9/7/20	141.18	0-01-25-240-081	R	08/10/20	08/20/20		07864166034011	N
			Vendor Total:	141.18							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CIN500 CINDY ROBILOTTI												
	20-00562	07/24/20	REIMBURSE FOR FRUIT BASKET									
	1		REIMBURSE FOR FRUIT BASKET	90.61	0-01-20-110-100	B Sundry-Mayor & Council	R	07/24/20	08/20/20		REIMBURSEMENT	N
			Vendor Total:	90.61								
EDM500 EDMUNDS & ASSOCIATES												
	20-00609	08/13/20	BLANK TAX BILLS									
	1		BLANK TAX BILLS 1,000.00	105.00	0-01-20-145-023	B Printing & Binding-Tax Coll	R	08/13/20	08/20/20			N
	2		PART BILLS									
			Vendor Total:	105.00								
FAM500 FAMILY PRACTICE OF CENTRASTATE												
	20-00356	05/09/20	POLICE PHYSICALS									
	1		POLICE PHYSICAL ANDREW SIMPSON	330.00	0-01-25-240-096	B Psychological/Medical Exam-Police	R	05/09/20	08/20/20		1000000072851	N
	2		HEPATITIS B VACCINE ANDREW SIMPSON	175.00	0-01-25-240-096	B Psychological/Medical Exam-Police	R	05/09/20	08/20/20		1000000072851	N
	3		POLICE PHYSICAL CESAR LOPEZ	330.00	0-01-25-240-096	B Psychological/Medical Exam-Police	R	05/09/20	08/20/20		1000000072851	N
	4		ENCOUNTER TIMOTHY LEITSTEIN	120.00	0-01-25-240-096	B Psychological/Medical Exam-Police	R	05/09/20	08/20/20		1000000072851	N
				55.00								
			Vendor Total:	55.00								
FRH500 FREEHOLD REGIONAL HIGH SCHOOL												
	20-00549	07/20/20	SCHOOL TAX PAYMENT 8/2020									
	1		SCHOOL TAX PAYMENT 8/2020	80,377.00	0-01-55-999-005	B FREEHOLD REGIONAL SCHOOL TAX	R	07/20/20	08/20/20		AUG 2020	N
			Vendor Total:	80,377.00								
GAN500 GANN LAW BOOKS												
	20-00444	06/10/20	2020 NJ COURT RULES/EVIDENCE									
	1		2020 NJ COURT RULES/EVIDENCE	162.00	0-01-43-490-033	B Books & Publications-Court	R	06/10/20	08/20/20		051286-0	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
Item Description	Amount	Charge Account	Acct Type Description								Exc1
GAN500 GANN LAW BOOKS Continued											
20-00444 06/10/20 2020 NJ COURT RULES/EVIDENCE	Continued										
2 SHIPPING	8.00	0-01-43-490-033	B Books & Publications-Court	R	06/10/20	08/20/20		051286-0			N
	170.00										
Vendor Total:	170.00										
GLO400 GLOBAL INTERACTIVE SOLUTIONS											
20-00382 05/20/20 ZOOM LICENSE											
1 ZOOM LICENSE	179.88	0-01-43-490-058	B Other Equip & Supplies-Court	R	05/20/20	08/20/20		755973			N
Vendor Total:	179.88										
GOR500 GORDON'S CORNER WATER CO.											
20-00499 07/07/20 BULK WATER USAGE JUNE 2020											
1 BULK WATER USAGE JUNE 2020	13,326.60	0-05-55-502-069	B Purchase Water-Water	R	07/07/20	08/20/20		990006920			N
Vendor Total:	13,326.60										
HOM250 HOME DEPOT/GEFC											
20-00536 07/16/20 MICROBAN SPRAY 32OZ											
1 MICROBAN SPRAY 32OZ	8.94	0-01-26-310-035	B Janitorial Supplies-Building Gds	R	07/16/20	08/20/20		603532264901918			N
20-00568 07/30/20 SILVER BULLET HOSE											
1 SILVER BULLET HOSE	29.97	0-01-26-310-024	B Maint of Build-Building Gds	R	07/30/20	08/20/20					N
20-00606 08/13/20 PROFESSIONAL EARMUFF											
1 PROFESSIONAL EARMUFF	26.97	0-01-26-310-024	B Maint of Build-Building Gds	R	08/13/20	08/20/20					N
Vendor Total:	65.88										
JCP500 JCP&L											
20-00612 08/18/20 STREET LIGHTING 7/18-8/18/20											
1 STREET LIGHTING 7/18-8/18/20	2,142.42	0-01-31-435-000	B STREET LIGHTING	R	08/18/20	08/20/20		100011338785			N
20-00613 08/18/20 MASTER ELECTRIC 6/27-7/27/20											
1 MASTER ELECTRIC 6/26-7/27/20	1,175.90	0-01-31-430-000	B ELECTRICITY	R	08/18/20	08/20/20		200000022893			N

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JCP500 JCP&L			Continued									
20-00613	08/18/20	MASTER ELECTRIC 6/27-7/27/20	Continued									
		2 MASTER ELECTRIC 6/27-7/27/20	1,526.66	0-05-55-502-071	B Electricity-Water	R	08/18/20	08/20/20			200000022893	N
			2,702.56									
		Vendor Total:	4,844.98									
LAN300 LANGUAGE SERVICES ASSOCIATES												
20-00582	08/10/20	INTERPRETING SERVICES 7/20										
		1 INTERPRETING SERVICES 7/20	71.40	0-01-43-490-102	B Court Interpreter-Court	R	08/10/20	08/20/20			0330600	N
		Vendor Total:	71.40									
MAN142 MANALAPAN/ENGLISHTOWN REG. SCH												
20-00548	07/20/20	SCHOOL TAX PAYMENT 8/20										
		1 SCHOOL TAX PAYMENT 8/20	227,757.10	0-01-55-999-010	B MAN-ENG SCHOOL TAX	R	07/20/20	08/20/20			AUG 2020	N
		2 SCHOOL DEBT PAYMENT 8/20	57,719.50	0-01-55-999-010	B MAN-ENG SCHOOL TAX	R	07/20/20	08/20/20			AUG 2020	N
			285,476.60									
		Vendor Total:	285,476.60									
MAN710 MANALAPAN/ENGLISHTOWN BD OF ED												
20-00579	08/10/20	GASOLINE 6/2020										
		1 GASOLINE 6/2020	1,029.60	0-01-31-447-000	B GASOLINE	R	08/10/20	08/20/20			20-84	N
20-00583	08/11/20	GASOLINE 7/2020										
		1 GASOLINE 7/2020	1,550.18	0-01-31-447-000	B GASOLINE	R	08/11/20	08/20/20			21-02	N
		Vendor Total:	2,579.78									
MAN750 MANALAPAN HARDWARE												
20-00535	07/16/20	SINGLE SIDED KEYS										
		1 SINGLE SIDED KEYS	23.40	0-01-26-310-024	B Maint of Build-Building Gds	R	07/16/20	08/20/20			B291214	N
20-00538	07/16/20	VARIOUS SUPPLIES										
		1 CASES OF WATER	19.96	0-01-26-310-058	B Other Equip & Supplies-Building Gds	R	07/16/20	08/20/20			B287922	N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MAN750 MANALAPAN HARDWARE				Continued								
20-00538	07/16/20	VARIOUS SUPPLIES			Continued							
		2 PAINTER TAPE/ROLLER	16.38	0-01-26-310-024	B Maint of Build-Building Gds	R	07/16/20	08/20/20			B287922	N
			36.34									
20-00542	07/18/20	VARIOUS SUPPLIES										
		1 MOP	20.97	0-01-26-310-024	B Maint of Build-Building Gds	R	07/18/20	08/20/20			B293188	N
		2 GLOVES	8.69	0-01-26-310-024	B Maint of Build-Building Gds	R	07/18/20	08/20/20			B293188	N
		3 STAINLESS STEEL CLEANER	6.99	0-01-26-310-024	B Maint of Build-Building Gds	R	07/18/20	08/20/20			B293188	N
			36.65									
20-00605	08/13/20	VARIOUS SUPPLIES										
		1 GLOVES	38.95	0-01-26-310-035	B Janitorial Supplies-Building Gds	R	08/13/20	08/20/20				N
		2 THREADLKER	4.69	0-01-26-310-024	B Maint of Build-Building Gds	R	08/13/20	08/20/20				N
			43.64									
		Vendor Total:	140.03									
MASS00 MASER CONSULTING P.A.												
20-00162	02/29/20	2020 CPWM SERVICES			B							
		6 CPWM MAY 2020 SERVICES	765.00	0-01-26-310-028	B Professional Services-Building Gds	R	05/20/20	08/20/20			589224	N
		7 CPWM JUNE 2020 SERVICES	765.00	0-01-26-310-028	B Professional Services-Building Gds	R	05/20/20	08/20/20			595030	N
			1,530.00									
20-00563	07/25/20	GENERAL ENGINEERING 7/16/2020										
		1 GENERAL ENGINEERING 7/16/2020	507.50	0-01-20-165-028	B Professional Services-Engineer	R	07/25/20	08/20/20			594998	N
		Review letter from county to DEP re: Weamaconk Lake Dam. Report to county Engineer. Coordinate DOT application										
		4 GENERAL ENGINEERING 7/16/2020	2,822.50	0-01-20-165-028	B Professional Services-Engineer	R	07/25/20	08/20/20			595010	N
		2021 NJDOT state aid project and tecnicl specialist										
			3,330.00									
20-00603	08/13/20	PLAN ESC-VILLAGE CENTER ASSOC										
		1 PLAN ESC-VILLAGE CENTER ASSOC	337.50	T-15-56-853-754	B P Esc-Village Center 174563)	R	08/13/20	08/20/20			595005	N

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MAS500 MASER CONSULTING P.A. Continued												
	20-00604	08/13/20	PLAN ESC-PAUL IMPELLIZERI									
	1		PLAN ESC-PAUL IMPELLIZERI	290.00	T-15-56-853-763	B P Esc-Paul Impellizeri (562587)	R	08/13/20	08/20/20		589242	N
	Vendor Total:			5,487.50								
MON200 MONMOUTH CNTY POLICE CHIEFS												
	20-00243	03/25/20	DUES									
	1		2020 DUES	150.00	0-01-25-240-044	B Professional Assoc Dues-Police	R	03/25/20	08/20/20		20-054	N
	Vendor Total:			150.00								
MUN150 MUNICIPAL CAPITAL FINANCE												
	20-00543	07/20/20	COPIER LEASE 8/1/20-8/31/20									
	1		COPIER LEASE 8/1-8/31/20	63.01	0-01-20-120-030	B Photocopy & Supplies-Clerk	R	07/20/20	08/20/20		2286	N
	2		COPIER LEASE 8/1-8/31/20	31.52	0-05-55-502-030	B Photocopy & Supplies-Water	R	07/20/20	08/20/20		2286	N
	3		COPIER LEASE 8/1-8/31/20	31.50	0-07-55-502-030	B Photocopy & Supplies-Sewer	R	07/20/20	08/20/20		2286	N
				126.03								
	Vendor Total:			126.03								
NJG333 NJ NATURAL GAS CO.												
	20-00593	08/12/20	NATURAL GAS 7/2/20-7/31/20									
	1		NATURAL GAS 7/2/20-7/31/20	37.07	0-01-31-446-000	B NATURAL GAS	R	08/12/20	08/20/20		22000634564Y	N
	20-00594	08/12/20	NATURAL GAS 7/2/20-7/31/20									
	1		NATURAL GAS 7/2/20-7/31/20	45.41	0-05-55-502-083	B Natural Gas-Water	R	08/12/20	08/20/20		220018044757	N
	20-00595	08/12/20	NATURAL GAS 7/2/20-7/31/20									
	1		NATURAL GAS 7/2/20-7/31/20	36.05	0-05-55-502-083	B Natural Gas-Water	R	08/12/20	08/20/20		220006345632	N
	20-00596	08/12/20	NATURAL GAS 7/2/20-7/31/20									
	1		NATURAL GAS 7/2/20-7/31/20	69.36	0-01-31-446-000	B NATURAL GAS	R	08/12/20	08/20/20		10344841305Y	N
	Vendor Total:			187.89								

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJL500 NJ STATE LEAGUE OF MUNICIPALIT												
20-00555 07/21/20 MAGAZINE SUBSCRIPTION RENEWAL												
	1		MAGAZINE SUBSCRIPTION RENEWAL ID: 18M-1563 OCT '20 - JUN '21	25.00	0-01-20-120-033	B Books & Publications-Clerk	R	07/21/20	08/20/20		20M-1563	N
Vendor Total:				25.00								
NOR475 NORTH AMERICAN PIPELINE SVCS												
20-00512 07/09/20 JET VAC CLEANING												
	1		JET VAC CLEANING 15 MAIN STREET 7/2/2020	1,800.00	0-07-55-502-026	B Maint of Equip-Sewer	R	07/09/20	08/20/20		3465	N
Vendor Total:				1,800.00								
ONE250 ONE CALL CONCEPTS, INC.												
20-00578 08/10/20 ONE CALL MESSAGES JULY 2020												
	1		ONE CALL MESSAGES JULY 2020	7.15	0-05-55-502-029	B Contractual Services-Water	R	08/10/20	08/20/20		0075070	N
	2		ONE CALL MESSAGES JULY 2020	7.15	0-07-55-502-029	B Contractual Services-Sewer	R	08/10/20	08/20/20		0075070	N
				14.30								
Vendor Total:				14.30								
PET450 PETER COOKE												
20-00541 07/18/20 REIMBURSEMENT												
	1	2	TC MOISTURIZING FOAM SOAP	205.32	0-01-26-310-035	B Janitorial Supplies-Building Gds	R	07/18/20	08/20/20		113-6816002-344	N
	2	3	PROMOTIONAL EXAM MANUAL	456.85	0-01-25-240-042	B Education & Training-Police	R	07/18/20	08/20/20		WEB700000023582	N
				662.17								
Vendor Total:				662.17								
PIT505 PITNEY BOWES SUPPLY LINE												
20-00540 07/16/20 INK CARTRIDGE-POSTAGE METER												
	1		INK CARTRIDGE-POSTAGE METER	84.99	0-01-20-120-058	B Other Equip & Supplies-Clerk	R	07/16/20	08/20/20		0015963328	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PIT505 PITNEY BOWES SUPPLY LINE											
	20-00540	07/16/20	INK CARTRIDGE-POSTAGE METER	Continued							
	2 DISCOUNT			4.25-	0-01-20-120-058		B Other Equip & Supplies-Clerk	R	07/16/20	08/20/20	0015963328 N
				80.74							
	Vendor Total:			80.74							
PLO500 PLOSLIA COHEN, LLC											
	20-00503	07/07/20	LEGAL SERVICES 6/2020								
	1 LEGAL SERVICES 01/2020		Legal research/analysis of rules governing when a party can initiate interest arbitration due to an impasse in police collective negotiations	165.00	0-01-20-155-027		B Legal Services-Legal	R	07/07/20	08/20/20	52051 N
	Vendor Total:			165.00							
REMI500 THE REMI GROUP, LLC											
	20-00484	07/01/20	SERVICE AGREEMENT-RECORDING								
	1 SERVICE AGREEMENT-RECORDING		MARANTZ PMD-670 DIGITAL RECORDING SYSTEM HARDWARE/SOFTWARE SUPPORT	424.22	0-01-20-120-026		B Maint of Equip-Clerk	R	07/01/20	08/20/20	RSA0001298-11 N
	M/C/R CONTRACT TERM 8/20/20-8/20/21										
	AGREEMENT # RSA0001298-11										
	Vendor Total:			424.22							
STA450 STAPLES BUSINESS ADVANTAGE											
	20-00475	06/27/20	PAPER FOR OFFICE								
	1 PAPER FOR OFFICE			73.84	0-01-20-120-036		B Office Supplies-Clerk	R	06/27/20	08/20/20	3450298148 N
	2 PAPER FOR OFFICE			36.92	0-01-20-130-036		B Office Supplies-Finance	R	06/27/20	08/20/20	3450298148 N
	3 PAPER FOR OFFICE			36.92	0-01-43-490-036		B Office Supplies-Court	R	06/27/20	08/20/20	3450298148 N
	4 PAPER FOR OFFICE			36.92	0-05-55-502-036		B Office Supplies-water	R	06/27/20	08/20/20	3450298148 N
	5 PAPER FOR OFFICE			36.92	0-01-20-145-036		B Office Supplies-Tax Coll	R	06/27/20	08/20/20	3450298148 N

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STA450 STAPLES BUSINESS ADVANTAGE Continued												
20-00475 06/27/20 PAPER FOR OFFICE Continued												
	6		LEGAL PAPER FOR OFFICE	48.72	0-01-20-120-036	B Office Supplies-Clerk	R	06/27/20	08/20/20		3450298148	N
				270.24								
20-00532 07/14/20 OFFICE SUPPLIES												
	1		CE402A YELLOW TONER	194.72	0-01-25-240-036	B Office Supplies-Police	R	07/14/20	08/20/20		3451450884/886	N
	2		CE403A MAGENTA TONER	194.72	0-01-25-240-036	B Office Supplies-Police	R	07/14/20	08/20/20		3451450884/886	N
	3		CE401A CYAN TONER	194.72	0-01-25-240-036	B Office Supplies-Police	R	07/14/20	08/20/20		3451450884/886	N
	4		CE400X BLACK TONER	173.18	0-01-25-240-036	B Office Supplies-Police	R	07/14/20	08/20/20		3451450884/886	N
	5		MOUSE PADS	11.35	0-01-25-240-036	B Office Supplies-Police	R	07/14/20	08/20/20		3451450884/886	N
	6		CE255XD BLACK TONER	366.45	0-01-25-240-036	B Office Supplies-Police	R	07/14/20	08/20/20		3451450884/886	N
	7		DVDR'S	124.45	0-01-25-240-036	B Office Supplies-Police	R	07/14/20	08/20/20		3451450884/886	N
				1,259.59								
			Vendor Total:	1,529.83								
SUB500 SUBURBAN DISPOSAL INC.												
20-00592 08/11/20 GARBAGE COLLECTION 7/2020												
	1		GARBAGE COLLECTION 07/2020	5,212.33	0-01-26-305-078	B Disposal Costs-Solid Waste	R	08/11/20	08/20/20		6949	N
	2		TONNAGE 7/1/20-7/31/20	7,367.09	0-01-26-305-078	B Disposal Costs-Solid Waste	R	08/11/20	08/20/20		6949	N
	3		TONNAGE 7/1/20-7/31/20	267.57	0-01-32-465-000	B RECYCLING TAX (NJSA 13:1E-96.5)	R	08/11/20	08/20/20		6949	N
	4		RECYCLING COLLECTION 7/2020	1,677.10	0-01-26-307-078	B Disposal Costs-Recycling	R	08/11/20	08/20/20		6949	N
	5		BULKY COLLECTION 7/2020	86.53	0-01-26-305-078	B Disposal Costs-Solid Waste	R	08/11/20	08/20/20		6949	N
	6		FIRE DEPT 7/2020	122.00	0-01-26-307-078	B Disposal Costs-Recycling	R	08/11/20	08/20/20		6949	N
				14,732.62								
			Vendor Total:	14,732.62								
TOM250 TOMAR INDUSTRIES												
20-00561 07/24/20 Janitorial Supplies												
	1		JANITORIAL SUPPLIES	994.62	0-01-26-310-035	B Janitorial Supplies-Building Gds	R	07/24/20	08/20/20		0340260	N
			Vendor Total:	994.62								
TRE664 TREASURER, STATE OF NJ												
20-00550 07/20/20 CLOSED LANDFILL ANNUAL FEE												
	1		CLOSED LANDFILL ANNUAL FEE	500.00	0-01-26-306-063	B Fees & Permits-Landfill	R	07/20/20	08/20/20		NJ0057100	N

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TRE664 TREASURER, STATE OF NJ														
Continued														
20-00550 07/20/20 CLOSED LANDFILL ANNUAL FEE														
FY2020 ANNUAL FEE														
20-00551 07/20/20 ANNUAL OPERATION FEE														
1 NJ SAFE DRINKING WATER FEE														
PROGRAM INTEREST ID#1312001														
Vendor Total: 1,220.00														
VER600 VERIZON WIRELESS PD														
20-00560 07/23/20 CDPD WIRELESS 6/16/20-7/15/20														
1 CDPD WIRELESS 6/16/20-7/15/20														
Vendor Total: 266.13														
VER800 VERIZON WIRELESS														
20-00580 08/10/20 WATER PLANT WIRELESS 7/2020														
1 WATER PLANT WIRELESS 7/2020														
Vendor Total: 40.01														

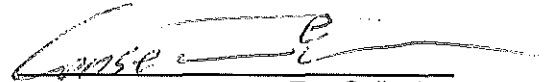
**BOROUGH OF ENGLISHTOWN TAX REPORT
RECEIPTS AND DISBURSEMENTS**

LADIES & GENTLEMEN:

I HEREWITH SUBMIT TO YOU MY REPORT OF RECEIPTS AND DISBURSEMENTS FOR JULY 2020

PERIOD ENDING: 7/31/2020

DATED: 08/13/20



Tax Collector

COLLECTIONS:

TAXES

Taxes Year	2021	\$	-
Taxes Year	2020	\$	394,768.56
Taxes Year	2019	\$	-
Taxes In Lieu		\$	-
Tax Sale Premium		\$	-
Property Redeemed-Municipal Lien		\$	-
Outside Lien Redemption		\$	-
YEP		\$	-
Interest		\$	384.13
Cost of Sale		\$	-
Search Fee		\$	-
Duplicate Bill Fee		\$	5.00
Return Check Fee		\$	-
Miscellaneous Ad Fee		\$	-
MUA Tax Sale		\$	-
		\$	-
TOTAL DISBURSEMENTS		\$	395,157.69
CASH ON HAND			\$0.00
NET DISBURSEMENTS			\$395,157.69

NOTES:

Premium Returned