

**Amended Agenda  
September 23, 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: 1. Computers or Upgrades  
2. Payroll Tax Deferral Sept. 1, 2020 – Dec. 31, 2020
3. Adjournment

**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
4. Approval of Minutes: August 26, 2020  
Executive: August 26, 2020
5. Committee Reports
6. Correspondence
7. 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.
8. New Business:
  - A. Resolution No. 2020-110  
Authorizing An Accelerated Tax Sale to be Held in Accordance to the Rules and Regulations Pursuant to N.J.S.A. 54:5-19
  - B. Resolution No. 2020-111  
Payment of Borough Bills
  - C. Resolution No. 2020-112  
Recinding Resolution No. 2020-099 Transfer of Retail Consumption Liquor License

- D.     Resolution No. 2020-113  
          Authorizing Person to Person and Place to Place Transfer of  
          Plenary Retail License.
- E.     Resolution No. 2020-114  
          Resolution Appointment of Class II Special Law Enforcement  
          Officer

- 9.     Tax Collector's Report August, 2020
- 10.    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 implies or mentioned, are to be brought to the full  
          attention of the Council through an appointment and subsequent disclosure  
          through the Personnel Committee.
- 11.    Executive Session
- 12.    Adjournment

**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: No discussion items at this time.
3. Adjournment Offered by C/Robilotti and Seconded by C/Krawiec with the time being 6:32 PM

**\*\* WORKSHOP AGENDA \*\***

**AMENDED**

**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
  - J. Resolution No. 2020-107  
Payment of Borough Bills

- K.     Resolution No. 2020-108  
          Authorizing the Filing of a Recycling Tonnage Grant
- L.     Resolution No. 2020-109  
          Certifying A Submission of Expenditures for Recycling Taxes Paid  
          in 2019
- 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

The meeting was called to order by Mayor Reynolds at 6:32 P.M.

Roll Call: Present: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn Also present were Municipal Clerk, Deputy Municipal Clerk Laurie Finger and Attorney Youssef. There were also two (2) remote participants.

Mayor Reynolds stated pursuant to N.J.S.A. 10 4-6 notification of this meeting has been (1) Published in the Asbury Park Press and the News Transcript the Official Newspapers of the Borough, (2) Posted to the Public at Borough Hall, (3) Copy has been filed with the Municipal Clerk, (4) Copy of this agenda and the Sunshine Statement has been filed with the Mayor and Council. Thus this meeting tonight is deemed in compliance with the Open Public Meetings Act.

There was a moment of silence and salute to the flag.

Approval of Minutes

There being no corrections, deletions or additions, a motion to approve the July 22 2020 meeting minutes by C/Robilotti and Seconded by C/Krawiec.

Roll Call:   Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
              Nays: None  
              Abstain: None  
              Absent: None

Committee Reports:

Code Enforcement, Public Health, Public Events

Councilman Francisco reported: No report at this time.

Technology

Councilman Marter reported: No report at this time.

Legislative, Insurance & Licenses

Councilman Marter reported: No report at this time.

Public Safety

Councilman Wojyn reported: Reads Police report for July 2020.

At this time, Rich Thompson Borough Code Official mentioned he had received his ordered equipment and would like to have our code on the Borough web site for easy access. C/Wojyn will look into this and an e-mail address. John Marini also needs a phone extension.

Public Utilities

Councilwoman Krawiec reported: No report at this time

Public Buildings & Grounds

Councilman Mann No report at this time.

Administration, Finance & Personnel

Councilwoman Robilotti reported: No report at this time.

Correspondence

Peter Gorbatuk Municipal Clerk reported: The Monthly Budget Report for July 2020 was received and is on file in the Municipal Clerks office..

There was a clogged pipe in the Municipal Building, A. Fernandez Plumbing was called and resolved the issue. He also mentioned he has a thumb drive showing the exact spot of the problem. He will get an estimate if we want to proceed.

Public Portion – Agenda Items

Mayor Reynolds opens the floor to the public discussion limited to agenda items only.  
Motion by C/Robilotti and Second by C/Krawiec.

There being no questions or comments, a motion to close the public portion was offered by C/Mann and seconded by C/Robilotti.

New Business:

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
CER Inc.	1312-33-002-006

Offered by: C/Robilotti

Seconded by: C/Krawiec

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Abstain: None  
Absent: None

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: C/Robilotti

Seconded By: C/Krawiec

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Abstain: None  
Absent: None

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: C/Robilotti

Seconded By: C/Krawiec



Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Abstain: None  
Absent: None

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: C/Robilotti

Seconded By: C/Krawiec

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Abstain: None  
Absent: None

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: C/Robilotti

Seconded By: C/Francisco

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Abstain: None  
Absent: None

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: C/Robilotti

Seconded By: C/Krawiec

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Abstain: None  
Absent: None

BOROUGH OF ENGLISHTOWN

RESOLUTION NO. 2020-104 TABLED , TABLED, TABLED

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: C/Robilotti

Seconded by: C/Krawiec TABLED

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Absent: None

Abstain: None

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 18<sup>th</sup>, 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: C/Robilotti

Seconded by: C/Krawiec

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Abstain: None  
Absent: None

BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-106

CONDITIONAL OFFER OF EMPLOYMENT FOR  
CLASS II SPECIAL LAW ENFORCEMENT 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 Ocean 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: C/Robilotti

Seconded By: C/Krawiec

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Abstain: None  
Absent: None

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: C/Robilotti

Seconded by: C/Krawiec

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn  
Nays: None  
Abstain: None  
Absent: None

BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-108

AUTHORIZING THE FILING OF A RECYCLING TONNAGE GRANT

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, C.102, has established a recycling fund from which tonnage grants may be made to Municipalities in order to encourage local source separation and recycling programs;

WHEREAS, it is the intent and spirit of the Mandatory Source Separation And Recycling Act to use the tonnage grants to develop new Municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection is promulgating recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on Municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the Municipality; and

WHEREAS, such a Resolution should designate Robert Culvert the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the

Borough of Englishtown that Englishtown hereby endorses the submission of a

Municipal recycling tonnage grant application to the New Jersey Department Of Environmental Protection, Office Of Recycling.

Offered By: C/Robilotti

Seconded By: C/Krawiec

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn

Nays: None

Abstain: None

Absent: None

BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-109

RESOLUTION CERTIFYING A SUBMISSION OF EXPENDITURES FOR  
RECYCLING TAXES PAID IN 2019

WHEREAS, the Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility, (with certain exceptions), a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the Local Public Contracts Law, the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality, except that all grant monies received by the municipality shall be expended only for its recycling programs.

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 of Englishtown hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, Chapter 311, in 2019 in the amount of \$2,681.10. Documentation supporting this submission is available at the Municipal Building, 15 Main Street, Englishtown, N.J. 07726, and shall be maintained for no less than five (5) years from this date.

Offered By: C/Robilotti

Seconded By: C/Krawiec

Roll Call: Ayes: C/Francisco, C/Krawiec, C/Mann, C/Marter, C/Robilotti, C/Wojyn

Nays: None

Abstain: None

Absent: None

Mayor Reynolds read the tax report:

Tax Collectors Report --July- 2020

July 2020

2021 Taxes Year	\$ 0.00
2020 Taxes Year	394,768.56
2019 Special Charges	0.00
Tax Sale Premium	0.00
Outside Lien Redemption	0.00
Interest	384.13
Cost of Sale	0.00
Duplicate Bill Fee	5.00
Net Receipts	0.00
W/S at tax sale	0.00
Total Disbursements	\$395,157.69

Public Portion Non Agenda Items Only

Mayor Reynolds opens the floor to the public for discussion limited to non-agenda items only. Motion made by C/Francisco, Second by C/Marter.

There being no further items to discuss, a Motion to close the public portion Motion made by C/Robilotti, C/Krawiec. Passed unanimously.

Executive Session:

Mayor Reynolds said there is need for an executive session. Motion by C/Francisco, and Seconded by C/Marter

RESOLUTION OF THE BOROUGH OF ENGLISHTOWN MAYOR AND COUNCIL  
FOR A CLOSED OR EXECUTIVE SESSION  
PURSUANT TO N.J.S.A. 10:4-13

WHEREAS, N.J.S.A. 10:4-12b provides that a public body may exclude the public from that portion of a meeting at which the body discusses: Potential Litigation, Contractual.

1. Any matter which, by express provision of Federal Law or State statute or rule of court, shall be rendered confidential;
2. Any matter in which the release of information would impair a right to receive funds from the Government of the United States;
3. Any material, the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records or personal material including health records, legal defense, insurance, etc;



4. Any collective bargaining agreement or terms and conditions related thereto;
5. Any matter involving the purchase, lease or acquisition of real property with public funds;
6. Any tactics and techniques utilized in protecting the public safety and property;
7. Any pending or anticipated litigation or contract negotiation wherein the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required;
8. Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance of, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee, employed or appointed by the public body;
9. Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit; and

WHEREAS, N.J.S.A. 10:4-13 provides that a public body may not exclude the public from any meeting to discuss any matters described in N.J.S.A. 10:4-12 until the public body has adopted a resolution at a meeting to which the public shall be admitted, stating the general nature of the subject to be discussed and stating as precisely as possible, the time and when the circumstances under which the discussion conducted in a closed session of the public body can be disclosed to the public; and

WHEREAS, the Mayor and Council of the Borough of Englishtown believe that a closed session pursuant to Section 4 of N.J.S.A. 10:4-12b is required to discuss the collective bargaining agreement.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the public be excluded from this portion of the public meeting convened on the 26<sup>th</sup> day of August, 2020 pursuant to Section 4 of the Open Public Meetings Act.

BE IT FURTHER RESOLVED that the subject matter of this executive session will be made public when it is no longer required that the subject matter discussed be kept privileged.

Offered By: C/Wojyn

Seconded By: C/Mann

Passed unanimously

The time being 7:59 P.M.

Laurie Finger and Peter Gorbaturk asked to leave at 7:59 P.M.

There being no further business in Executive Session, a motion to return to open session was offered by C/Robilotti, seconded by C/Krawiec. Passed unanimously.

The time being 8:08 P.M.

Adjournment

There being no further business a motion to adjourn was offered by C/Krawiec seconded by C/Robilotti. Passed unanimously.

The time being 8:09 P.M.

September 23, 2020

*Peter Gorbatuk*

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Approved by Governing Body

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Municipal Clerk

**BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-110**

**RESOLUTION AUTHORIZING AN ACCELERATED TAX SALE TO BE HELD  
IN ACCORDANCE TO THE RULES AND REGULATIONS PURSUANT TO  
N.J.S.A. 54:5-19**

**WHEREAS**, according to the amended regulations set forth in N.J.S.A. 54:5-19 et seq., all taxes and municipal water and sewer, and other lienable charges payable through the eleventh day of the eleventh month of the current fiscal year shall be subject to tax sale and offered for sale of lien to the lowest bidder or highest premium bidder at a tax sale to be held on December 17, 2020 at 11:00 A.M., at the Borough of Englishtown Municipal Building, 15 Main Street Englishtown, New Jersey; and

**WHEREAS**, there are delinquencies appearing in the records of the Borough of Englishtown for monies levied on the owners of record as they appear in the official tax list filed in the office of the Collector of Taxes of the Borough of Englishtown, as well as listings from the Borough of Englishtown Municipal Water and Sewer Department.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englishtown, County of Monmouth State of New Jersey that the Tax Collector of the municipality be and is hereby authorized, to hold a Tax Sale for taxes, water and sewer arrears for properties located in our municipality on December 16, 2015, with official notices of sale being advertised and notice the owners of record according to the requirement of N.J.S.A. 54:5-19 et seq.

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 September 23, 2020.

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Peter Gorbatuk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-111**

**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 \$766,028.75 are hereby authorized to be paid on September 23, 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 September 23, 2020.

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Peter Gorbatuk, Municipal Clerk

**Borough of Englishtown  
Preliminary Bill List  
Submitted to Borough Council  
for Approval at Meeting of  
September 23, 2020**

<u>Fund</u>	<u>Amount</u>
1 Current Fund Budget	\$ 167,823.69
Tax Refund	\$ -
Man/Eng School Taxes	\$ 227,757.10
Freehold Reg H.S. School Taxes	\$ 91,094.00
County Taxes	\$ -
Marriage License Fees	\$ -
Fire District Taxes	\$ 123,000.00
Tax redemption lien	\$ -
Tax Appeal Refund	\$ -
Petty Cash	\$ -
Accounts Payable	\$ -
2 Grant Fund	\$ 347.00
4 General Capital	\$ 400.00
5 Water Utility Fund	\$ 43,315.80
6 Water Capital Fund	\$ -
7 Sewer Utility Fund	\$ 93,334.95
8 Sewer Capital Fund	\$ -
12 Regular Trust Fund	\$ 3,150.31
13 Unemployment Trust	\$ -
14 Community Development	\$ -
15 Escrow Funds	\$ -
17 Dog Trust Fund	\$ 39.60
20 Payroll Deduction Fund	\$ 15,766.30
30 Special Events Fund	\$ -
	\$ -
Total Bill List	<u>\$ 766,028.75</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

September 21, 2020  
09:27 AM

ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Page No: 1

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	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Enc Date	Date	Date	Invoice	Excl		
CEN875 CENTRAL JERSEY HEALTH INSURANC										
20-00614 08/18/20 DENTAL INSURANCE 09/2020										
1 DENTAL INSURANCE 09/2020	981.00	0-20-55-999-050	B HEALTH INSURANCE	R	08/18/20	09/21/20	1496			N
Vendor Total:	981.00									
GOR500 GORDON'S CORNER WATER CO.										
20-00584 08/11/20 BULK WATER USAGE JULY 2020										
1 BULK WATER USAGE JULY 2020	11,616.60	0-05-55-502-069	B Purchase Water-Water	R	08/11/20	09/21/20	990006920			N
Vendor Total:	11,616.60									
VER600 VERIZON WIRELESS PD										
20-00615 08/24/20 CDPD WIRELESS 7/16/20-8/15/20										
1 CDPD WIRELESS 7/16/20-8/15/20	266.11	0-01-25-240-081	B Computer Services & Maintenance-Police	R	08/24/20	09/21/20	58259679300001			N
Vendor Total:	266.11									

Total Purchase Orders: 3 Total P.O. Line Items: 3 Total List Amount: 12,863.71 Total Void Amount: 0.00

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ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Page No: 2

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
2020 CURRENT FUND	0-01	266.11	0.00	266.11	0.00	0.00	266.11
2020 WATER OPERATING FUND	0-05	11,616.60	0.00	11,616.60	0.00	0.00	11,616.60
2020 PAYROLL FUND	0-20	981.00	0.00	981.00	0.00	0.00	981.00
Total of All Funds:		<u>12,863.71</u>	<u>0.00</u>	<u>12,863.71</u>	<u>0.00</u>	<u>0.00</u>	<u>12,863.71</u>

September 10, 2020  
01:06 PM

ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Page No: 1

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		First	Rcvd	Chk/Void		1099
Item Description		Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
<hr/>												
CAB250 OPTIMUM												
20-00656 09/10/20 POLICE IP ADDRESS 9/8-10/7/20												
1	POLICE IP ADDRESS 9/8-10/7/20	141.18	0-01-25-240-081		B	Computer Services & Maintenance-Police	R	09/10/20	09/10/20		07864166034011	N
Vendor Total:		141.18										
JCP500 JCP&L												
20-00630 08/28/20 DPW ELECTRIC 7/25/20-8/24/20												
1	DPW ELECTRIC 7/25/20-8/24/20	134.13	0-01-31-430-000		B	ELECTRICITY	R	08/28/20	09/09/20		100022994170	N
20-00631 08/28/20 TENNENT AVE 7/25-8/24/20												
1	TENNENT AVE 7/25-8/24/20	4.06	0-05-55-502-071		B	Electricity-Water	R	08/28/20	09/09/20		100107126235	N
20-00638 08/31/20 SANFORD PARK 7/28/20-8/26/20												
1	SANFORD PARK 7/28/20-8/26/20	3.26	0-01-31-430-000		B	ELECTRICITY	R	08/31/20	09/09/20		100109580363	N
20-00639 08/31/20 GORDONS CORNER 7/28/20-8/26/20												
1	GORDONS CORNER 7/28/20-8/26/20	45.59	0-01-31-435-000		B	STREET LIGHTING	R	08/31/20	09/09/20		100070320666	N
Vendor Total:		187.04										
NJG333 NJ NATURAL GAS CO.												
20-00657 09/10/20 NATURAL GAS 7/31/20-9/1/20												
1	NATURAL GAS 7/31/20-9/1/20	35.02	0-01-31-446-000		B	NATURAL GAS	R	09/10/20	09/10/20		22000634564Y	N
20-00658 09/10/20 NATURAL GAS 7/31/20-9/1/20												
1	NATURAL GAS 7/31/20-9/1/20	73.53	0-01-31-446-000		B	NATURAL GAS	R	09/10/20	09/10/20		10344841305Y	N
20-00659 09/10/20 NATURAL GAS 7/31/20-9/1/20												
1	NATURAL GAS 7/31/20-9/1/20	37.07	0-05-55-502-083		B	Natural Gas-Water	R	09/10/20	09/10/20		220006345632	N



Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJG333 NJ NATURAL GAS CO.	Continued							
20-00660 09/10/20 NATURAL GAS 7/31/20-9/1/20								
1 NATURAL GAS 7/31/20-9/1/20	248.68	0-05-55-502-083	B Natural Gas-Water	R	09/10/20	09/10/20	220018044757	N
Vendor Total:	394.30							
NJSHBP NJ STATE HEALTH BENEFITS PRGM								
20-00637 08/29/20 HEALTH INSURANCE 9/2020								
1 HEALTH INSURANCE 9/2020	14,785.30	0-20-55-999-050	B HEALTH INSURANCE	R	08/29/20	09/09/20	045000	N
Vendor Total:	14,785.30							
SPE500 SPECTROTEL								
20-00641 09/01/20 TELEPHONE CIRCUITS AUGUST 2020								
1 TELEPHONE CIRCUITS AUGUST 2020	446.20	0-05-55-502-076	B Telephone-Water	R	09/01/20	09/09/20		N
	446.19	0-01-31-440-000	B TELEPHONE					
ACCOUNT #136480	892.39							
Vendor Total:	892.39							
VER800 VERIZON WIRELESS								
20-00650 09/09/20 WATER PLANT WIRELESS 8/2020								
1 WATER PLANT WIRELESS 8/2020	40.01	0-05-55-502-076	B Telephone-Water	R	09/09/20	09/09/20	44227065600001	N
Vendor Total:	40.01							
Total Purchase Orders:	12	Total P.O. Line Items:	12	Total List Amount:	16,440.22	Total Void Amount:	0.00	

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ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Page No: 3

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
2020 CURRENT FUND	0-01	878.90	0.00	878.90	0.00	0.00	878.90
2020 WATER OPERATING FUND	0-05	776.02	0.00	776.02	0.00	0.00	776.02
2020 PAYROLL FUND	0-20	14,785.30	0.00	14,785.30	0.00	0.00	14,785.30
Total Of All Funds:		<u>16,440.22</u>	<u>0.00</u>	<u>16,440.22</u>	<u>0.00</u>	<u>0.00</u>	<u>16,440.22</u>

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ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Page No: 1

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	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AFE500 A.FERNANDES PLUMBING & HEATING	20-00640	09/01/20	HOT WATER HEATER/INSTALLATION											
			1 HOT WATER HEATER/INSTALLATION		0-01-26-310-024	600.00		B Maint of Build-Building Gds	R	09/01/20	09/15/20		090120	N
			2 HOT WATER HEATER/INSTALLATION		0-05-55-502-024	350.00		B Maint of Build-Water	R	09/01/20	09/15/20		090120	N
			3 HOT WATER HEATER/INSTALLATION		0-07-55-502-024	350.00		B Maint of Build-Sewer	R	09/01/20	09/15/20		090120	N
			DPW GARAGE											
						1,300.00								
Vendor Total:						1,300.00								
ALL455 ALL GLASS	20-00577	08/08/20	REPLACE FRONT DOOR											
			1 REPLACE FRONT DOOR		0-01-26-310-024	7,200.00		B Maint of Build-Building Gds	R	08/08/20	09/15/20			N
Vendor Total:						7,200.00								
AME750 AMERICAN WEAR INC	20-00611	08/15/20	JULY UNIFORM RENTALS											
			1 JULY UNIFORM RENTALS		0-01-26-310-032	188.50		B Clothing & Uniforms-Building Gds	R	08/15/20	09/16/20		641000	N
			2 JULY FLOORMAT RENTAL		0-01-26-310-024	22.50		B Maint of Build-Building Gds	R	08/15/20	09/16/20		641000	N
						211.00								
Vendor Total:						211.00								
ARC555 ARCHER & GREINER, P.C.	20-00647	09/05/20	BOND COUNSEL SERVICES 6/2020											
			1 ORD #2020-05 HAMILTON STREET		C-04-55-193-100	200.00		B HAMILTON STREET IMPROV-CY 2020	R	09/05/20	09/16/20			N
			2 ORD #2020-05 HERTIAGE DRIVE		C-04-55-194-100	200.00		B HERITAGE DR IMPROV-CY 2020	R	09/05/20	09/16/20			N
						400.00								
Vendor Total:						400.00								

Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/chk	Enc Date Date Date Invoice	Exc]
ATL201 ATLANTIC					
20-00662 09/10/20 BLACK TONER					
1 BLACK TONER	104.50 0-05-55-502-036 B Office Supplies-Water	R	09/10/20 09/16/20	ARIN597084	N
2 BLACK TONER	104.50 0-07-55-502-036 B Office Supplies-Sewer	R	09/10/20 09/16/20	ARIN597084	N
3 SHIPPING	16.10 0-07-55-502-036 B Office Supplies-Sewer	R	09/10/20 09/16/20	ARIN597084	N
	225.10				
Vendor Total:	225.10				
BAR500 BARGS LAWN & GARDEN SHOP INC.					
20-00607 08/13/20 VP 2 CYCLE GALLON					
1 VP 2 CYCLE GALLON	213.44 0-01-26-290-038 B Gen Hardware/Minor Tools-Roads	R	08/13/20 09/15/20	75051	N
20-00624 08/25/20 TRIMMER HEAD					
1 TRIMMER HEAD	35.71 0-01-26-290-038 B Gen Hardware/Minor Tools-Roads	R	08/25/20 09/16/20	76107	N
Vendor Total:	249.15				
BWC500 B&W CONSTRUCTION CO OF NJ INC					
20-00628 08/27/20 REPAIR BROKEN WATER MAIN					
1 REPAIR BROKEN WATER MAIN	5,581.02 0-05-55-502-026 B Maint of Equip-Water	R	08/27/20 09/16/20	01-020	N
WOOD AVENUE NEAR HOSPITALITY WAY 7/1/20					
2 REPAIR BROKEN WATER MAIN	5,581.01 0-07-55-502-026 B Maint of Equip-Sewer	R	08/27/20 09/16/20	01-020	N
	11,162.03				
Vendor Total:	11,162.03				
COY500 GEORGE S. COYNE CHEMICAL CO					
20-00608 08/13/20 LIME 7/24/20					
1 LIME 50 LB BAGS 7/24/20	1,058.00 0-05-55-502-031 B Chemicals & Gases-Water	R	08/13/20 09/16/20	341153	N
Vendor Total:	1,058.00				
ENGL42 ENGLISHTOWN AUTOMOTIVE, INC.					
20-00626 08/25/20 CAR REPAIRS 8/20					
1 CAR REPAIRS 8/20/20	328.00 0-01-25-240-025 B Maint of Motor Vehicles-Police	R	08/25/20 09/15/20	28374	N
2020 FORD-PICKUP F350					

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ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>GOR500 GORDON'S CORNER WATER CO.</b>											
20-00643 09/02/20 BULK WATER USAGE AUGUST 2020											
1 BULK WATER USAGE AUGUST 2020	12,608.40	0-05-55-502-069	B Purchase Water-Water	R		09/02/20	09/16/20			990006920	N
Vendor Total:	12,608.40										
<b>HOM250 HOME DEPOT/GEFC</b>											
20-00621 08/25/20 VARIOUS SUPPLIES											
1 VARIOUS SUPPLIES	62.78	0-01-26-310-035	B Janitorial Supplies-Building Gds	R		08/25/20	09/15/20			603532264901918	N
20-00676 09/15/20 EXTERIOR PAINT											
1 EXTERIOR PAINT	47.98	0-01-26-310-024	B Maint of Build-Building Gds	R		09/15/20	09/16/20				N
Vendor Total:	110.76										
<b>JCP500 JCP&amp;L</b>											
20-00672 09/15/20 MASTER ELECTRIC 7/28-8/27/20											
1 MASTER ELECTRIC 7/28-8/27/20	1,205.12	0-01-31-430-000	B ELECTRICITY	R		09/15/20	09/16/20			200000022893	N
2 MASTER ELECTRIC 7/28-8/27/20	1,549.51	0-05-55-502-071	B Electricity-Water	R		09/15/20	09/16/20			200000022893	N
	2,754.63										
Vendor Total:	2,754.63										
<b>JRH500 J.R. HENDERSON LABS, INC</b>											
20-00569 07/30/20 MONTHLY LAB TEST 7/20											
1 MONTHLY LAB TEST 7/20	144.00	0-05-55-502-067	B Lab Reports-Water	R		07/30/20	09/16/20			56482	N
20-00646 09/03/20 MONTHLY LAB TEST 8/20											
1 MONTHLY LAB TEST 8/20	144.00	0-05-55-502-067	B Lab Reports-Water	R		09/03/20	09/16/20			56642	N
2 THM'S & HAA5 8/3/20	470.00	0-05-55-502-067	B Lab Reports-Water	R		09/03/20	09/16/20			56642	N
	614.00										
Vendor Total:	758.00										
<b>LIF800 LIFESAVERS, INC</b>											
20-00249 03/28/20 DEFIBRILATOR PADS & BATTERIES											
1 DEFIBRILATOR BATTERIES	53.94	0-01-25-240-056	B Fire & 1st Aid Safety Equipment-Police	R		03/28/20	09/15/20			179594	N
2 DEFIBRILATOR BATTERY PACK	358.00	0-01-25-240-056	B Fire & 1st Aid Safety Equipment-Police	R		03/28/20	09/15/20			179594	N

Vendor # Name	PO # PO Date Description	Contract PO Type		First Rcvd Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date Date Invoice	Excl
LIF800 LIFESAVERS, INC.	Continued				
20-00249 03/28/20 DEFIBRILATOR PADS & BATTERIES	Continued				
3 DEFIBRILATOR ADULT PADS	208.32 0-01-25-240-056	B Fire & 1st Aid Safety Equipment-Police	R	03/28/20 09/15/20	179594 N
4 DEFIBRILATOR PEDI PADS	457.92 0-01-25-240-056	B Fire & 1st Aid Safety Equipment-Police	R	03/28/20 09/15/20	179594 N
	1,078.18				
Vendor Total:	1,078.18				
MAN142 MANALAPAN/ENGLISHTOWN REG. SCH					
20-00634 08/28/20 SCHOOL TAX PAYMENT 9/20					
1 SCHOOL TAX PAYMENT 9/20	223,806.10 0-01-55-999-010	B MAN-ENG SCHOOL TAX	R	08/28/20 09/15/20	SEPT 2020 N
3 SCHOOL TAX PAYMENT 9/20	3,951.00 0-01-41-758-000	B DUE TO SCHOOL BUSINESS PERSONAL PROPERTY	R	08/28/20 09/15/20	SEPT 2020 N
	227,757.10				
Vendor Total:	227,757.10				
MAS750 MANALAPAN HARDWARE					
20-00567 07/30/20 MURIATIC ACID					
1 MURIATIC ACID	63.92 0-05-55-502-031	B Chemicals & Gases-Water	R	07/30/20 09/15/20	B291072 N
20-00610 08/15/20 UNDERCOATING BLCK KIT					
1 UNDERCOATING BLCK KIT	31.17 0-05-55-502-026	B Maint of Equip-Water	R	08/15/20 09/15/20	B291439 N
Vendor Total:	95.09				
MAS500 MASER CONSULTING P.A.					
20-00162 02/29/20 2020 CPWM SERVICES	B				
8 CPWM JULY 2020 SERVICES	765.00 0-01-26-310-028	B Professional Services-Building Gds	R	07/03/20 09/15/20	601051 N
20-00627 08/25/20 GENERAL ENGINEERING 8/9/2020					
1 GENERAL ENGINEERING 8/9/2020	145.00 0-01-20-165-028	B Professional Services-Engineer	R	08/25/20 09/15/20	601065 N
Inspect property for engineering sign-off ELP116-19 Tennent Ave					
2 GENERAL ENGINEERING 8/9/2020	217.50 0-01-20-165-028	B Professional Services-Engineer	R	08/25/20 09/15/20	601059 N
Review Files, Attend Board meeting. ELP117 Village Center Assoc.					
3 GENERAL ENGINEERING 8/9/2020	217.50 0-01-20-165-028	B Professional Services-Engineer	R	08/25/20 09/15/20	601050 N
Review Misc clerk Re: proerties off					

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ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Page No: 6

Vendor # Name												1099
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void				Exc
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice		
MAS500	MASER CONSULTING P.A.	Continued										
20-00627	08/25/20	GENERAL ENGINEERING 8/9/2020	Continued									
		lasatta ave, Open Space at heritage, bonding for DOT street										
4		PREPARE 2021 DOT APPLICATIONS	60.00	0-01-20-165-028	B Professional Services-Engineer	R	08/25/20	09/15/20		601066		N
		Fianlize 2021 DOT application										
			640.00									
Vendor Total:			1,405.00									
MON605	MONMOUTH COUNTY TREASURER											
20-00629	08/27/20	911 AND DISPATCH FEES 2020										
1		COMMUNICATION SERVICES 2020	53,072.00	0-01-25-250-100	B POLICE DISPTACH 911	R	08/27/20	09/17/20		2020-12		N
		SHARED SERVICES AGREEMENT										
Vendor Total:			53,072.00									
MUN150	MUNICIPAL CAPITAL FINANCE											
20-00636	08/28/20	COPIER LEASE 9/1/20-9/30/20										
1		COPIER LEASE 9/1-9/30/20	63.01	0-01-20-120-030	B Photocopy & Supplies-Clerk	R	08/28/20	09/15/20		2286		N
2		COPIER LEASE 9/1-9/30/20	31.52	0-05-55-502-030	B Photocopy & Supplies-Water	R	08/28/20	09/15/20		2286		N
3		COPIER LEASE 9/1-9/30/20	31.50	0-07-55-502-030	B Photocopy & Supplies-Sewer	R	08/28/20	09/15/20		2286		N
			126.03									
Vendor Total:			126.03									
MUN888	MUNICIPAL RECORD SERVICE											
20-00620	08/25/20	TRAFFIC TICKETS										
1		TRAFFIC TICKETS	360.00	0-01-43-490-023	B Printing & Binding-Court	R	08/25/20	09/16/20		200410		N
2		SHIPPING	48.00	0-01-43-490-023	B Printing & Binding-Court	R	08/25/20	09/16/20		200410		N
			408.00									
20-00622	08/25/20	ATS MAILERS										
1		ATS MAILERS	330.00	0-01-43-490-023	B Printing & Binding-Court	R	08/25/20	09/16/20		200427		N



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ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Page No: 7

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
MUN888 MUNICIPAL RECORD SERVICE	20-00622	08/25/20	ATS MAILERS	Continued	Continued							
2 SHIPPING				51.00	0-01-43-490-023	B Printing & Binding-Court	R	08/25/20	09/16/20		200427	N
				381.00								
Vendor Total:				789.00								
NJH333 NJ DEPT OF HEALTH	20-00668	09/14/20	DOG LICENSE REPORT 7/20									
1 DOG LICENSE REPORT 7/20				24.60	T-17-56-855-001	B Due to State - Lic Fee	R	09/14/20	09/16/20		JULY 2020	N
20-00669 09/14/20 DOG LICENSE REPORT 8/20												
1 DOG LICENSE REPORT 8/20				15.00	T-17-56-855-001	B Due to State - Lic Fee	R	09/14/20	09/16/20		AUGUST 2020	N
Vendor Total:				39.60								
ONE250 ONE CALL CONCEPTS, INC.	20-00655	09/09/20	ONE CALL MESSAGES AUGUST 2020									
1 ONE CALL MESSAGES AUGUST 2020				4.29	0-05-55-502-029	B Contractual Services-Water	R	09/09/20	09/16/20		0085070	N
2 ONE CALL MESSAGES AUGUST 2020				4.29	0-07-55-502-029	B Contractual Services-Sewer	R	09/09/20	09/16/20		0085070	N
				8.58								
Vendor Total:				8.58								
PER750 PERS	20-00663	09/11/20	EMPLOYER SHARE RETRO 2020									
1 EMPLOYER SHARE RETRO 2020				222.12	0-01-36-471-000	B PERS	H	09/11/20	09/16/20		RETRO 2020	N
Vendor Total:				222.12								
PIT500 PITNEY BOWES INC.	20-00671	09/14/20	POSTAGE MACHINE 8/7/20-11/6/20									
1 POSTAGE MACHINE 8/7/20-11/6/20				159.06	0-01-20-120-053	B Office Equipment-Clerk	R	09/14/20	09/16/20		0015963328	N
Vendor Total:				159.06								

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Item Description	Amount	Charge Account	Acct Type Description								
<b>REL500 RELIANCE GRAPHICS, INC.</b>											
20-00589 08/11/20 2020 PRIM ELECT BALLOT DESIGN											
1 2020 PRIM ELECT BALLOT DESIGN	382.00	0-01-20-121-023	B Printing & Binding-Election	R		08/11/20	09/15/20			4291	N
Vendor Total:	382.00										
<b>STA450 STAPLES BUSINESS ADVANTAGE</b>											
20-00570 07/30/20 OFFICE SUPPLIES											
1 PENCIL LEAD	8.94	0-01-20-130-036	B Office Supplies-Finance	R		07/30/20	09/17/20				N
2 ENVELOPES	24.37	0-01-20-120-036	B Office Supplies-Clerk	R		07/30/20	09/17/20				N
3 LABELS	19.04	0-01-20-120-036	B Office Supplies-Clerk	R		07/30/20	09/17/20				N
4 SCOTCH TAPE	6.44	0-01-20-120-036	B Office Supplies-Clerk	R		07/30/20	09/17/20				N
	58.79										
Vendor Total:	58.79										
<b>STA600 STATE OF N.J.-DEPT OF LABOR</b>											
20-00661 09/10/20 ASSESSMENT BILLING Y/E 2019											
1 ASSESSMENT BILLING Y/E 2019	70.50	9-01-23-220-090	B Insurance & Surety Bonds-Insur	R		09/10/20	09/16/20			0216000551/0000	N
Vendor Total:	70.50										
<b>SUB500 SUBURBAN DISPOSAL INC.</b>											
20-00664 09/13/20 GARBAGE COLLECTION 8/2020											
1 GARBAGE COLLECTION 08/2020	5,212.33	0-01-26-305-078	B Disposal Costs-Solid Waste	R		09/13/20	09/16/20			7031	N
2 TONNAGE 8/1/20-8/31/20	6,460.97	0-01-26-305-078	B Disposal Costs-Solid Waste	R		09/13/20	09/16/20			7031	N
3 TONNAGE 8/1/20-8/31/20	234.66	0-01-32-465-000	B RECYCLING TAX (NJSA 13:1E-96.5)	R		09/13/20	09/16/20			7031	N
4 RECYCLING COLLECTION 8/2020	1,677.10	0-01-26-307-078	B Disposal Costs-Recycling	R		09/13/20	09/16/20			7031	N
5 BULKY COLLECTION 8/2020	90.74	0-01-26-305-078	B Disposal Costs-Solid Waste	R		09/13/20	09/16/20			7031	N
6 FIRE DEPT 8/2020	122.00	0-01-26-307-078	B Disposal Costs-Recycling	R		09/13/20	09/16/20			7031	N
	13,797.80										
Vendor Total:	13,797.80										
<b>TRE664 TREASURER, STATE OF NJ</b>											
20-00670 09/14/20 ANNUAL OPERATION FEE											
1 NJ SAFE DRINKING WATER FEE	720.00	0-05-55-502-063	B Permit Fees-Water	R		09/14/20	09/16/20			1312001	N

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Aprv: N  
Bid: Y    State: Y    Other: Y    Exempt: Y

Vendor Total: 1,300.00

Vendor Total: 7,200.00

Vendor Total: 211.00

Vendor Total: 400.00





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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
<b>GOR500 GORDON'S CORNER WATER CO.</b>											
20-00643 09/02/20 BULK WATER USAGE AUGUST 2020											
1 BULK WATER USAGE AUGUST 2020	12,608.40	0-05-55-502-069	B Purchase Water-Water	R		09/02/20	09/16/20			990006920	N
Vendor Total:	12,608.40										
<b>HOM250 HOME DEPOT/GECP</b>											
20-00621 08/25/20 VARIOUS SUPPLIES											
1 VARIOUS SUPPLIES	62.78	0-01-26-310-035	B Janitorial Supplies-Building Gds	R		08/25/20	09/15/20			603532264901918	N
20-00676 09/15/20 EXTERIOR PAINT											
1 EXTERIOR PAINT	47.98	0-01-26-310-024	B Maint of Build-Building Gds	R		09/15/20	09/16/20				N
Vendor Total:	110.76										
<b>JCP500 JCP&amp;L</b>											
20-00672 09/15/20 MASTER ELECTRIC 7/28-8/27/20											
1 MASTER ELECTRIC 7/28-8/27/20	1,205.12	0-01-31-430-000	B ELECTRICITY	R		09/15/20	09/16/20			200000022893	N
2 MASTER ELECTRIC 7/28-8/27/20	1,549.51	0-05-55-502-071	B Electricity-Water	R		09/15/20	09/16/20			200000022893	N
	2,754.63										
Vendor Total:	2,754.63										
<b>JRH500 J.R. HENDERSON LABS, INC</b>											
20-00569 07/30/20 MONTHLY LAB TEST 7/20											
1 MONTHLY LAB TEST 7/20	144.00	0-05-55-502-067	B Lab Reports-Water	R		07/30/20	09/16/20			56482	N
20-00646 09/03/20 MONTHLY LAB TEST 8/20											
1 MONTHLY LAB TEST 8/20	144.00	0-05-55-502-067	B Lab Reports-Water	R		09/03/20	09/16/20			56642	N
2 THM'S & HAA5 8/3/20	470.00	0-05-55-502-067	B Lab Reports-Water	R		09/03/20	09/16/20			56642	N
	614.00										
Vendor Total:	758.00										
<b>LIF800 LIFESAVERS, INC.</b>											
20-00249 03/28/20 DEFIBRILATOR PADS & BATTERIES											
1 DEFIBRILATOR BATTERIES	53.94	0-01-25-240-056	B Fire & 1st Aid Safety Equipment-Police	R		03/28/20	09/15/20			179594	N
2 DEFIBRILATOR BATTERY PACK	358.00	0-01-25-240-056	B Fire & 1st Aid Safety Equipment-Police	R		03/28/20	09/15/20			179594	N

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Item Description	Amount	Charge Account	Acct Type Description				Enc Date	Date	Date	Invoice	Excl
LIF800 LIFESAVERS, INC.	Continued										
20-00249 03/28/20 DEFIBRILATOR PADS & BATTERIES	Continued										
3 DEFIBRILATOR ADULT PADS	208.32	0-01-25-240-056	B Fire & 1st Aid Safety Equipment-Police	R		03/28/20	09/15/20			179594	N
4 DEFIBRILATOR PEDI PADS	457.92	0-01-25-240-056	B Fire & 1st Aid Safety Equipment-Police	R		03/28/20	09/15/20			179594	N
	1,078.18										
Vendor Total:	1,078.18										
MAN142 MANALAPAN/ENGLISHTOWN REG. SCH											
20-00634 08/28/20 SCHOOL TAX PAYMENT 9/20											
1 SCHOOL TAX PAYMENT 9/20	223,806.10	0-01-55-999-010	B MAN-ENG SCHOOL TAX	R		08/28/20	09/15/20			SEPT 2020	N
3 SCHOOL TAX PAYMENT 9/20	3,951.00	0-01-41-758-000	B DUE TO SCHOOL BUSINESS PERSONAL PROPERTY	R		08/28/20	09/15/20			SEPT 2020	N
	227,757.10										
Vendor Total:	227,757.10										
MAN750 MANALAPAN HARDWARE											
20-00567 07/30/20 MURIATIC ACID											
1 MURIATIC ACID	63.92	0-05-55-502-031	B Chemicals & Gases-Water	R		07/30/20	09/15/20			B291072	N
20-00610 08/15/20 UNDERCOATING BLCK KIT											
1 UNDERCOATING BLCK KIT	31.17	0-05-55-502-026	B Maint of Equip-Water	R		08/15/20	09/15/20			B291439	N
Vendor Total:	95.09										
MAS500 MASER CONSULTING P.A.											
20-00162 02/29/20 2020 CPWM SERVICES		B									
8 CPWM JULY 2020 SERVICES	765.00	0-01-26-310-028	B Professional Services-Building Gds	R		07/03/20	09/15/20			601051	N
20-00627 08/25/20 GENERAL ENGINEERING 8/9/2020											
1 GENERAL ENGINEERING 8/9/2020	145.00	0-01-20-165-028	B Professional Services-Engineer	R		08/25/20	09/15/20			601065	N
Inspect property for engineering sign-off ELP116-19 Tennent Ave											
2 GENERAL ENGINEERING 8/9/2020	217.50	0-01-20-165-028	B Professional Services-Engineer	R		08/25/20	09/15/20			601059	N
Review Files, Attend Board meeting. ELP117 Village Center Assoc.											
3 GENERAL ENGINEERING 8/9/2020	217.50	0-01-20-165-028	B Professional Services-Engineer	R		08/25/20	09/15/20			601050	N
Review Misc clerk Re: proerties off											

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MAS500 MASER CONSULTING P.A.			Continued											
20-00627	08/25/20	GENERAL ENGINEERING	8/9/2020	Continued										
		lasatta ave, Open Space at heritage,												
		bonding for DOT street												
4		PREPARE 2021 DOT APPLICATIONS	60.00	0-01-20-165-028	B Professional Services-Engineer	R	08/25/20	09/15/20	601066					N
		Finalize 2021 DOT application												
			640.00											
		Vendor Total:	1,405.00											
MON605 MONMOUTH COUNTY TREASURER														
20-00629	08/27/20	911 AND DISPATCH FEES 2020												
1		COMMUNICATION SERVICES 2020	53,072.00	0-01-25-250-100	B POLICE DISPTACH 911	R	08/27/20	09/17/20	2020-12					N
		SHARED SERVICES AGREEMENT												
		Vendor Total:	53,072.00											
MUN150 MUNICIPAL CAPITAL FINANCE														
20-00636	08/28/20	COPIER LEASE 9/1/20-9/30/20												
1		COPIER LEASE 9/1-9/30/20	63.01	0-01-20-120-030	B Photocopy & Supplies-Clerk	R	08/28/20	09/15/20	2286					N
2		COPIER LEASE 9/1-9/30/20	31.52	0-05-55-502-030	B Photocopy & Supplies-Water	R	08/28/20	09/15/20	2286					N
3		COPIER LEASE 9/1-9/30/20	31.50	0-07-55-502-030	B Photocopy & Supplies-Sewer	R	08/28/20	09/15/20	2286					N
			126.03											
		Vendor Total:	126.03											
MUN888 MUNICIPAL RECORD SERVICE														
20-00620	08/25/20	TRAFFIC TICKETS												
1		TRAFFIC TICKETS	360.00	0-01-43-490-023	B Printing & Binding-Court	R	08/25/20	09/16/20	200410					N
2		SHIPPING	48.00	0-01-43-490-023	B Printing & Binding-Court	R	08/25/20	09/16/20	200410					N
			408.00											
20-00622	08/25/20	ATS MAILERS												
1		ATS MAILERS	330.00	0-01-43-490-023	B Printing & Binding-Court	R	08/25/20	09/16/20	200427					N





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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
REL500 RELIANCE GRAPHICS, INC.											
20-00589 08/11/20 2020 PRIM ELECT BALLOT DESIGN											
1 2020 PRIM ELECT BALLOT DESIGN	382.00	0-01-20-121-023	B Printing & Binding-Election	R		08/11/20	09/15/20			4291	N
Vendor Total:	382.00										
STA450 STAPLES BUSINESS ADVANTAGE											
20-00570 07/30/20 OFFICE SUPPLIES											
1 PENCIL LEAD	8.94	0-01-20-130-036	B Office Supplies-Finance	R		07/30/20	09/17/20				N
2 ENVELOPES	24.37	0-01-20-120-036	B Office Supplies-Clerk	R		07/30/20	09/17/20				N
3 LABELS	19.04	0-01-20-120-036	B Office Supplies-Clerk	R		07/30/20	09/17/20				N
4 SCOTCH TAPE	6.44	0-01-20-120-036	B Office Supplies-Clerk	R		07/30/20	09/17/20				N
	58.79										
Vendor Total:	58.79										
STA600 STATE OF N.J.-DEPT OF LABOR											
20-00661 09/10/20 ASSESSMENT BILLING Y/E 2019											
1 ASSESSMENT BILLING Y/E 2019	70.50	9-01-23-220-090	B Insurance & Surety Bonds-Insur	R		09/10/20	09/16/20			0216000551/0000	N
Vendor Total:	70.50										
SUB500 SUBURBAN DISPOSAL INC.											
20-00664 09/13/20 GARBAGE COLLECTION 8/2020											
1 GARBAGE COLLECTION 08/2020	5,212.33	0-01-26-305-078	B Disposal Costs-Solid Waste	R		09/13/20	09/16/20			7031	N
2 TONNAGE 8/1/20-8/31/20	6,460.97	0-01-26-305-078	B Disposal Costs-Solid Waste	R		09/13/20	09/16/20			7031	N
3 TONNAGE 8/1/20-8/31/20	234.66	0-01-32-465-000	B RECYCLING TAX (NJSA 13:1E-96.5)	R		09/13/20	09/16/20			7031	N
4 RECYCLING COLLECTION 8/2020	1,677.10	0-01-26-307-078	B Disposal Costs-Recycling	R		09/13/20	09/16/20			7031	N
5 BULKY COLLECTION 8/2020	90.74	0-01-26-305-078	B Disposal Costs-Solid Waste	R		09/13/20	09/16/20			7031	N
6 FIRE DEPT 8/2020	122.00	0-01-26-307-078	B Disposal Costs-Recycling	R		09/13/20	09/16/20			7031	N
	13,797.80										
Vendor Total:	13,797.80										
TRE664 TREASURER, STATE OF NJ											
20-00670 09/14/20 ANNUAL OPERATION FEE											
1 NJ SAFE DRINKING WATER FEE	720.00	0-05-55-502-063	B Permit Fees-Water	R		09/14/20	09/16/20			1312001	N

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
2020 CURRENT FUND	0-01	522,603.92	46,524.72	569,128.64	0.00	0.00	569,128.64
2020 WATER OPERATING FUND	0-05	23,691.33	3,518.35	27,209.68	0.00	0.00	27,209.68
2020 SEWER OPERATING FUND	0-07	88,233.62	2,507.28	90,740.90	0.00	0.00	90,740.90
Year Total:		634,528.87	52,550.35	687,079.22	0.00	0.00	687,079.22
2019 CURRENT FUND	9-01	70.50	0.00	70.50	0.00	0.00	70.50
GENERAL CAPITAL TRUST FUND	C-04	400.00	0.00	400.00	0.00	0.00	400.00
GRANT FUND	G-02	0.00	165.10	165.10	0.00	0.00	165.10
REGULAR TRUST FUND	T-12	0.00	2,196.39	2,196.39	0.00	0.00	2,196.39
ANIMAL CONTROL TRUST FUND	T-17	39.60	0.00	39.60	0.00	0.00	39.60
Year Total:		39.60	2,196.39	2,235.99	0.00	0.00	2,235.99
Total of All Funds:		635,038.97	54,911.84	689,950.81	0.00	0.00	689,950.81

**BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-112**

**RESCINDING RESOLUTION NO. 2020-099 TRANSFER OF RETAIL CONSUMPTION  
LIQUOR LICENSE**

**WHEREAS** the Borough Council authorized a Person to Person Transfer in Resolution No. 2020-099; and

**WHEREAS**, the State of New Jersey ABC deemed Resolution No. 2020-099 incomplete as a Place to Place needs to be authorized in the Transfer Resolution ;

**WHEREAS**, the Mayor and Council wishes to rescind Resolution No. 2020-099.

**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 rescinded.

**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 September 23, 2020.

---

Peter Gorbaturk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-113**

**AUTHORIZING PERSON TO PERSON AND PLACE TO PLACE TRANSFER  
OF PLENARY RETAIL LICENSE**

**WHEREAS**, an application has been filed for a person to person, place to place transfer of Plenary Retail Consumption License 1312-33-003-012, heretofore issued to Village Center Holdings II LLC for premises located at 227 Route 33, Building 2, Unit 7, Manalapan, New Jersey 07726; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Englishtown does hereby approve, effective September 23, 2020, the place to place transfer of the aforesaid Plenary Retail Consumption License from its former location at 227 Route 33, Building 2, Unit 7, Manalapan to Yorktown Discount Wines and Liquors LLC 14 Wilson Avenue Units 5-6, Englishtown, NJ 07726, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to premises located at 14 Wilson Avenue Units 5-6, Englishtown, effective September 23, 2020".

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 September 23, 2020.

---

Peter Gorbaturk, Municipal Clerk

**BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-114**

**APPOINTMENT OF CLASS II  
SPECIAL LAW ENFORCEMENT OFFICER**

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

**WHEREAS**, the Chief of Police has recommended Tatiana Domingo of Manalapan, N.J. for the position and have offered her a conditional offer of employment, Resolution No. 2020-106, on August 26, 2020 and

**WHEREAS**, the appointment was conditional upon Tatiana Domingo passing a background investigation, psychological evaluation, physical examination, drug testing by urinalysis, firearms qualifications and understanding that the Borough of Englishtown will require reimbursement by Tatiana Domingo to the Borough of Englishtown for any funds paid to any municipality or county if brought about in accordance with N.J.S.A. 40A:14-178, all of which have been met; and

**WHEREAS**, Tatiana Domingo was sworn in by the Municipal Clerk on August 27, 2020 as a Class II Special Law Enforcement Officer for the Borough of Englishtown.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that Tatiana Domingo is hereby appointed Class II Special Law Enforcement Officer for the Borough of Englishtown as follows;

1. Appointment is effective August 27, 2020.
2. Salary is effective August 27, 2020 in the amount of \$15.00 per hour, paid semi-monthly per the salary ordinance.
3. That said appointment is probationary for one year and said probation shall culminate on August 26, 2021.
4. That said appointment is for the remainder of this calendar year and subject to re-appointment annually.

**BE IT FURTHER RESOLVED**, that a certified true copy of this resolution be forwarded to the Chief of Police, Chief Financial Officer, The Police Training Commission, the Police Commission, 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 September 23, 2020

---

Peter Gorbaturk, Municipal Clerk


# BOROUGH OF ENGLISHTOWN TAX REPORT RECEIPTS AND DISBURSEMENTS

LADIES & GENTLEMEN:

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

ENDING: 8/31/2020

DATED: 9/12/2020

  
Consett Elison Tax Collector

COLLECTIONS:

TAXES

Taxes Year	2021	\$	271.58
Taxes Year	2020	\$	1,247,676.43
Taxes Year	2019	\$	-
Taxes In Lieu		\$	-
Tax Sale Premium		\$	-
Property Redeemed-Municipal Lien		\$	-
Outside Lien Redemption		\$	-
YEP		\$	-
Interest		\$	268.97
Cost of Sale		\$	-
Search Fee		\$	-
Duplicate Bill Fee		\$	5.00
Return Check Fee		\$	-
Miscellaneous Ad Fee		\$	-
MUA Tax Sale		\$	-
		\$	-
<b>TOTAL DISBURSEMENTS</b>		\$	1,248,221.98
<b>CASH ON HAND</b>		\$	-
<b>NET DISBURSEMENTS</b>			<u>\$1,248,221.98</u>

NOTES:

Premium Returned



**BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-114**

**APPOINTMENT OF CLASS II  
SPECIAL LAW ENFORCEMENT OFFICER**

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

**WHEREAS**, the Chief of Police has recommended Tatiana Domingo of Manalapan, N.J. for the position and have offered her a conditional offer of employment, Resolution No. 2020-106, on August 26, 2020 and

**WHEREAS**, the appointment was conditional upon Tatiana Domingo passing a background investigation, psychological evaluation, physical examination, drug testing by urinalysis, firearms qualifications and understanding that the Borough of Englishtown will require reimbursement by Tatiana Domingo to the Borough of Englishtown for any funds paid to any municipality or county if brought about in accordance with N.J.S.A. 40A:14-178, all of which have been met; and

**WHEREAS**, Tatiana Domingo was sworn in by the Municipal Clerk on August 27, 2020 as a Class II Special Law Enforcement Officer for the Borough of Englishtown.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that Tatiana Domingo is hereby appointed Class II Special Law Enforcement Officer for the Borough of Englishtown as follows;

1. Appointment is effective August 27, 2020.
2. Salary is effective August 27, 2020 in the amount of \$15.00 per hour, paid semi-monthly per the salary ordinance.
3. That said appointment is probationary for one year and said probation shall culminate on August 26, 2021.
4. That said appointment is for the remainder of this calendar year and subject to re-appointment annually.

**BE IT FURTHER RESOLVED**, that a certified true copy of this resolution be forwarded to the Chief of Police, Chief Financial Officer, The Police Training Commission, the Police Commission, 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 September 23, 2020

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Peter Gorbaturk, Municipal Clerk