

## **Workshop Agenda**

**October 27, 2021**

**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:
  - A. Best Practices Worksheet
  - B. Developers Agreements
  - C. American Recovery Plan Funds
  - D. Freehold Regional High School District Referendum
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
  - September 22, 2021 Regular Meeting
  - September 22, 2021 Executive Session
5. Committee Reports
  - Councilmember Francisco- Code Enforcement, Public Health, Welfare & Public Events
  - Council member Krawiec- Public Utilities
  - Councilmember Wojyn- Public Safety
  - Council member Marter- Legislative, Insurance and Licenses & Technology.
  - Councilmember Mann- Public Buildings & Grounds.
  - Councilmember Robilotti- Administration, Finance and Personnel.

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. Old Business:  
Ordinance No. 2021-07 – Public Hearing, Second Reading  
An Ordinance of the Mayor and Council of the Borough of Englishtown Amending and Supplementing Various Sections of Article 2, General Legislation of the Code of the Borough of Englishtown
9. New Business:  
  
Resolution No. 2021-142  
Redemption of Tax Lien  
  
Resolution No. 2021-143  
Authorizing Entering into a Shared Services Agreement with Monmouth County for Digital “iTaxMap” System  
  
Resolution No. 2021-144  
Payment of Borough Bills.
10. Tax Collector's Reports:
  - September 2021
11. 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.
12. Executive Session- “Personnel”
14. Adjournment

**BOROUGH OF ENGLISHTOWN**

**ORDINANCE NO. 2021-07**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE BOROUGH OF ENGLISHTOWN AMENDING AND SUPPLEMENTING VARIOUS SECTIONS OF ARTICLE 2, GENERAL LEGISLATION OF THE CODE OF THE BOROUGH OF ENGLISHTOWN**

**WHEREAS;** The Chief of Police and the Borough Code Enforcement Officer have recommended that various provisions of the Code of the Borough of Englishtown be amended and supplemented to facilitate enforcement of the Code and clarify various provisions to make them comport with State Law and Administrative guidelines.

**NOW, THEREFORE, BE IT HEREBY ORDAINED** by the Mayor and Council of the Borough of Englishtown that the following specified sections and provisions of **ARTICLE 2 “GENERAL LEGISLATION”** of the Code of the Borough of Englishtown are hereby amended and supplemented as follows:

**ARTICLE I**

**CHAPTER 2.93-09 “FRONT YARDS; CONFORMANCE REQUIRED; ACCESSORY STRUCTURES; PARKING OF VEHICLES**

**(NEW SECTION) SECTION 2.93.01 A. “OVERNIGHT PARKING PROHIBITED”**

No person shall park a motor vehicle of any nature whatsoever overnight in a Borough owned public park or recreation area.

**(NEW SECTION) SECTION 2.93.09 D. “VIOLATIONS AND PENALTIES”**

Any person, business entity or organization who violates the provisions of this Article shall, upon conviction thereof be subject to a penalty of not less than ONE HUNDRED DOLLARS (\$100.00) or imprisonment for a term not to exceed thirty (30) days, or both, for each offense, in the discretion of the Court.

**CHAPTER 2.93 “PARKING, OFF STREET” (NEW SECTION) HANDICAPPED PARKING STANDARDS**

**(NEW SECTION) 2.93.15 A Handicapped Parking Standards**

Accessible spaces reserved for use by individuals with disabilities shall be identified by a sign installed 5 to 7 feet above the ground bearing the international symbol of Accessibility and shall also include a penalty notification specifying the mandatory fines for offense. Signs identifying van parking spaces shall contain the designation “van accessible”. The parking spaces and access isles shall be painted blue and shall be at least 96 inches (8 Feet) wide for accessible car parking spaces, at least 132 inches (11 feet) wide for van accessible parking and a minimum of 60 inches (5 feet) wide for access isles for both accessible car and van spaces.

**(NEW SECTION) SECTION 2.93.15. B Handicapped Parking Spaces**

The total number of parking spaces required shall be in accordance with the revised and updated ADA standards of accessible design:

“1-25 spaces: At least one (1) in each lot.

Required number of van accessible spaces if constructed or altered prior to 3/5/12: 1:8;

Required number of van accessible spaces if constructed or altered on or after 3/15/12: 1:6.

26-50- 2 in each lot; 51-75- 3 in each lot;

79-100- 4 in each lot; 101 -150- 5 in each lot;

151-200-6 in each lot;

201-300-7 in each lot;

301-400-8 in each lot;

401-500- 9 in each lot;

501-1000, 2% of total spaces, 1 in every 8 for van accessible spaces.”

**CHAPTER 2.95 “PARKS”**

**SECTION 2.95.02 “ HOURS”** is revised as follows:

The hours of park operation shall be from dusk to dawn, daily.

**CHAPTER 2.98.04 “PEDDLING AND SOLICITING”**

**SECTION 2.98.04 k “Application for license”** is revised as follows:

At the time of filing of the application, a fee of Twenty-Five Dollars (\$25.00) shall be paid to the Borough Clerk. Applications for licenses shall not be deemed complete nor issued until the required fee has been paid to the Borough Clerk.

**CHAPTER 2.100 “PROPERTY MAINTENANCE CODE”**

**SECTION 2.100.08 “Procedure upon Discovery of Violations”** Subsections D. E.

F. G. are repealed and deleted in their entirety.

**SECTION 2.100.18 “Procedure upon Discovery of Violations”**, Subsections D. E. F. G. are repealed and deleted in their entirety.

**SECTION 2.100.24 “Procedure upon Discovery of Violations”**, Subsections D. E., & G. are repealed and deleted in their entirety.

**CHAPTER 2.117 “TAXICABS”**

**(NEW SECTION) 2.117.09 Exceptions:** The provisions of this Chapter shall not be applicable to rideshare services.

**CHAPTER 2.118 “TOBACCO, PROHIBITION OF SALES TO MINORS”**

**(NEW SECTION) 2.118.01 F- Electronic Cigarettes:** An electronic devise that simulates tobacco smoking, commonly known and identified as “ E-cigarettes” and/ or “Vaping”. It consists of an atomizer, a power source such as a battery and a container such as a cartridge or tank. Instead of inhaling smoke, the user inhales the vapor.

All references in this Chapter to 18 years of age are deleted and repealed and replaced with the age of 21 years.

## **Chapter 2.121 “VEHICLES AND PARKING”**

**2.121.07 Parking Prohibited at all times** is amended as follows:

Hamilton Street parking restrictions to include the area between Harrison Avenue and Irving Place from the easterly curb line of Main Street to the Westerly curb line of Irving Place:

Irving Place from the easterly curb line of Hamilton Street to Tennent Avenue.  
West Dey Street south side from Main Street to Cul-de-Sac, West Dey Street, north side from Main Street to a point 156 feet West.

Center Street, south side from Main Street to Harrison Avenue.

Tennent Avenue, both sides from Main Street to the Manalapan Township Border.

Main Street, west side from Gordon’s Corner Road to Water Street.

Main Street both Sides, from Park Avenue to Tennent Avenue.

Pine Street, North Side, from Main Street to Harrison Avenue.

**Section 2.121.08 Parking prohibited during certain hours** is amended to delete Pine Street, North Side, 6:00 A.M. to 6:00 p.m. Main Street to Harrison Avenue.

**Section 2.121.09 Parking time limited** is amended as follows:

Name of Street Side Hours/Days Time Limit Location

Main Street east Sat. thru Sun. 1 hour (Unchanged)

Main Street west Sat. thru Sun. 1 hour (Unchanged)

Water Street north Sat. thru. Sun. 1 hour (Unchanged)

Water Street east bound to intersection of Main Street south bound Sat. thru Sun. 7:00 am to 7:00 pm.

## **CHAPTER 2.130 “ZONING”**

**2.130.21 Administration and Enforcement:**

**(Add)** It shall be the duty of the Zoning Officer or his/her designee, to review building plans and to inspect all buildings and premises to determine their compliance with approved plans, specifications and any and all applicable Borough Ordinances. The Zoning Officer may issue an **Order** to take corrective action to ensure compliance with all applicable restrictions and regulations pertaining to the subject property. The Zoning Officer shall have the right to enter any and all premises or property during regular business hours to conduct required inspections.

## **CHAPTER 2.136 CODE ENFORCEMENT**

**(Add NEW SECTION)**

The provisions of **Title 2 “GENERAL LEGISLATION”** of the Code of the Borough of Englishtown shall be enforced by the Code Enforcement Officer and/or the Police Department of the Borough.

**ARTICLE II**  
**SEVERABILITY**

Should any portion, provision, clause, or section of this Ordinance Amendment be found unconstitutional or invalid by a Court of competent jurisdiction, such provision[s] shall be deemed severable and shall not affect the validity of the remaining portions provisions or sections of this Ordinance Amendment which shall remain in full force and effect.

**ARTICLE III**  
**EFFECTIVE DATE**

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

Date of Introduction: September 22, 2021

<b>Council Member</b>	<b>Motion/Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>	<b>Absent</b>
Francisco			X		
Krawiec		X			
Mann	X	X			
Marter					X
Robilotti		X	X		
Wojyn		X			
Mayor Reynolds	tie vote only				

Date of Second Reading, Public Hearing: October 27, 2021

Date Adopted:

<b>Council Member</b>	<b>Motion/Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>	<b>Absent</b>
Francisco					
Krawiec					
Mann					
Marter					
Robilotti					
Wojyn					
Mayor Reynolds	tie vote only				

Date: \_\_\_\_\_

\_\_\_\_\_  
Mayor Thomas Reynolds

\_\_\_\_\_  
Attested

**BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2021-142**

**AUTHORIZING REFUND OF TAX SALE CERTIFICATE**

**WHEREAS**, the Borough of Englishtown Tax Collector has reported that the following Tax Sale Certificate has been sold to US Bank Global Corp Trust Services, 50 South 16<sup>th</sup> St., Suite #2050, Philadelphia, PA 19102:

Tax Sale Certificate No. 20-00002  
Block 5, Lot 2  
69 Main Street  
in the amount of \$990.29

**WHEREAS**, the above-mentioned certificate has been voided by the tax collector and the holder is to obtain said total refund amount of \$990.29

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey that it hereby authorizes payment in the amount of \$990.29 to US Bank Global Corp Trust Services, 50 South 16<sup>th</sup> St., Suite #2050, Philadelphia, PA 19102

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

<b>Council Member</b>	<b>Motion/Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>	<b>Absent</b>
Francisco					
Krawiec					
Mann					
Marter					
Robilotti					
Wojyn					
Mayor Reynolds	tie vote only				

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held October 27, 2021.


\_\_\_\_\_  
Laurie Finger, Deputy Municipal Clerk

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

Date: September 30, 2021

To: Gretchen McCarthy, Deputy Borough Clerk

Cc: Slyvia Eryan-Hawileh, CMFO

From: Consetta Ellison, Tax Department 

Subject: FOR COUNCIL MEETING October 27, 2021  
Resolution for Redemption of Tax Sale Certificate #20-00002  
In the amount of \$ 990.29  
Premium Returned \$ 0.00  
**Total to lienholder \$ 990.29**

Paid on September 15, 2021  
By Paul Impellizer  
Property Owner

Block #5 Lot# 2  
69 Main Street.

Make checks Payable to Lienholder:  
US Bank Global Corp Trust Services  
50 South 16<sup>th</sup> St. - Suite # 2050  
Philadelphia, PA 19102, NJ 07750

Total Current Fund: \$ 990.29  
Total Premium Trust: \$ 0.00

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



Certificate: 20-00002  
Prop Loc: 69 MAIN STREET

Owner: IMPELLIZERI, PAUL  
Address: 69 MAIN STREET  
ENGLISHTOWN, NJ 07726

Type of Lien: Outside  
Interest Rate: 18.00  
Apr 2: N  
Premium: 0.00

Block/Lot/Qual: 5. 2.

Sale Date: 12/17/20

Holder Name: US BANK CUST/PRO CAP 8/PRO CAP

Holder Id: PROCAP8

Redemption Calculation Date: 10/27/21

Address: US BANK GLOBAL CORP TRUST SVCS  
50 SOUTH 16th St. - SUITE 2050  
PHILADELPHIA, PA 19102

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	258.00	15.48	273.48
		Cost: 65.00	
		Total Certificate:	338.48
#Days: 310 Per Diem: 0.169240		Int on Cert:	52.46
		Redemption Penalty ( 2.00 %):	6.77
		Total:	397.71

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2020	4 02/25/21	259.16	8.00	0.057591	242	13.94	273.10
Sewer	2021	1 05/21/21	258.52	8.00	0.057449	156	8.96	267.48
		Total:	517.68				22.90	540.58

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	273.48	42.39	315.87
Subseq Sewer	517.68	22.90	540.58
Total Sewer	791.16	65.29	856.45
Certificate Cost		65.00	10.07
			75.07

LIEN REDEMPTION:

Principal:	856.16
Redemption Penalty ( 2.00 %):	6.77
Interest:	75.36
Recording Fees:	40.00
Other Fees:	12.00
TOTAL REDEMPTION:	990.29
Total Per Diem:	0.284280

**BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2020-143**

**AUTHORIZATION OF SHARED SERVICES AGREEMENT WITH  
MONMOUTH COUNTY FOR DIGITAL “iTaxMap” SYSTEM**

**WHEREAS**, The Uniform Shared Services and Consolidation Act (c. 40A:565-1, et seq.), authorizes local units of this State to enter into a contract with any other local unit(s) for the joint provision, within their several jurisdictions, of any service which any part to the agreement is empowered to render within its own jurisdiction; and

**WHEREAS**, each municipality is to provide for the preparation of yearly revisions to the tax map under New Jersey State Law, N.J.A.C. 18:23A-1.1, and this legal requirement is not followed by all municipalities based on limited financial, technical, and professional resources; and

**WHEREAS**, each physical description of a parcel of land drives the mass-appraisal calculation of the land portion of its property tax assessment, and land date inaccuracies and errors lead to poor distribution of the annual tax levy, potentially resulting in years of tax bill overpayments and underpayments; and

**WHEREAS**, a County-to-Municipality shared services program would provide map conversion and maintenance services, ushering the transition from analog to a Countywide standard of state-certified digital tax maps for all 53 municipalities; and

**WHEREAS**, the intent of the digital tax map shared services program is to reduce municipal costs in complying with the law and provide for the most up-to-date GIS parcel layer and tax map data for public and government stakeholders; and

**WHEREAS**, this service provides participating municipalities with numerous benefits, including: anticipated cost savings through economies of scale; reduce cost to comply with state regulations and standards; transition from analog to state-certified digital maps; streamlined editing and ongoing maintenance procedures; more consistent and accurate municipal and County-wide information; unprecedented assemblage of data made available to taxpayers, municipalities and the County; and seamless flow of tax information into GIS and additional information systems; and

**WHEREAS**, it is in the best interest of the Borough of Englishtown to enter into such an Agreement:

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Englishtown, County of Monmouth, State of New Jersey do hereby approve entry in the Agreement with the County of Monmouth consistent with the foregoing.

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Clerk are each hereby authorized and directed to execute the attached Shared Services Agreement for the provision of the iTax Map/Collaboration Center System on behalf of the Borough.

<b>Council Member</b>	<b>Motion/Second</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>	<b>Absent</b>
Francisco					
Krawiec					
Mann					
Marter					
Robilotti					
Wojyn					
Mayor Reynolds	tie vote only				

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held October 27, 2021.

\_\_\_\_\_  
Laurie Finger, Deputy Municipal Clerk

**BOROUGH OF ENGLISHTOWN  
RESOLUTION NO. 2021-143**

**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 \$884,717.43 are hereby authorized to be paid on October 27, 2021.
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.

<u>Council Member</u>	<u>Motion/Second</u>	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Francisco					
Krawiec					
Mann					
Marter					
Robilotti					
Wojyn					
Mayor Reynolds	tie vote only				

I do hereby certify the above to be a true copy of a resolution adopted by the Governing Body of the Borough of Englishtown at a regular meeting held October 27, 2021.

\_\_\_\_\_  
Laurie Finger, Deputy Municipal Clerk

**Borough of Englishtown**  
**Preliminary Bill List**  
**Submitted to Borough Council**  
**for Approval at Meeting of**  
**October 27, 2021**

<u>Fund</u>	<u>Amount</u>
1 Current Fund Budget	\$ 267,473.29
Tax Refund	\$ -
Man/Eng School Taxes	\$ 232,233.00
Freehold Reg H.S. School Taxes	\$ 85,558.00
County Taxes	\$ -
Marriage License Fees	\$ 275.00
Fire District Taxes	\$ -
Tax redemption lien	\$ 990.29
Tax Appeal Refund	\$ -
Petty Cash	\$ -
Accounts Payable	\$ -
2 Grant Fund	\$ 224.27
4 General Capital	\$ 214,950.42
5 Water Utility Fund	\$ 73,335.72
6 Water Capital Fund	\$ -
7 Sewer Utility Fund	\$ 8,434.44
8 Sewer Capital Fund	\$ -
12 Regular Trust Fund	\$ -
13 Unemployment Trust	\$ -
14 Community Development	\$ -
15 Escrow Funds	\$ 225.00
17 Dog Trust Fund	\$ 1,018.00
20 Payroll Deduction Fund	\$ -
30 Special Events Fund	\$ -
	\$ -
Total Bill List	<u>\$ 884,717.43</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





Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
EAR555	EARLE ASPHALT COMPANY				Continued									
21-00303	04/26/21	RECONSTRUCT HAMILTON/HERTIAGE		Continued										
6	RECONST HERTIAGE DR-2ND PAYMEN	125,121.54		C-04-55-194-100	B HERITAGE DR IMPROV-CY 2020	R	04/26/21	10/20/21		2ND PAYMENT			N	
		212,070.42												
	Vendor Total:	212,070.42												
EDW750	EDWARD WALKER													
21-00755	10/12/21	BOOT REIMBURSEMENT												
1	BOOT REIMBURSEMENT	199.99		1-01-26-310-032	B Clothing & Uniforms-Building Gds	R	10/12/21	10/20/21		REIMBURSEMENT			N	
	Vendor Total:	199.99												
ENG142	ENGLISHTOWN AUTOMOTIVE, INC.													
21-00750	10/11/21	CAR REPAIRS 9/16/21												
1	CAR REPAIRS 7/26/21	145.08		1-01-25-240-025	B Maint of Motor Vehicles-Police	R	10/11/21	10/20/21		29310			N	
	2017 DODGE CHARGER													
	REMOVE & REPLACE HEADLAMP BULB													
2	CAR REPAIRS 7/26/21	594.20		1-01-25-240-025	B Maint of Motor Vehicles-Police	R	10/11/21	10/20/21		29310			N	
	2012 CHEVROLET TAHOE													
	FRONT BRAKE PADS													
	FRONT ROTORS													
	BRAKE CLEANER													
	OIL CHANGE													
3	CAR REPAIRS 7/26/21	88.80		1-01-25-240-025	B Maint of Motor Vehicles-Police	R	10/11/21	10/20/21		29310			N	
	2020 DODGE CHARGER													
	OIL CHANGE													
		828.08												
	Vendor Total:	828.08												
ENG710	ENGLISHTOWN SEWER DEPT													
21-00760	10/12/21	SEWER CHARGES DUE 11/15/21												
1	SEWER CHARGES FOR BORO HALL	129.00		1-01-31-445-000	B WATER/SEWER	R	10/12/21	10/20/21		561-0			N	
2	SEWER CHARGES FOR DPW GARAGE	129.00		1-01-31-445-000	B WATER/SEWER	R	10/12/21	10/20/21		562-0			N	



Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First	Rcvd	Chk/Void	1099	
		Item		Description	Amount	Charge Account		Enc Date	Date	Date	Invoice	Excl
ENG710	ENGLISHTOWN SEWER DEPT			Continued								
		21-00760	10/12/21	SEWER CHARGES DUE 11/15/21		Continued						
		3		SEWER CHARGES FOR WATER PLANT	129.00	1-05-55-502-078	R	10/12/21	10/20/21		561-1	N
					387.00							
				Vendor Total:	387.00							
ENG852	ENGLISHTOWN WATER DEPT											
		21-00761	10/12/21	WATER CHARGES DUE 11/15/21								
		1		WATER CHARGES - BORO HALL	480.00	1-01-31-445-000	R	10/12/21	10/20/21		561-0	N
		2		WATER CHARGES - DPW GARAGE	65.00	1-01-31-445-000	R	10/12/21	10/20/21		562-0	N
					545.00							
				Vendor Total:	545.00							
FRE160	TOWNSHIP OF FREEHOLD											
		21-00518	07/12/21	IT SERVICES		B						
		5		IT SERVICES JULY 2021 ADJ	185.15	1-01-20-140-086	R	07/12/21	10/20/21		21-00791	N
		6		IT SERVICES AUGUST 2021 ADJ	185.15	1-01-20-140-086	R	10/05/21	10/20/21		21-00791	N
		7		IT SERVICES SEPTEMBER 2021	2,030.00	1-01-20-140-086	R	10/05/21	10/20/21		21-00791	N
					2,400.30							
				Vendor Total:	2,400.30							
FRH500	FREEHOLD REGIONAL HIGH SCHOOL											
		21-00732	10/05/21	SCHOOL TAX PAYMENT 10/2021								
		1		SCHOOL TAX PAYMENT 10/2021	85,558.00	1-01-55-999-005	R	10/05/21	10/20/21		OCT 2021	N
				Vendor Total:	85,558.00							
GAN500	GANN LAW BOOKS											
		21-00550	07/21/21	2021 NJ COURT RULES-ANNOTATED								
		1		2021 NJ COURT RULES-ANNOTATED	172.00	1-01-43-490-033	R	07/21/21	10/20/21		051286-0	N
		2		SHIPPING	11.00	1-01-43-490-033	R	07/21/21	10/20/21		051286-0	N
					183.00							
				Vendor Total:	183.00							

October 20, 2021  
02:53 PM

ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GOR500	GORDON'S CORNER WATER CO.	21-00734	10/05/21	BULK WATER USAGE SEPT 2021										
		1		BULK WATER USAGE SEPT 2021	12,460.20	1-05-55-502-069		B Purchase Water-Water	R	10/05/21	10/20/21		990006920	N
		Vendor Total:			12,460.20									
H20600	H2O CONTROLS, INC.	21-00711	09/25/21	PARTS FOR CHEMICAL FEED PUMP										
		1		PARTS FOR CHEMICAL FEED PUMP	354.42	1-05-55-502-026		B Maint of Equip-water	R	09/25/21	10/20/21		21-105	N
		2		SHIPPING	10.72	1-05-55-502-026		B Maint of Equip-water	R	09/27/21	10/20/21		21-105	N
					365.14									
		Vendor Total:			365.14									
HOM250	HOME DEPOT/GECF	21-00724	09/30/21	SNOW BLOWER										
		1		SNOW BLOWER	1,499.00	1-01-26-310-058		B Other Equip & Supplies-Building Gds	R	09/30/21	10/20/21		603532264901918	N
		Vendor Total:			1,499.00									
INS500	INST. FOR FORENSIC PSYCHOLOGY	21-00627	08/17/21	PSYCHOLOGICAL EXAM - BUCKEL										
		1		PSYCHOLOGICAL EXAM - BUCKEL	450.00	1-01-25-240-096		B Psychological/Medical Exam-Police	R	08/17/21	10/20/21		15568	N
		Vendor Total:			450.00									
JCP500	JCP&L	21-00708	09/20/21	STREET LIGHTING 8/19-9/17/21										
		1		STREET LIGHTING 8/19-9/17/21	2,144.20	1-01-31-435-000		B STREET LIGHTING	R	09/20/21	10/20/21		100011338785	N
		21-00774	10/19/21	STREET LIGHTING 9/18-10/18/21										
		1		STREET LIGHTING 9/18-10/18/21	2,155.12	1-01-31-435-000		B STREET LIGHTING	R	10/19/21	10/20/21		100011338785	N
		Vendor Total:			4,299.32									

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
JRH500 J.R. HENDERSON LABS, INC	21-00727 09/30/21 MONTHLY LAB TEST 9/21							
	1 MONTHLY LAB TEST 9/21		144.00 1-05-55-502-067	B Lab Reports-Water	R	09/30/21 10/20/21	58364	N
	Vendor Total:		144.00					
LEA500 THE LEADER GROUP	21-00764 10/12/21 EMERGENCY CALL BOX							
	1 EMERGENCY CALL BOX		1,575.00 1-01-26-310-026	B Maint of Equip-Building Gds	R	10/12/21 10/20/21	1203	N
	MOVE EMERGENCY CALL BOX FROM REAR OF BUILDING. CAT5E WIRE RUN. MAC WORK 2 MEN @ 4 HRS.							
	Vendor Total:		1,575.00					
MAN142 MANALAPAN/ENGLISHTOWN REG. SCH	21-00731 10/05/21 SCHOOL TAX PAYMENT 10/2021							
	1 SCHOOL TAX PAYMENT 10/2021		232,233.00 1-01-55-999-010	B MAN-ENG SCHOOL TAX	R	10/05/21 10/20/21	OCT 2021	N
	Vendor Total:		232,233.00					
MAN710 MANALAPAN/ENGLISHTOWN BD OF ED	21-00733 10/05/21 GASOLINE 8/2021							
	1 GASOLINE 8/2021		1,729.26 1-01-31-447-000	B GASOLINE	R	10/05/21 10/20/21	AUGUST 2021	N
	Vendor Total:		1,729.26					
MAN750 MANALAPAN HARDWARE	21-00687 09/11/21 MURIATIC ACID							
	1 MURIATIC ACID		79.92 1-05-55-502-026	B Maint of Equip-water	R	09/11/21 10/20/21	B348947	N
	21-00726 09/30/21 VARIOUS SUPPLIES							
	1 CUTOFF DISC		4.79 1-01-26-310-024	B Maint of Build-Building Gds	R	09/30/21 10/20/21	B35116/B351492	N
	2 DOOR STOP		3.29 1-01-26-310-024	B Maint of Build-Building Gds	R	09/30/21 10/20/21	B35116/B351492	N



Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
MON100	MON CNTY BIAS CRIMES OFF ASSOC	21-00699	09/14/21	2021 DUES									
	1 2021 DUES				50.00	1-01-25-240-044		B Professional Assoc Dues-Police	R	09/14/21	10/20/21	2021 DUES	N
	Vendor Total:				50.00								
MON250	COUNTY OF MONMOUTH	21-00557	07/26/21	REMOVE DOWNED TREES & LIMBS									
	1 REMOVE DOWNED TREES & LIMBS			TREES ALONG FENCE LINE BEHIND BORO HALL	1,782.42	1-01-26-310-024		B Maint of Build-Building Gds	R	07/26/21	10/20/21	003-2021-8	N
	2 REMOVE DOWNED TREES & LIMBS			TREES GROWING OVER WATER PLANT BEHIND MUNICIPAL BUILDING	1,074.66	1-01-26-310-024		B Maint of Build-Building Gds	R	07/26/21	10/20/21	003-2021-8	N
	Vendor Total:				2,857.08								
MUN150	MUNICIPAL CAPITAL FINANCE	21-00735	10/05/21	COPIER LEASE 10/1/21-10/31/21									
	1 COPIER LEASE 10/1-10/31/21				63.01	1-01-20-120-030		B Photocopy & Supplies-Clerk	R	10/05/21	10/20/21	2286	N
	2 COPIER LEASE 10/1-10/31/21				31.52	1-05-55-502-030		B Photocopy & Supplies-Water	R	10/05/21	10/20/21	2286	N
	3 COPIER LEASE 10/1/21-10/31/21				31.50	1-07-55-502-030		B Photocopy & Supplies-Sewer	R	10/05/21	10/20/21	2286	N
	Vendor Total:				126.03								
NJG333	NJ NATURAL GAS CO.	21-00765	10/13/21	NATURAL GAS 8/30/21-9/30/21									
	1 NATURAL GAS 8/30/21-9/30/21				50.06	1-01-31-446-000		B NATURAL GAS	R	10/13/21	10/20/21	22000634564Y	N
	21-00766	10/13/21	NATURAL GAS 8/30/21-9/30/21										
	1 NATURAL GAS 8/30/21-9/30/21				49.38	1-05-55-502-083		B Natural Gas-Water	R	10/13/21	10/20/21	220018044757	N
	21-00767	10/13/21	NATURAL GAS 8/30/21-9/30/21										
	1 NATURAL GAS 8/30/21-9/30/21				34.85	1-05-55-502-083		B Natural Gas-Water	R	10/13/21	10/20/21	220006345632	N

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
NJG333	NJ NATURAL GAS CO.			Continued								
		21-00768	10/13/21	NATURAL GAS 8/30/21-9/30/21								
				1 NATURAL GAS 8/30/21-9/30/21	76.75	1-01-31-446-000	R	10/13/21	10/20/21		10344841305Y	N
				Vendor Total:	211.04							
NJH333	NJ DEPT OF HEALTH											
		21-00772	10/14/21	DOG LICENSE REPORT 9/21								
				1 DOG LICENSE REPORT 9/21	9.00	T-17-56-855-001	R	10/14/21	10/20/21		SEPT 2021	N
				Vendor Total:	9.00							
ONE250	ONE CALL CONCEPTS, INC.											
		21-00748	10/08/21	ONE CALL MESSAGES SEPT 2021								
				1 ONE CALL MESSAGES SEPT 2021	2.86	1-05-55-502-029	R	10/08/21	10/20/21		1095070	N
				2 ONE CALL MESSAGES SEPT 2021	2.86	1-07-55-502-029	R	10/08/21	10/20/21		1095070	N
					5.72							
				Vendor Total:	5.72							
PET600	PETER GORBATUK											
		21-00723	09/30/21	ASBURY PARK PRESS NEWSPAPERS								
				1 ASBURY PARK NEWSPAPERS	7.50	1-01-20-120-021	R	09/30/21	10/20/21		REIMBURSEMENT	N
				Vendor Total:	7.50							
PIT510	RESERVE ACCOUNT											
		21-00737	10/05/21	REPLENISH POSTAGE METER								
				1 REPLENISH POSTAGE METER	400.00	1-01-43-490-022	R	10/05/21	10/20/21		44537736	N
				2 REPLENISH POSTAGE METER	100.00	1-05-55-502-022	R	10/05/21	10/20/21		44537736	N
				3 REPLENISH POSTAGE METER	200.00	1-01-20-120-022	R	10/05/21	10/20/21		44537736	N
				4 REPLENISH POSTAGE METER	100.00	1-07-55-502-022	R	10/05/21	10/20/21		44537736	N
				ACCOUNT #44537736								
					800.00							
				Vendor Total:	800.00							

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
PLO500	PLOSIA COHEN, LLC	21-00752	10/11/21	LEGAL SERVICES 9/1/21-9/30/21										
		1	9/30/21	LEGAL SERVICES 9/30/21	5,160.00	1-01-20-155-027		B Legal Services-Legal	R	10/11/21	10/20/21		52520	N
		Vendor Total:			5,160.00									
STA450	STAPLES BUSINESS ADVANTAGE	21-00712	09/25/21	PAPER FOR OFFICE										
		1		PAPER FOR OFFICE	73.84	1-01-20-120-036		B Office Supplies-Clerk	R	09/25/21	10/20/21		3488361767	N
		2		PAPER FOR OFFICE	36.92	1-01-20-130-036		B Office Supplies-Finance	R	09/25/21	10/20/21		3488361767	N
		3		PAPER FOR OFFICE	36.92	1-01-43-490-036		B Office Supplies-Court	R	09/25/21	10/20/21		3488361767	N
		4		PAPER FOR OFFICE	36.92	1-05-55-502-036		B Office Supplies-Water	R	09/25/21	10/20/21		3488361767	N
		5		PAPER FOR OFFICE	36.92	1-01-20-145-036		B Office Supplies-Tax Coll	R	09/25/21	10/20/21		3488361767	N
					221.52									
		Vendor Total:			221.52									
STA710	STATE OF NJ-PWT	21-00775	10/19/21	PUBLIC WATER TAX 3RD QTR 2021										
		1		PUBLIC WATER TAX 3RD QTR 2021	163.73	1-05-55-502-061		B Water Tax-Water	R	10/19/21	10/20/21		3RD QTR 2021	N
		Vendor Total:			163.73									
SUB500	SUBURBAN DISPOSAL INC.	21-00754	10/11/21	GARBAGE COLLECTION 9/2021										
		1		GARBAGE COLLECTION 9/2021	5,212.33	1-01-26-305-078		B Disposal Costs-Solid Waste	R	10/11/21	10/20/21		8048	N
		2		TONNAGE 9/1/21-9/30/21	6,725.29	1-01-26-305-078		B Disposal Costs-Solid Waste	R	10/11/21	10/20/21		8048	N
		3		TONNAGE 9/1/21- 9/30/21	244.26	1-01-32-465-000		B RECYCLING TAX (NJSA 13:1E-96.5)	R	10/11/21	10/20/21		8048	N
		4		RECYCLING COLLECTION 9/2021	1,677.10	1-01-26-307-078		B Disposal Costs-Recycling	R	10/11/21	10/20/21		8048	N
		5		BULKY COLLECTION 8/2021	70.31	1-01-26-305-078		B Disposal Costs-Solid Waste	R	10/11/21	10/20/21		8048	N
		6		FIRE DEPT 9/2021	122.00	1-01-26-307-078		B Disposal Costs-Recycling	R	10/11/21	10/20/21		8048	N
					14,051.29									
		Vendor Total:			14,051.29									

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
TID500 TIDBURY CREEK FARM NURSERY	21-00770 10/14/21 FLOWERS									
	1 FLOWERS		123.98	1-01-26-310-064	B Parks Maintenance-Building Gds	R	10/14/21	10/20/21		N
	Vendor Total:		123.98							
TRE332 TREASURER, STATE OF NJ	21-00771 10/14/21 MARRIAGE LICENSE 2ND QTR 2021									
	1 MARRIAGE LICENSE 3RD QTR 2021		275.00	1-01-55-999-040	B STATE MARRIAGE LICENSE FEE	R	10/14/21	10/20/21	3RD QTR 2021	N
	Vendor Total:		275.00							
USB500 U.S. BANK N.A.	21-00773 10/16/21 BOND PAYMENT 11/15/2021									
	1 BOND PRINCIPAL RFG GOB 12/1/21		40,000.00	1-01-45-920-000	B BOND PRINCIPAL	R	10/16/21	10/20/21	MCIA2013B	N
	2 BOND PRINCIPAL GOB 12/1/21		55,000.00	1-01-45-920-000	B BOND PRINCIPAL	R	10/16/21	10/20/21	MCIA2013B	N
	3 BOND INTEREST RFG GOB 12/1/21		6,750.00	1-01-45-930-000	B BOND INTEREST	R	10/16/21	10/20/21	MCIA2013B	N
	4 BOND INTEREST GOB 12/1/21		23,634.38	1-01-45-930-000	B BOND INTEREST	R	10/16/21	10/20/21	MCIA2013B	N
	5 BOND INTEREST RFG GOB 12/1/21		8,000.00	1-05-55-522-500	B BOND INTEREST-Water	R	10/16/21	10/20/21	MCIA2013B	N
	6 BOND PRINCIPAL RFG GOB 12/1/21		35,000.00	1-05-55-520-500	B BOND PRINCIPAL-water	R	10/16/21	10/20/21	MCIA2013B	N
	7 ANNUAL TRUSTEE FEE		150.00	1-01-20-130-028	B Professional Services-Finance	R	10/16/21	10/20/21		N
	8 ANNUAL TRUSTEE FEE		150.00	1-05-55-502-028	B Professional Services-Water	R	10/16/21	10/20/21		N
	DUE 11/15/2020									
			168,684.38							
	Vendor Total:		168,684.38							
USBG500 US BANK GLOBAL CORP TRUST SVC	21-00729 09/30/21 REDEMPTION CERT# 20-00002									
	1 REDEMPTION CERT# 20-00002		990.29	1-01-55-999-055	B THIRD PARTY LIEN	R	09/30/21	10/20/21	B5 L2	N
	Tracking Id: 1099 INTEREST INCOME									
	BLOCK 5, LOT 2									
	69 MAIN STREET									
	Vendor Total:		990.29							



Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VIN500 VINCENT SANTORELLI	21-00747	10/07/21	WORKBOOTS									
			1 WORKBOOTS	144.99	1-01-26-310-032	B Clothing & Uniforms-Building Gds	R	10/07/21	10/20/21		REIMBURSEMENT	N
Vendor Total:				144.99								
WEL250 LINDE GAS & EQUIPMENT, INC.	21-00702	09/14/21	OXYGEN/ACETYLENE REFILL									
			1 OXYGEN	160.69	1-01-26-290-038	B Gen Hardware/Minor Tools-Roads	R	09/14/21	10/20/21		65752507	N
			2 ACETYLENE	160.69	1-01-26-290-038	B Gen Hardware/Minor Tools-Roads	R	09/14/21	10/20/21		65752507	N
			3 PAPER INVOICE FEE	1.25	1-01-26-290-038	B Gen Hardware/Minor Tools-Roads	R	09/14/21	10/20/21		65752507	N
			4 SAFETY & ENVIRONMENTAL FEE	15.95	1-01-26-290-038	B Gen Hardware/Minor Tools-Roads	R	09/14/21	10/20/21		65752507	N
Vendor Total:				338.58								
WHI500 JAN E. BILYK	21-00233	03/29/21	2021 ANIMAL CONTROL SERVICES									
			2 2021 ANIMAL CONTROL SERVICES	1,000.00	T-17-56-855-000	B Animal Fund - Res for Exp	R	03/29/21	10/20/21			N
Vendor Total:				1,000.00								
ZBO500 Z-BOROUGH OF ENGLISHTOWN	21-00756	10/12/21	PAYROLL 10/15/21									
			1 PAYROLL 10/15/21	1,343.33	1-01-20-120-011	B Full Time S&W-Clerk	H	10/12/21	10/13/21		10/15/21	N
			2 PAYROLL 10/15/21	2,452.39	1-01-20-130-011	B Full Time S&W-Finance	H	10/12/21	10/13/21		10/15/21	N
			3 PAYROLL 10/15/21	500.00	1-01-20-145-011	B Full Time S&W-Tax Collection	H	10/12/21	10/13/21		10/15/21	N
			4 PAYROLL 10/15/21	516.16	1-01-20-150-011	B Full Time S&W-Tax Assessor	H	10/12/21	10/13/21		10/15/21	N
			5 PAYROLL 10/15/21	166.66	1-01-21-180-011	B Full Time S&W-Planning Bd	H	10/12/21	10/13/21		10/15/21	N
			6 PAYROLL 10/15/21	586.04	1-01-22-200-011	B Full Time S&W-Code Enforcement	H	10/12/21	10/13/21		10/15/21	N
			7 PAYROLL 10/15/21	23,832.61	1-01-25-240-011	B Full Time S&W-Police	H	10/12/21	10/13/21		10/15/21	N
			8 PAYROLL 10/15/21	2,876.51	1-01-25-240-014	B Overtime-Police	H	10/12/21	10/13/21		10/15/21	N
			9 PAYROLL 10/15/21	735.00	1-01-25-240-015	B Extra Hrs Special Officer-Police	H	10/12/21	10/13/21		10/15/21	N
			10 PAYROLL 10/15/21	1,249.99	1-01-25-265-011	B Shared Service S&W-Fire Official	H	10/12/21	10/13/21		10/15/21	N
			11 PAYROLL 10/15/21	732.71	1-01-26-290-011	B Full Time S&W-Roads	H	10/12/21	10/13/21		10/15/21	N
			12 PAYROLL 10/15/21	394.53	1-01-26-310-011	B Full Time S&W-Building Gds	H	10/12/21	10/13/21		10/15/21	N
			13 PAYROLL 10/15/21	25.91	1-01-21-190-011	B Full Time S&W-Affordable Housing	H	10/12/21	10/13/21		10/15/21	N

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
ZB0500	Z-BOROUGH OF ENGLISHTOWN			Continued							
21-00756	10/12/21 PAYROLL 10/15/21			Continued							
14	PAYROLL 10/15/21	3,755.26	1-01-43-490-011	B Full Time S&w-Court	H		10/12/21	10/13/21		10/15/21	N
15	PAYROLL 10/15/21	350.00	1-01-25-275-011	B Full Time S&w-Prosecutor	H		10/12/21	10/13/21		10/15/21	N
16	PAYROLL 10/15/21	2,950.05	1-05-55-501-011	B Full Time S&w-Water	H		10/12/21	10/13/21		10/15/21	N
17	PAYROLL 10/15/21	2,024.00	1-07-55-501-011	B Full Time S&w-Sewer	H		10/12/21	10/13/21		10/15/21	N
18	PAYROLL 10/15/21	112.75	G-02-40-750-020	B Clean Community Program-2020	H		10/12/21	10/13/21		10/15/21	N
19	PAYROLL 10/15/21	2,340.00	1-01-25-240-012	B Special Officer-Police	H		10/12/21	10/13/21		10/15/21	N
		<u>46,943.90</u>									
21-00757	10/12/21 BORO SHARE OF TAXES 10/15/21										
1	BORO SHARE OF TAXES 10/15/21	1,659.33	1-01-36-472-000	B SOCIAL SECURITY	H		10/12/21	10/13/21		10/15/21	N
2	BORO SHARE OF TAXES 10/15/21	225.67	1-05-55-541-500	B SOCIAL SECURITY-Water	H		10/12/21	10/13/21		10/15/21	N
3	BORO SHARE OF TAXES 10/15/21	154.84	1-07-55-541-500	B SOCIAL SECURITY-Sewer	H		10/12/21	10/13/21		10/15/21	N
		<u>2,039.84</u>									
21-00758	10/12/21 DCRP 10/15/21										
1	DCRP 10/15/21	208.45	1-01-36-477-000	B DEFINED CONTRIBUTION RETIREMENT PROGRAM	R		10/12/21	10/13/21		DCRP 10/15/21	N
21-00759	10/12/21 EMPLOYER GTL & LTD 10/15/21										
1	EMPLOYER GTL & LTD 10/15/21	72.96	1-01-23-220-090	B Insurance & Surety Bonds-Insur	R		10/12/21	10/13/21		GTLTLD 10/15/21	N
	Vendor Total:	49,265.15									

Total Purchase Orders: 60 Total P.O. Line Items: 119 Total List Amount: 817,222.38 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
2021 CURRENT FUND	1-01	488,937.42	43,516.43	532,453.85	0.00	0.00	532,453.85
2021 WATER OPERATING FUND	1-05	62,092.52	3,175.72	65,268.24	0.00	0.00	65,268.24
2021 SEWER OPERATING FUND	1-07	<u>1,024.28</u>	<u>2,178.84</u>	<u>3,203.12</u>	<u>0.00</u>	<u>0.00</u>	<u>3,203.12</u>
Year Total:		552,054.22	48,870.99	600,925.21	0.00	0.00	600,925.21
GENERAL CAPITAL TRUST FUND	C-04	214,950.42	0.00	214,950.42	0.00	0.00	214,950.42
GRANT FUND	G-02	0.00	112.75	112.75	0.00	0.00	112.75
ESCROW TRUST FUND	T-15	225.00	0.00	225.00	0.00	0.00	225.00
ANIMAL CONTROL TRUST FUND	T-17	<u>1,009.00</u>	<u>0.00</u>	<u>1,009.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,009.00</u>
Year Total:		1,234.00	0.00	1,234.00	0.00	0.00	1,234.00
Total Of All Funds:		<u>768,238.64</u>	<u>48,983.74</u>	<u>817,222.38</u>	<u>0.00</u>	<u>0.00</u>	<u>817,222.38</u>



October 8, 2021  
01:05 PM

ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
REMI500	THE REMI GROUP, LLC	21-00477	06/26/21	SERVICE AGREEMENT-RECORDING													
		1		SERVICE AGREEMENT-RECORDING	424.22	1-01-20-120-026				B Maint of Equip-Clerk	R	06/26/21	10/06/21				N
				MARANTZ PMD-670 DIGITAL RECORDING SYSTEM HARDWARE/SOFTWARE SUPPORT													
				M/C/R CONTRACT TERM 8/20/21-8/20/22													
				AGREEMENT # RSA0001298-12													
				Vendor Total:	424.22												
SPE500	SPECTROTEL	21-00738	10/05/21	TELEPHONE CIRCUITS SEPT 2021													
		1		TELEPHONE CIRCUITS SEPT 2021	453.39	1-05-55-502-076				B Telephone-water	R	10/05/21	10/06/21		10470492		N
				ACCOUNT #136480	453.38	1-01-31-440-000				B TELEPHONE							
					<u>906.77</u>												
				Vendor Total:	906.77												
VER500	VERIZON WIRELESS	21-00721	09/28/21	CODE WIRELESS 8/16/21-9/15/21													
		1		CODE WIRELESS 8/16-9/15/21	38.01	1-01-20-140-085				B Wireless Communication-Data Proccessing	R	09/28/21	10/06/21		58259679300002		N
				21-00749 10/08/21 WATER PLANT WIRELESS 9/21													
		1		WATER PLANT WIRELESS 9/21	40.07	1-05-55-502-076				B Telephone-water	R	10/08/21	10/08/21		44227065600001		N
				Vendor Total:	78.08												
VER600	VERIZON WIRELESS PD	21-00722	09/28/21	CDPD WIRELESS 8/16-9/15/21													
		1		CDPD WIRELESS 8/16-9/15/21	266.11	1-01-20-140-085				B Wireless Communication-Data Proccessing	R	09/28/21	10/06/21		58259679300001		N
				Vendor Total:	266.11												

Total Purchase Orders: 11 Total P.O. Line Items: 14 Total List Amount: 18,156.95 Total Void Amount: 0.00

October 8, 2021  
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ENGLISHTOWN BOROUGH  
Bill List By Vendor Id

Page No: 3

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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	Exc1

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
2021 CURRENT FUND	1-01	2,423.40	9,141.17	11,564.57	0.00	0.00	11,564.57
2021 WATER OPERATING FUND	1-05	1,661.21	2,531.40	4,192.61	0.00	0.00	4,192.61
2021 SEWER OPERATING FUND	1-07	0.00	2,390.77	2,390.77	0.00	0.00	2,390.77
Year Total:		4,084.61	14,063.34	18,147.95	0.00	0.00	18,147.95
ANIMAL CONTROL TRUST FUND	T-17	9.00	0.00	9.00	0.00	0.00	9.00
Total of All Funds:		4,093.61	14,063.34	18,156.95	0.00	0.00	18,156.95

October 7, 2021  
07:11 PM

ENGLISHTOWN BOROUGH  
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All  
 Range: ZB0500 to ZB0500  
 Format: Detail without Line Item Notes  
 Include Non-Budgeted: Y  
 Open: Y Paid: N Void: N  
 Rcvd: N Held: Y Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y  
 First Enc Date Range: First to 12/31/21

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
ZB0500			Z-BOROUGH OF ENGLISHTOWN									
	21-00716	09/27/21	PAYROLL 9/30/21									
			1 PAYROLL 9/30/21	1,973.33	1-01-20-120-011	B Full Time S&W-Clerk	0	09/27/21			9/30/21	N
			2 PAYROLL 9/30/21	2,452.39	1-01-20-130-011	B Full Time S&W-Finance	0	09/27/21			9/30/21	N
			3 PAYROLL 9/30/21	500.00	1-01-20-145-011	B Full Time S&W-Tax Collection	0	09/27/21			9/30/21	N
			4 PAYROLL 9/30/21	516.16	1-01-20-150-011	B Full Time S&W-Tax Assessor	0	09/27/21			9/30/21	N
			5 PAYROLL 9/30/21	166.66	1-01-21-180-011	B Full Time S&W-Planning Bd	0	09/27/21			9/30/21	N
			6 PAYROLL 9/30/21	869.09	1-01-22-200-011	B Full Time S&W-Code Enforcement	0	09/27/21			9/30/21	N
			7 PAYROLL 9/30/21	21,457.61	1-01-25-240-011	B Full Time S&W-Police	0	09/27/21			9/30/21	N
			8 PAYROLL 9/30/21	1,560.00	1-01-25-240-012	B Special Officer-Police	0	09/27/21			9/30/21	N
			9 PAYROLL 9/30/21	3,073.67	1-01-25-240-014	B Overtime-Police	0	09/27/21			9/30/21	N
			10 PAYROLL 9/30/21	630.00	1-01-25-240-015	B Extra Hrs Special Officer-Police	0	09/27/21			9/30/21	N
			11 PAYROLL 9/30/21	1,249.99	1-01-25-265-011	B Shared Service S&W-Fire Official	0	09/27/21			9/30/21	N
			12 PAYROLL 9/30/21	724.88	1-01-26-290-011	B Full Time S&W-Roads	0	09/27/21			9/30/21	N
			13 PAYROLL 9/30/21	390.32	1-01-26-310-011	B Full Time S&W-Building Gds	0	09/27/21			9/30/21	N
			14 PAYROLL 9/30/21	25.91	1-01-21-190-011	B Full Time S&W-Affordable Housing	0	09/27/21			9/30/21	N
			15 PAYROLL 9/30/21	4,400.26	1-01-43-490-011	B Full Time S&W-Court	0	09/27/21			9/30/21	N
			16 PAYROLL 9/30/21	350.00	1-01-25-275-011	B Full Time S&W-Prosecutor	0	09/27/21			9/30/21	N
			17 PAYROLL 9/30/21	3,599.51	1-05-55-501-011	B Full Time S&W-Water	0	09/27/21			9/30/21	N
			18 PAYROLL 9/30/21	2,638.69	1-07-55-501-011	B Full Time S&W-Sewer	0	09/27/21			9/30/21	N
			19 PAYROLL 9/30/21	111.52	G-02-40-750-020	B Clean Community Program-2020	0	09/27/21			9/30/21	N
				46,689.99								
	21-00717	09/27/21	BORO SHARE OF TAXES 9/30/21									
			1 BORO SHARE OF TAXES 9/30/21	1,771.22	1-01-36-472-000	B SOCIAL SECURITY	0	09/27/21			9/30/21	N
			2 BORO SHARE OF TAXES	275.36	1-05-55-541-500	B SOCIAL SECURITY-Water	0	09/27/21			9/30/21	N
			3 BORO SHARE OF TAXES 9/30/21	201.86	1-07-55-541-500	B SOCIAL SECURITY-Sewer	0	09/27/21			9/30/21	N
				2,248.44								
	21-00718	09/27/21	DCRP 9/30/21									
			1 DCRP 9/30/21	296.06	1-01-36-477-000	B DEFINED CONTRIBUTION RETIREMENT PROGRAM	0	09/27/21			DCRP 9/30/21	N



October 7, 2021  
07:11 PM

ENGLISHTOWN BOROUGH  
Purchase Order Listing By Vendor Id

Page No: 2

Vendor #	Name	Contract	PO Type	First	Rcvd	Chk/Void	1099				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	Date	Date	Invoice	Excl
ZB0500	Z-BOROUGH OF ENGLISHTOWN	Continued									
21-00719	09/27/21	EMPLOYER GTL & LTD 9/30/21									
1	EMPLOYER GTL & LTD 9/90/21	103.61	1-01-23-220-090	B Insurance & Surety Bonds-Insur	0	09/27/21				GTL/LTD 9/30/21	N
Vendor Total:		49,338.10									

Total Purchase Orders: 4 Total P.O. Line Items: 24 Total List Amount: 49,338.10 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
2021 CURRENT FUND	1-01	42,511.16	0.00	0.00	42,511.16
2021 WATER OPERATING FUND	1-05	3,874.87	0.00	0.00	3,874.87
2021 SEWER OPERATING FUND	1-07	2,840.55	0.00	0.00	2,840.55
Year Total:		49,226.58	0.00	0.00	49,226.58
GRANT FUND	G-02	111.52	0.00	0.00	111.52
Total of All Funds:		49,338.10	0.00	0.00	49,338.10

Labor Cost Detail

Account: 100

~~GEN ADMIN~~ Roads

~~FINGER LAURIE B~~

Bill 171.60

Vinny 158.34

Employee Total: 125.00

Earnings: REGULAR 125.00

Ed 150.80

Account: 100

GEN ADMIN

Entries: 1 Account Total: ~~125.00~~

Earnings: REGULAR 125.00

Michael 251.97

732.71

Account: 120

Laurie 83.33

CLERK

MCCARTHY GRETCHEN M

1260.00

Employee Total: 1,680.00

Earnings: REGULAR ~~1,680.00~~

Account: 120

CLERK

Entries: 1 Account Total: ~~1,680.00~~

Earnings: REGULAR 1,680.00

1343.33

Account: 130

FINANCE

ERYAN-HAWILEH SYLVIA

812.50

Employee Total: 1,250.00

Earnings: REGULAR 1,250.00

FINGER LAURIE B

279.17

Employee Total: 150.00

Earnings: REGULAR 150.00

KEEVINS JEANNE

1360.72

Employee Total: 1,104.11

Earnings: REGULAR 1,104.11

Account: 130

FINANCE

Entries: 3 Account Total: ~~2,504.11~~

Earnings: REGULAR 2,504.11

2452.39

CC

Bill 26.40

Ed 23.20

Vinny 24.36

Michael 38.79

112.75

Account: 145	TAX COLLECTOR			
ELLISON CONSETTA V			Employee Total:	500.00
Earnings: REGULAR	500.00			
Account: 145	TAX COLLECTOR		Entries: 1	Account Total: 500.00
Earnings: REGULAR	500.00			
Account: 150	TAX ASSESSOR			
FITZPATRICK MARK J			Employee Total:	516.16
Earnings: REGULAR	516.16			
Account: 150	TAX ASSESSOR		Entries: 1	Account Total: 516.16
Earnings: REGULAR	516.16			
Account: 180	PLANNING			
HECHT CELIA S			Employee Total:	166.66
Earnings: REGULAR	166.66			
Account: 180	PLANNING		Entries: 1	Account Total: 166.66
Earnings: REGULAR	166.66			
Account: 200	CODE ENFORCEMENT			
MARINI JOHN J	536.04		Employee Total:	794.37
Earnings: REGULAR	794.37			
MILLER EDWARD			Employee Total:	416.66
Earnings: REGULAR	<del>416.66</del>			

Account: 200 CODE ENFORCEMENT Continued  
 Account: 200 CODE ENFORCEMENT Entries: 2 Account Total: ~~1,211.03~~  
 Earnings: REGULAR 1,211.03 586.04

Account: 240 POLICE

BUCKEL CYNTHIA				Employee Total:	1,948.57
Earnings: REGULAR	1,948.57				
COOKE JR PETER S				Employee Total:	7,322.92
Earnings: REGULAR	4,947.92	RETRO	2,375.00		
DINICOLA ALEXANDER M				Employee Total:	3,556.98
Earnings: REGULAR	3,556.98				
KWIECINSKI KATELYN N				Employee Total:	2,271.95
Earnings: REGULAR	2,271.95				
MARTINSON TREVOR				Employee Total:	3,556.98
Earnings: REGULAR	3,556.98				
MCLEAREN DYLAN J				Employee Total:	1,948.57
Earnings: REGULAR	1,948.57				
ZAPORA SCOTT I				Employee Total:	3,226.64
Earnings: REGULAR	3,226.64				
Account: 240 POLICE				Entries: 7	Account Total: 23,832.61
Earnings: REGULAR	21,457.61	RETRO	2,375.00		

Prosecutor  
 350.00

350.00

Labor Cost Detail

Account: 241	POLICE OT		
BUCKEL CYNTHIA		Employee Total:	206.18
Earnings: OVERTIME	206.18		
DINICOLA ALEXANDER M		Employee Total:	143.67
Earnings: OVERTIME	143.67		
KWIECINSKI KATELYN N		Employee Total:	1,000.27
Earnings: OVERTIME	1,000.27		
MCLEAREN DYLAN J		Employee Total:	236.12
Earnings: OVERTIME	236.12		
ZAPORA SCOTT I		Employee Total:	1,290.27
Earnings: OVERTIME	1,290.27		
Account: 241	POLICE OT	Entries: 5	Account Total: 2,876.51
Earnings: OVERTIME	2,876.51		

Account: 265	John 208.33	FIRE	
MILLER EDWARD	1041.66	Employee Total:	625.00
Earnings: REGULAR	625.00		
Account: 265		FIRE	Entries: 1 Account Total: <del>625.00</del> 1249.99
Earnings: REGULAR	625.00		

Account: 310	BLDG/GDS		
MURPHY WILLIAM T	92.40	Employee Total:	316.80
Earnings: REGULAR	316.80		

Labor Cost Detail

Account:	310	BLDG/GDS	Continued
REYNOLDS MICHAEL E		135.67	Employee Total: 969.12
Earnings:	REGULAR	969.12	
SANTORELLI VINCENT		85.26	Employee Total: 609.00
Earnings:	REGULAR	609.00	
WALKER EDWARD C		81.20	Employee Total: 580.00
Earnings:	REGULAR	580.00	
Account:	310	BLDG/GDS	Entries: 4 Account Total: <del>2,474.92</del> 394.53
Earnings:	REGULAR	2,474.92	

Account:	490	COURT	
CARASIA JENNIFER A			Employee Total: 540.00
Earnings:	REGULAR	540.00	
KELLY RICHARD			Employee Total: 350.00
Earnings:	REGULAR	<del>350.00</del>	
KENNEDY MARY E			Employee Total: 80.00
Earnings:	REGULAR	80.00	
LANGLOIS LISA A			Employee Total: 2,197.85
Earnings:	REGULAR	2,197.85	
NEWMAN JAMES M			Employee Total: 857.41
Earnings:	REGULAR	857.41	

Account: 490	COURT	Continued	
SPICUZZA KAREN		Employee Total:	80.00
Earnings: REGULAR	80.00		
Account: 490	COURT	Entries: 6	Account Total: <del>4,105.26</del>
Earnings: REGULAR	4,105.26		3755.26

Account: 500	WATER		
FINGER LAURIE B	75.00	Sylvia 250.00	Employee Total: 225.00
Earnings: REGULAR	225.00		
GRZANKO VIOLETTA		Gretchen 252.00	Employee Total: 265.50
Earnings: REGULAR	265.50		
KEEVINS JEANNE	272.13	Vinny 243.60	Employee Total: 736.08
Earnings: REGULAR	736.08	Ed 232.00	
MASTROKALOS JAMES		Michael 387.64	Employee Total: 708.18
Earnings: REGULAR	708.18		
MURPHY WILLIAM T	264.00		Employee Total: 343.20
Earnings: REGULAR	343.20		
Account: 500	WATER	Entries: 5	Account Total: <del>2,277.96</del>
Earnings: REGULAR	2,277.96		2950.03

Account: 700	SEWER		
GRZANKO VIOLETTA		Bill 105.60	Employee Total: 265.50
Earnings: REGULAR	265.50	Vinny 97.44	
Jeanne 181.43		Ed 92.80	Laurie 62.50
Sylvia 187.50		Michael 155.05	
Gretchen 168.00			



Labor Cost Detail

Account: 700	SEWER		Continued
MASTROKALOS JAMES			Employee Total: 708.18
Earnings: REGULAR		708.18	
Account: 700	SEWER		Entries: 2 Account Total: <del>973.68</del>
Earnings: REGULAR		973.68	2024.00

Account: 820	COPS		
DOMINGO TATIANA		780.00	Employee Total: 993.75
Earnings: REGULAR		<del>993.75</del>	
GARIFALOS MICHAEL J		780.00	Employee Total: 1,042.50
Earnings: REGULAR		<del>1,042.50</del>	
PIRES ALEXANDER M		780.00	Employee Total: 1,038.75
Earnings: REGULAR		<del>1,038.75</del>	
Account: 820	COPS		Entries: 3 Account Total: <del>3,075.00</del>
Earnings: REGULAR		3,075.00	2340.00

OH Specials

735.00

MHL

25.91

Labor Cost Detail

Grand Totals

Entries: 43 Grand Total: 46,943.90

Earnings: REGULAR 41,692.39 OVERTIME 2,876.51 RETRO 2,375.00

Labor Cost Detail

Account: 100

~~GEN ADMIN~~

Roads

~~FINGER LAURIE-B~~

Bill 257.40 Ed 229.97

Employee Total: 125.00

Earnings: REGULAR ~~125.00~~

Account: 100

GEN ADMIN

Vinny 237.51

Entries: 1 Account Total: ~~125.00~~

Earnings: REGULAR 125.00

724.88

Account: 120

Laurie 83.33

CLERK

MCCARTHY GRETCHEN M

1890.00

Employee Total: 2,520.00

Earnings: REGULAR ~~2,520.00~~

Account: 120

CLERK

Entries: 1 Account Total: ~~2,520.00~~

Earnings: REGULAR 2,520.00

1973.33

Account: 130

FINANCE

ERYAN-HAWILEH SYLVIA

812.50

Employee Total: 1,250.00

Earnings: REGULAR 1,250.00

FINGER LAURIE B

279.17

Employee Total: 150.00

Earnings: REGULAR 150.00

KEEVINS JEANNE

1360.72

Employee Total: 1,104.11

Earnings: REGULAR 1,104.11

Account: 130

FINANCE

Entries: 3 Account Total: ~~2,504.11~~

Earnings: REGULAR 2,504.11

2452.30

CC

Bill 39.60

Vinny 36.54

Ed 35.38

111.52

Labor Cost Detail

Account: 145	TAX COLLECTOR			
ELLISON CONSETTA V			Employee Total:	500.00
Earnings: REGULAR		500.00		
Account: 145	TAX COLLECTOR		Entries: 1	Account Total: 500.00
Earnings: REGULAR		500.00		
Account: 150	TAX ASSESSOR			
FITZPATRICK MARK J			Employee Total:	516.16
Earnings: REGULAR		516.16		
Account: 150	TAX ASSESSOR		Entries: 1	Account Total: 516.16
Earnings: REGULAR		516.16		
Account: 180	PLANNING			
HECHT CELIA S			Employee Total:	166.66
Earnings: REGULAR		166.66		
Account: 180	PLANNING		Entries: 1	Account Total: 166.66
Earnings: REGULAR		166.66		
Account: 200	CODE ENFORCEMENT			
MARINI JOHN J			Employee Total:	794.37
Earnings: REGULAR		<del>794.37</del> 586.04		
MILLER EDWARD			Employee Total:	416.66
Earnings: REGULAR		<del>416.66</del>		

Labor Cost Detail

Account: 200	CODE ENFORCEMENT	Continued
THOMPSON RICHARD N		Employee Total: 283.05
Earnings: REGULAR	283.05	
Account: 200	CODE ENFORCEMENT	Entries: 3 Account Total: <del>1,494.08</del>
Earnings: REGULAR	1,494.08	859.09
Account: 240	POLICE	
BUCKEL CYNTHIA		Employee Total: 1,948.57
Earnings: REGULAR	1,948.57	
COOKE JR PETER S		Employee Total: 4,947.92
Earnings: REGULAR	4,947.92	
DINICOLA ALEXANDER M		Employee Total: 3,556.98
Earnings: REGULAR	3,556.98	
KWIECINSKI KATELYN N		Employee Total: 2,271.95
Earnings: REGULAR	2,271.95	
MARTINSON TREVOR		Employee Total: 3,556.98
Earnings: REGULAR	3,556.98	
MCLEAREN DYLAN J		Employee Total: 1,948.57
Earnings: REGULAR	1,948.57	
ZAPORA SCOTT I		Employee Total: 3,226.64
Earnings: REGULAR	3,226.64	
Account: 240	POLICE	Entries: 7 Account Total: 21,457.61
Earnings: REGULAR	21,457.61	

Labor Cost Detail

Account: 241	POLICE OT			
BUCKEL CYNTHIA			Employee Total:	420.60
Earnings: OVERTIME	420.60			
DINICOLA ALEXANDER M			Employee Total:	603.42
Earnings: OVERTIME	603.42			
GARIFALOS MICHAEL J			Employee Total:	540.00
Earnings: OVERTIME	540.00			
MCLEAREN DYLAN J			Employee Total:	251.86
Earnings: OVERTIME	251.86			
PIRES ALEXANDER M			Employee Total:	540.00
Earnings: OVERTIME	540.00			
ZAPORA SCOTT I			Employee Total:	312.79
Earnings: OVERTIME	312.79			
Account: 241	POLICE OT		Entries: 6	Account Total: <del>2,668.67</del>
Earnings: OVERTIME	2,668.67	+ 405.00 (Specials)		3073.67

Account: 265	FIRE			
MILLER EDWARD			Employee Total:	625.00
Earnings: REGULAR	625.00			
Account: 265	FIRE		Entries: 1	Account Total: <del>625.00</del>
Earnings: REGULAR	625.00			1249.09

Prosecutor

350.00

Labor Cost Detail

Account: 310		BLDG/GDS		
MURPHY WILLIAM T	138.60		Employee Total:	475.20
Earnings: REGULAR	475.20			
SANTORELLI VINCENT	127.89		Employee Total:	913.50
Earnings: REGULAR	913.50			
WALKER EDWARD C	123.83		Employee Total:	884.50
Earnings: REGULAR	884.50			
Account: 310		BLDG/GDS	Entries: 3	Account Total: <del>2,273.20</del>
Earnings: REGULAR	2,273.20			390.32

Account: 490		COURT		
CARASIA JENNIFER A			Employee Total:	1,215.00
Earnings: REGULAR	1,215.00			
KELLY RICHARD			Employee Total:	350.00
Earnings: REGULAR	<del>350.00</del>			
KENNEDY MARY E			Employee Total:	70.00
Earnings: REGULAR	70.00			
LANGLOIS LISA A			Employee Total:	2,197.85
Earnings: REGULAR	2,197.85			
NEWMAN JAMES M			Employee Total:	857.41
Earnings: REGULAR	857.41			

Labor Cost Detail

Account: 490	COURT		Continued
SPICUZZA KAREN			Employee Total: 60.00
Earnings: REGULAR		60.00	
Account: 490	COURT		Entries: 6 Account Total: <del>4,750.26</del> 4,400.26
Earnings: REGULAR		4,750.26	

Account: 500	WATER		
FINGER LAURIE B			Employee Total: 225.00
Earnings: REGULAR		225.00	
GRZANKO VIOLETTA			Employee Total: 801.00
Earnings: REGULAR		801.00	
KEEVINS JEANNE			Employee Total: 736.08
Earnings: REGULAR		736.08	
MASTROKALOS JAMES			Employee Total: 708.18
Earnings: REGULAR		708.18	
MURPHY WILLIAM T			Employee Total: 514.80
Earnings: REGULAR		514.80	
Account: 500	WATER		Entries: 5 Account Total: <del>2,985.06</del> 3,599.51
Earnings: REGULAR		2,985.06	

Account: 700	SEWER		
GRZANKO VIOLETTA			Employee Total: 801.00
Earnings: REGULAR		801.00	
Sylvia 187.50			
Bill 158.40			
Ed 141.52			
Jeanne 181.43			
Vinnny 146.15			
Gretchen 252.00			



Labor Cost Detail

Account: 700	SEWER		Continued
MASTROKALOS JAMES			Employee Total: 708.18
Earnings: REGULAR		708.18	
Account: 700	SEWER		Entries: 2 Account Total: <del>1,509.18</del>
Earnings: REGULAR		1,509.18	2638.69

Account: 820	COPS		
GARIFALOS MICHAEL J		780.00	Employee Total: 1,297.50
Earnings: REGULAR		<del>1,297.50</del>	
PIRES ALEXANDER M		780.00	Employee Total: 1,297.50
Earnings: REGULAR		<del>1,297.50</del>	
Account: 820	COPS		Entries: 2 Account Total: <del>2,595.00</del>
Earnings: REGULAR		2,595.00	1560.00

OH Specials 630.00

MHL 25.91

0539 Borough of Englishtown

Page: 8

Run: 05392118 Pay Date: Thursday 9/30/21 Pay Period: 18 Type: Regular Schedule: 1

Labor Cost Detail

Grand Totals

Entries: 43 Grand Total: 46,689.99

Earnings: REGULAR 44,021.32 OVERTIME 2,668.67