

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, October 9, 2024**

This meeting has been advertised in accordance with the Open Public Meetings Act: A notice of the meeting has been published in the Asbury Park Press, Star Ledger and the Link News, posted on the bulletin board in the lobby of Borough Hall, and posted to the Borough website. Notice of this meeting time change has been noticed to the Asbury Park Press, Star Ledger and the Link News, posted on the bulletin board in Borough Hall and posted to the Borough website. Public Comment is welcome at any time.

Mayor Talerico opened the Regular Meeting at 7:02pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL, FLAG SALUTE

PRESENT: Mayor Anthony Talerico, Jr., Council President Virginia M. East
Councilmembers Meir Araman, Carl Lawson, Candace M. Faust

ALSO PRESENT: Attorney Bayer, Borough Clerk Martin

LATE ARRIVAL: Councilmember Danielle M. Jones (arrived at 7:11pm)

ABSENT: Councilmember David Gindi, Interim Administrator Lucia

The Flag Salute was led by C/East.

2. PROCLAMATION – FIRE PREVENTION MONTH, OCTOBER 2024

Mayor Talerico read the proclamation into the record, then mentioned the Fire Department is looking for volunteers.

Mayor Talerico and the rest of council wished Sondra Thompson a happy birthday.

3. APPROVAL OF MINUTES

A. Regular Meeting/Closed Session – 09/25/2024

Motion to approve the amended minutes by C/East; seconded by C/Lawson

Voice Vote: AYE - C/East, C/Araman, C/Lawson, C/Faust

ABSENT - C/Jones, C/Gindi

4. COMMUNICATIONS

A. JCP&L, Notice of Public Hearing for Societal Benefits Charge Clause

B. NJAW, Flood Hazard Area Verification

C. Municipal Open Space Grant Program Application, 80 Acres Park Improvements, Phase II

D. Notice of Public Hearing, Eatontown ZBA Application, 140 Broad Street Block 1003 Lot 6

E. Borough of Tinton Falls, Ord. 2024-1517, Master Plan Reexamination Report

Motion to accept communications A-E by C/Lawson; seconded by C/East

Voice Vote: AYE - C/East, C/Araman, C/Lawson, C/Faust

ABSENT - C/Jones, C/Gindi

5. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on Sun Eagles winning an award for their ongoing project.

6. REPORTS OF COMMITTEES

The Committee Reports were taken out of order.

A. EMERGENCY SERVICES - Council President East

Council President East reported on the Fire Department and First Aid Squad's meetings. Council President East then thanked their volunteers. Council President East then reported on the CPR program and the upcoming blood drive. Council President East then reported on the Historical Society Committee's next meeting.

D. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reserved the Police Department's report until the next meeting. Councilmember Araman then spoke about a concern regarding college student rentals in the Borough. Mayor Talerico and Attorney Bayer responded. Councilmember Araman then commented on streetlights and potholes. Mayor Talerico responded.

E. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the Inaugural Adult Softball Game at 80 Acres Park. Councilmember Lawson then mentioned some upcoming events.

F. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the bulk and brush totals for September. Councilmember Faust then reported on the Autumn Clean-Up, pet waste clean-up and the remediation clean-up at Christ Church in Shrewsbury. Councilmember Faust then reported on some upcoming events. Councilmember Faust then reported on the upcoming meetings of the Green Team Commission, Shade Tree Commission and Sustainable Jersey.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the meetings of the Finance and Ordinance Committee, the Cannabis Regulatory Commission, the Board of Education, Monmouth Regional High School's Board of Education, the Cannabis Industry Ad Hoc Committee, the Environmental Commission, the Library Board of Trustees, the Youth Committee. Councilmember Jones then reported on some upcoming events and announcements.

C. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Gindi

Councilmember Gindi was absent, therefore had no report.

7. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia was absent, therefore had no report.

8. OLD BUSINESS

There was no old business before Council.

9. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

10. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

Motion to approve the bills, claims and bi-weekly payroll by C/Jones; seconded by C/Araman

Voice Vote: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi

11. NEW BUSINESS**A. ORDINANCE INTRODUCTION**

1. **Ordinance 17-2024** - Ordinance Amending the Definitions of Chapter 240 of the Borough Code Entitled "Peddlers, Solicitors and Canvassers" to Include the Sale of Ice Cream and Confectionary Products -

First Reading/Introduction (Public Hearing 10/22/24)

Attorney Bayer read the ordinance by title. The public hearing will be held on 10/22/24.

Mayor Talerico explained the ordinance.

Motion to introduce the ordinance by C/East; seconded by C/Araman

Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi

ORDINANCE 17-2024**BOROUGH OF EATONTOWN****COUNTY OF MONMOUTH, STATE OF NEW JERSEY****ORDINANCE AMENDING THE DEFINITIONS OF CHAPTER 240 OF THE BOROUGH CODE ENTITLED "PEDDLERS, SOLICITORS AND CANVASSERS" TO INCLUDE THE SALE OF ICE CREAM AND CONFECTIONARY PRODUCTS**

WHEREAS, the Director of Land Use recommends amending Chapter 240 of the Borough Code entitled "Peddlers, Solicitors and Canvassers" to clarify the definition of a Peddler under the Borough Code to cover the sale of ice cream products, water ices or frozen confectionary products of any kind in order to protect the residents from unwanted peddling activity; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 240 of the Borough Code entitled "Peddlers, Solicitors and Canvassers", Section 240-2 "Definitions" as follows:

[additions are underlined, and deletions are noted as strike-out]

§240-2 Definitions

PEDDLER

Any person commonly referred to as a "peddler" or "hawker," who goes from house to house by foot or by traveling by vehicle on the public streets and carries with him goods, wares and merchandise, including but not limited, ice cream, ice cream products, water ices or frozen confectionary products of any kind or character for the purpose of selling or offering to sell them to customers from such vehicle for the purpose of selling and delivering them to a consumer or consumers, but shall not include the distribution of religious material without charge.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

**2. Ordinance 18-2024 - Ordinance Amending Chapter 250 of the Borough Code Entitled "Property Maintenance" to Prohibit Exterior Storage of Commercial Properties without Site Plan Approval -
First Reading/Introduction (Public Hearing 10/22/24)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 10/22/24.

Mayor Talerico explained the ordinance.

Motion to introduce the ordinance by C/Faust; seconded by C/Lawson

Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust
ABSENT - C/Gindi

ORDINANCE 18-2024

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE AMENDING CHAPTER 250 OF THE BOROUGH CODE ENTITLED PROPERTY MAINTENANCE TO PROHIBIT EXTERIOR STORAGE ON COMMERCIAL PROPERTIES WITHOUT SITE PLAN APPROVAL

WHEREAS, the Director of Land Use recommends amending Chapter 250 of the Borough Code entitled "Property Maintenance", Section 250-1 "Exterior Property Areas" to prohibit the exterior storage on commercial properties of any kind unless approved through a site plan application; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 250 of the Borough Code entitled "Property Maintenance", Section 250-1 "Exterior Property Areas" to include a new subsection entitled "Commercial Properties" as follows:

[additions are underlined, and deletions are noted as strike-out]

§250-1 Exterior Property Areas

A-I No Changes.

J. Commercial Properties. Exterior storage of any kind is prohibited unless approval is granted through a site plan application.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

3. Ordinance 19-2024 - Ordinance Amending Chapter 274 of the Borough Code Entitled "Snow, Ice, Grass and Weed Removal" to Modernize the Code to Provide the Code Enforcement Officer with Authority to Remove Impediments From Public Property Abutting Private Property - *First Reading/Introduction (Public Hearing 10/22/24)*

Attorney Bayer read the ordinance by title. The public hearing will be held on 10/22/24.

Mayor Talerico and Attorney Bayer explained the ordinance.

Motion to introduce the ordinance by C/East; seconded by C/Araman

Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi

ORDINANCE 19-2024

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE AMENDING CHAPTER 274 OF THE BOROUGH CODE ENTITLED "SNOW, ICE, GRASS AND WEED REMOVAL" TO MODERNIZE THE CODE TO PROVIDE THE CODE ENFORCEMENT OFFICER WITH AUTHORITY TO REMOVE IMPEDIMENTS FROM PUBLIC PROPERTY ABUTTING PRIVATE PROPERTY AND TO INCREASE THE PENALTY PROVISION

WHEREAS, the Director of Land Use recommends amending Chapter 274 of the Borough Code entitled "Snow, Ice, Grass and Weed Removal", Section 274-3 Violations and Penalties and Section 274-4 "Cost of Removal by Borough to Be a Lien" to provide the Code Enforcement Officer in coordination with the Director of the Department of Public Works the authority to cause the removal of snow, ice grass, weeds, or other impediments from the sidewalks, gutters or portions of the streets or highways abutting private properties; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to modernize the Borough Code and to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 274 of the Borough Code entitled "Snow, Ice, Grass and Weed Removal", Sections 274-3 "Violations and Penalties" and 274-4 "Cost of Removal by Borough to Be a Lien" as follows:

[additions are underlined, and deletions are noted as strike-out]

§ 274-3 Violations and Penalties.

Any person violating any of the provisions of this chapter shall, upon conviction thereof, forfeit or pay a fine of not more than ~~\$25~~ \$200 or be imprisoned in the county jail for not more than 10 days. The officer before whom any such person may be brought may impose such fine or imprisonment as he may see fit, not exceeding the maximum herein.

§274-4 Cost of Removal by Borough to Be a Lien

Upon the failure of any owner, owners, tenant or tenants to remove the snow and ice, grass, weeds and impediments within the time provided, the ~~Chairman of the Street Committee~~ Code Enforcement Officer in coordination with the Director of Department of Public Works is hereby authorized to cause the removal of such snow, ice, grass, weeds or other impediments from the sidewalks, gutters or portion of the streets or highways abutting on such lands above provided and certify the cost to the Mayor and Council of the Borough of Eatontown, and after the same shall have been examined by the Mayor and Council of the Borough of Eatontown, and if the same shall be found to be correct, such cost shall be charged against the real estate so abutting upon such highway, sidewalk or gutter and the amount so charged shall become a lien and tax to be levied and assessed thereon and collected with interest by the same officers and in the same manner as other taxes.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

4. **Ordinance 20-2024** - Ordinance Amending Chapter 198 of the Borough Code entitled "Licensed Applications" to Provide the Code Enforcement Officer, Construction Official or Fire Marshall with Authority to Enforce this Chapter and to Require Payment of all Outstanding Fees to Obtain a Mercantile License -

First Reading/Introduction (Public Hearing 10/22/24)

Attorney Bayer read the ordinance by title. The public hearing will be held on 10/22/24.

Mayor Talerico and Attorney Bayer explained the ordinance.

Councilmember Araman asked who the mercantile is for and what happens if the tenant does not pay. Attorney Bayer responded. The discussion continued.

Roy Eisen, Byrnes Lane, mentioned the language in the ordinance states it needs to be paid by the tenant or the owner and asked if someone else can pay it on their behalf. Mayor Talerico responded. The discussion continued.

Motion to introduce the ordinance by C/Araman; seconded by C/Lawson

Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi

ORDINANCE 20-2024

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE AMENDING CHAPTER 198 OF THE BOROUGH CODE ENTITLED "LICENSED APPLICATIONS" TO PROVIDE THE CODE ENFORCEMENT OFFICER, CONSTRUCTION OFFICIAL OR FIRE MARSHALL WITH AUTHORITY TO ENFORCE THIS CHAPTER AND TO REQUIRE PAYMENT OF ALL OUTSTANDING FEES TO OBTAIN A MERCANTILE LICENSE

WHEREAS, the Director of Land Use recommends amending Chapter 198 of the Borough Code entitled "Licensed Applications", Section 198-5, "Enforcement and Section 198-7 "Violations and Penalties" to broaden and clarify the enforcement responsibilities duties and to ensure payment of all outstanding fees to the Borough to obtain a mercantile license; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to modernize the Borough Code and to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 198 of the Borough Code entitled Licensed Applications, Sections 198-5 Enforcement and 198-7 "Violations and Penalties "as follows:

[additions are underlined, and deletions are noted as strike-out]

§198-5 Enforcement.

~~The Zoning Officer, the Building Inspector or any other Borough officer designate by the Mayor and Council may be and is hereby authorized and directed to enforce this chapter. The Code Enforcement Officer, the Construction Official, Fire Marshall, or any other Borough officer designated by the Administrator may be and is hereby authorized and directed to enforce this chapter.~~

§ 198-7 Violations and penalties.

Any person, firm or corporation violating any provision of this chapter shall, upon conviction, be subject to a fine not exceeding ~~\$1,250~~ \$2000, a term of imprisonment not exceeding 90 days or a period of community service not exceeding 90 days, or any combination thereof.

Any person, firm, or corporation applying for a mercantile license, or a renewal of a mercantile license, shall not have any outstanding fees owed to the Borough at the time of application to be eligible for a mercantile license. The obligation to pay outstanding fees owed to the Borough shall be the responsibility of the tenant and/or property owner. Failure of the property owner or tenant to pay all outstanding fees owed to the Borough shall result in the denial of the issuance of a mercantile license until such fees are paid in full.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

5. Ordinance 21-2024 - Ordinance Amending Chapter 89 "Land Use", Article VII "Area, Bulk and Use Requirements" Regarding the Regulation of Electric Vehicle Supply Service Equipment and Make-Ready Parking Spaces - **First Reading/Introduction (Public Hearing 11/7/24)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 11/07/24.

Mayor Talerico explained the ordinance and why the public hearing date is the first meeting of November.

Councilmember Araman asked if there could be a charging station and gas station on the same site. Mayor Talerico and Attorney Bayer responded.

Motion to introduce the ordinance by C/East; seconded by C/Faust

Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi

ORDINANCE 21-2024

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE AMENDING CHAPTER 89 "LAND USE", ARTICLE VII "AREA, BULK AND USE REQUIREMENTS" REGARDING THE REGULATION OF ELECTRIC VEHICLE SUPPLY SERVICE EQUIPMENT AND MAKE-READY PARKING SPACES

WHEREAS, the Director of Land Use recommends amending Chapter 89 of the Borough Code entitled "Land Use", Article VII, "Area, Bulk and Use Requirements" Section 89-36.1 Electric Vehicle Supply Service Equipment ("EVSE") to regulate the placement s publicly accessible EVSEs near gas pumps and to clarify the advertising restrictions on EVSEs ; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to modernize the Borough Code and to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 89 "Land Use", Article VII "Area, Bulk and Use Requirements" Section 89-36.1 Electric Vehicle Supply Service Equipment ("EVSE") and Make-Ready Parking Spaces "as follows:

[additions are underlined, and deletions are noted as strike-out]

§89-36.1 Electric Vehicle Supply Service Equipment and Make-Ready Parking Spaces

Subsections A-C No Changes

D. Reasonable Standards for All New EVSE and Make-Ready Parking Spaces

Subsections (1), (3), (4), (5) (6) (8) and (9) No Changes

(2) No off-site advertising is permitted on any EVSE or make-ready parking spaces. This limitation shall not apply to non-flashing, brand name/logos.

(7) Safety

(a)-(g) No Changes

(h) Publicly accessible EVSEs shall be located a minimum of 15 feet from a structure and 30 feet from the closet gas pump.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

6. Ordinance 22-2024 - Ordinance Amending Chapter 89 "Land Use", Article II "Definitions" and Article VII "Area, Bulk and Use Requirements" Regarding the Regulation of Off-Street Parking of Trailers, Boats and Recreational Vehicles – **First Reading/Introduction (Public Hearing 11/7/24)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 11/07/24.

Mayor Talerico explained the ordinance and why the public hearing date is the first meeting of November.

Motion to introduce the ordinance by C/East; seconded by C/Araman

Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi

ORDINANCE 22-2024**BOROUGH OF EATONTOWN****COUNTY OF MONMOUTH, STATE OF NEW JERSEY****ORDINANCE AMENDING CHAPTER 89 "LAND USE", ARTICLE II "DEFINITIONS" AND ARTICLE VII "AREA, BULK AND USE REQUIREMENTS" REGARDING THE REGULATION OF OFF-STREET PARKING OF TRAILERS, BOATS, AND RECREATIONAL VEHICLES**

WHEREAS, the Director of Land Use recommends amending Chapter 89 of the Borough Code entitled "Land Use", Article II entitled "Definitions and Word Usage" and Article VII, "Area, Bulk and Use Requirements" Section 89-36 "Off-Street Parking" be amended to modernize their definitions and to regulate the off-street parking of trailers, boats and recreational vehicles within the Borough; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to implement the recommendations of the Director of Land Use to protect the Borough's residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 89 "Land Use", Article VII "Area, Bulk and Use Requirements" Section 89-36 Off-Street Parking" as follows:

[additions are underlined, and deletions are noted as strike-out]

§89-4 Definitions and Word Usage**VEHICLE, RECREATION**

~~A trailer, compartment for mounting on the bed of a truck, or a vehicle designed and intended to be used for shelter on a temporary basis away from the dwelling unit of the owner or user.~~

A vehicular-type portable structure without permanent foundation that can be towed, hauled, or driven and is primarily designed as a temporary living accommodation for recreational and camping purposes. Recreation vehicles include, but are not limited to, travel trailers, truck campers, camping trailers, and self-propelled motor homes.

TRAILER

A trailer, a non-motorized, portable structure designed for attachment to a vehicle and suitable for transportation. This structure is used for storing, hauling, or transporting goods, materials, equipment, or animals, and can be moved to different locations as needed.

TRAILER, BOAT

A wheeled vehicle designed and constructed for the primary purpose of transporting a boat. This trailer is typically towed by a motorized vehicle and is equipped with features such as a winch, rollers, or bunks to facilitate the loading, unloading, and securement of the boat during transport.

§89-36 Off Street Parking**Subsections A-O No Changes****P.**

~~No trailers designed or used for hauling or transportation, and no trailers designed or used for dwelling purposes, shall be regularly parked or stored on or in the vicinity of any lot in a residential zone; nor shall any of the same be parked or stored on or in the vicinity of any lot in a nonresidential zone for more than a twenty-four hour loading or unloading period.~~

No trailers designed or used for hauling or transportation shall be regularly parked or stored on any lot in a residential zone. No trailers shall be parked or stored on any lot in a non-residential zone for more than a twenty-four-hour loading or unloading period. However, in a residential zone, not more than one boat with trailer, one boat, or one recreational vehicle (not occupied on the premises) may be parked or stored outdoors, but only in the rear yard of a lot. This parking or storage requires a permit and must comply with the minimum yard requirements for an accessory building in that residential zone.

Q.

~~In a residential zone, not more than one boat trailer and one boat and one recreation vehicle not occupied on the premises may be parked or stored outdoors in the rear yard of a lot only, providing the minimum yard requirements for an accessory building in that residential zone are observed.~~

Subsection R shall become Subsection Q and Subsection S shall become Subsection R

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

B. CONSENT AGENDA RESOLUTIONS

(All matters listed hereunder are considered to be routine in nature and will be enacted in one motion. Any person may request an item be removed for separate consideration)

- 1) **Resolution 193-2024** - Auth. Purchase of 2024 Chevrolet Silverado (Code Enforce.), Bergen County Co-op (\$55,738.90)
- 2) **Resolution 194-2024** - Auth. Purchase of 2024 Chevrolet Equinox (Housing Dept), Bergen County Co-op (\$33,425.75)
- 3) **Resolution 195-2024** - Auth. Purchase of 2025 Chevrolet Tahoe (Building Dept), Bergen County Co-op (\$59,768.56)
- 4) **Resolution 196-2024** - Auth. Purchase of MT100 Mini Track Loader (DPW), ESCNJ Co-op (\$35,850.80)
- 5) **Resolution 197-2024** - Approving Participation, Grant Program for Safe and Secure Communities
- 6) **Resolution 198-2024** - Auth. Records Management with File Bank through Keystone Purchasing Network (\$34,401.21)

Resolution 198-2024 was held for separate consideration.

Motion to approve Consent Items 1-5 (Resolutions 193-197) as a group by C/Lawson; seconded by C/Araman

Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi

RESOLUTION 193-2024 - AUTHORIZING PURCHASE OF 2024 CHEVROLET SILVERADO, CODE ENFORCEMENT

Whereas, the Code Enforcement Department have indicated to the Governing Body the need to purchase a Chevrolet Silverado;

Whereas, the Borough Council reviewed the need of the Code Enforcement Department and concurred that the vehicle is needed; and

Whereas, the Department Head found pricing and availability for the aforementioned purchase under the Bergen County Cooperative, Contract #24-43; and

Whereas, the Purchasing Agent has reviewed the findings of the Department; and

Whereas, it is the recommendation of the Purchasing Agent and Department Head that this vehicle be purchased from Pellegrino Chevrolet, Westville, NJ under the Bergen County Cooperative for an amount not to exceed \$55,738.90.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey hereby authorizes the purchase as stated above from Pellegrino Chevrolet, Westville, NJ under the Bergen County Cooperative (Contract #24-43) for an amount not to exceed \$55,738.90.

Be It Further Resolved that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Administrator and Pellegrino Chevrolet.

RESOLUTION 194-2024 - AUTHORIZING PURCHASE OF 2024 CHEVROLET EQUINOX, HOUSING DEPARTMENT

Whereas, the Housing Department have indicated to the Governing Body the need to purchase a Chevrolet Equinox;

Whereas, the Borough Council reviewed the need of the Housing Department and concurred that the vehicle is needed; and

Whereas, the Department Head found pricing and availability for the aforementioned purchase under the Bergen County Cooperative, Contract #24-43; and

Whereas, the Purchasing Agent has reviewed the findings of the Department; and

Whereas, it is the recommendation of the Purchasing Agent and Department Head that this vehicle be purchased from Pellegrino Chevrolet, Westville, NJ under the Bergen County Cooperative for an amount not to exceed \$33,425.75.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey hereby authorizes the purchase as stated above from Pellegrino Chevrolet, Westville, NJ under the Bergen County Cooperative (Contract #24-43) for an amount not to exceed \$33,425.75.

Be It Further Resolved that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Administrator and Pellegrino Chevrolet.

RESOLUTION 195-2024 - AUTHORIZING PURCHASE OF 2025 CHEVROLET TAHOE, BUILDING DEPARTMENT

Whereas, the Building Department have indicated to the Governing Body the need to purchase a Chevrolet Tahoe;

Whereas, the Borough Council reviewed the need of the Building Department and concurred that the vehicle is needed; and

Whereas, the Department Head found pricing and availability for the aforementioned purchase under the Bergen County Cooperative, Contract #24-43; and

Whereas, the Purchasing Agent has reviewed the findings of the Department; and

Whereas, it is the recommendation of the Purchasing Agent and Department Head that this vehicle be purchased from Pellegrino Chevrolet, Westville, NJ under the Bergen County Cooperative for an amount not to exceed \$59,768.56.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey hereby authorizes the purchase as stated above from Pellegrino Chevrolet, Westville, NJ under the Bergen County Cooperative (Contract #24-43) for an amount not to exceed \$59,768.56.

Be It Further Resolved that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Administrator and Pellegrino Chevrolet.

RESOLUTION 196-2024 - AUTHORIZING PURCHASE OF ONE (1) MINI TRACK LOADS, DPW THROUGH ESCNJ PURCHASING SYSTEM

Whereas, the Department of Public Works is desirous of purchasing one (1) MT 100 Mini Track Loader through the Educational Services Commission of New Jersey, through Contract/Bid No. 2/23-125 in a total amount not to exceed \$35,850.80; and

Whereas, said purchase will be billed in the amount of \$35,850.90; and

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey hereby authorizes the purchase as stated above from Garden State Bobcat, Freehold, NJ.

Be It Further Resolved that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Administrator, the Borough DPW Supervisor and Garden State Bobcat.

RESOLUTION 197-2024 - APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY FOR SAFE AND SECURE COMMUNITIES

WHEREAS, the Borough of Eatontown and the Eatontown Police Department wishes to apply for funding of approximately \$45,150.00 with a local match of "fringe benefits" for a project under the State of New Jersey Safe and Secure Communities Act Grant Program; and

WHEREAS, the subaward number is 25-1311 for the subaward period of 04/04/2025-04/03/2026; and

WHEREAS, the Mayor and Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the Mayor and Council authorizes the Borough of Eatontown and the Eatontown Police Department to accept the subaward of approximately \$45,150; and

WHEREAS, the project is a joint effort between the State of New Jersey Department of Law and Public Safety, and the Borough of Eatontown, and the Eatontown Police Department for the purpose described in the application.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown that:

1. As a matter of public policy the Borough of Eatontown wishes to Participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

ITEM HELD FOR SEPARATE CONSIDERATION

6) **Resolution 198-2024** - Auth. Records Management with File Bank through Keystone Purchasing Network (\$34,401.21)

Motion to adopt item 6 (Resolution 198-2024) by C/Araman; seconded by C/East

Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi

RESOLUTION 198-2024 - AUTHORIZING RECORDS MANAGEMENT WITH FILE BANK

Whereas, the Planning, Zoning and Construction Departments have indicated to the Governing Body the need for Records Management; and

Whereas, the Borough Council reviewed the need of these Departments and concurred that Storage of Files/Records Management/Pick-Up and Cataloging of files is needed; and

Whereas, the Department Head found pricing for the aforementioned with File Bank through the Keystone Purchasing Network; and

Whereas, the Purchasing Agent has reviewed the findings of the Departments; and

Whereas, it is the recommendation of the Purchasing Agent and Department Head that this contract be awarded to File Bank, Oakland, NJ.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey hereby authorizes the award of contract to File Bank (Quote No. 5344) under the Keystone Purchasing Network for an amount not to exceed \$34,401.21.

Be It Further Resolved that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Administrator and File Bank.

C. CONSENT AGENDA MOTIONS

1) Acceptance of Tax Collector Report, September 2024

2) Acceptance of Planning/Zoning Report, September 2024

Motion to accept Consent Agenda Motions 1-2 by C/Jones; seconded by C/Faust

Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi

12. REMARKS OF COUNCIL AND CITIZENS

Council President East thanked the Zoning Officer, Kathy Muscillo, for her hard work on updating the ordinances. Councilmember Faust and Attorney Bayer responded.

Councilmember Araman thanked the Administrator, the Zoning Officer and the Mayor and Council for supporting resolution 198. Mayor Talerico responded.

Councilmember Jones thanked Borough Clerk, Julie Martin and Zoning Officer, Kathy Muscillo for their work.

Councilmember Jones then commented on Student Government Day and the Halloween Celebration at Memorial School.

The meeting was open to the public.

Richard Neale, Eatontown, updated the council on his micro-retail application.

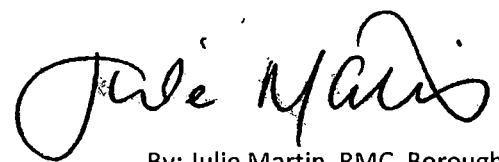
There being no further comments, the meeting was closed to the public.

13. ADJOURNMENT – 7:58pm

Motion to adjourn by C/East; seconded by C/Faust

Voice Vote: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust

ABSENT - C/Gindi



By: Julie Martin, RMC, Borough Clerk

Exhibits are on file in the Borough Clerk's Office, according to the NJ State Records Retention Schedule established by NJSA 47:3-15 *et seq* and approved by the State Records Committee. Audio is available on the Borough website.

Approval 10/22/2024

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Page No: 1

P.O. Type: All

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

Range: First to Last

Format: Condensed

Vendors: All

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTI005	ACTION UNIFORM CO, LLC	24-01925	09/04/24	Class III uniforms	Open	828.00	0.00		
ADI001	AIR DOCTORS, INC.	24-01979	09/09/24		Open	8,756.00	0.00		
ALER002	ALERT-ALL CORP.	24-01995	09/11/24	FIRE PREV WEEK 2024 SUPPLIES	Open	5,315.96	0.00		
AMAZ001	AMAZON.COM SERVICES, INC	24-01902	08/29/24		Open	96.59	0.00		
AMAZ005	AMAZON.COM #A3898AWA7QWVMO	24-01989	09/10/24	Dispatch Office Supplies	Open	37.87	0.00		
ANNH001	ANN HOWELL	24-00296	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
TH0030	ANTHONY CHERRY/CHERRY LAW FIRM	24-01930	09/04/24	BORO COURT PUBLIC DEFENDER	Open	2,000.00	0.00		
APP002	GANNETT NJ NEWSPAPERS	24-01020	04/29/24	Legal Advertisements	Open	174.92	0.00		B
		24-02017	09/12/24	Legal Advertisements	Open	179.08	0.00		B
						354.00			
ARH001	ADAMS, REHMANN, HEGGAN ASSOC INC	24-01890	08/26/24	DOWNTOWN GREENWAY PROJECT	Open	4,707.10	0.00		B
ASB001	ASBURY PARK PRESS, INC.	24-02069	09/19/24	Denial Notice 76 Broad	Open	44.68	0.00		
BELOP005	BELO PIZZERIA	24-00788	03/27/24	FIRE DEPT FOOD VOUCHER	Open	199.82	0.00		B
		24-01699	07/31/24	FIRE DEPT MEETINGS/TRAININGS	Open	154.69	0.00		B
						354.51			
BEN002	DALE BENNETT	24-00282	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
BENNG01	GWEN E BENNETT	24-00283	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
A001	JUDITH CLAUSS BLAIR	24-00284	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BLOOD005	BLOODGOOD LAW ENFORCE TRAIN								
	24-01901 08/29/24 Juvenile Training				Open	175.00	0.00		
	24-01976 09/09/24 Vehicle Extraction Training				Open	390.00	0.00		
						565.00			
BOE001	EATONTOWN BOARD OF EDUCATION								
	24-01813 08/20/24 TRANSPORTATION FACILITY				Open	14,377.66	0.00		
BTF001	BOROUGH OF TINTON FALLS								
	24-02230 10/07/24 MUNICIPAL COURT SHARED SERVICE				Open	79,210.50	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO								
	24-01708 07/31/24 MUNICIPAL PROSECUTOR SERVICES				Open	3,000.00	0.00		B
CAPIC001	RONALD CAPICHANA								
	24-01759 08/08/24 SUMMER CAMP DANCE				Open	250.00	0.00		
CIOK001	PEGGY CIOK								
	24-00290 01/26/24 2024 MEDICARE REIMBURSEMENT				Open	524.10	0.00		B
CIOK002	ROBERT S CIOK								
	24-00291 01/26/24 2024 MEDICARE REIMBURSEMENT				Open	524.10	0.00		B
COMC004	COMCAST								
	24-02224 10/07/24 BORO SPC VIDEO SERVICES				Open	135.46	0.00		
	24-02226 10/07/24 DPW/LEWIS BUSINESS INTERNET				Open	330.84	0.00		
						466.30			
CORE003	CORELOGIC TAX COLLECTION SVCS								
	24-02110 09/23/24 REFUND OVERPAY B 1104 L 19				Open	2,132.89	0.00		
CSUT001	CAROL SUTPHIN								
	24-00312 01/26/24 2024 MEDICARE REIMBURSEMENT				Open	524.10	0.00		B
DANIE015	DANIEL GILLIGAN								
	24-01988 09/10/24 2024 Boot Reimbursement				Open	100.00	0.00		
DELAG01	DE LAGE LANDEN FINANCIAL INC								
	24-02108 09/23/24 COMM CTR COPIER LEASE SERVICE				Open	146.85	0.00		
	24-02109 09/23/24 MAILROOM COPIER LEASE SERVICE				Open	146.85	0.00		
						293.70			
DIG002	JOHN DIGIOVANNI								
	24-01620 07/18/24 2024 RETIREE REIMBURSEMENT				Open	2,605.16	0.00		
DILW001	DILWORTH PAXSON								
	24-01906 08/29/24 MONMOUTH MALL PROF SERVICES				Open	2,600.00	0.00		
DOBR001	JOHN DOBROWOLSKI								
	24-00292 01/26/24 2024 MEDICARE REIMBURSEMENT				Open	524.10	0.00		B
DTS001	DYNAMIC TESTING SERVICE								
	24-01913 08/29/24 RANDOM DRUG TESTING				Open	230.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WOM001 DORIS M. WOMBOUGH	24-00313	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	455.10	0.00		B
FERRUGIA LINDA G FERRUGIA	24-00492	02/21/24	MEDICARE INS REIMBURSEMENT 24	Open	524.10	0.00		B
FIGCUS01 FIG CUST FIGNJ19LLC & SEC PTY	24-01970	09/06/24	Lien 21-00010 Redemption	Open	3,427.08	0.00		
FIX001 MATT FIX	24-01915	08/29/24	EYEGLASS REIMBURSEMENT	Open	385.00	0.00		
FMERA001 FMERA	24-02228	10/07/24	STREETLIGHTS RTE 537 EXT	Open	382.20	0.00		
FOO001 SAKER SHOPRITES, INC.	24-01520	07/09/24	AUGUST BINGO SUPPLIES	Open	50.32	0.00		
	24-01705	07/31/24	SEPTEMBER SNACKS	Open	24.00	0.00		
	24-01706	07/31/24	SEPTEMBER BIRTHDAY LUNCH	Open	96.62	0.00		
	24-01736	08/06/24	PUBLIC EVENTS BLANKET PURCHASE	Open	180.74	0.00		
					351.68			
FOU001 ALL SEASONS DINER & RESTAURANT	24-01739	08/07/24	Prisoner Meal	Open	18.13	0.00		
INSER01 FUN SERVICES	24-01973	09/09/24	Etown Day Entertainment	Open	17,495.00	0.00		
FWWEB005 F.W. WEBB COMPANY	24-01212	05/22/24		Open	646.14	0.00		B
GASK001 GASKO'S FAMILY FARM & GREENHOU	24-01999	09/12/24	EATONTOWN DAY 2024	Open	957.73	0.00		
GENAC001 BOROUGH OF EATONTOWN GENERAL A	24-02050	09/18/24	PAY PERIOD 9/27/24 OS DETAIL	Open	13,884.00	0.00		
GPC001 GENUINE PARTS COMPANY INC	24-00014	01/05/24	OPEN FOR 2024	Open	87.17	0.00		B
	24-01055	05/02/24	OPEN FOR 2024	Open	60.45	0.00		B
					147.62			
GRAS002 JANICE GRASSO	24-02096	09/20/24	3RD QTR CELL PHONE REIMBURSE	Open	90.00	0.00		
HOMED01 HOME DEPOT/6035322538819545	24-00358	02/02/24	2024 purchases	Open	141.38	0.00		B
	24-00887	04/09/24	BEAUTIFY EATONTOWN GARDEN SUP	Open	188.72	0.00		B
					330.10			
HONEY005 HONEY CHILD MUSIC LLC	24-01770	08/13/24	entertainment adult progs	Open	150.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOW001	WALTER HOWELL								
		24-00297	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
IIAFI005	IIA FIRE DEPARTMENT TESTING								
		24-01395	06/18/24	FIRE ANNUAL HOSE/LADDER MAINT	Open	3,998.56	0.00		
		24-01400	06/19/24	FIRE DEPT APPARATUS MAINT	Open	1,127.50	0.00		
						5,126.06			
INT001	INTERSTATE BATTERIES, INC								
		24-00019	01/05/24	OPEN FOR 2024	Open	553.80	0.00		B
JENG001	JOYCE ENGLEHART								
		24-00295	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
		24-01427	06/24/24	SHBP RETIREE REIMBURSEMENT	Open	1,213.38	0.00		B
						1,737.48			
JERS001	JCP&L								
		24-02217	10/04/24	BORO MONTHLY ELECTRIC SERVICES	Open	390.85	0.00		
		24-02218	10/04/24	BORO ELECTRIC SERVICES	Open	12,377.27	0.00		
						12,768.12			
JERS002	HUNTER JERSEY PETERBILT LP								
		24-00740	03/18/24	OPEN FOR 2024	Open	195.96	0.00		B
JGC001	John Guire Supply LLC								
		24-01884	08/23/24	zz_so_power equipment parts_57	Open	182.46	0.00		
JONAT010	JONATHAN TUCCI								
		24-02080	09/20/24	ORTHODONTIC REIMBURSEMENT	Open	1,500.00	0.00		
JOSEP015	JOSEPH F. KULKA								
		24-01954	09/05/24	PROVIDE 2024 ADDED ASSESSMENTS	Open	3,445.00	0.00		
JRCAMP01	John R. Campbell								
		24-00285	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
JSPOT01	JOHNNY ON THE SPOT, LLC								
		24-01876	08/22/24	STANDARD RESTROOM SERVICE	Open	378.00	0.00		
KAT001	KATHLEEN STAUFFER								
		24-00310	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	733.80	0.00		B
KAW001	CHARLES KAWAS								
		24-00298	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
KIMBA005	KIMBALL MIDWEST								
		24-01907	08/29/24	OPEN FOR 2024	Open	494.31	0.00		B
KLEIN1	KENNETH KLEINMAN								
		24-02094	09/20/24	MEDICARE INS REIMBURSEMENT	Open	174.70	0.00		
KLEINE01	EILEEN KLEINMAN								
		24-02095	09/20/24	MEDICARE INS REIMBURSEMENT	Open	174.70	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAUF01	KATHLEEN M. STAUFFER	24-00330	01/30/24	2024 SHBP REIMBURSEMENT RETIREE	Open	2,426.89	0.00		B
LAURE020	LAUREN AHERN	24-01985	09/09/24	CAREGIVER & ME CLASS REFUND	Open	90.00	0.00		
LAWES002	LAWES COMPANY	24-01870	08/22/24	STRAW BALES FOR EATONTOWN DAY	Open	622.50	0.00		
		24-02016	09/12/24	STRAW FOR COMMUNITY DAY '24	Open	622.50	0.00		
						1,245.00			
LECK001	LECKSTEIN & LECKSTEIN, LLC	24-01982	09/09/24		Open	2,200.00	0.00		
		24-02032	09/16/24	Fresh Dispensary Escrow #1636	Open	800.00	0.00		
						3,000.00			
LINK002	THE LINK NEWS	24-01021	04/29/24	Legal Advertisement	Open	20.00	0.00		
MACA001	PETER MACALUSO	24-00301	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
MAD002	MAD SCIENCE OF WNJ	24-01740	08/07/24	SESSION I PRESCHOOL WORKSHOP	Open	420.00	0.00		
MA001	BARBARA MCAULIFFE	24-00302	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
MEGIL001	FRED MEGILL	24-00304	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
MICHA045	MICHAEL DANIELS	24-01929	09/04/24	FINGERPRINT REIMBURSE NEW HIRE	Open	45.73	0.00		
MON002	MONMOUTH BUILDING CENTER	24-00768	03/20/24		Open	144.25	0.00		B
		24-00825	04/02/24	OPEN FOR 2024	Open	171.65	0.00		B
						315.90			
MOR002	LINDA MORGAN	24-00495	02/21/24	MEDICARE INS REIMBURSE 2024	Open	733.80	0.00		B
MTE001	MONMOUTH TRUCK EQUIPMENT	24-01922	09/03/24		Open	1,425.00	0.00		
NICLE005	NIC-LEX CONSTRUCTION	24-01801	08/19/24	#1651 RELEASE ESCROW	Open	500.01	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	24-02219	10/04/24	BORO MONTHLY WATER USAGE	Open	2,346.60	0.00		
		24-02220	10/04/24	BORO FIRE HYDRANTS SERVICES	Open	17,074.97	0.00		
						19,421.57			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJDL003	NJ DEPT OF LABOR & WORKFORCE D								
		24-02006	09/12/24	NJ UNEMPLOYMENT COMPENSATION	Open	4,541.81	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES								
		24-01984	09/09/24	Legislative Bulletin 2024-2025	Open	7.00	0.00		
		24-02024	09/13/24	KEN EAST REGISTRATION - LOM	Open	60.00	0.00		
						67.00			
NJN001	NJ NATURAL GAS CO.								
		24-02227	10/07/24	BORO NATURAL GAS SERVICES	Open	1,049.52	0.00		
NJSA002	NJ STATE ASSOC OF CHIEFS OF PO								
		24-01986	09/10/24	OPRA Training	Open	299.00	0.00		
NJSH001	NJ SHADE TREE FEDERATION								
		24-01601	07/17/24	MUNICIPAL MEMBERSHIP 2024	Open	95.00	0.00		
NJSHD001	NEW JERSEY STATE VET HEALTH DE								
		24-02158	09/30/24	Dog License September Report	Open	13.80	0.00		
NJSHD002	NJ DEPARTMENT OF HEALTH								
		24-01952	09/05/24	68 Broad safeintcert 13EAT0001	Open	450.00	0.00		
ODELL001	KAREN A ODELL								
		24-00306	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
PANC001	MICHAEL PANCHAK								
		24-01624	07/18/24	2024 RETIREE REIMBURSEMENT	Open	497.40	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
		24-02192	10/02/24	GENERAL LEGAL SERVICES	Open	6,766.20	0.00		
		24-02194	10/02/24	RETAINER	Open	1,541.66	0.00		
		24-02195	10/02/24	MONMOUTH MALL REDEVELOPEMENT	Open	1,295.66	0.00		
		24-02196	10/02/24	TAX APPEALS	Open	472.50	0.00		
		24-02198	10/02/24	28 PARKER RD HOLD HARMLESS AGR	Open	350.00	0.00		
						10,426.02			
PCAMP001	Patricia Campbell								
		24-00287	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
PCREC002	JANICE GRASSO								
		24-02031	09/16/24	Petty Cash reimbursement	Open	250.00	0.00		
POORJ005	POOR JOHN'S PORTABLE TOILETS								
		24-01969	09/06/24	Community Day Toilets/Sink	Open	625.00	0.00		
RICOH005	RICOH USA, INC								
		24-01710	07/31/24	FINANCE DEPT COPIER LEASE	Open	166.75	0.00		B
RSTA001	ROBERT G. STAUFFER								
		24-00311	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	733.80	0.00		B

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Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SCH001 T&M ASSOCIATES							
23-00995	04/11/23	ENVIRONMENTAL HUSKY BROOK	Open	819.30	0.00		B
24-00812	04/01/24	STORMWATER GIS REQUIRED MAPPIN	Open	687.00	0.00		B
24-01180	05/17/24	INDUSTRIAL WAY W PHASE 4	Open	54,383.21	0.00		B
24-01397	06/18/24	INDUSTRIAL WAY WEST	Open	459.00	0.00		B
24-01856	08/21/24	Country Club Escrow #1654	Open	2,106.00	0.00		
24-01857	08/21/24	Liberty Point Escrow# 1601	Open	6,435.25	0.00		
24-02048	09/17/24	8.2024 Road Open Escrow #5555	Open	22,170.22	0.00		
				87,059.98			
SEA001 SEABOARD FIRE & SAFETY EQUIPME							
24-01230	05/23/24	FIRE DEPT EXTINGUISHERS MAINT	Open	290.00	0.00		
SNEAK005 SNEAKERS PLUS OF WALL							
24-01971	09/06/24	fall soccer clinic shirts	Open	710.00	0.00		
SPAHR01 RYAN SPAHR							
24-01914	08/29/24	ORTHONDIC REIMBURSEMENT	Open	1,500.00	0.00		
SPCA001 MONMOUTH COUNTY SPCA							
24-01966	09/06/24	BORO ANIMAL CONTROL SERVICES	Open	1,987.50	0.00		
SSI001 SCHAEFER PLASTICS N.AMERICA							
24-00628	03/06/24	GARBAGE CARTS 95 GAL	Open	15,650.00	0.00		
AP003 STAPLES ADVANTAGE							
24-01948	09/05/24	FINANCE OFFICE SUPPLIES	Open	77.07	0.00		
24-01950	09/05/24	FIRE DEPT OFFICE SUPPLIES	Open	29.10	0.00		
24-01951	09/05/24	TAX COLLECTORS OFFICE SUPPLIES	Open	346.99	0.00		
24-01962	09/06/24	HISTORICAL MUSEUM PURCHASE	Open	219.99	0.00		
				673.15			
STATE020 STATE OF NJ LABOR & WORKFORCE							
24-02140	09/27/24	CATASTROPHIC ILLNESS FUND ASSE	Open	301.50	0.00		
TARGE005 TARGETED TECHNOLOGIES LLC							
24-02007	09/12/24	ANNUAL FIREWALL RENEWAL	Open	2,568.00	0.00		
24-02078	09/20/24	POLICE IT MONTHLY SERVICE	Open	4,186.00	0.00		
24-02079	09/20/24	BORO IT MONTHLY SERVICE	Open	7,858.00	0.00		
				14,612.00			
TEPS001 STATE OF NJ DEPT OF TREASURY							
24-02216	10/04/24	SHBP CONTRIBUTION OCTOBER 2024	Open	304,251.96	0.00		
THOMA010 THOMAS KLICH							
24-01928	09/04/24	NEW HIRE FINGERPRINT REIMBURSE	Open	45.73	0.00		
TNJ001 TREASURER, STATE OF NJ							
24-02162	09/30/24	MARRIAGE 3RD QUARTER REPORT	Open	825.00	0.00		
WOM001 THOMAS C. WOMBOUGH III							
24-00314	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UGIEN005	UGI ENERGY SERVICE, LLC	24-02225	10/07/24	BORO NATURAL GAS SERVICE	Open	286.92	0.00		
UNIFI005	UNIFIRST CORPORATION	24-01723	08/02/24	DPW UNIFORM REGULAR CLEANING	Open	1,421.62	0.00		B
UPS003	UPS	24-01935	09/04/24	FIRE DEPT EQUIPMENT RETURN	Open	28.11	0.00		
VBF001	VERIZON BUSINESS FIOS	24-02223	10/07/24	FIREHOUSE FIOS ACCOUNT	Open	420.44	0.00		
VCS001	VCS COMPUTER SOLUTIONS, INC	24-01949	09/05/24	Annual Support Plan	Open	4,635.47	0.00		
WAR001	WARSHAUER ELECTRIC SUPPLY CO. I	24-01810	08/20/24		Open	229.46	0.00		B
WCE001	WIRELESS ELECTRONICS INC	24-01711	07/31/24	FIRE DEPT REPLACEMENT BATTERY	Open	295.00	0.00		
Total Purchase Orders:	144	Total P.O. Line Items:	0	Total List Amount:	688,026.73	Total Void Amount:	0.00		

October 8, 2024
11:20 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	558,984.58	0.00	558,984.58	90.00	0.00	559,074.58
GENERAL CAPITAL F	C-04	63,598.21	0.00	63,598.21	0.00	0.00	63,598.21
GRANT FUND	G-02	21,044.10	0.00	21,044.10	0.00	0.00	21,044.10
	T-12	13.80	0.00	13.80	0.00	0.00	13.80
	T-15	18,418.81	0.00	18,418.81	0.00	0.00	18,418.81
	T-17	25,877.23	0.00	25,877.23	0.00	0.00	25,877.23
Year Total:		44,309.84	0.00	44,309.84	0.00	0.00	44,309.84
Total of All Funds:		687,936.73	0.00	687,936.73	90.00	0.00	688,026.73