

Regular Meeting
Borough of Eatontown Governing Body
Thursday, November 7, 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. Public Comment is welcome at any time.

Mayor Talerico opened the Regular Meeting at 7:33pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

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

ALSO PRESENT: Attorney Levy, Interim Administrator Lucia, Borough Clerk Martin

LATE ARRIVAL: Councilmember Danielle M. Jones (7:50pm)

The Flag Salute was led by C/Gindi.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 10/22/2024

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

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

ABSENT - C/Jones

3. COMMUNICATIONS

A. NJDEP Notification of Classification Exemption Area Biennial Permit, 201 Industrial Way and 51 James Way

B. Monmouth County Commissioners, Resolution Protecting Against Climate Threat

C. NJAW Notice of Flood Hazard Application, Block 601 Lot 1.02

D. WSP Response Action Outcome/Remedial Action, Blk 1401, Lots 7, 11, 22, 30

E. NJ DOT Fiscal Year 2025 Local Freight Impact Fund Applications Announcement Letter

F. Notice of Oceanport Planning Board Public Hearing, Netflix

Motion to accept communications A-F by C/Gindi; seconded by C/Lawson

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

ABSENT - C/Jones

4. MAYOR'S REPORT - Mayor Talerico

FORT MONMOUTH PLAN AMENDMENT #21 - Mayor Talerico

Mayor Talerico congratulated Maria Escalante and Carl Lawson for their alleged victory. Mayor Talerico then thanked Councilmember Gindi for his service on council. Mayor Talerico then reported on FMERA putting out their 21st plan amendment regarding Netflix.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the Fire Department's previous meeting and their annual nominations and voting for the upcoming 2025 line officers. Council President East then reported on the Fire Department's total calls and top responders for October. Then reported was the next meeting of the Fire Department. On November 8th, the First Aid Squad members will be going to the learning experience and will display a piece of apparatus for the students. Council President East then reported on the First Aid Squad's total calls and top responders for October. Then reported was the First Aid Squad's next meeting. Council President East then reported on the Historical Committee's flag ceremony and thanked the volunteers for setting up the flags. After the flag ceremony, letters were written to veterans. Then reported was the next meeting of the Historical Committee and the next meeting of the Senior Housing Board. Council President East then reported on a few announcements and presented a few changes for reorg day.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones was absent at the time of her report.

C. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Gindi

Councilmember Gindi had nothing to report. Councilmember Gindi congratulated Carl Lawson and Maria Escalante for tentatively winning the election. Councilmember Gindi then thanked the residents for voting for him.

D. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Department's September and October reports.

E. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the winter basketball clinic and league. Councilmember Lawson then reported on the next meetings of the Recreation Advisory Committee and the Community Center Advisory Committee.

F. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust had Councilmember Gindi read her report due to loss of voice. Councilmember Gindi reported on the bulk totals and the leaf and brush totals for October. Further reported was the bulk schedule starting in 2025. Councilmember Gindi then reported on the pothole repairs and leaf and brush pickup.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

7. OLD BUSINESS**A. ORDINANCE ADOPTION *(rc)***

- 1) **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 - ***Public Hearing/Adoption***

Attorney Levy read the ordinance by title.

Motion to open the meeting to public comment on the ordinance by C/Gindi; seconded by C/Araman

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Levy read the ordinance by title.

Motion to adopt the ordinance by C/Gindi; seconded by C/Lawson

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

BOROUGH OF EATONTOWN**COUNTY OF MONMOUTH, STATE OF NEW JERSEY****ORDINANCE NO. 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**

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.**2) 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 -****Public Hearing/Adoption**

Attorney Levy read the ordinance by title.

Motion to open the meeting to public comment on the ordinance by C/East; seconded by C/Araman

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

ABSENT - C/Jones

Mike Bausewein, Judy Road, asked why the Borough is adding a requirement to obtain a permit. Mayor Talerico responded. Councilmember Gindi asked for clarification on the impervious coverage. Mayor Talerico clarified.

Mr. Bausewein then mentioned the current ordinance states one RV and one Boat is allowed, but the new ordinance states either or is allowed and asked if it was on purpose. Mayor Talerico responded.

Motion to close the meeting to public comment on the ordinance by C/Gindi; seconded by C/Araman

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

ABSENT - C/Jones

Attorney Levy read the ordinance by title.

Councilmember Gindi explained why he is not in favor of this ordinance but does understand the need for it.

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

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

BOROUGH OF EATONTOWN**COUNTY OF MONMOUTH, STATE OF NEW JERSEY****ORDINANCE NO. 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****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.

8. 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.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

10. NEW BUSINESS

A. ORDINANCE INTRODUCTION

- 1. Ordinance 24-2024** - An Ordinance Approving the Downtown Village Redevelopment Plan for the Properties Identified on the Borough Tax Map as Block 301, Lots 13 and 18, Block 304, Lots 1-26, Block 401, Lots 61-68 and Block 901, Lots 1-8 - *First Reading/Introduction (Public Hearing 12/4/24)*

Attorney Levy read the ordinance by title. The public hearing will be held on 12/4/24.

Mayor Talerico provided an overview of the ordinance, then asked the council if they would be in favor of adding walk-in clinics to the redevelopment plan. Councilmember Jones asked how many walk-in clinics the Borough currently has. Mayor Talerico responded that the Borough has at least four. Councilmember Jones asked if they are located on Highway 35. Mayor Talerico responded, yes.

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

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

ORDINANCE 24-2024

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AN ORDINANCE APPROVING THE DOWNTOWN VILLAGE REDEVELOPMENT PLAN FOR THE PROPERTIES IDENTIFIED ON THE BOROUGH TAX MAP AS BLOCK 301, LOTS 13 and 18, BLOCK 304, LOTS 1-26, BLOCK 401, LOTS 61-68 AND BLOCK 901, LOTS 1-8.

WHEREAS, the Mayor and Council of the Borough of Eatontown adopted Resolution 44-2021 on February 24, 2021 directing the Planning Board to conduct a preliminary investigation of the properties officially designated as Block 304, Lots 1, 2, 3, 4, 17, 18, 19, 20, 21, 22, 23, 24, 25, and 26; Block 901, Lots 1, 2, 3, 4, 5, 6, 7, and 8; and Block 401, Lots 61, 62, and 63 on the tax map of the Borough of Eatontown (the "Downtown Redevelopment Area") so as to determine whether the Downtown Redevelopment Area meets the criteria to be designated as a Non-Condensation Area in Need of Redevelopment under the ; and

WHEREAS, the Planning Board conducted an investigation which included consideration of the report prepared by Jennifer C. Beahm, P.P., AICP of Leon S. Avakian Inc., dated April 2021 entitled "Area in Need of Redevelopment Investigation Report" and conducted a public hearing on May 17, 2021 in accordance with the requirements of applicable law; and

WHEREAS, the Planning Board determined the Downtown Redevelopment Area meets the criteria under the LRHL to be declared a Non-Condensation Area in Need of Redevelopment and adopted a resolution on June 7, 2021, confirming that finding; and

WHEREAS, Borough Council adopted Resolution 102-2021 determining the Downtown Redevelopment Area constitutes an Area in Need of Redevelopment under N.J.S.A. 40A:12A-5 (a) and (b); and

WHEREAS, the Borough Council adopted Resolution 38-2024 authorizing the Planning Board to conduct a preliminary investigation to determine whether additional properties in the Downtown designated as Block 304, Lots 5, 6, 7, 8, 9, 10, 12, 13, 15, and 16 and Block 301, Lots 13 and 18 and Block 401, Lots 64, 65, 66, 67 and 68 on the Borough Tax Map (the "Amended Downtown Study Area meets the criteria to be declared an Area in Need of Redevelopment in conjunction with its previous determination that the Downtown Study Area met the redevelopment designation under the LRHL; and

WHEREAS, the Planning Board conducted a public hearing and considered the report by the Planning Board Planner Jennifer C. Beahm, P.P. AICP of Leon S. Avakian, Inc. dated April 2021 which recommends the designation of the Amended Downtown Study Area as a non-condemnation Area in Need Redevelopment and the Planning Board adopted a Resolution on April 15, 2024 recommending that the Downtown Study Area continues to qualify as a Non-Condensation Area in Need of Redevelopment; and the Amended Downtown Study Area constitutes a Non-Condensation Area in Need of Redevelopment premised upon N.J.S.A. 40A:12A-5 (a) (b) (c), (d) and (h); and

WHEREAS, the Borough Council adopted Resolution 97-2024 on April 25, 2024 designating the Amended Study Downtown Study Area as Non-Condensation Area in Need of Redevelopment premised upon N.J.S.A. 40A:12A-5(a)(b)(c)(d) and (h)

WHEREAS, the Borough Council authorized the Borough Planner, Jennifer C. Beahm, PP, AICP, to prepare a redevelopment plan for the Downtown Redevelopment Area including the Amended Downtown Study Area; ; and

WHEREAS, pursuant to the Governing Body's authorization, the Downtown Village Redevelopment Plan, dated October, 2024, was prepared by Jennifer C. Beahm, PP, AICP; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to adopt a Redevelopment Plan for the Downtown to encourage redevelopment in the downtown of the Borough.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby approves and adopts the Downtown Village Redevelopment Plan prepared by Jennifer C. Beahm, PP, AICP, dated October 2024 for the properties identified on the Borough Tax Map as Block 301, Lots 13 and 18, Block 304, Lots 1-26, Block 401, Lots 61-68 and Block 901, Lots 1-8.

BE IT FURTHER ORDAINED THAT in accordance with N.J.S.A. 40A:12A-7 (c), the Downtown Village Redevelopment Plan contains superseding zoning, and the Zoning District Map of the Borough of Eatontown is hereby amended to include the Downtown Village Redevelopment Plan as a zoning district.

BE IT FURTHER ORDAINED THAT the superseding zoning standards contained within the Downtown Village Redevelopment Plan shall supersede the applicable regulations in the Eatontown Borough Land Use Ordinances governing the properties within the Downtown Redevelopment Area and if a particular land use, development regulations or site standards are not addressed in this Redevelopment Plan, compliance with the Eatontown Borough Land Use Ordinances or other applicable code requirements apply.

BE IT FURTHER ORDAINED, that.

- A. All other Ordinances or provisions of the Code of the Borough of Eatontown or parts thereof, which are inconsistent with any provisions in this Ordinance, are hereby repealed to the extent of such conflict or inconsistency.
- B. If any provision or portion of this Chapter is held to be unconstitutional, preempted by Federal or State Law or otherwise invalid by any court of competent jurisdiction, the remaining provisions of this chapter shall not be invalidated.
- C. This Ordinance shall take effect upon its passage and publication as required by law.

2. **Ordinance 25-2024** - An Ordinance Amending Chapter 89, Article IX, Deleting Section 89-74 of the Borough Code "Sidewalks and Aprons" and Moving this Section in its Entirety to a New Section, Chapter 89, Article VII "Area Bulk and Use Requirements" Section 89-53 Entitled "Sidewalks and Aprons" Requiring a Variance From the Requirement to Construct Sidewalks in Lieu of Allowing a Waiver and Amending Section 89-104 of the Borough Code Delineating the Permitted Uses for the Monies in the Sidewalk Trust Fund - **First Reading/Introduction (Public Hearing 12/4/24)**

Attorney Levy read the ordinance by title. The public hearing will be held on 12/4/24.

Mayor Talerico provided an overview of the ordinance. Councilmember Araman asked if this ordinance requires a developer to install a sidewalk. Mayor Talerico responded.

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

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

ORDINANCE 25-2024

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AN ORDINANCE AMENDING CHAPTER 89, ARTICLE IX, DELETING SECTION 89-74 OF THE BOROUGH CODE "SIDEWALKS AND APRONS" AND MOVING THIS SECTION IN ITS ENTIRETY TO A NEW SECTION, CHAPTER 89, ARTICLE VII "AREA BULK, AND USE REQUIREMENTS" SECTION 89-53 "ENTITLED SIDEWALKS AND APRONS" REQUIRING A VARIANCE FROM THE REQUIREMENT TO CONSTRUCT SIDEWALKS IN LIEU OF ALLOWING A WAIVER AND AMENDING SECTION 89-104 OF THE BOROUGH CODE DELINEATING THE PERMITTED USES FOR THE MONIES IN THE SIDEWALK TRUST FUND

WHEREAS, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et. seq., and specifically N.J.S.A. 40:55D-62, the Borough of Eatontown ("Borough") is authorized to adopt and amend zoning ordinances and standards; and

WHEREAS, the Borough code currently requires sidewalks to be constructed on both sides of all streets, and around the perimeter of cul-de-sacs, within a development, or on one side where the development abuts an existing street; and

WHEREAS, the Borough Council adopted Ordinance 08-2020 on July 9, 2020 authorizing the Planning and Zoning Boards to grant a waiver from the requirement to install sidewalks with the payment of an in-lieu contribution to the Borough's Special trust account for sidewalk construction so that sidewalks and related improvements maybe installed elsewhere in more appropriate locations in the Borough; and

WHEREAS, the Borough Council recognizes the importance of connecting sidewalks throughout the Borough to ensure connectivity and pedestrian safety and therefore seeks to ensure that the granting of relief from the requirement to construct sidewalks is limited to the circumstances where an applicant to the Planning or Zoning Boards meets the stricter requirements of obtaining a variance rather than a waiver from the requirement under the standards set forth in the Municipal Land Use Law, N.J.S.A. 40:55D-1 et. seq.

NOW THEREFORE BE IT ORDAINED, by the BOROUGH COUNCIL OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY that Chapter 89, Article IX, Design Standards and Improvement Specifications, Section 89-74, Sidewalks and Aprons is hereby deleted and the Section in its entirety is hereby moved into a new section within the Land Use Chapter of the Borough Code, Chapter 89, Land Use, Article VII, Area, Bulk and Use Requirements, creating a new section 89-53 entitled "Sidewalks and Aprons" as follows:

SECTION I (89-74) (89-53) Sidewalks and Aprons

- A. **General requirements.**

- (1) Sidewalks shall be constructed on both sides of all streets within a development and entirely around the perimeter of all culs-de-sac. Where the development abuts an existing street, the sidewalk shall be constructed only on that side. Sidewalks shall also be constructed at any other places, such as pedestrian walkways or access points to open space, parking lots, etc., as shown on or required at the approval of the subdivision or site plan.
- (2) The requirements of the Standard Specifications regarding curing precautions must shall be strictly observed.
- (3) Construction of sidewalks may be waived granted a variance by the Planning Board or Zoning Board of Adjustment. When sidewalk construction is waived granted a variance, an in-lieu contribution to the Borough's Sidewalk Fund is required. The Board shall make one or more of the following findings when waiving sidewalk installation:
 - (a) The installation of sidewalks along the frontage of the property involved would have a detrimental impact and be out of character with the area in question.
 - (b) The street upon which the sidewalks would be installed does not provide direct pedestrian access to a public facility such as a school, an actively used park, or a public transportation facility.
 - (c) The road upon which the property fronts is unimproved.
 - (d) The application will result in no new construction or the construction of an accessory building(s) only.
- (4) When contribution to the Sidewalk Trust Fund is required, the fee shall be paid prior to the release of signed plans and shall be based upon the fee schedule in § 89-104.
- (5) Exception. The Board Borough Council may waive entirely the in-lieu contribution when it finds that the development which will result from the application is so minor in scope that its impact on the community, relative to existing conditions, will be insignificant.

SECTION II (89-104)

Chapter 89 Article XIII Section 89-104 (J) is hereby amended as follows:

J. Capital contribution for sidewalk construction. When contributions for sidewalk construction are required, the fee shall be paid into a capital reserve account for sidewalk trust fund construction prior to issuance of a building permit and shall be based upon the following fee schedule:

- (1) Minor subdivision: \$85 per square yard.
- (2) Minor site plan: \$85 per square yard.
- (3) Use variance; or undersized lot variance resulting in a new single-family dwelling: \$85 per square yard.
- (4) Major site plan or major subdivision. An amount equal to 100% of the reasonable cost of installing sidewalks along the entire frontage of the property where sidewalks do not exist. The amount shall be calculated by the Borough Engineer based upon typical costs at the time, with a minimum of \$85 per square yard.
- (5) In the case of an application requiring multiple approvals: \$85 per square yard.

The Borough may utilize the sidewalk trust fund for including but not limited to the following purposes: The design and installation of sidewalks where no sidewalk exists; the design, repair and extension of existing sidewalks; the design, repair or installation of items accessory and coincidental to sidewalks and crosswalks usage such as lighting, striping and signage which are either required by local, county, state or Public Utility regulations or recommended by the Borough Engineer for safety purposes.

SECTION III-EFFECTIVE DATE

This ordinance shall take effect immediately after its final adoption.

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 208-2024** - Auth. Shared Services Agreement with Shrewsbury Township, Emergent Fire Protection Services
- 2) **Resolution 209-2024** - Auth. Shared Services Agreement with Shrewsbury Township, Recycling/Clean Communities
- 3) **Resolution 210-2024** - Appointment to Certain Boards/Committees, Rent Leveling (M. Wilson)
- 4) **Resolution 211-2024** - Auth. Tax Sale Certificate Redemptions
- 5) **Resolution 212-2024** - Approval of 2024 Budget Appropriation #1
- 6) **Resolution 213-2024** - Auth Purchase of 2024 Chevy Trailblazer Through Bergen County Co-op, Recreation (\$31,375)
- 7) **Resolution 214-2024** - Auth. Shared Service with Borough of Little Silver, Brush Compost Services

- 8) **Resolution 215-2024** - Auth. Shared Service with Borough Monmouth Beach, Brush Compost Services
- 9) **Resolution 216-2024** - Auth. Shared Service with Borough of Oceanport, Brush Compost Services
- 10) **Resolution 217-2024** - Auth. Shared Service with Borough of Red Bank, Brush Compost Services
- 11) **Resolution 218-2024** - Auth. Shared Service with Borough of Shrewsbury, Brush Compost Services
- 12) **Resolution 219-2024** - Auth. Shared Service with Borough of West Long Branch, Brush Compost Services
- 13) **Resolution 220-2024** - Auth. Purchase of Handguns Through State Contract, Police Department (\$73,807.02)
- 14) **Resolution 221-2024** - Auth. Purchase of Rifles, Police Department (\$22,200.00)
- 15) **Resolution 222-2024** - Auth. Reimbursement for Attendance at 2024 NJ State Firemen's Relief Assn. Convention
- 16) **Resolution 223-2024** - Auth. Bonds Aggregating the Principal Sum not to Exceed \$4,638,550
- 17) **Resolution 224-2024** - Approving Chapter 159 Coronavirus Local Fiscal Recovery Fund, File Server (\$19,659)
- 18) **Resolution 225-2024** - Award of Contract to S. Brothers, Inc., Industrial Way West PH 4&5 Improvements (\$598,184.35)
- 19) **Resolution 226-2024** - Approving Chapter 159 Coronavirus Local Fiscal Recovery Funds, PD Chevy Tahoe (\$199,152) *
- 20) **Resolution 227-2024** - Approving Chapter 159 Coronavirus Local Fiscal Recovery Funds, PD Laptop (\$3,223)
- 21) **Resolution 228-2024** - Auth. ARH Assoc. to Perform Preliminary Environmental Assessment of Wolcott Park in Furtherance of Building a Completely Inclusive Playground
- 22) **Resolution 229-2024** - Approving Chapter 159 Coronavirus Local Fiscal Recovery Funds, Upgrade Fire Pagers/Wiring (\$3,112.72) **

Mayor Talerico explained Resolution 228-2024. Councilmember Araman asked if the purchasing of the vehicles is coming out of the coronavirus fund. Interim Administrator Lucia responded.

Motion to approve Consent Items 1-22 (Resolutions 208-229) as a group by C/Gindi; seconded by C/Faust

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

RESOLUTION 208-2024 - AUTHORIZING THE BOROUGH OF EATONTOWN TO ENTER INTO A SHARED SERVICE AGREEMENT WITH THE TOWNSHIP OF SHREWSBURY FOR EMERGENT FIRE PROTECTION SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 to -35 authorizes municipalities to enter into agreements to provide services to one another.

WHEREAS, the Borough of Eatontown ("Borough") and the Township of Shrewsbury ("Township") desire to enter into a shared service agreement whereby the Borough will provide emergent fire protection services to the Township.

WHEREAS, the Borough agrees to provide emergent fire services to the Township for a period of one year commencing on January 1, 2025, for an annual rate of \$10,000 to be paid in two equal installments.

WHEREAS, the Borough Council of Borough of Eatontown believes that the shared service agreement is in the best interest of the Borough and its residents as it provides for efficient economic use of its emergent fire facilities, personnel, and services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute the Shared Service Agreement between the Borough of Eatontown and the Township of Shrewsbury for Emergent Fire Protection Services in a form substantially similar to the agreement on file in the Office of the Borough Clerk.

RESOLUTION 209-2024 - AUTHORIZING THE BOROUGH OF EATONTOWN TO ENTER INTO A SHARED SERVICE AGREEMENT WITH THE TOWNSHIP OF SHREWSBURY FOR MUNICIPAL RECYCLING AND CLEAN COMMUNITIES COORDINATOR SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 to -35 authorizes municipalities to enter into agreements to provide services to one another.

WHEREAS, the Borough of Eatontown ("Borough") and the Township of Shrewsbury ("Township") desire to enter into a shared service agreement whereby the Borough will provide Municipal Recycling Coordinator and Clean Communities Coordinator services (collectively referred to as the "Services") to the Township.

WHEREAS, the Borough agrees to provide the Services to the Township for a period of one year commencing on January 1, 2025 and ending on December 31, 2025, for an annual rate of \$500.00 to be paid by no later than October 1, 2025.

WHEREAS, the Borough Council of Borough of Eatontown believes that the shared service agreement is in the best interest of the Borough and its residents as it provides for efficient economic use of its recycling and clean communities services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute the Shared Service Agreement between the Borough of

Eatontown and the Township of Shrewsbury for Municipal Recycling Coordinator and Clean Communities Coordinator services in a form substantially similar to the agreement attached hereto.

RESOLUTION 210-2024 - AUTHORIZE APPOINTMENT TO CERTAIN BOARDS AND COMMITTEES

BE IT RESOLVED that the following Borough Committee appointments for the Borough of Eatontown, as made by the Mayor, are hereby confirmed:

RENT LEVELING BOARD:

MEMBER Mark Wilson
UNEXPIRED TERM: 11/7/24 – 12/31/24

RESOLUTION 211-2024 - AUTHORIZING TAX SALE CERTIFICATE REDEMPTIONS

WHEREAS, The Tax Collector has forwarded to the Borough of Eatontown a list of Tax Sale Certificate Outside Liens for Redemption and has recommended that the same be refunded.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the below listed Tax Sale Certificates be cancelled and endorsed as fully satisfied.

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
102	20		NRDR PROPERTIES	\$ 309.22	\$ 600	24-00002
1107	26		NRDR PROPERTIES	\$ 526.73	\$ 600	24-00010
1902	19		ALPHA TAX LIEN GROUP	\$ 526.94	\$ 100	24-00015
2607	2		CHRISTIANA T C/F CE1/FIRSTTRUST	\$ 431.22	\$ 10,400	24-00019
3201	12		PRO CAP 8 FBO FIRSTTRUST BANK	\$ 424.58	\$ 300	24-00023
3402	36		PRO CAP 8 FBO FIRSTTRUST BANK	\$ 309.22	\$ 300	24-00025
4001	24		RTLFL-NJ II LLC	\$ 531.22	\$ 600	24-00035

RESOLUTION 212-2024 - RESOLUTION TO APPROVE 2024 BUDGET APPROPRIATION TRANSFER #1

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

WHEREAS, the governing body may adopt a resolution, by not less than 2/3 vote of the full membership thereof, to transfer such amounts to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the council of the Borough of Eatontown that the transfers be made in the 2024 budget appropriations as follows:

FROM	TO	AMOUNT
Administration O/E	IT	\$30,000.00
4-01-20-100-000-328	4-01-20-114-000-226	
Finance O/E	Unemployment	\$10,000.00
4-01-20-130-000-350	4-01-23-225-000-249	
Tuition CWA	Unemployment	\$10,000.00
4-01-20-130-001-342	4-01-23-225-000-249	
Accumulated Absences	Unemployment	\$10,000.00
4-01-30-413-000-232	4-01-23-225-000-249	

RESOLUTION 213-2024 - AUTHORIZING PURCHASE OF 2024 CHEVROLET TRAILBLAZER, RECREATION DEPARTMENT

WHEREAS, the Recreation Department has indicated to the Governing Body the need to purchase a Chevrolet Trailblazer;

WHEREAS, the Borough Council reviewed the need of the Recreation 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/Bid #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 \$31,375.00.

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/Bid #24-43) for an amount not to exceed \$31,375.00.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Administrator, the Recreation Department and Pellegrino Chevrolet.

RESOLUTION 214-2024 - AUTHORIZING A 2025-2026 SHARED SERVICES AGREEMENT WITH THE BOROUGH OF LITTLE SILVER FOR THE SHARED USE OF BRUSH COMPOST SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq., authorizes a local unit to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Borough of Eatontown (the "Borough") and the Borough of Little Silver ("LITTLE SILVER") are desirous of entering into an agreement in order to improve waste reduction and recycling efforts by sharing leaf compost services (the "Agreement"); and

WHEREAS, pursuant to the Agreement, the Borough shall provide LITTLE SILVER with access to its compost facility for the exclusive purpose of dropping off brush material for mulch processing, and LITTLE SILVER agrees to pay the Borough \$12.00 per cubic yard of brush delivered to the Borough's facility; and

WHEREAS, the Borough Council has determined that it is appropriate to authorize the Agreement with LITTLE SILVER.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the Mayor to enter into a shared services agreement, in the form on file in the Borough Clerk's Office, with the Borough of Little Silver for the shared use of brush compost services, as per the terms outlined therein.

RESOLUTION 215-2024 - AUTHORIZING A 2025-2026 SHARED SERVICES AGREEMENT WITH THE BOROUGH OF MONMOUTH BEACH FOR THE SHARED USE OF BRUSH COMPOST SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq., authorizes a local unit to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Borough of Eatontown (the "Borough") and the Borough of MONMOUTH BEACH ("MONMOUTH BEACH") are desirous of entering into an agreement in order to improve waste reduction and recycling efforts by sharing leaf compost services (the "Agreement"); and

WHEREAS, pursuant to the Agreement, the Borough shall provide MONMOUTH BEACH with access to its compost facility for the exclusive purpose of dropping off brush material for mulch processing, and MONMOUTH BEACH agrees to pay the Borough \$12.00 per cubic yard of brush delivered to the Borough's facility; and

WHEREAS, the Borough Council has determined that it is appropriate to authorize the Agreement with MONMOUTH BEACH.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the Mayor to enter into a shared services agreement, in the form on file in the Borough Clerk's Office, with the Borough of MONMOUTH BEACH for the shared use of brush compost services, as per the terms outlined therein.

RESOLUTION 216-2024 - AUTHORIZING A 2025-2026 SHARED SERVICES AGREEMENT WITH THE BOROUGH OF OCEANPORT FOR THE SHARED USE OF BRUSH COMPOST SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq., authorizes a local unit to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Borough of Eatontown (the "Borough") and the Borough of OCEANPORT ("OCEANPORT") are desirous of entering into an agreement in order to improve waste reduction and recycling efforts by sharing leaf compost services (the "Agreement"); and

WHEREAS, pursuant to the Agreement, the Borough shall provide OCEANPORT with access to its compost facility for the exclusive purpose of dropping off brush material for mulch processing, and OCEANPORT agrees to pay the Borough \$12.00 per cubic yard of brush delivered to the Borough's facility; and

WHEREAS, the Borough Council has determined that it is appropriate to authorize the Agreement with OCEANPORT.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the Mayor to enter into a shared services agreement, in the form on file in the Borough Clerk's Office, with the Borough of OCEANPORT for the shared use of brush compost services, as per the terms outlined therein.

RESOLUTION 217-2024 - AUTHORIZING A 2025-2026 SHARED SERVICES AGREEMENT WITH THE BOROUGH OF RED BANK FOR THE SHARED USE OF BRUSH COMPOST SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq., authorizes a local unit to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Borough of Eatontown (the "Borough") and the Borough of RED BANK ("RED BANK") are desirous of entering into an agreement in order to improve waste reduction and recycling efforts by sharing leaf compost services (the "Agreement"); and

WHEREAS, pursuant to the Agreement, the Borough shall provide RED BANK with access to its compost facility for the exclusive purpose of dropping off brush material for mulch processing, and RED BANK agrees to pay the Borough \$12.00 per cubic yard of brush delivered to the Borough's facility; and

WHEREAS, the Borough Council has determined that it is appropriate to authorize the Agreement with RED BANK.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the Mayor to enter into a shared services agreement, in the form on file in the Borough Clerk's Office, with the Borough of RED BANK for the shared use of brush compost services, as per the terms outlined therein.

RESOLUTION 218-2024 - AUTHORIZING A 2025-2026 SHARED SERVICES AGREEMENT WITH THE BOROUGH OF SHREWSBURY FOR THE SHARED USE OF BRUSH COMPOST SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq., authorizes a local unit to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Borough of Eatontown (the "Borough") and the Borough of SHREWSBURY ("SHREWSBURY") are desirous of entering into an agreement in order to improve waste reduction and recycling efforts by sharing leaf compost services (the "Agreement"); and

WHEREAS, pursuant to the Agreement, the Borough shall provide SHREWSBURY with access to its compost facility for the exclusive purpose of dropping off brush material for mulch processing, and SHREWSBURY agrees to pay the Borough \$12.00 per cubic yard of brush delivered to the Borough's facility; and

WHEREAS, the Borough Council has determined that it is appropriate to authorize the Agreement with SHREWSBURY.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the Mayor to enter into a shared services agreement, in the form on file in the Borough Clerk's Office, with the Borough of SHREWSBURY for the shared use of brush compost services, as per the terms outlined therein.

RESOLUTION 219-2024 - AUTHORIZING A 2025-2026 SHARED SERVICES AGREEMENT WITH THE BOROUGH OF WEST LONG BRANCH FOR THE SHARED USE OF BRUSH COMPOST SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq., authorizes a local unit to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Borough of Eatontown (the "Borough") and the Borough of WEST LONG BRANCH ("WEST LONG BRANCH") are desirous of entering into an agreement in order to improve waste reduction and recycling efforts by sharing leaf compost services (the "Agreement"); and

WHEREAS, pursuant to the Agreement, the Borough shall provide WEST LONG BRANCH with access to its compost facility for the exclusive purpose of dropping off brush material for mulch processing, and WEST LONG BRANCH agrees to pay the Borough \$12.00 per cubic yard of brush delivered to the Borough's facility; and

WHEREAS, the Borough Council has determined that it is appropriate to authorize the Agreement with WEST LONG BRANCH.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the Mayor to enter into a shared services agreement, in the form on file in the Borough Clerk's Office, with the Borough of WEST LONG BRANCH for the shared use of brush compost services, as per the terms outlined therein.

RESOLUTION 220-2024 - AUTHORIZING PURCHASE OF HANDGUNS THROUGH STATE CONTRACT 17 – FLEET – 000787 – EATONTOWN POLICE DEPT.

WHEREAS, there is a need to purchase handguns for the Borough of Eatontown Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth State of New Jersey that the Borough of Eatontown Police Department is hereby authorized to purchase from Atlantic Tactical, New Cumberland, PA handguns through State Contract 17 – FLEET - 000787 in an amount not to exceed \$73,807.02.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, Police Department and Atlantic Tactical.

RESOLUTION 221-2024 - AUTHORIZING THE PURCHASE OF POLICE DEPARTMENT RIFLES

WHEREAS, there is need for Rifles for use by the Eatontown Police Department; and

WHEREAS, the Police Captain obtained quotes from:

WHEREAS, it is the recommendation of the Police Captain that this equipment be purchased from Modern Material, Keyport, NJ in an amount not to exceed \$22,200.00; and

WHEREAS, the Purchasing Agent has reviewed the findings of the Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Purchasing Agent is hereby authorized to purchase the above mentioned equipment from Modern Material, Keyport, NJ for an amount not to exceed \$22,200.00.

BE IT FURTHER RESOLVED a certified copy of this resolution be forwarded to the Eatontown Police Department, Modern Material and Chief Financial Officer.

RESOLUTION 222-2024 - AUTHORIZING REIMBURSEMENT FOR ATTENDANCE AT 2024 NJ STATE FIREMEN'S RELIEF ASSOCIATION CONVENTION

WHEREAS, the Borough of Eatontown Fire Department had a need for Department members to attend the 2024 NJ State Firemen's Relief Association Convention in Wildwood, New Jersey; and

WHEREAS, the following members of the Eatontown Fire Department have submitted requests for reimbursement for mileage, tolls, parking, dining and lodging in the respective amounts.

Barry Roth \$436.00

Dane Richards \$436.00

Kenneth A. Sneath \$208.50

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes the reimbursement in the above noted not to exceed amounts for the cost of mileage, tolls, parking, dining and lodging.

RESOLUTION 223-2024 - RESOLUTION AUTHORIZING BONDS AGGREGATING THE PRINCIPAL SUM NOT TO EXCEED \$4,638,550 AUTHORIZED BY TWO BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF VARIOUS GENERAL IMPROVEMENTS IN THE BOROUGH OF EATONTOWN, COUNTY OF MONMOUTH, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES, SALE AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE

WHEREAS, the Borough Council of the Borough of Eatontown, in the County of Monmouth, New Jersey (the "Borough"), has heretofore adopted two bond ordinances authorizing bonds to finance part of the cost of various general improvements in the Borough; and

WHEREAS, it is necessary to issue bonds pursuant to said ordinances in an aggregate principal amount not to exceed \$4,638,550 and it is deemed advisable and in the best interests of the Borough, for the purpose of the orderly marketing of said bonds and for other financial reasons, to combine the bonds authorized under said two ordinances into one consolidated issue in the aggregate principal amount not to exceed \$4,638,550 pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey; and

WHEREAS, the Borough has determined to finance said improvements over a term of approximately thirteen (13) years through participation in the Governmental Pooled Loan Program of The Monmouth County Improvement Authority (the "MCIA"), through which various municipalities and other public entities (including the Borough) will issue their bonds to the MCIA (collectively, the "Local Unit Bonds"), and the MCIA will issue its Governmental Pooled Loan Revenue Bonds, Series 2024 (the "MCIA Bonds") to the public, secured by payments to be received under the Local Unit Bonds (including the hereinafter-defined Bonds) and additionally secured, indirectly, by the guaranty of the County of Monmouth, New Jersey; and

WHEREAS, the Borough now desires to authorize the issuance of said consolidated issue of bonds and to provide for the form, maturities, interest rates and other details thereof and for the sale thereof to the MCIA; and

WHEREAS, the MCIA intends to market the MCIA Bonds through the circulation of a Preliminary Official Statement and a final Official Statement of the MCIA, each of which will include, inter alia, certain financial information and operating data relating to the Borough.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) that:

There shall be issued bonds of the Borough in the aggregate principal amount not to exceed \$4,638,550 pursuant to the following bond ordinances:

A. An amount not to exceed \$1,400,000, being a portion of the bonds authorized by the following ordinance entitled: (Ordinance No. 20-2023)

“BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS, APPROPRIATING \$2,520,550 THEREFOR AND AUTHORIZING THE ISSUANCE OF 1,402,722 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY”,

heretofore finally adopted on August 9, 2023. The average period of usefulness stated in said ordinance is 15.77 years.

B. An amount not to exceed \$3,238,550, being the amount of the bonds authorized by the following ordinance entitled: (Ordinance No. 12-2024)

“BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$4,585,674 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,238,550 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY”,

heretofore finally adopted on August 14, 2024. The average period of usefulness stated in said ordinance is 14.86 years.

Section 2. The bonds referred to in Section 1 hereof are hereby combined into one consolidated issue of bonds in the aggregate principal amount not to exceed \$4,681,100 and are sometimes hereinafter collectively referred to as the “Bonds”. The average period of usefulness for the general improvements financed by the Bonds is 13.39 years. The bonds shall be designated “General Obligation Bonds, Series 2024” and shall be numbered from one (1) consecutively upward with a prefix designating the series. The bonds of said consolidated issue shall be dated the date of delivery of the Bonds and will be issued in fully registered form. The Bonds of said issue (i) shall be dated the date of delivery of the Bonds, (ii) shall mature not later than their stated average period of usefulness, (iii) shall bear interest at the interest rates per annum as determined by the Chief Financial Officer, (iv) shall be sold at such price or prices as determined by the Chief Financial Officer, and (v) may be subject to redemption prior to their stated maturities as determined by the Chief Financial Officer, as shall be set forth in the proposal for the purchase of the Bonds acceptance of which is authorized pursuant to Section 5 hereof. The Bonds shall be numbered one consecutively upward, and will be issued in fully registered form.

Section 3. The Bonds shall bear interest at the respective interest rates per annum as determined by the Chief Financial Officer and as required by the MCIA, payable (unless otherwise provided in the hereinafter-defined Bond Purchase Agreement) on each June 1 and December 1, commencing on June 1, 2025. The Bonds will mature not later than their stated average period of usefulness and shall mature (unless otherwise provided in the Bond Purchase Agreement) on December 1 in each year in the respective amounts as determined by the Chief Financial Officer and as required by the MCIA. Unless otherwise provided in the Bond Purchase Agreement, (i) the principal of and interest on the Bonds shall be payable to the trustee for the MCIA Bonds (the “MCIA Bond Trustee”) at the corporate trust office of the MCIA Bond Trustee, (ii) the principal of the Bonds shall be payable to the MCIA Bond Trustee on the November 15 prior to each December 1 principal payment date, (iii) interest on the Bonds shall be payable to the MCIA Bond Trustee on the May 15 and November 15 prior to each June 1 and December 1 interest payment date, in the respective amounts accruing to each June 1 and December 1 interest payment date, and (iv) interest on the Bonds shall be calculated on the basis of a 360-day year or twelve 30-day calendar months. The Bonds may be subject to redemption prior to their stated maturities as determined by the Chief Financial Officer, on such terms as shall be set forth in the MCIA’s proposal for the purchase of the Bonds, the acceptance of which by the Chief Financial Officer on behalf of the Borough is authorized pursuant to Section 5 hereof.

Section 4. The Bonds shall be signed by the Mayor and the Chief Financial Officer, by their manual or facsimile signatures, and the corporate seal of the Borough shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual or facsimile signature of the Borough Clerk or Deputy Borough Clerk of the Borough.

Section 5. The Bonds are hereby sold and awarded to the MCIA at an aggregate purchase price determined by the Chief Financial Officer pursuant to the terms of the hereinafter-defined Bond Purchase Agreement, which may provide for a

purchase price equal to the par amount of the Bonds, plus original issue premium (if any), less original issue discount (if any), and subject to netting to reflect the Borough's share of the costs of issuance of the MCIA (including but not limited to the County guaranty premium and the underwriters' discount). The terms and conditions of such sale will be set forth in a Bond Purchase Agreement between the Borough and the MCIA (the "Bond Purchase Agreement"), in substantially the form attached hereto as Exhibit A and which by this reference is made a part hereof as if set forth in full herein. The Mayor, Business Administrator and Chief Financial Officer, or any of them (the "Authorized Officers"), are each hereby authorized and directed to execute and deliver the Bond Purchase Agreement on behalf of the Borough in substantially such form, with such changes as the officer(s) of the Borough executing same may approve (such approval to be conclusively evidenced by such officer's execution thereof). The Borough Clerk or Deputy Borough Clerk is hereby authorized to attest to same and to affix the official seal of the Borough thereto. Such execution and delivery shall constitute the acceptance by the Borough of the MCIA's offer to purchase the Bonds. Settlement for the Bonds will be made in immediately available funds on December 19, 2024, or on such other date as may be agreed to by the Borough and the MCIA.

Section 6. The Borough hereby consents to the inclusion of financial information and operating data relating to the Borough, with such changes as may be approved by the Chief Financial Officer of the Borough, within a Preliminary Official Statement and a final Official Statement of the MCIA for use in marketing the MCIA Bonds. The Chief Financial Officer is hereby authorized to deem the Borough Information "final" within the meaning of Rule 15c2-12 of the Rules of the Securities and Exchange Commission and to execute and deliver a certificate to that effect.

Section 7. The execution and delivery by an Authorized Officer of a Continuing Disclosure Agreement, if any, to be dated as of the date of closing of the MCIA Bonds, between the Borough and the trustee for the MCIA Bonds, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

Section 8. The Bonds and the registration provisions endorsed thereon shall be in substantially the following form, with such changes as may be approved by the Authorized Officers executing same, such approval to be conclusively evidenced by their execution thereof:

No. R-__ \$_____

UNITED STATES OF AMERICA

STATE OF NEW JERSEY

COUNTY OF MONMOUTH

BOROUGH OF EATONTOWN

GENERAL OBLIGATION BOND, SERIES 2024

DATE OF ORIGINAL ISSUE: December __, 2024

The Borough of Eatontown, in the County of Monmouth, New Jersey, hereby acknowledges itself indebted and for value received promises to pay to

THE MONMOUTH COUNTY IMPROVEMENT AUTHORITY (the "Authority")

c/o U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION (the "Trustee")

the principal sums on the dates and in the amounts set forth on Schedule A attached hereto and made a part hereof and to pay interest on such sum from the DATE OF ORIGINAL ISSUE of this bond until payment in full at the interest rates per annum and in the amounts shown on Schedule A attached hereto and made a part hereof. Interest is payable to the Authority at the corporate trust office of the Trustee on the May 15 and November 15 prior to each June 1 and December 1, commencing June 1, 2025, in an amount equal to the interest accruing to each such June 1 and December 1. This bond as to principal will be payable on the fifteenth day of the month immediately preceding the due date therefor at the corporate trust office of the Trustee. Amounts not paid when due hereunder shall bear interest at the Late Payment Rate until paid. This bond shall be prepayable as set forth in Section 1303 of the bond resolution adopted by the Authority on October 10, 2024 (as the same may be supplemented and amended, the "Bond Resolution").

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

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

The Bonds maturing on or prior to December 1, 20__ are not subject to redemption prior to their stated maturities. The Bonds maturing on or after December 1, 20__ are subject to redemption at the option of the Borough on or after December

1, 20__ upon notice as described in a bond resolution adopted by the Authority on October 10, 2024, either in whole or in part by lot within a single maturity from maturities selected by the Borough, on any date, at a redemption price equal to 100% of the principal amount thereof (the "Redemption Price"), plus in each case accrued interest to the date fixed for redemption.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of New Jersey, and is one of the Bonds referred to in a resolution of the Borough of Eatontown adopted on November 7, 2024 and entitled "RESOLUTION AUTHORIZING BONDS AGGREGATING THE PRINCIPAL SUM NOT TO EXCEED \$4,638,550 AUTHORIZED BY TWO BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF VARIOUS GENERAL IMPROVEMENTS IN THE BOROUGH OF EATONTOWN, COUNTY OF MONMOUTH, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES, SALE AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE," and the bond ordinances referred to therein, each in all respects duly approved and published as required by law.

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

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

The Borough of Eatontown agrees to pay (i) all costs and expenses (including legal fees) in connection with the administration and enforcement of this bond, which includes but is not limited to costs in connection with the enforcement of the County Guaranty (as defined in the Bond Resolution) and (ii) its share of the amounts payable pursuant to Section 9(vi)(B) of the Bond Purchase Agreement between the Borough of Eatontown and the Authority.

IN WITNESS WHEREOF, the Borough of Eatontown, in the County of Monmouth, New Jersey has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Municipal Clerk, and this bond to be dated the DATE OF ORIGINAL ISSUE as specified above.

BOROUGH OF EATONTOWN

(Assignment Provision on Back of Bond)

ASSIGNMENT

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

NOTICE

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

Section 9. Any Authorized Officer is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Bonds which is to be rendered by the firm of Dilworth Paxson LLP (complete except for omission of its date) to be printed or referred to on the Bonds, and at the time of the original delivery of payment for the Bonds and when such written opinion is rendered, to cause the Borough Clerk to certify to the truth and correctness of such copy of opinion by executing on each of said Bonds, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Borough Clerk's office and at each place at which the Bonds are payable, (b) to cause the applicable CUSIP number (if any) assigned for each of said Bonds by the CUSIP Service Bureau of Standard & Poor's Corporation of New York, New York, to be printed on each of the Bonds, and (c) to cause, in the event that the Bonds shall qualify for issuance of any policy of municipal bond insurance at the option of the purchaser thereof, such legend or reference (if any) of such insurance to be printed (at the expense of such purchaser) on the Bonds.

Section 10. Upon the date of issue of the Bonds, being the date of delivery of the Bonds to the MCIA and the payment of the purchase price thereof in accordance with the Bond Purchase Agreement, any Authorized Officer is hereby authorized and directed as of said date of issue, to execute and deliver to said purchaser (a) an arbitrage certification with respect to the Bonds under and for the purpose of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), and (b) an accompanying opinion of Dilworth Paxson LLP as of said date of issue with respect to said arbitrage certification for the purposes of said Section 148.

Section 11. The proceeds of the Bonds shall be applied in the amounts and for the purposes provided in Section 1 hereof, and to pay and fund any bond anticipation notes theretofore issued for such purpose and then outstanding.

Section 12. The Authorized Officers are hereby authorized and directed, as is the Borough Clerk, to execute all documents and certificates, necessary for the sale and delivery of said Bonds. Any action which has been taken prior to the date hereof by the officers, employees, consultants and agents of the Borough with respect to the sale of the Bonds, and the offering and sale of the MCI Bonds, are hereby ratified and approved on behalf of the Borough.

Section 13. This resolution shall take effect immediately.

RESOLUTION 224-2024 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FOR CORONAVIRUS LOCAL FISCAL RECOVERY FUND (LFRF)

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

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

WHEREAS, the Borough of Eatontown has received notice of an award of \$19,659 from State of New Jersey for Coronavirus Local Fiscal Recovery Fund and wishes to amend its 2024 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2024 in the sum of \$19,659 received from the Coronavirus Local Fiscal Recovery Fund as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with

Prior Written Consent of the Director of Local

Government Services:

Public and Private Revenues off-set with

Appropriations:

File Server \$19,659

BE IT FURTHER RESOLVED that a like sum of \$19,659 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

File Server

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 225-2024 - AUTHORIZING THE AWARD OF A CONTRACT TO S. BROTHERS, INC., IN THE AMOUNT OF \$598,184.35 FOR THE CONSTRUCTION OF INDUSTRIAL WAY WEST IMPROVEMENTS PHASES 4 AND 5

WHEREAS, the Borough Council of the Borough of Eatontown ("Council") has expressed its support for the Borough to continue the improvements to Industrial Way West through the construction of Phases 4 and 5 of the project; which will include the milling and full width resurfacing with base course repairs of 1550' of roadway (Proposal A) and similar work with respect to 1450' of roadway (Proposal B) both of which with associated improvements; and

WHEREAS, the Borough received a Municipal Aid Grant in the amount of \$384,000 for Proposal A construction services and \$366,674 of Proposal B construction services from the New Jersey Department of Transportation; and

WHEREAS, in accordance with New Jersey's Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) the Borough Clerk advertised a bid entitled, "Industrial Way West Improvements Phases 4 & 5" under Contract No. ETWN-03091; and

WHEREAS, eight bids were received from qualified vendors by the October 29, 2024 deadline for the submission of bids; and

WHEREAS, the Borough Engineer's office has reviewed the bids for compliance with the bid package and technical specifications and has recommended that the Borough Council approve the award of a contract to the lowest responsible bidder, S. Brothers, Inc., ("S. Brothers") of South River, NJ, in accordance with its bid proposal submitted in the amount of \$327,872.20 for Proposal A Services as set forth in the bid specifications and \$270,312.15 for Proposal B Services as set forth in the bid specifications for a total bid in the amount of \$598,184.35; and

WHEREAS, the Borough Council finds that it would be in the best interests of the Township to award a contract to the lowest responsible bidder S. Brothers for the purposes of implementing roadway improvements to Industrial Way West given the municipal aid grants received for the improvements from the New Jersey Department of Transportation.

NOW, THEREFORE, IT IS RESOLVED, by the Borough Council of the Borough of Eatontown, in the County of Monmouth and

State of New Jersey that a contract is hereby awarded to S. Brothers, Inc., of South River, NJ, for constructing roadway improvements to Industrial Way West in accordance with its bid submitted in the amount of \$598,184.35.

IT IS FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute a contract in a form legally acceptable to the Borough Solicitor, between the Borough of Eatontown and S. Brothers, Inc., in accordance with the bid submitted.

IT IS FURTHER RESOLVED that a certified copy of this Resolution shall be provided to each of the following:

- a. S. Brothers, Inc.
- b. Edward Herrman, P.E., Borough Engineer
- c. Dena Amodea, Chief Financial Officer
- e. New Jersey Department of Transportation
- f. Pashman Stein Walder & Hayden

RESOLUTION 226-2024 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FOR CORONAVIRUS LOCAL FISCAL RECOVERY FUND (LFRF)

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

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

WHEREAS, the Borough of Eatontown has received notice of an award of \$199,152 from State of New Jersey for Coronavirus Local Fiscal Recovery Fund and wishes to amend its 2024 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2024 in the sum of \$199,152 received from the Coronavirus Local Fiscal Recovery Fund as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with

Prior Written Consent of the Director of Local

Government Services:

Public and Private Revenues off-set with

Appropriations:

Police Vehicle Chevy Tahoe \$199,152

BE IT FURTHER RESOLVED that a like sum of \$199,152 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Police Vehicle Chevy Tahoe

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 227-2024 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FOR CORONAVIRUS LOCAL FISCAL RECOVERY FUND (LFRF)

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

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

WHEREAS, the Borough of Eatontown has received notice of an award of \$3,223 from State of New Jersey for Coronavirus Local Fiscal Recovery Fund and wishes to amend its 2024 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2024 in the sum of \$3,223 received from the Coronavirus Local Fiscal Recovery Fund as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with

Prior Written Consent of the Director of Local

Government Services:

Public and Private Revenues off-set with
Appropriations:

Police Laptop \$3,223

BE IT FURTHER RESOLVED that a like sum of \$3,223 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Police Laptop

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 228-2024 - RESOLUTION AUTHORIZING ARH ASSOCIATES TO PERFORM A PRELIMINARY ENVIRONMENTAL ASSESSMENT OF WOLCOTT PARK IN FURTHERANCE OF BUILDING A COMPLETELY INCLUSIVE PLAYGROUND

WHEREAS, the Borough of Eatontown requires certain engineering environmental services to identify any potential Areas of Concern in connection with Wolcott Park to meet the requirements for NJDEP Green Acres funding to build a completely inclusive playground as part of the Eatontown Greenway Project; (the "Engineering Services"); and

WHEREAS, the Borough has solicited proposals from engineering firms to provide "professional services" to the Borough pursuant to N.J.S.A. 40A:11-5(1)(a) and ARH Associates has been designated as one of the Borough's Special Projects Engineer; and

WHEREAS, ARH Associates submitted a proposal on November 6, 2024, to perform the Engineering Services in connection with the Eatontown Greenway Project in an amount not to exceed \$9800.00 and the Borough Administrator has determined that the proposal from ARH Associates is advantageous to the Borough; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to authorize ARH Associates to perform the Engineering Services in connection with the Downtown Eatontown Greenway Project and to assure the Borough Wolcott Park is free from environmental contamination.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby authorizes ARH Associates to perform the Engineering Services set forth in its proposal to the Borough dated November 6, 2024 and the Business Administrator is authorized to execute the proposal on behalf of the Borough.

RESOLUTION 229-2024 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FOR CORONAVIRUS LOCAL FISCAL RECOVERY FUND (LFRF)

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

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

WHEREAS, the Borough of Eatontown has received notice of an award of \$3,112.72 from State of New Jersey for Coronavirus Local Fiscal Recovery Fund and wishes to amend its 2024 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2024 in the sum of \$ 3,112.72 received from the Coronavirus Local Fiscal Recovery Fund as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with

Prior Written Consent of the Director of Local

Government Services:

Public and Private Revenues off-set with

Appropriations:

Upgrade Fire pagers & wiring at bays \$3,112.72

BE IT FURTHER RESOLVED that a like sum of \$3,112.72 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Upgrade Fire pagers & wiring at bays

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

C. CONSENT AGENDA MOTIONS

1) Acceptance of Tax Collector Report, October 2024

2) Acceptance of Planning/Zoning Report, October 2024

Motion to accept Consent Agenda Motions 1-2 by C/Gindi; seconded by C/East

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

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Araman congratulated Councilmember Carl Lawson and Maria Escalante for their tentative council win. Councilmember Araman then thanked Councilmember David Gindi for his council service.

Councilmember Jones thanked Julie Martin and Katie Muscillo for their job well done during election day. Councilmember Jones then congratulated Maria Escalante and Carl Lawson on their tentative council win and shared her appreciation for Councilmember David Gindi for his work during council. Councilmember Jones then mentioned she received positive feedback from the students and parents regarding student government day. Councilmember Jones then reminded everyone to get their flu shots and shared she is looking forward to celebrating veterans' day. Councilmember Jones then thanked the audience for coming to the meeting.

Councilmember Lawson congratulated Maria Escalante and thanked Councilmember Gindi for his service on council.

The meeting was open to the public.

Richard Neale, Eatontown, mentioned that the Ad-Hoc Committee will be presenting micro-retail amendments to the council. Mr. Neale then thanked Councilmember Jones for running the Ad-Hoc meetings. Mr. Neale explained he hopes the amendments pass the EDAC meeting and will be on the December 18th council agenda. Mr. Neale then expressed his difficulty on starting up a micro-business.

Councilmember Gindi asked Mr. Neale what his business situation is. Mr. Neale responded, distance. Mayor Talerico questioned the recent letter of support. Mr. Neale responded. Councilmember Gindi asked if he is advocating for other people or if his situation has changed. Mr. Neale responded.

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

12. ADJOURNMENT – 8:17pm

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

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



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 11/18/2024

November 6, 2024
11:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Vendors: All

Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABC001	NJ DIV. OF ALCOHOLIC BEVERAGE								
		24-02423	10/28/24	2024-2025 Liquor Lic. Renewal	Open	51.00	0.00		
ACTI005	ACTION UNIFORM CO., LLC								
		24-02262	10/11/24	FIRE DEPT WINTER APPAREL	Open	482.00	0.00		
AHH001	AMERICAN HOSE & HYDRAULICS INC								
		24-02099	09/23/24	MORBARK TUBE GRINDER CYLINDER	Open	1,484.04	0.00		
ALFRE005	ALFREDO MOLINA								
		24-02116	09/25/24	2024 Boot Reimbursement	Open	100.00	0.00		
ALPHA005	ALPHA TAX LIEN GROUP								
		24-02394	10/23/24	Lien 24-00015 Redemption	Open	626.94	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		24-01735	08/06/24	PUBLIC EVENTS BLANKET PURCHASE	Open	320.97	0.00		B
		24-02056	09/18/24	BUILDING DEPT OFFICE SUPPLIES	Open	93.33	0.00		
		24-02159	09/30/24	MEDLINE 4X4 GAUZE SPONGES	Open	269.98	0.00		
		24-02163	09/30/24	MISC TOOLS & EQUIPMENT	Open	581.99	0.00		
		24-02175	09/30/24	12 X 9 WHITE TAGBOARD PAPER	Open	391.37	0.00		
		24-02206	10/03/24	BRACH'S CANDY CORN	Open	192.44	0.00		
						1,850.08			
AMAZ005	AMAZON.COM #A3898AWA7QWVMO								
		24-02008	09/12/24	EATONTOWN DAY DECOR EXPENSE	Open	154.64	0.00		
		24-02318	10/16/24	Traffic Supplies	Open	589.96	0.00		
						744.60			
AMERI001	AMERIFLEX BUSINESS SOLUTIONS								
		24-00406	02/08/24	2024 FSA ADMIN/COBRA FEES	Open	115.00	0.00		B
AMOD001	ANTONIO AMODIO								
		24-02300	10/15/24	ORTHODONIC REIMBURSEMENT	Open	1,500.00	0.00		
AOC001	ALLIED OIL LLC								
		24-02377	10/23/24	93 RFG GAS/ETHANOL 10/15/24	Open	5,199.42	0.00		
		24-02386	10/23/24	93 RFG GAS/ETHANOL	Open	7,283.74	0.00		
						12,483.16			
APP002	GANNETT NJ NEWSPAPERS								
		24-02017	09/12/24	Legal Advertisements	Open	103.84	0.00		B
001	AIR PURIFICATION SOLUTIONS LLC								
		4-01920	09/03/24		Open	3,745.00	0.00		

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATS001	ATLANTIC TREE EXPERTS CO.	24-00685	03/12/24		Open	1,200.00	0.00		
ATTM002	AT&T MOBILITY - 287306454448	24-02505	11/05/24	BORO/PUBLIC WORKS CELL ACCOUNT	Open	419.76	0.00		
ATTM003	AT&T MOBILE 287306454309	24-02506	11/05/24	POLICE/BORO CELL PHONE USAGE	Open	2,709.08	0.00		
BAIL001	MATT BAILEY	24-02252	10/11/24	2024 Boot Reimbursement	Open	100.00	0.00		
BAND001	BANDAG, INC	24-01079	05/07/24	OPEN FOR 2024	Open	482.76	0.00		B
		24-01404	06/19/24	OPEN FOR 2024	Open	940.03	0.00		B
						1,422.79			
BBBA001	BROWN & BROWN BENEFITS ADV.	24-02235	10/09/24	NOV 24' CONSULTING FEES	Open	1,500.00	0.00		
BELOP005	BELO PIZZERIA	24-01699	07/31/24	FIRE DEPT MEETINGS/TRAININGS	Open	379.35	0.00		B
BLOOD005	BLOODGOOD LAW ENFORCE TRAIN	24-01977	09/09/24	Close Quarter Clearance Trng.	Open	700.00	0.00		
		24-02018	09/13/24	Case Law for Cops Training	Open	350.00	0.00		
		24-02019	09/13/24	Patrol Sergeant Training	Open	700.00	0.00		
		24-02021	09/13/24	Patrol Response Training	Open	350.00	0.00		
						2,100.00			
BOW004	BOW WOW PET WASTE	24-02042	09/17/24	TIE-HANDLE BAGS CASE 2400	Open	999.90	0.00		
BRAND006	BRANDAN DAVIS	24-02313	10/16/24	2024 Boot Reimbursement	Open	100.00	0.00		
BRIAN010	BRIAN DAVIS	24-02124	09/25/24	2024 Boot Reimbursement	Open	100.00	0.00		
CAPIC001	RONALD CAPICHANA	24-02193	10/02/24	DJ Halloween Party 10.18.24	Open	250.00	0.00		
CELL01	CELLEBRITE INC	24-02257	10/11/24	Recertification Course	Open	330.00	0.00		
CHRIS002	JAMES CHRISTIE	24-02309	10/16/24	2024 Boot Reimbursement	Open	100.00	0.00		
COF001	RICHARD COFFEY	24-02264	10/11/24	MEDICARE INS REIMBURSEMENT	Open	698.80	0.00		
COMC004	COMCAST	24-02444	10/29/24	BORO ONLINE BUSINESS ACCOUNT	Open	427.74	0.00		

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Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CRAIG007 CRAIG D SWEENEY								
	24-02214	10/04/24	2024 Boot Reimbursement	Open	94.95	0.00		
CTCF001 CHRISTIANA T C/F CE1/1ST TRUST								
	24-02396	10/23/24	Lien 24-00019 Redemption	Open	10,831.22	0.00		
DD001 D&D GLASS								
	24-01101	05/10/24		Open	342.00	0.00		
DELAG01 DE LAGE LANDEN FINANCIAL INC								
	24-02408	10/24/24	COMMUNITY CTR COPIER LEASE	Open	146.85	0.00		
	24-02409	10/24/24	BORO MAILROOM COPIER LEASE	Open	146.85	0.00		
					293.70			
DELTA001 DELTA DENTAL								
	24-02285	10/14/24	NOVEMBER BILLABLE	Open	3,231.63	0.00		
	24-02286	10/14/24	NOVEMBER BILLABLE	Open	4,380.67	0.00		
	24-02287	10/14/24	NOVEMBER BILLABLE	Open	543.10	0.00		
	24-02288	10/14/24	NOVEMBER BILLABLE	Open	1,925.55	0.00		
	24-02289	10/14/24	NOVEMBER BILLABLE	Open	2,114.01	0.00		
					12,194.96			
EAT003 EATONTOWN T.V. AND APPLIANCE C								
	24-02157	09/30/24		Open	996.00	0.00		
EL002 EAST COAST EMERGENCY LIGHTING								
	24-02261	10/11/24	FIRST AID REPLACE LIGHT/TAHOE	Open	250.00	0.00		
ECL001 EAST COAST LIGHTING & ENERGY L								
	24-02222	10/07/24		Open	1,315.00	0.00		
EDM001 EDMUNDS & ASSOCIATES, INC.								
	24-02270	10/11/24	TAX COLLECTOR BLANK BILLS	Open	37.00	0.00		
EHR001 ARTHUR EHMANTRAUT								
	24-02254	10/11/24	2024 Boot Reimbursement	Open	85.29	0.00		
EML001 ELECTRONIC MEASUREMENT LAB INC								
	24-02090	09/20/24	FIRE DEPT GAS METER REPAIRS	Open	1,288.90	0.00		
ERICK005 ERIC-KROZSER								
	24-02312	10/16/24	2024 Boot Reimbursement	Open	59.99	0.00		
FIRE001 FIREFIGHTER ONE								
	24-01609	07/17/24	FIRE DEPT SCBA EQUIPMENT	Open	4,537.01	0.00		
FOO001 SAKER SHOPRITES, INC.								
	24-01702	07/31/24	SEPTEMBER BINGO SUPPLIES	Open	24.27	0.00		
	24-01703	07/31/24	SEPTEMBER SNACKS	Open	52.07	0.00		
	24-01945	09/05/24	OCTOBER SNACKS	Open	76.08	0.00		
	24-01946	09/05/24	OCTOBER BINGO SUPPLIES	Open	48.56	0.00		
	24-02058	09/18/24	HALLOWEEN CELEBRATION SUPPLIES	Open	167.72	0.00		
	24-02070	09/19/24	OCTOBER AFTERCARE SNACKS	Open	356.91	0.00		

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Bill List By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FOO001	SAKER SHOPRITES, INC.	Continued					
24-02084	09/20/24	HISTORICAL MUSEUM EVENTS	Open	73.57	0.00		
24-02274	10/11/24	BEAUTIFY EATONTOWN EVENTS	Open	85.74	0.00		B
				884.92			
FUNEX001	FUN EXPRESS, LLC						
24-01965	09/06/24	ROID Halloween	Open	728.31	0.00		
24-02009	09/12/24	Halloween Party Supplies	Open	343.28	0.00		
24-02011	09/12/24	Halloween Party Candy & Treats	Open	553.21	0.00		
				1,624.80			
FUNSER01	FUN SERVICES						
24-02232	10/08/24	Halloween Photo Booth 10.18.24	Open	750.00	0.00		
FWWEB005	F.W. WEBB COMPANY						
24-02181	10/01/24		Open	402.20	0.00		B
GENAC001	BOROUGH OF EATONTOWN GENERAL A						
24-02324	10/16/24	PAY PERIOD 10-25-24 O/S DEATIL	Open	13,344.00	0.00		
24-02453	10/30/24	PAY PERIOD 11/8/24 O/S DETAIL	Open	14,760.00	0.00		
				28,104.00			
GIRL001	GIRL SCOUTS OF THE JERSEY SHOR						
24-00016	01/05/24	OPEN FOR 2024	Open	125.00	0.00		B
GLENC001	GLENCO SUPPLY, INC.						
24-01370	06/18/24	2 ROLLS CUTTABLE SHEETING FOR	Open	750.00	0.00		
GM001	G&M TROPHY CO, INC.						
24-02131	09/25/24	Fall Soccer Clinic Medals	Open	145.75	0.00		
GPC001	GENUINE PARTS COMPANY INC						
24-01917	09/03/24	DPW 57 - CAST SHOE SD	Open	1,913.80	0.00		
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC						
24-00423	02/12/24	REMAN-WATER PUMP	Open	572.70	0.00		
GSB002	GARDEN STATE BOBCAT, INC						
24-02143	09/27/24	MT100 MINI TRACK LOADER	Open	35,850.80	0.00		
GTBM001	GTBM, INC.						
24-01729	08/05/24	Eticket Star Software Bundle	Open	3,780.00	0.00		
GUI001	ANTHONY GUIDO						
24-02310	10/16/24	2024 Boot Reimbursement	Open	63.75	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN						
24-01403	06/19/24	OPEN FOR 2024	Open	99.80	0.00		B
HENN002	RYAN HENNELLY						
24-02208	10/03/24	2024 Boot Reimbursement	Open	100.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HEYERGRU	HEYER GRUEL & ASSOCIATES, PA								
		24-01768	08/13/24	Farrah 40 Broad Escrow #1649	Open	1,582.50	0.00		
HOFF004	HOFFMAN SERVICE, INC.								
		24-02014	09/12/24	POSHA INSPECTION OF OVERHEAD C	Open	1,000.00	0.00		
HUNT01	KYRA HUNT								
		24-01957	09/05/24	SOCCER REGISTRATION REFUND	Open	95.00	0.00		
IMPO01	IMPRINT SHOP LLC								
		24-02209	10/03/24	Halloween Party Prizes	Open	181.95	0.00		
IPD001	INST. FOR PROFESSIONAL DEVELOP								
		24-02178	09/30/24	FINANCE WEBINAR BUDGHETS	Open	100.00	0.00		
JASW001	JERSEY AUTO SPA CAR WASH LLC								
		24-00930	04/15/24	BUILDING DEPT CAR WASHES	Open	17.00	0.00		B
JERS001	JCP&L								
		24-02441	10/29/24	BORO MONTHLY ELECTRIC USAGE	Open	20,531.80	0.00		
		24-02500	11/05/24	BORO STREET LIGHT USAGE	Open	928.90	0.00		
						21,460.70			
JWLL001	JOSEPH FAZZIO-HOWELL LLC								
		24-00997	04/23/24	OPEN FOR 2024	Open	330.66	0.00		B
		24-01896	08/28/24	OPEN FOR 2024	Open	1,088.74	0.00		B
						1,419.40			
JGC001	John Guire Supply LLC								
		24-00826	04/02/24	OPEN FOR 2024	Open	108.00	0.00		B
KATEL005	KATELYN JOHNSON								
		24-02315	10/16/24	2024 Boot Reimbursement	Open	73.90	0.00		
KBS001	K.B.D. SUPPLY LLC								
		24-00243	01/23/24		Open	117.97	0.00		B
KIMBA005	KIMBALL MIDWEST								
		24-00249	01/23/24	OPEN FOR 2024	Open	762.57	0.00		B
		24-01907	08/29/24	OPEN FOR 2024	Open	739.13	0.00		B
						1,501.70			
KOV001	JOSHUA KOVAL								
		24-02255	10/11/24	2024 Boot Reimbursement	Open	87.99	0.00		
LERT002	LERTCH RECYCLING CO, INC								
		24-01671	07/23/24	OPEN FOR CONCRETE	Open	372.25	0.00		B
LICK001	KEVIN LICKNACK								
		24-02311	10/16/24	2024 Boot Reimbursement	Open	100.00	0.00		
LUCI001	WILLIAM LUCIA								
		24-02237	10/09/24	ZOOM OCTOBER 24'	Open	234.47	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAND001	MANDELL ENVIRONMENTAL	23-02308	09/26/23	LEAD PAINT INSPECTION 10/4/23	Open	480.00	0.00		
MAT002	MATTHEW WILLIAMS	24-02308	10/16/24	2024 Boot Reimbursement	Open	100.00	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC	24-02401	10/24/24	BULKY WASTE SEPT 24	Open	5,457.44	0.00		
MCPA001	MONMOUTH COUNTY POLICE ACADEMY	24-00154	01/12/24	NJMVC Training	Open	250.00	0.00		
MCT001	MONMOUTH COUNTY TREASURER	24-02105	09/23/24	MUNCIPAL WASTE	Open	3,048.61	0.00		
MICHA005	MICHAEL SCHMERLER	24-02307	10/16/24	2024 Boot Reimbursement	Open	100.00	0.00		
MICHA040	MICHAEL WADE-STUMP	23-01756	07/17/23	REIMBURSEMENT FOR BACKGROUND/	Open	44.13	0.00		
MOB001	MOBILITY ELEVATOR, INC	24-01926	09/04/24		Open	4,983.00	0.00		
MON002	MONMOUTH BUILDING CENTER	24-00056	01/08/24	OPEN FOR 2024	Open	131.20	0.00		B
		24-00825	04/02/24	OPEN FOR 2024	Open	191.01	0.00		B
						322.21			
MSCH001	Matthew Schou	24-02253	10/11/24	2024 Boot Reimbursement	Open	100.00	0.00		
MSW001	MOTOROLA SOLUTIONS	24-00633	03/07/24	FIRE DEPT RADIOS	Open	10,912.96	0.00		
MU002	MONMOUTH UNIVERSITY	24-02139	09/26/24	FEDERAL WORK STUDY PROGRAM	Open	61.48	0.00		
		24-02238	10/09/24	FEDERAL WORK STUDY PROGRAM	Open	181.52	0.00		
						243.00			
MURP002	SEAN MURPHY	24-02123	09/25/24	2024 Boot Reimbursement	Open	100.00	0.00		
		24-02362	10/21/24	EYEGLOSS REIMBURSEMENT	Open	392.00	0.00		
						492.00			
NEWP0010	NEWPORT MEDIA HOLDINGS, LLC	24-02156	09/27/24	NEWSPAPER SUBSCRIPTON RENEWAL	Open	45.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	24-02422	10/28/24	BORO FIRE HYDRANT SERVICES	Open	18,414.99	0.00		
		24-02503	11/05/24	BORO MONTHLY WATER USUAGE	Open	2,093.79	0.00		
						20,508.78			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJB001	VERIZON								
		24-02442	10/29/24	MUSEUM MONTHLY PHONE USUAGE	Open	87.85	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES								
		24-01911	08/29/24	NJLOM Classified Ad	Open	115.00	0.00		
		24-02281	10/14/24	Basic Records Mngment Webinar	Open	135.00	0.00		
		24-02323	10/16/24	Advertisement	Open	210.00	0.00		
						460.00			
NJN001	NJ NATURAL GAS CO.								
		24-02439	10/29/24	BORO MONTHLY GAS USUAGE	Open	2,124.11	0.00		
NJSHD001	NEW JERSEY STATE VET HEALTH DE								
		24-02454	10/31/24	Dog License October Report	Open	5.40	0.00		
OLI002	OLIWA & COMPANY								
		24-02405	10/24/24	PROFESS SERV 2023 ANNUAL AUDIT	Open	28,600.00	0.00		
OMEG002	OMEGA GRAPHICS								
		24-02057	09/18/24	BUSINESS CARDS - DJANGO WIEGER	Open	100.00	0.00		
		24-02282	10/14/24	COPY & PRINT SERVS FORMS/SLIP	Open	85.00	0.00		
						185.00			
OUT003	OUTSTANDING SERVICE CO., INC.								
		24-01887	08/26/24		Open	1,180.00	0.00		
PRIMA005	PRI MANAGEMENT GROUP								
		24-02268	10/11/24	Managing Police Records	Open	279.00	0.00		
PRIME011	PRIME LUBE INC.								
		24-01410	06/19/24	5W-20 FULL SYNTHETIC	Open	2,516.95	0.00		
QUACK001	CHRISTOPHER QUACKENBUSH								
		24-02213	10/04/24	2024 Boot Reimbursement	Open	100.00	0.00		
REP001	REPUBLIC SERVICES								
		24-02421	10/28/24	RESI RECYCLING NOVEMVER '24	Open	25,197.38	0.00		
REPT001	REPUBLIC SERVICES								
		24-02400	10/24/24	TONNAGE OCT '24	Open	19,308.58	0.00		
		24-02403	10/24/24	SEPTEMBER 2024 TONNAGE	Open	26,596.65	0.00		
						45,905.23			
RESC002	ALBERT J. RESCINIO, ESQ.								
		24-02399	10/23/24	PUBLIC DEFENDER SERVICES	Open	1,195.00	0.00		
ROBER020	ROBERT ROSCH								
		24-01510	07/08/24	MEDICARE REIMBURSEMENT 2024	Open	522.30	0.00		B
RIN01	R.O.K. INDUSTRIES, INC								
		24-02247	10/10/24	2024 BORO MUNI TAX LIEN AD	Open	1,275.00	0.00		

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RTLFN005	RTLF-NJ II LLC								
		24-02397	10/23/24	Lien 24-00035 Redemption	Open	1,131.22	0.00		
SCH001	T&M ASSOCIATES								
		21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	5,411.92	0.00		B
		23-00995	04/11/23	ENVIRONMENTAL HUSKY BROOK	Open	4,170.75	0.00		B
		23-02180	09/13/23	FIREHOUSE DRIVEWAY REHABILITAT	Open	843.75	0.00		B
		24-01180	05/17/24	INDUSTRIAL WAY W PHASE 4	Open	6,684.69	0.00		B
		24-01318	06/10/24	STORMWATER REPAIRS/MAINTENANCE	Open	816.00	0.00		B
		24-01397	06/18/24	INDUSTRIAL WAY WEST	Open	102.00	0.00		B
		24-01855	08/21/24	AYR WELLNESS ESCROW #1579	Open	352.50	0.00		
		24-02115	09/24/24	GURBISZ SPLASH PARK BATHROOM B	Open	3,322.50	0.00		B
		24-02428	10/28/24	9.2024 Road Open Escrow #5555	Open	30,290.03	0.00		
						51,994.14			
SEA002	SEABOARD WELDING SUPPLY, INC.								
		24-01054	05/02/24	OPEN FOR 2024	Open	667.50	0.00		B
SPCA001	MONMOUTH COUNTY SPCA								
		24-02248	10/10/24	BORO ANIMAL CONTROL SERVICES	Open	1,936.35	0.00		
STA001	STAVOLA CONTRACTING CO. INC.								
		24-00822	04/02/24	OPEN FOR 2024	Open	938.84	0.00		B
STAP003	STAPLES ADVANTAGE								
		24-02173	09/30/24	POLICE RECORDS OFFICE SUPPLIES	Open	164.14	0.00		
		24-02177	09/30/24	BUILDING DEPT TABLET PURCHASE	Open	199.99	0.00		
		24-02245	10/09/24	FINANCE/TAX FILE CABINETS	Open	1,411.37	0.00		
		24-02272	10/11/24	HISTORICAL OFFICE SUPPLIES	Open	179.50	0.00		
		24-02273	10/11/24	FINANCE DEPT EOY OFFICE SUPPLY	Open	322.31	0.00		
		24-02278	10/14/24	BUILDING DEPT OFFICE SUPPLIES	Open	395.62	0.00		
		24-02279	10/14/24	ZONING DEPT OFFICE SUPPLIES	Open	109.68	0.00		
						2,782.61			
STEVE005	STEVEN DECAESAR								
		24-02125	09/25/24	2024 Boot Reimbursement	Open	100.00	0.00		
STL001	STATE TOXICOLOGY LABORATORY								
		24-01571	07/16/24	Toxicology Samples	open	225.00	0.00		
STORR001	STORR TRACTOR COMPANY								
		24-01892	08/27/24	P3 TORO 7200 FRONT RIMS & TIRE	Open	470.86	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC								
		24-02128	09/25/24	Computer Set ups	Open	371.25	0.00		
		24-02176	09/30/24	POWEREDGE T440 WARRANTY	Open	861.00	0.00		
						1,232.25			
TEPS001	STATE OF NJ DEPT OF TREASURY								
		24-02465	11/01/24	SHBP CONTRIBUTION NOVEMBER 24	Open	310,144.56	0.00		
TERM001	TERMINATOR TERMITE & PEST MGT								
		24-01818	08/20/24		open	75.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TURF001	TURF TRADE								
		24-01981	09/09/24	PAINT IMPACT WHITE (1.32 GAL)	Open	762.40	0.00		
UNIFI005	UNIFIRST CORPORATION								
		24-01630	07/19/24	WEEKLY RENTALS	Open	118.60	0.00		
		24-01723	08/02/24	DPW UNIFORM REGULAR CLEANING	Open	169.39	0.00		B
						287.99			
USB001	US BANK								
		24-02233	10/08/24	DEBT SERVICE PAYMENT	Open	1,444,449.66	0.00		
VBF001	VERIZON BUSINESS FIOS								
		24-02443	10/29/24	FIREHOUSE MONTHLY FIOS SERVICE	Open	420.22	0.00		
VCS001	VCS COMPUTER SOLUTIONS, INC.								
		24-02234	10/09/24	BOROUGH VCS RENEWAL LICENSE	Open	6,660.00	0.00		
VER003	V.E. RALPH & SON, INC.								
		24-02039	09/16/24	FIRST AID MEDICAL SUPPLIES	Open	2,304.00	0.00		
		24-02040	09/16/24	FIRST AID EMRG CHILD RESTRAINT	Open	1,538.00	0.00		
						3,842.00			
VERIZ005	VERIZON - ALBANY								
		24-02504	11/05/24	BORO FIBEROPTIC ACCOUNT	Open	838.16	0.00		
TE010	WALTER R. EARLE CORPORATION								
		24-01405	06/19/24	EZ ST - BAG	Open	1,512.00	0.00		
WWG001	GRAINGER INC.								
		24-00197	01/17/24	OPEN FOR 2024	Open	390.68	0.00		B
		24-02122	09/25/24	VP SMALL ENGINE FUEL 2 CYCLE	Open	1,325.44	0.00		
						1,716.12			
WWG010	W.W. GRAINGER, INC.								
		24-01310	06/07/24		Open	97.85	0.00		B
		24-01548	07/15/24		Open	976.26	0.00		B
						1,074.11			

Total Purchase Orders: 180 Total P.O. Line Items: 0 Total List Amount: 2,162,050.79 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	29,124.13	0.00	29,124.13	0.00	0.00	29,124.13
CURRENT FUND:	4-01	1,992,606.23	0.00	1,992,606.23	95.00	0.00	1,992,701.23
GENERAL CAPITAL F	C-04	61,633.66	0.00	61,633.66	0.00	0.00	61,633.66
GRANT FUND	G-02	728.31	0.00	728.31	0.00	0.00	728.31
	T-12	5.40	0.00	5.40	0.00	0.00	5.40
	T-15	52,955.98	0.00	52,955.98	0.00	0.00	52,955.98
	T-17	24,902.08	0.00	24,902.08	0.00	0.00	24,902.08
Year Total:		77,863.46	0.00	77,863.46	0.00	0.00	77,863.46
Total of All Funds:		2,161,955.79	0.00	2,161,955.79	95.00	0.00	2,162,050.79