

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, December 18, 2024**

This meeting has been advertised in accordance with the Open Public Meetings Act: A notice of the meeting has been published in the Asbury Park Press, Star Ledger and the Link News, posted on the bulletin board in the lobby of Borough Hall, and posted to the Borough website. Notice of this meeting change has been transmitted to 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 7:02pm, 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, Borough Clerk Martin
LATE ARRIVAL: Councilmember Danielle M. Jones (by phone), Interim Administrator Lucia
The Flag Salute was led by C/Gindi.

Mayor Talerico announced that resolution 253-2024 refers to project Phase I, but is actually for Phase II.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 12/4/2024

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

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

3. COMMUNICATIONS

A. Eatontown Planning Board Notice to Property Owners, Netflix Application

Motion to accept communication A 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

Mayor Talerico reported on the first of the two Eatontown applications for Netflix that was heard Monday night. Mayor Talerico explained the current proposed buildings.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the Fire Committee's meeting and shared the new appointed 2025 fire officers. Council President East then commented on the success of the Santa Run. Council President East then reported on the First Aid Committee's meeting and shared the new appointed 2025 officers. Further reported was the Historical Committee's meeting and an Open House at the Museum for New Years. Council President East then reported on the Senior Housing Board's hosting of a holiday party for Eatontown residents. Council President East then announced that the Eatontown Lions Club is still selling holiday trees until they run out.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones was absent, therefore had no report.

C. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Gindi

Councilmember Gindi reserved his report.

D. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman had nothing to report.

E. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the next meetings of the Recreation Committee and the Community Center Advisory Committee.

F. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the Bulk Schedule and Leaf and Brush pickup. Councilmember Faust then reported on the recycling yard schedule and the League of Municipalities session regarding Complete Streets and thanked the council and volunteers for their work on the same. Councilmember Faust then reported on the Green Team's upcoming projects.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

7. OLD BUSINESS**A. RESOLUTION ADOPTION**

1) **Resolution 232-2024** – Resolution Approving Developer's Agreement with U.S. Home at Howard Commons Urban Renewal, LLC for Property Identified as Block 601, Lot 1 and Block 701, Lot 1 Along Pinebrook Road (*carried from 11/18/24*) Motion to approve the resolution by C/Lawson; seconded by C/Araman

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

RESOLUTION 232-2024 - RESOLUTION APPROVING DEVELOPER'S AGREEMENT WITH U.S. HOME AT HOWARD COMMONS URBAN RENEWAL, LLC FOR PROPERTY IDENTIFIED AS BLOCK 601, LOT 1 AND BLOCK 701, LOT 1 ALONG PINEBROOK ROAD

WHEREAS, U.S. Homes at Howard Commons Urban Renewal, LLC (the "Developer") is the developer of the premises designated as Block 601, Lot 1 and Block 701, Lot 1, on the official tax map of the Borough of Eatontown and located along Pinebrook Road in the Borough of Eatontown, (the "Property"); and

WHEREAS, the Planning Board of the Borough of Eatontown granted Preliminary and Final Major Site Plan and Subdivision Approval on January 3, 2024 to construct 275 residential units inclusive of a twenty percent set aside one grocery store, one convenience store with a fueling station, 7.4 acres of open space and improvements and obligations of the Developer set out in a Redevelopment Agreement between the Borough and the Developer (collectively referred to as the "Project") on the Property; and

WHEREAS, the Developer has agreed to construct the Project in accordance with the terms set forth in the approved Resolution of the Planning Board and amongst other requirements, the approval was subject to and conditioned upon the execution of a Developer's Agreement between the Borough and the Developer (the "Developer's Agreement"); and

WHEREAS, the Borough and Developer have agreed to enter into a Redevelopment Agreement concerning certain aspects of the Project as more fully set forth therein; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents and taxpayers to enter into the Developer's Agreement with the Developer to ensure construction of the Project in accordance with the approved plans and the terms and conditions required by the Planning Board.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby approves the Developer's Agreement with U.S. Homes at Howard Commons Urban Renewal, LLC and the Mayor is authorized to execute the Developer's Agreement in a form approved by the Borough Attorney and the Borough Engineer.

BET IT FURTHER RESOLVED that this approval is conditioned upon the Developer's execution of the Redevelopment Agreement between the Borough and the Developer in a form acceptable to the Borough Attorney and the Borough Administrator.

BE IT FURTHER RESOLVED a copy of this Resolution shall be forwarded to the following:

1. U.S. Home at Howard Commons Urban Renewal, LLC
2. Kathy Muscillo, Zoning Officer
3. Ed Herrman, Borough Engineer

B. ORDINANCE ADOPTION**1) Ordinance 26-2024 - Ordinance Establishing the Timing of the Expiration of Land Use Approvals
- Public Hearing/Adoption**

Attorney Levy read the ordinance by title.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Levy read the ordinance by title.

Councilmember Araman explained his belief that this ordinance is adding a burden to any applicants that are looking to subdivide or improve their property. Councilmember Araman then asked where the Borough will draw the line.

Mayor Talerico responded and explained the reasoning for the ordinance. The discussion continued. Mayor Talerico explained the Council will go back to the ordinance after 7:30pm since it has been advertised that the ordinance will be heard at that time.

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/Araman

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

10. NEW BUSINESS**A. 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 247-2024 - Approving Chapter 159, Distracted Driving
- 2) Resolution 248-2024 - Approving Chapter 159, Body Armor Grant
- 3) Resolution 249-2024 - Approving 2024 Budget Appropriation Transfer #2
- 4) Resolution 250-2024 - Auth. Reimbursement, 2024 NJ League Conference Attendance, M. Araman (\$75.00)
- 5) Resolution 251-2024 - Auth. Purchase of Compressor/Generator/Welder through ESCNJ, DPW (\$26,771.70)
- 6) Resolution 252-2024 - Auth. Sustainable Jersey Climate Vulnerability Assessment Technical Assistance Application
- 7) Resolution 253-2024 - Approving Change Order No. 1 & Final Payment, Eatontown Greenway Project PH II
- 8) Resolution 254-2024 - Adopting 2023 Volunteer List for Eatontown First Aid Department Enrollment in LOSAP

Motion to approve Consent Items 1-8 (Resolutions 247-254) as a group by C/Lawson; seconded by C/Faust

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

RESOLUTION 247-2024 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY DISTRACTED DRIVING

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 \$30,240 from State of New Jersey 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 \$30,240 to be received from grants 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:

Distracted Driving \$30,240

BE IT FURTHER RESOLVED that a like sum of \$30,240 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Distracted Driving Grant

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 248-2024 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY BODY ARMOR GRANT

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 \$3,520.48 from State of New Jersey 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 \$3,520.48 to be received from grants 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:

Body Armor Grant \$3,520.48

BE IT FURTHER RESOLVED that a like sum of \$3,520.48 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Body Armor Grant

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 249-2024 - RESOLUTION TO APPROVE 2024 BUDGET APPROPRIATION TRANSFER #2

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	Fire Hydrant Service	\$4,500.00
4-01-20-100-000-328	4-01-31-434-000-273	

RESOLUTION 250-2024 - AUTHORIZING REIMBURSEMENT FOR ATTENDANCE AT 2024 ANNUAL NJ STATE LEAGUE OF MUNICIPALITIES CONFERENCE

WHEREAS, Councilmember Araman desired to attend the 2024 Annual NJ State League of Municipalities Conference in Atlantic City, New Jersey; and

WHEREAS, Councilmember Araman has submitted a request for reimbursement for registration for the Conference in the amount of \$75.00.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes the reimbursement to Mr. Araman in the amount not to exceed \$75.00 for Conference Registration.

RESOLUTION 251-2024 - AUTHORIZING PURCHASE OF COMPRESSOR/GENERATOR/WELDER, DPW THROUGH ESCNJ PURCHASING SYSTEM

WHEREAS, the Department of Public Works is desirous of purchasing one (1) Compressor/Generator/Welder through the Educational Services Commission of New Jersey, through Contract/Bid No. 23/24-04 in a total amount not to exceed \$26,771.70; and

WHEREAS, said purchase will be billed in the amount of \$26,771.70; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey hereby authorizes the purchase as stated above from A&K Equipment, Rahway, NJ.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Borough Administrator, the Borough DPW Supervisor and A&K Equipment.

RESOLUTION 252-2024 - RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING THE SUSTAINABLE JERSEY CLIMATE VULNERABILITY ASSESSMENT TECHNICAL ASSISTANCE APPLICATION

WHEREAS, the Borough of Eatontown aims to be a climate-ready community that is resilient to climate change.

WHEREAS, a climate-ready community seeks to understand current and projected climate hazards affecting health, safety, infrastructure, property, and businesses so that appropriate actions may be implemented before hazard events occur to cause harm; and

WHEREAS, a climate-ready community seeks to optimize sustainability through improving quality of life for its residents by ensuring that its environmental, economic, and social objectives are balanced and mutually supportive; and

WHEREAS, The Borough of Eatontown's Master Plan is aimed at guiding the use of lands within the municipality in a manner which protects public health and safety and promotes the general welfare; and

WHEREAS, Borough of Eatontown strives to save tax dollars, assure clean land, air, and water, and improve working and living environments; and

WHEREAS, A Climate Change-Related Hazard Vulnerability Assessment is required by NJ law (N.J.S.A. 40:55D-28) to be included in the Borough of Eatontown's Master Plan Land Use Plan Element; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and, recognizing municipalities are interested in guidance on climate resilience, created a Guide to Local Climate Change Adaptation Planning; and

WHEREAS, Sustainable Jersey provides a Climate Vulnerability Assessment Technical Assistance Program for municipalities to use the Guide to Local Climate Change Adaptation Planning to complete a Climate Change-Related Hazard Vulnerability Assessment consistent with the NJ law;

THEREFORE, the Governing Body of the Borough of Eatontown has determined that Eatontown Borough should apply for the aforementioned Climate Vulnerability Assessment Technical Assistance Program.

THEREFORE, Eatontown Borough will commit to providing staff support for the duration of the Climate Vulnerability Assessment Technical Assistance project, including providing planning documents and relevant assessment data and supporting public events and opportunities to share and receive comment on the project.

THEREFORE, Eatontown Borough will commit to providing a professional planner to review the draft and final version of the Climate Change-Related Vulnerability Assessment for potential adoption into the municipal Master Plan Land Use Plan Element.

THEREFORE, BE IT RESOLVED, that Governing Body of the Borough of Eatontown, State of New Jersey, authorize the submission of the aforementioned application to Sustainable Jersey for Climate Vulnerability Assessment Technical Assistance.

RESOLUTION 253-2024 - AUTHORIZING CHANGE ORDER NO. 1 AND FINAL PAYMENT TO PRECISE CONSTRUCTION, INC. FOR THE DOWNTOWN EATONTOWN GREENWAY PROJECT PH II

WHEREAS, pursuant to resolution 98-2024 on April 25, 2024, the Borough of Eatontown (the "Borough") authorized the award of a contract for the Downtown Greenway Phase II Project (the "Project") to Precise Construction, Inc. in an amount not to exceed \$102,630.00 (the "Project") in accordance with New Jersey's Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq. ("the Contract");

WHEREAS, ARH, the Borough Engineer, has recommended the approval of Change Order No. 1 dated December 10, 2024 and Final Payment, dated December 10, 2024, to the aforementioned Project; and

WHEREAS, this contract change yields a total net cost increase of \$20,524.15; and

WHEREAS, Precise Construction, Inc. has posted a two-year maintenance bond in favor of the Borough in the amount of \$18,473.12 via Bond No. 0858358; and

WHEREAS, the final payment for the contract with Precise Construction, Inc. for the Downtown Eatontown Greenway Project Phase II is for \$123,154.15.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown that Change Order No. 1 and Final Payment for the Downtown Eatontown Greenway Project Ph II is hereby approved, subject to certification of funds by the Borough's Chief Financial Officer.

RESOLUTION 254-2024 - ADOPTING 2023 VOLUNTEER LIST FOR EATONTOWN FIRST AID DEPARTMENT ENROLLMENT IN LOSAP

WHEREAS, the Governing Body of the Borough of Eatontown passed Ordinance 24-2004 on August 4, 2004, implementing the Emergency Services Volunteer Length of Service Awards Program (LOSAP) in the Borough of Eatontown; and

WHEREAS, LOSAP was created in accordance with Chapter 388 of the Laws of 1997 to reward members of the volunteer firefighter and first aid organization for their loyal, diligent and devoted service; and

WHEREAS, on May 11, 2005, the Governing Body adopted a Length of Service Award Program deferred plan provided by the Lincoln National Life Insurance Company and Lincoln Financial Group, said plan of which requires both the Eatontown First Aid Squad and the Eatontown Fire Department to submit a list of volunteers to be eligible under LOSAP, with points assessed for each volunteer per the Ordinance adopted by the Governing Body, and that said list should be adopted by resolution by the Governing Body; and

WHEREAS, the Eatontown First Aid Department has prepared and submitted such a volunteer list which is hereby noted below and is seeking approval by the Governing Body so that the same may be submitted to the LOSAP Program Agent for implementation.

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Eatontown hereby adopts said volunteer list of the Eatontown First Aid Department and authorizes said volunteer list to be submitted to the LOSAP Program Agent for the Borough of Eatontown, Lincoln National Life Insurance Company, and Lincoln Financial Group, for implementation of LOSAP for the Eatontown First Aid Department.

First Aid LOSAP Qualifiers

Cummings, G

Cummings, K

B. CONSENT AGENDA MOTIONS

1) Acceptance of Tax Collector Report, November 2024

2) Acceptance of Planning/Zoning Report, November 2024

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

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

11. REMARKS OF COUNCIL AND CITIZENS

None of the councilmembers had any remarks

The meeting was open to the public.

No comments were made.

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

Mayor Talerico mentioned the Reorganization event at the Fire House from 12pm to 4pm. The Mayor and Council waited until 7:30pm to continue the meeting.

B. ORDINANCE ADOPTION

**1) Ordinance 26-2024 - Ordinance Establishing the Timing of the Expiration of Land Use Approvals
- Public Hearing/Adoption**

Mayor Talerico opened the meeting to the public at 7:30 pm.

No comments were made.

Mayor Talerico closed the meeting to the public.

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

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

NAY - C/Gindi, C/Araman

ORDINANCE 26-2024

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE ESTABLISHING THE TIMING OF THE EXPIRATION OF LAND USE APPROVALS

WHEREAS, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et. seq. (the "MLUL"), 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 MLUL at N.J.S.A. 40:55D-52 a. provides protection from the change of zoning requirements for site plan and subdivision approvals for two years from the date of the adoption of the Resolution of Approval by the municipal Zoning Board or Planning Board; and

WHEREAS, the Borough wants to encourage property owners and/or developers to timely act upon their land use approvals to further enhance the Borough and as such, the Borough Council believes it is in the best interest of the Borough to provide that after the two year protection from the change in zoning requirements set forth in N.J.S.A. 40:55D-52a.. expires, the land use approval also expires unless an extension is granted pursuant to applicable law and that variances granted by Zoning Boards and Planning Boards under N.J.S.A. 40:55D-70 (c) (d) and N.J.S.A. 40:55D-60 without related site plan or subdivision approvals expire after one year if the applicant or property owner does not act on the approval within that year; and

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 V, Application, Review and Approval Procedures is hereby amended creating a new section 89-17.2 entitled "Timing of Expiration of Land Use Approvals" as follows:

§89.17.2 Expiration of Land Use Approvals

A. Expiration of Variances.

Any variance granted by the Zoning Board or Planning Board pursuant to N.J.S.A. 40:55D-70 c or d and/or N.J.S.A. 40:55D-60 from the terms of the Eatontown Land Use Ordinance Chapter 89 without a related subdivision or site plan approval, permitting the erection or alteration of any structure or structures or permitting a specified use of any premises, shall expire by limitation unless substantial construction or alteration shall have been actually commenced on each and every structure permitted by said variance, or unless such use has actually been commenced, within one year from the date of the resolution of approval of the Zoning Board or Planning Board. If the variances were granted as part of a site plan or subdivision approval, then the variances shall expire along with the site plan or subdivision approval in accordance with Section B below. Except, however, that the running of the period of limitation provided shall be tolled from the date of filing an appeal from the decision of the Board of Adjustment to the Borough Council, or to a court of competent jurisdiction, until the termination in any manner of such appeal or proceeding.

B. Expiration of Final Site Plan and Subdivision

Final site plan and subdivision approvals by the Zoning Board or Planning Board subject to N.J.S.A. 40:55D-52a. and/or N.J.S.A. 40:55D-46.1 shall expire by limitation after 2 years, unless building permits have been obtained and/or substantial construction or alteration shall have been commenced, or in the case of a subdivision that the plat or subdivision deed has been filed within the time required by N.J.S.A. 40:55D-52.a and/or N.J.S.A. 40:55D-47. However, that the running of the period of limitation provided shall be tolled from the date of filing an appeal from the decision of the Board to the governing body, or to a court of competent jurisdiction, until the termination in any manner of such appeal or proceeding.

C. Expiration of Preliminary Site Plan Approval

Preliminary approvals of major site plan and subdivision applications by the Zoning Board and Planning Board shall expire by limitation three years from the date of adoption of the resolution of approval if an application for final approval has not been filed with the applicable Board. Nothing contained herein shall prevent an applicant from requesting an extension of preliminary approval at the same time as the application for final approval is made. The Board shall have the discretion to consider the extension of the preliminary approval first as a threshold question to proceed with the application for final, or to consider both applications simultaneously.

D. Extension of Land Use Approvals

Nothing contained herein shall limit the ability of the Zoning Board or Planning Board to grant extensions of variances, and preliminary or final site plan and or subdivision approvals as provided for in the Municipal Land Use Law upon proper application to the applicable Board by the applicant or property owner.

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 27-2024 - Bond Ordinance Providing for Various Park Improvements, Appropriating \$866,000 Therefor and Authorizing the Issuance of \$165,000 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 - *Public Hearing/Adoption*

Attorney Levy read the ordinance by title.

Mayor Talerico opened the meeting to the public.

Mayor Talerico explained the ordinance.

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Levy read the ordinance by title.

Councilmember Gindi asked what the proposed projects are. Mayor Talerico responded. The discussion continued on the proposed projects.

Borough Clerk Martin advised Mayor Talerico that he did not initiate a roll call to open the ordinance for public comment.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

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

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

ORDINANCE 27-2024

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

BOND ORDINANCE PROVIDING FOR VARIOUS PARK IMPROVEMENTS, APPROPRIATING \$866,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$165,000 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.

Purpose(s): Providing for various park improvements within the Borough, including (i) the repair and resurfacing of two basketball courts and a handball court at Wolcott Park; (ii) the Wolcott Park Jake's Law Playground Project; and (iii) Fresh Start 80 Acres Park Improvements – Phase II.

Appropriation: \$866,000

Bonds/Notes Authorized: \$165,000

Section 20 Costs: \$173,200

Grants Appropriated: \$56,000 NJDCA LRIG; \$495,000 NJDEP Green Acres; \$150,000 MCOSG

Useful Life: 20 Years

Mayor Talerico added another remarks section to the agenda.

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Gindi thanked all of the Borough Employees individually for their hard work and dedication for keeping the Borough running smoothly. Councilmember Gindi thanked the Borough Attorney, the Borough Administrator and his fellow council members individually. Councilmember Gindi then thanked Mayor Talerico and shared his appreciation for everything he has done for the Borough. Mayor Talerico thanked Councilmember Gindi for everything he has done for the Borough in his time and thanked him for bringing everyone's attention to the hard work the employees put into the Borough.

Richard Neale, Eatontown, wished everyone a Merry Christmas, a Happy Hannukah, Happy Kwanzaa and a Happy New Year. Paul W., Reynolds Drive, commented on bulk items and asked how many days in advance can they go to the curb, then asked about the storm drain issue. Mayor Talerico responded.

Councilmember Faust thanked Councilmember Gindi for the time they spent together on council.

Councilmember East expressed that Councilmember Gindi will be missed.

Councilmember Araman explained it was a pleasure working with Councilmember Gindi.

Councilmember Jones wished everyone happy holidays and thanked the borough employees and council. Councilmember Jones then thanked Councilmember Gindi individually for his work on the council.

Councilmember Lawson thanked Councilmember Gindi for working with him and is looking forward to seeing him at Eatontown events.

12. CLOSED SESSION

A. Resolution 255-2024

1. Attorney Client Privilege - Affordable Housing

2. Personnel - 2025 Reorganization Appointments

Mayor Talerico noted the Council would not act on the items in Closed Session.

Attorney Levy read the resolution into the record.

RESOLUTION 255-2024

AUTHORIZING EXECUTIVE SESSION UNDER THE OPEN PUBLIC MEETINGS ACT FOR THE MAYOR AND COUNCIL OF THE BOROUGH OF EATONTOWN

WHEREAS, pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a municipality may exclude the public from a meeting of the Municipal Council where the Council intends to discuss certain matters for which privacy is needed in order to protect the public interest or certain enumerated private interests; and

WHEREAS, it is necessary for the Mayor and Council of the Borough of Eatontown to discuss in session not open to the public certain matters that are required by law to be confidential, more specifically: 1. Attorney Client Privilege - Affordable Housing; 2. Personnel - 2025 Reorganization Appointments

WHEREAS, it is anticipated that the minutes from the deliberations conducted in closed session may be disclosed to the public upon the determination that the public interest will no longer be served by such confidentiality.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the above-referenced executive session to be held closed to the public, on December 18, 2024.

Motion to enter into closed session by C/Gindi; seconded C/East

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

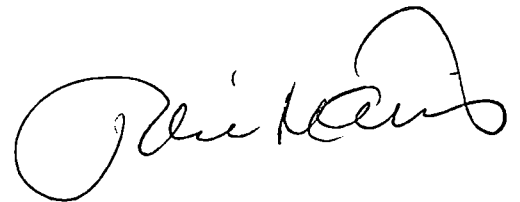
Council entered Closed Session at 8:02pm

Council returned from Closed Session at 8:09pm

13. ADJOURNMENT – 8:10pm

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

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 01/08/2025

December 17, 2024
12:40 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Open: N Paid: N Void: N

Range: First to Last

Rcvd: Y Held: Y Aprv: N

Format: Condensed

Bid: Y State: Y Other: Y Exempt: Y

Vendors: All

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8X8IN005	8X8 INC								
		24-02776	12/11/24	BORO MONTHLY PHONE USAGE	Open	2,987.25	0.00		
ACTI0005	ACTION UNIFORM CO, LLC								
		24-02037	09/16/24	FIRE DEPT UNIFORM BADGES	Open	748.00	0.00		
		24-02382	10/23/24	Uniforms Upfit	Open	1,478.80	0.00		
						2,226.80			
AMAZ001	AMAZON.COM SERVICES, INC								
		24-02100	09/23/24	DEWALT ION BATTERY 2-PACK	Open	197.80	0.00		
		24-02333	10/16/24	STAINLESS STEEL SPATULA SET	Open	107.61	0.00		
		24-02625	11/13/24	BUILDING DEPT CODES/HARD HATS	Open	157.93	0.00		
		24-02702	11/21/24	HISTORICAL MUSEUM SUPPLIES	Open	689.29	0.00		
						1,152.63			
AOC001	ALLIED OIL LLC								
		24-02501	11/05/24	DYED ULSD	Open	7,846.23	0.00		
		24-02607	11/13/24	93 RFG GAS/ETHANOL	Open	5,227.94	0.00		
						13,074.17			
APP002	GANNETT NJ NEWSPAPERS								
		24-02561	11/08/24	Legal Advertisements	Open	67.76	0.00		B
APS001	AIR PURIFICATION SOLUTIONS LLC								
		24-02477	11/04/24		Open	1,680.00	0.00		
ARH001	ADAMS, REHMANN, HEGGAN ASSOC INC								
		24-01890	08/26/24	DOWNTOWN GREENWAY PROJECT	Open	6,119.23	0.00		B
		24-02098	09/23/24	WAMPUM GREENWAY PHASE 3	Open	14,892.00	0.00		B
						21,011.23			
ASF001	ATLANTIC SECURITY & FIRE, INC.								
		24-02518	11/06/24		Open	2,736.00	0.00		
		24-02538	11/07/24		Open	297.00	0.00		
		24-02567	11/12/24		Open	551.85	0.00		
						3,584.85			
ATTM002	AT&T MOBILITY - 287306454448								
		24-02816	12/17/24	BORO/DPW CELL PHONE USAGE	Open	419.76	0.00		
ATTM003	AT&T MOBILE 287306454309								
		24-02817	12/17/24	POLICE/BORO CELL PHONE USAGE	Open	2,743.38	0.00		
TO001	AUTO PARTS CENTER								
		24-00524	02/22/24	OPEN FOR 2024	Open	58.27	0.00		B

December 17, 2024
12:40 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BAND001	BANDAG, INC								
		24-02074	09/19/24	OPEN FOR 2024	Open	35.90	0.00		B
		24-02340	10/17/24	LOADER TIRE	Open	4,588.70	0.00		
		24-02342	10/17/24	GOODYEAR EAGLE RS-A	Open	3,002.60	0.00		
		24-02433	10/29/24	11-56 FIRESTONE TRANSFORCE	Open	510.32	0.00		
		24-02469	11/01/24	dpu#21 LOADER TIRES	Open	4,196.20	0.00		
						12,333.72			
BELOP005	BELO PIZZERIA								
		24-01699	07/31/24	FIRE DEPT MEETINGS/TRAININGS	Open	103.44	0.00		B
BSA001	BOY SCOUTS OF AMERICA								
		24-00010	01/05/24	OPEN FOR 2024	Open	125.00	0.00		B
BUCC001	DOUGLAS BUCHAN								
		24-02601	11/13/24	WOOBOOT REIMBURSEMENT	Open	169.99	0.00		
		24-02626	11/14/24	WOOBOOT REIMBURSEMENT	Open	75.02	0.00		
						245.01			
CAPIC001	RONALD CAPICHANA								
		24-02413	10/24/24	DJ Tree Lighting 12.6.24	Open	250.00	0.00		
		24-02559	11/08/24	DJ ROID Holiday Party 12.4.24	Open	250.00	0.00		
						500.00			
CELL01	CELLEBRITE INC								
		24-02615	11/13/24	Cellebrite Training	Open	4,465.00	0.00		
CENTR015	CENTRAL JERSEY/CARBON URGENT								
		24-01271	06/03/24	Pre-Employment Physical	Open	155.00	0.00		
		24-01298	06/06/24	EMPLOYEE PHYSICALS	Open	699.00	0.00		
		24-01347	06/14/24	EMPLOYEE PHYSICALS	Open	605.00	0.00		
		24-01460	06/27/24	DOT Physical for CDL	Open	135.00	0.00		
						1,594.00			
CGPH001	CGP&H, LLC								
		24-02579	11/12/24	HOUSING REHAB PROGRAM SERVICES	Open	3,400.00	0.00		
CHOR001	THE CHORALTIERS								
		24-02508	11/05/24	2024 Musical Entertainment	Open	500.00	0.00		B
CMAUT005	C&M AUTO PARTS LLC								
		24-02046	09/17/24	OPEN FOR 2024	Open	92.24	0.00		B
COF001	RICHARD COFFEY								
		24-02412	10/24/24	MEDICARE INS REIMBURSEMENT	Open	349.40	0.00		
COM006	COMCAST BUSINESS								
		24-02779	12/11/24	BORO MONTHLY INTERNET SERVICE	Open	784.95	0.00		
COMC004	COMCAST								
		24-02778	12/11/24	BORO VIDEO MONTHLY ACCOUNT	Open	135.46	0.00		
		24-02782	12/11/24	LEWIS ST BUSINESS INTERNET SRV	Open	172.90	0.00		

December 17, 2024
12:40 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMC004	COMCAST			Continued					
		24-02819	12/17/24	LIBRARY ONLINE SERVICE	Open	96.90	0.00		
						405.26			
CONF5001	CONTINENTAL FIRE & SAFETY, INC								
		24-02581	11/12/24	FIRE DEPT EQUIPMENT PURCHASES	Open	1,584.00	0.00		
		24-02668	11/20/24	FIRE DEPT PROTECTIVE HEADWEAR	Open	500.00	0.00		
						2,084.00			
CRI001	CRITERION CHOCOLATE, INC.								
		24-02411	10/24/24	XMAS CHOCOLATE POPS	Open	266.00	0.00		
DIAMON01	DIAMOND SCOOTERS, INC								
		24-02419	10/28/24		Open	1,000.00	0.00		
DONNA005	DONNA COOKE								
		24-02656	11/19/24	EYEGLASS REIMBURSEMENT	Open	311.20	0.00		
DOREE010	DOREEN R. JACKSON								
		24-02751	12/05/24	MEDICARE REIMBURSEMENT 2024	Open	733.80	0.00		
EBSCO005	EBSCO INDUSTRIES, INC								
		24-02290	10/14/24	Magazine Subscription Renewal	Open	1,946.61	0.00		
EL002	EAST COAST EMERGENCY LIGHTING								
		24-02660	11/20/24	FIRE DEPT MICROPHONE HOLDERS	Open	140.00	0.00		
ELEV001	STATE OF NJ-DEPT COMM AFFAIRS								
		24-02652	11/15/24		Open	182.00	0.00		
FIB001	FIBAR SYSTEMS								
		24-02060	09/19/24	PLAYGROUND FIBAR	Open	2,464.00	0.00		
FMERA001	FMERA								
		24-02783	12/11/24	STREET LIGHT 537 EXT-FORT MON	Open	382.20	0.00		
FOO001	SAKER SHOPRITES, INC.								
		24-02325	10/16/24	ROID DINNER SUPPLIES	Open	296.40	0.00		
		24-02330	10/16/24	DECEMBER BIRTHDAY LUNCH	Open	103.07	0.00		
		24-02332	10/16/24	DECEMBER SNACKS	Open	69.85	0.00		
		24-02336	10/16/24	HOLIDAY BAKING SUPPLIES	Open	265.67	0.00		
		24-02417	10/25/24	HOLIDAY SUPPLIES	Open	299.68	0.00		
						1,034.67			
FSS001	ALLIED FIRE & SAFETY EQUIPMENT								
		24-02188	10/02/24		Open	1,208.50	0.00		
FSS002	FIRE & SAFETY SERVICES, LTD								
		24-02582	11/12/24	FIRE DEPT REPAIRS ENG 11-91	Open	820.00	0.00		
NSER01	FUN SERVICES								
		24-02462	10/31/24	Xmas Tree Lighting 12/6/24	Open	1,862.50	0.00		

December 17, 2024
12:40 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FUNSER01	FUN SERVICES			Continued					
		24-02560	11/08/24	Iceless Ice Skating rental	Open	5,500.00	0.00		
						7,362.50			
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		24-02718	11/26/24	PAY PERIOD 12-6-24 O/S DETAIL	Open	14,510.00	0.00		
		24-02775	12/11/24	PAY PERIOD 12-20-24 O/S DETAIL	Open	14,265.00	0.00		
						28,775.00			
GENEL001	GEN-EL SAFETY & INDUSTRIAL PRO								
		24-02297	10/15/24	CALIBRATION:(1) X-AM 2500	Open	75.00	0.00		
GHW001	GEORGE H. WITTENBERG								
		24-02672	11/20/24	MEDICARE INS REIMBURSEMENT	Open	174.70	0.00		
GPC001	GENUINE PARTS COMPANY INC								
		24-01055	05/02/24	OPEN FOR 2024	Open	542.40	0.00		B
		24-02001	09/12/24	OPEN FOR 2024	Open	2,302.90	0.00		B
						2,845.30			
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		24-01674	07/23/24	OPEN FOR 2024	Open	14.34	0.00		B
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		24-01403	06/19/24	OPEN FOR 2024	Open	10.82	0.00		B
		24-02003	09/12/24	OPEN FOR 2024	Open	150.80	0.00		B
		24-02475	11/01/24	DPW#31 ROD	Open	807.27	0.00		
						968.89			
ICC001	INTERNATIONAL CODE COUNCIL								
		24-02522	11/06/24	BUILDING DEPT CODE BOOKS	Open	1,325.08	0.00		
IDENT001	IDENTIFIX INC								
		24-02111	09/24/24	GOVT SUBSCRIPTION 11/24-11/25	Open	1,428.00	0.00		
IMP001	IMPRINT SHOP LLC								
		24-02365	10/22/24	HOLIDAY ORNAMENTS	Open	630.54	0.00		
INT001	INTERSTATE BATTERIES, INC								
		24-01238	05/24/24	OPEN FOR 2024	Open	154.95	0.00		B
IPD001	INST. FOR PROFESSIONAL DEVELOP								
		24-01732	08/06/24	Managing Police Records Trng.	Open	50.00	0.00		
		24-02674	11/20/24	FINANCE/TAX WEBINAR D.AMODEA	Open	50.00	0.00		
		24-02676	11/20/24	TAX RATE WEBINAR D.AMODEA	Open	50.00	0.00		
						150.00			
JAC001	GEORGE JACKSON								
		24-02750	12/05/24	MEDICARE REIMBURSEMENT 2024	Open	733.80	0.00		
JERS001	JCP&L								
		24-02785	12/11/24	BORO MONTHLY ELECTRIC USAGE	Open	349.29	0.00		
		24-02788	12/12/24	BORO MONTHLY ELECTRIC USAGE	Open	8,799.32	0.00		

December 17, 2024
12:40 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JERS001	JCP&L			Continued					
		24-02818	12/17/24	BORO ELECTRIC SERVICES	Open	7,855.92	0.00		
						17,004.53			
JERS002	HUNTER JERSEY PETERBILT LP								
		24-00740	03/18/24	OPEN FOR 2024	Open	443.88	0.00		B
JFWL001	JOSEPH FAZZIO-HOWELL LLC								
		24-02146	09/27/24	OPEN FOR 2024	Open	57.92	0.00		B
JGC001	John Guire Supply LLC								
		24-02000	09/12/24	OPEN FOR 2024	Open	727.27	0.00		B
JONAT005	JONATHAN PSZCZOLA								
		24-02645	11/15/24	WOOBOOT REIMBURSEMENT	Open	399.90	0.00		
JSPOT01	JOHNNY ON THE SPOT, LLC								
		24-01877	08/22/24	OPEN FOR 2024	Open	189.00	0.00		B
KAW003	DAVID KAWAS								
		24-02749	12/05/24	2024 WW FIREMANS CONVENTION	Open	436.00	0.00		
KBS001	K.B.D. SUPPLY LLC								
		24-00243	01/23/24		Open	133.33	0.00		B
		24-02643	11/15/24		Open	13.92	0.00		
						147.25			
KCB001	KCB WELDING								
		24-02516	11/06/24	MORBARK 1200 DOUBLE BOLT TIP 3	Open	4,328.42	0.00		
KENNE005	KENNEDY, SANDRA								
		24-02445	10/29/24	REFUND TAX OVERPAYMENT	Open	3,160.42	0.00		
KEPWE005	KEPWEL SPRING WATER CO, INC								
		24-00046	01/08/24		Open	33.00	0.00		B
KOH001	CHRIS KOHLER								
		24-02471	11/01/24	WORKBOOT REIMBURSEMENT	Open	135.99	0.00		
LACA001	LACAL EQUIPMENT, INC.								
		24-02296	10/15/24	11' WELD ON BACKER ANGLE	Open	2,037.84	0.00		
LASER001	LASER SAVE								
		24-01992	09/10/24	Toner Cartridge	Open	218.00	0.00		
		24-02015	09/12/24	FINANCE COLOR PRINTER REFILL	Open	258.00	0.00		
						476.00			
LDOS001	LANCASTER OUTDOOR STRUCTURES								
		24-02632	11/14/24	8x10 storage shed	Open	3,750.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		24-02551	11/07/24	Surrey Equ Escrow #1618	Open	1,500.00	0.00		

December 17, 2024
12:40 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LERT002	LERTCH RECYCLING CO, INC	24-01671	07/23/24	OPEN FOR CONCRETE	Open	641.20	0.00		B
LOEFF001	LOEFFEL'S WASTE OIL COMPANY	24-00626	03/06/24	OPEN FOR 2024	Open	180.00	0.00		B
LUCI001	WILLIAM LUCIA	24-02358	10/21/24	DEC ZOOM	Open	234.47	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC	24-02484	11/04/24	INCOMING RECYCLING	Open	151.00	0.00		
		24-02486	11/04/24	BULKY WASTE OCTOBER 2024	Open	5,610.16	0.00		
						5,761.16			
MCG004	MARK MCGOWAN	24-02605	11/13/24	MEDICARE INS REIMBURSEMENT	Open	698.80	0.00		
MCMAS005	MCMASTER CARR SUPPLY COMPANY	24-00745	03/19/24		Open	86.32	0.00		B
MCPCA001	MON. COUNTY POLICE CHIEFS ASSOC	24-02456	10/31/24	RDF Dues	Open	500.00	0.00		
		24-02457	10/31/24	2024 Active Member Chief Dues	Open	150.00	0.00		
						650.00			
MCT001	MONMOUTH COUNTY TREASURER	24-01187	05/20/24	MUNICIPAL WASTE	Open	1,645.72	0.00		
		24-02388	10/23/24	MUNICIPAL WASTE	Open	1,927.45	0.00		
		24-02571	11/12/24	MUNICIPAL WASTE	Open	1,582.07	0.00		
						5,155.24			
MGL001	MGL PRINTING SOLUTIONS	24-02675	11/20/24	1099 FORMS & ENVELOPES 2024	Open	259.25	0.00		
MON002	MONMOUTH BUILDING CENTER	24-00056	01/08/24	OPEN FOR 2024	Open	95.99	0.00		B
		24-00825	04/02/24	OPEN FOR 2024	Open	293.58	0.00		B
		24-02306	10/16/24		Open	357.78	0.00		B
						747.35			
MRK001	MR. KEYS INC	24-01895	08/28/24		Open	475.00	0.00		B
MU002	MONMOUTH UNIVERSITY	24-02655	11/19/24	FEDERAL WORK STUDY PROGRAM	Open	394.25	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	24-02774	12/11/24	BORO MONTHLY FIRE HYDRANT SERV	Open	18,414.99	0.00		
		24-02814	12/17/24	BORO MONTHLY WATER USAGE	Open	759.59	0.00		
						19,174.58			
NJB001	VERIZON	24-02802	12/13/24	MUSEUM MONTHLY PHONE USAGE	Open	87.96	0.00		

December 17, 2024
12:40 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJLE001	NJ LEAGUE OF MUNICIPALITIES								
		24-02493	11/05/24	RECREATION COORD JOB AD	Open	160.00	0.00		
		24-02528	11/06/24	CONSTRUCTION DEPT JOB AD	Open	160.00	0.00		
		24-02726	11/27/24	Membership Dues for 2025	Open	1,134.00	0.00		
						1,454.00			
NJSA002	NJ STATE ASSOC OF CHIEFS OF PO								
		24-01987	09/10/24	OPRA Training	Open	299.00	0.00		
NJSACOP	NJ STATE ASSOC OF CHIEFS OF PO								
		24-02609	11/13/24	Midyear Conference	Open	1,494.00	0.00		
NJSHD001	NEW JERSEY STATE VET HEALTH DE								
		24-02723	11/27/24	Dog License November Report	Open	1.20	0.00		
OICEAN01	OCEAN TOOLS, LLC								
		24-02244	10/09/24	OPEN FOR 2024	Open	53.75	0.00		B
		24-02434	10/29/24	TRITON 1 YR PPD PLAN LOY	Open	1,685.00	0.00		
						1,738.75			
OLT002	OLIWA & COMPANY								
		24-02745	12/05/24	PROFESS SERVICES 2023 AUDIT	Open	800.00	0.00		
OUT003	OUTSTANDING SERVICE CO., INC.								
		24-02404	10/24/24	WATER CONTAMINATION TANK CHECK	Open	121.90	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
		24-02767	12/10/24	PROFFESIONAL SERVICES	Open	13,189.15	0.00		
PATRI020	PATRICIA R. DOMINACH								
		24-02304	10/15/24	C Yoga 12/3, 12/17	Open	100.00	0.00		
PAY003	LOUISE M. PAYNE								
		24-02670	11/20/24	MEDICARE INS REIMBURSEMENT	Open	384.68	0.00		
PELLE005	PELLEGRINO CHEVROLET								
		24-02064	09/19/24	2024 Silverado Code	Open	55,738.90	0.00		
PETRO02	PETRO KING SERVICE								
		24-02391	10/23/24	LOW PERM HOSE M 14' DEP REQUIR	Open	2,096.95	0.00		
		24-02479	11/04/24	HOSE BREAKAWAY	Open	499.59	0.00		
						2,596.54			
PLAN001	PLANET SHRED								
		24-01775	08/15/24	2024 Document Shredding	Open	145.00	0.00		
PLC002	PORTER LEE CORPORATION								
		24-02481	11/04/24	BEAST Prop Management License	Open	1,200.00	0.00		
WER001	POWER HOUSE SIGN WORKS								
		24-02661	11/20/24	FIRE DEPT FLOURESCENT STRIPS	Open	176.00	0.00		

December 17, 2024
12:40 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 8

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRIME011	PRIME LUBE INC.								
		24-02294	10/15/24	BLUESKY DIESEL EXHAUST FLUID 3	Open	1,087.95	0.00		
		24-02343	10/17/24	CHEVRON DELO SYN ATF 668 (ALLI	Open	1,952.95	0.00		
						3,040.90			
PROCA006	PRO-CAP 8, LLC								
		24-02368	10/22/24	Lien 24-00023 Redemption	Open	724.58	0.00		
		24-02369	10/22/24	Lien 24-00025 Redemption	Open	609.22	0.00		
						1,333.80			
PROCW001	PROSHINE HAND CAR WASH								
		24-02509	11/05/24	2024 POLICE VEHICLE WASHES	Open	2,100.00	0.00		B
RIDGLE01	RIDGEWAY LEATHERWORKS LLC								
		24-02088	09/20/24	FIRE DEPT RADIO STRAPS/HOLSTER	Open	1,480.00	0.00		
RSCON005	R.S.CONSTRUCTION LLC								
		24-02191	10/02/24	Bid award/5 maxwell /housing	Open	19,100.00	0.00		B
SCH001	T&M ASSOCIATES								
		21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	1,989.00	0.00		B
		23-02180	09/13/23	FIREHOUSE DRIVEWAY REHABILITAT	Open	255.00	0.00		B
		24-01180	05/17/24	INDUSTRIAL WAY W PHASE 4	Open	5,833.16	0.00		B
		24-01397	06/18/24	INDUSTRIAL WAY WEST	Open	408.00	0.00		B
		24-02115	09/24/24	GURBISZ SPLASH PARK BATHROOM B	Open	13,876.50	0.00		B
						22,361.66			
SDCC001	ST. DOROTHEA'S CATHOLIC CHURCH								
		24-02539	11/07/24	FACILITY USAGE FOR ELECTIONS	Open	400.00	0.00		
SEA002	SEABOARD WELDING SUPPLY, INC.								
		24-01054	05/02/24	OPEN FOR 2024	Open	222.50	0.00		B
		24-02450	10/30/24	OPEN FOR 2024	Open	678.44	0.00		B
						900.94			
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		24-00624	03/06/24	OPEN FOR 2024	Open	141.16	0.00		B
		24-01240	05/24/24	OPEN FOR 2024	Open	521.20	0.00		B
		24-02482	11/04/24	PD#81 CONVERT	Open	2,611.32	0.00		
						3,273.68			
SEAVI005	SEA VIEW AUTO CORP.								
		24-01239	05/24/24	OPEN FOR 2024	Open	992.00	0.00		B
SHORE002	THE HOSE SHOP, INC.								
		24-01237	05/24/24	OPEN FOR 2024	Open	368.52	0.00		B
SIC003	STANDARD INSURANCE COMPANY INC								
		24-02356	10/21/24	DEC STANDARD POLICY	Open	3,367.06	0.00		
SPCA001	MONMOUTH COUNTY SPCA								
		24-02338	10/16/24	BORO ANIMAL CONTROL SERVICES	Open	3,615.90	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STA001	STAVOLA CONTRACTING CO. INC.								
		24-00822	04/02/24	OPEN FOR 2024	Open	1,292.76	0.00		B
STAP003	STAPLES ADVANTAGE								
		24-02681	11/20/24	BUILDING DEPT OFFICE SUPPLIES	Open	97.13	0.00		
		24-02682	11/20/24	FINANCE OFFICE SUPPLIES	Open	441.55	0.00		
		24-02683	11/21/24	BORO REPLENISH COPY PAPER	Open	454.90	0.00		
		24-02686	11/21/24	RECREATION OFFICE SUPPLIES	Open	775.31	0.00		
		24-02687	11/21/24	POLICE RECORDS OFFICE SUPPLIES	Open	337.96	0.00		
		24-02688	11/21/24	COMM CENTER OFFICE SUPPLIES	Open	895.86	0.00		
		24-02689	11/21/24	FIRE DEPT TRUNK/TREAT SUPPLIES	Open	290.27	0.00		
		24-02690	11/21/24	CLERK OFFICE SUPPLIES	Open	135.21	0.00		
		24-02691	11/21/24	PLAN/ZONING OFFICE SUPPLIES	Open	741.10	0.00		
		24-02692	11/21/24	PUBLIC WORKS OFFICE SUPPLIES	Open	950.72	0.00		
		24-02693	11/21/24	SENIOR CTR OFFICE SUPPLIES	Open	477.94	0.00		
						5,597.95			
SUNFI005	SUNFISH CONSULTING GROUP								
		24-02497	11/05/24	3A ORNAMENTAL PESTICIDE CLASS	Open	99.00	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC								
		24-02542	11/07/24	Domain Renewal	Open	210.00	0.00		
		24-02564	11/08/24	2 replacement laptops & sware	Open	3,846.00	0.00		
						4,056.00			
XC001	MONMOUTH COUNTY TREASURER								
		24-02387	10/23/24	VEHICLE WASH	Open	66.50	0.00		
TEAM003	TEAM LIFE								
		24-02490	11/04/24	AED SLIVER LEVEL SERVICE PLAN	Open	280.00	0.00		
TIM001	W. E. TIMMERMAN CO., INC.								
		24-01676	07/23/24	OPEN FOR 2024	Open	716.25	0.00		B
TRILI005	TRI-LIFT NJ, INC								
		24-01235	05/24/24	OPEN FOR 2024	Open	416.21	0.00		B
TURF001	TURF TRADE								
		24-02435	10/29/24	ROD ASSEMBLY (LASSY003)	Open	162.00	0.00		
UNIFI005	UNIFIRST CORPORATION								
		24-01723	08/02/24	DPW UNIFORM REGULAR CLEANING	Open	54.87	0.00		B
		24-02480	11/04/24	WEEKLY UNIFORM RENTAL	Open	63.73	0.00		
		24-02572	11/12/24	WEEKLY UNIFORM RENTAL 11/7/24	Open	130.20	0.00		
		24-02648	11/15/24	WEEKLY RENTAL FOR DPW UNIFORMS	Open	118.60	0.00		
						367.40			
UPS003	UPS								
		24-02694	11/21/24	PUBLIC BUILDING VEHICLE TITLE	Open	18.33	0.00		
PS001	US POSTAL SERVICE								
		24-02812	12/17/24	POSTAGE FOR 2025 CALENDARS	Open	1,900.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USPS002 US POSTAL SERVICE									
24-02771	12/10/24	BORO REPLENISH POSTAGE METER	Open	4,000.00	0.00				
VANB001 FLOWERS BY VAN BRUNT									
24-02351	10/21/24	Veterans Day Wreaths	Open	525.00	0.00				
VERIZ005 VERIZON - ALBANY									
24-02799	12/13/24	BORO FIBEROPTIC SERVICES	Open	838.16	0.00				
WAR001 WARSHAUER ELECTRIC SUPPLY CO.I									
24-01810	08/20/24		Open	342.89	0.00			B	
WHITE006 WHITE DOVE CLEANERS									
24-02573	11/12/24	Dry Cleaning Balance	Open	6,547.56	0.00				
WOOLB01 TERRANCE WOOLBRIGHT									
24-02517	11/06/24	WORKBOOT REIMBURSEMENT	Open	155.99	0.00				
WWG001 GRAINGER INC									
24-00197	01/17/24	OPEN FOR 2024	Open	55.63	0.00			B	
WWG010 W.W. GRAINGER, INC.									
24-02186	10/02/24		Open	505.04	0.00			B	
24-02345	10/18/24		Open	459.88	0.00			B	
				964.92					
YOURH005 YOUR HOME AUDIOLOGIST									
24-02754	12/06/24	HEARING TESTS DPW	open	1,215.00	0.00				
24-02755	12/06/24	HEARING TESTS	Open	1,845.00	0.00				
				3,060.00					
Total Purchase Orders: 200 Total P.O. Line Items: 0 Total List Amount: 373,724.33 Total Void Amount: 0.00									

Totals by Year-Fund

nd Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	3-01	800.00	0.00	800.00	0.00	0.00	800.00
CURRENT FUND:	4-01	223,659.04	0.00	223,659.04	0.00	0.00	223,659.04
GENERAL CAPITAL F	C-04	84,989.66	0.00	84,989.66	0.00	0.00	84,989.66
GRANT FUND	G-02	6,665.63	0.00	6,665.63	0.00	0.00	6,665.63
	T-12	1.20	0.00	1.20	0.00	0.00	1.20
	T-15	56,608.80	0.00	56,608.80	0.00	0.00	56,608.80
	T-17	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
Year Total:		57,610.00	0.00	57,610.00	0.00	0.00	57,610.00
Total of All Funds:		373,724.33	0.00	373,724.33	0.00	0.00	373,724.33