

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, March 12, 2025**

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 7:38pm, 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 Danielle M. Jones, Meir Araman, Carl Lawson, Candace M. Faust, Maria Escalante
ALSO PRESENT: Attorney Bayer, Interim Administrator Lucia, Borough Clerk Martin
The Flag Salute was held in workshop.

Mayor Talerico mentioned walk-on resolution 76-2025 for Gurbisz Park.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 2/26/2025

Motion to approve the amended minutes by C/Lawson; seconded by C/Araman
Voice Vote: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust, C/Escalante

3. COMMUNICATIONS

- A. Eatontown Sewerage Authority Notice of Public Hearing
- B. Shrewsbury Land Use Board Notice of Public Hearing
- C. Eatontown Zoning Board Notice of Public Hearing
- D. JCP&L Notice of Public Hearing

Motion to accept communications A-D by C/Jones; seconded by C/Escalante
Voice Vote: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust, C/Escalante

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported an update for the Downtown Banner Program.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the C.E.R.T meeting and their upcoming open house. Council President East then reported on the Fire Department's meeting, their monthly February call report and new volunteers. Council President East further reported on the First Aid meeting, their monthly February call report and their new volunteers. Council President East then reported on the Senior Housing Board's meeting and their upcoming events. Council President East then thanked Sondra Thompson for an outstanding job on the Mingo Jack Memorial presentation.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the meetings of the Cannabis Regulatory Commission, the Board of Education, the Monmouth Regional High School's Board of Education, the Cannabis Industry Ad Hoc Committee, the Environmental Commission, the Substance Abuse and Prevention Alliance and the Youth Committee. Councilmember Jones then mentioned some upcoming events and some announcements. Councilmember Jones thanked Sondra Thompson and other volunteers for the Mingo Jack Memorial.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Department's February report.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the Parks & Recreation Committee meeting. Councilmember Lawson then reported on some upcoming events.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to implement the recommendations of the Fire Official.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough Council hereby amends Chapter 161, Fire Prevention, Article I Uniform Fire Safety Code Enforcement, Sections 161- 9 as follows:

[additions are underlined and deletions are marked through strike-out]

§161-9 Permit Fees, Life Hazard Fees, and Penalties

Section C.

The Fire Official shall notice the property owner of any penalties issued to its current or former tenants. Any property owner shall be responsible to the Borough for any unpaid-permit fees and penalties of its current or former tenants. The property owner shall only be responsible for the payment of outstanding fees and penalties of its current or former tenants should the current or former tenant fail to timely pay the Borough.

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.

9. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

10. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

Councilmember Escalante abstained from line item 001.

11. 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 71-2025** - Auth. Refunds of Overpaid Property Taxes
- 2) **Resolution 72-2025** - Auth. Clerk/Purchasing Agent to Advertise RFP, Police Off-Duty Detail Management
- 3) **Resolution 73-2025** - Amend Resolution 63-2025, Auth. Resurfacing of Courts, Wolcott & 80 Acres (Bergen Co-op)
- 4) **Resolution 74-2025** - Confirming Professional Appointment, Grant Writer
- 5) **Resolution 75-2025** - Auth. Emergency Temporary Appropriations
- 6) **Resolution 76-2025** - Resolution Authorizing MRC, Inc. to Perform Site Work and Install Utilities at Gurbisz Park through the Educational Services Commission of New Jersey Purchasing Cooperative

Motion to approve Consent Items 1-3, 5 & 6 (Resolutions 71-73, 75 & 76) as a group by C/East; seconded by C/Lawson

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

RESOLUTION 71-2025 - AUTHORIZING REFUNDS OF OVERPAID PROPERTY TAXES

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be refunded; and

WHEREAS, State Statute makes provisions for the Borough of Eatontown to make adjustments with respect to overpaid taxes.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be refunded/apply based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
2608	12	Corelogic	3,169.30
103	3	Corelogic	2,158.42

WHEREAS, the Borough is seeking to authorize construction services at Gurbisz Park including the installation of concrete sidewalks around the new building and splash pad, installation of fencing around the splash pad, site grading and soil erosion controls, water and sewer line installations, backflow preventer, and electrical service connection work; and

WHEREAS, the Borough is a member of the Educational Services Commission of New Jersey Purchasing Cooperative ("ESCNJ") and through ESCNJ, it received two proposals from MRC, Inc. dated March 12, 2025 for (1) the installation of Utility Work at Gurbisz Park in the amount of \$124,625.00 and (2) the installation of RCP (the sidewalk and site work) in the amount of \$55,900.00; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to authorize the site work and utility installation at Gurbisz Park because the Park will provide substantial recreational opportunities for the Borough's residents and the project has been funded by the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the execution of Purchase Orders with MRC, Inc. of Spring Lake, New Jersey to Install RCP (sidewalk and site work) and Utility Work as set forth in the proposals from MRC, Inc. of Spring Lake, New Jersey dated March 12, 2025 in the amounts of \$124,625.00 and \$55,900.00, respectively, for a total amount of \$180,525.00, through the Educational Services Commission of New Jersey Purchasing Cooperative.

BE IT FURTHER RESOLVED THAT the Mayor is hereby authorized to sign all documents necessary so that MRC, Inc. may perform the work set forth in MRC, Inc.'s proposals to the Borough dated March 12, 2025.

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

1. MRC, Inc.
2. Janice Grasso, Director of Recreation
3. Dena Amoda, CFO
4. William P. Lucia, III, Administrator

ITEM HELD FOR SEPARATE CONSIDERATION

4) Resolution 74-2025 - Confirming Professional Appointment, Grant Writer

Motion to adopt item 4 (Resolution 74-2025) by C/Jones; seconded by C/East

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

RESOLUTION 74-2025 - CONFIRMING APPOINTMENTS OF BOROUGH PROFESSIONALS

BE IT RESOLVED that the following appointment to the professional positions for the Borough of Eatontown for the term of 3/12/2025-12/31/2025 (unless otherwise noted) are hereby confirmed:

GRANT WRITER The Aubrey Group

B. CONSENT AGENDA MOTIONS

1) Acceptance of Planning/Zoning Report, February 2025

2) Acceptance of Tax Collector Report, February 2025

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

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

12. REMARKS OF COUNCIL AND CITIZENS

Mayor Talerico mentioned the next meeting has been moved to Tuesday, March 25th.

No council comments were made.

The meeting was open to the public.

Carole Neale, Oceanport, mentioned she handed in her application and hadn't heard a response. Mayor Talerico responded that the Clerk and himself responded to her. Mayor Talerico explained the response.

Richard Neale, Eatontown, mentioned he submitted a cultivation application earlier today and has already submitted \$15,000 towards previous applications that were not approved. Mr. Neale asked if \$10,000 of that can be put towards the new application he submitted and asked for the \$5,000 to be refunded. Attorney Bayer mentioned Mr. Neale would need to put the request in writing. Mr. Neale asked if the Governing Body could review the application sooner rather than later. Mayor Talerico responded.

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

March 11, 2025
11:14 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Vendors: All

Include Non-Budgeted: Y

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

Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTI0005	ACTION UNIFORM CO, LLC								
		24-02077	09/20/24	2024 Police Uniforms	open	2,158.00	0.00		B
AHH001	AMERICAN HOSE & HYDRAULICS INC								
		24-00008	01/05/24	OPEN FOR 2024	open	659.60	0.00		B
		24-02642	11/14/24	OPEN FOR 2024	open	1,400.00	0.00		B
						2,059.60			
AMAZ001	AMAZON.COM SERVICES, INC								
		25-00209	01/21/25	3 STEP FOLDING LADDER	open	59.99	0.00		
		25-00428	02/13/25	33 GAL OUTDOOR GARBAGE CAN	open	725.73	0.00		
		25-00446	02/18/25	OEM COMPUTER SUPPLIES	open	92.14	0.00		
						877.86			
AMAZ0005	AMAZON.COM #A3898AWA7QWVMO								
		25-00434	02/18/25	office Supplies	open	64.11	0.00		
ANTH0030	ANTHONY CHERRY/CHERRY LAW FIRM								
		25-00449	02/18/25	BORO PUBLIC DEFENDER SERVICES	open	3,000.00	0.00		
AOC001	ALLIED OIL LLC.								
		25-00067	01/06/25	93 RFG GAS/ETHANOL	open	4,944.15	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		25-00400	02/10/25	Legal Advertisements	open	255.20	0.00		B
ASB001	ASBURY PARK PRESS, INC.								
		25-00421	02/12/25	PB 2025 Meeting Results	open	183.52	0.00		
AVAKL001	LEON AVAKIAN, INC								
		25-00360	02/05/25	Country Club Escrow #1654	open	10,155.00	0.00		
		25-00392	02/10/25	Netflix Escrow #1660	open	2,145.00	0.00		
		25-00411	02/11/25	36 Monmouth Plz Escrow #1653	open	1,467.50	0.00		
						13,767.50			
BAND001	BANDAG, INC								
		24-02147	09/27/24	OPEN FOR 2024	open	156.80	0.00		B
BBBA001	BROWN & BROWN BENEFITS ADV.								
		25-00417	02/12/25	MARCH MONTHLY FEE	open	1,500.00	0.00		
CINQ002	JASON CINQUEGRANA								
		25-00424	02/13/25	WOOBOOT REIMBURSEMENT	open	302.97	0.00		
CA005	COMCAST- 8499052150124487								
		25-00619	03/07/25	BORO SPC VIDEO ACCOUNT	open	150.12	0.00		

March 11, 2025
11:14 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GRFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		25-00037	01/06/25	OPEN FOR 2025	Open	136.75	0.00		B
IMP001	IMPRINT SHOP LLC								
		24-02352	10/21/24	REC-L500LS-TT11WL-LOG861-EB251	Open	58.00	0.00		
		24-02667	11/20/24	FIRE DEPT WINTER APPAREL REQ	Open	1,500.00	0.00		
						1,558.00			
JAC001	GEORGE JACKSON								
		25-00555	03/03/25	MEDICARE INS REIMBURSEMENT	Open	544.70	0.00		
JERS001	JCP&L								
		25-00620	03/10/25	BORO MONTHLY ELECTRIC SERVICE	Open	8,832.62	0.00		
		25-00621	03/10/25	BORO ELECTRIC SERVICES	Open	496.63	0.00		
						9,329.25			
JERS002	HUNTER JERSEY PETERBILT LP								
		25-00041	01/06/25	OPEN FOR 2025	Open	716.04	0.00		B
JSO001	JERSEY SHORE OFFICIALS								
		25-00225	01/23/25	Rec Basketball Score/Clock	Open	120.00	0.00		
KBS001	K.B.D. SUPPLY LLC								
		25-00438	02/18/25		Open	1,128.99	0.00		
003	KEANSBURG AMUSEMENT PARK								
		25-00383	02/07/25	Summer Program Trip Deposit	Open	300.00	0.00		
KLEIN1	KENNETH KLEINMAN								
		25-00397	02/10/25	EYEGLASS REIMBURSEMENT RETIREE	Open	827.50	0.00		
LASER001	LASER SAVE								
		25-00304	01/28/25	Ink Cartridges	Open	799.00	0.00		
		25-00307	01/28/25	Ink Cartridges	Open	521.00	0.00		
						1,320.00			
LAW001	LAWES COAL COMPANY								
		25-00333	01/31/25	STRAW	Open	186.75	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		25-00391	02/10/25	2.10.2025 ZBA Meeting	Open	500.00	0.00		
LORRA005	LORRAINE STONE								
		25-00346	02/03/25	HISTORICAL MUSEUM PROGRAM	Open	350.00	0.00		
LUCI001	WILLIAM LUCIA								
		25-00418	02/12/25	ZOOM FEB	Open	234.47	0.00		
MARTU001	MARTURANO RECREATION CO.								
		24-02646	11/15/24	2-P238-3-P10 10' exhvy tables	Open	8,413.11	0.00		
MC012	MUN' CLERKS ASSOC OF MON COUNTY								
		25-00409	02/11/25	2025 Membership Dues	Open	225.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
T&M ASSOCIATES Continued									
	25-00439	02/18/25	1.2025 Road Open Escrow #5555	Open	31,944.05	0.00			
					78,018.93				
SEA COAST CHEVROLET-OLDSMOBILE									
	24-01240	05/24/24	OPEN FOR 2024	Open	56.28	0.00		B	
SEA VIEW AUTO CORP									
	25-00055	01/06/25	OPEN FOR 2025	Open	501.48	0.00		B	
	25-00160	01/16/25	PD#41 ELECTRICAL DIAGNOSTICS	Open	600.00	0.00			
					1,101.48				
THE HOSE SHOP, INC.									
	25-00040	01/06/25	OPEN FOR 2025	Open	180.08	0.00		B	
STANDARD INSURANCE COMPANY INC									
	25-00433	02/14/25	MARCH DISABILITY INSURANCE	Open	3,022.26	0.00			
	25-00469	02/20/25	Firemens Life Insurance Feb	Open	463.32	0.00			
					3,485.58				
TARGETED TECHNOLOGIES LLC									
	25-00187	01/17/25	Foxit Software Agree & Install	Open	180.00	0.00			
	25-00201	01/21/25	BLANKET FOR IT SERVICES 2025	Open	13,355.78	0.00		B	
	25-00377	02/07/25	Laptops	Open	7,300.00	0.00			
					20,835.78				
STATE OF NJ DEPT OF TREASURY									
	25-00541	03/03/25	MARCH 2025 HEALTH CONTRIBUTION	Open	368,442.18	0.00			
THINK NJ LLC									
	25-00137	01/14/25	Rec Basketball Officials	Open	1,680.00	0.00			
TREASURER, STATE OF NEW JERSEY									
	25-00419	02/12/25	ANNUAL SITE REMEDIATION	Open	3,500.00	0.00			
TRAINING UNLIMITED, LLC									
	25-00422	02/12/25	MUNICIPAL TRAINING WEBINARS	Open	285.00	0.00			
UGI ENERGY SERVICE, LLC									
	25-00623	03/10/25	BORO NATURAL GAS USAGE	Open	4,772.70	0.00			
WARSHAUER ELECTRIC SUPPLY CO. I									
	25-00293	01/28/25		Open	885.35	0.00		B	
Total Purchase Orders: 94					Total P.O. Line Items: 0		Total List Amount: 597,495.54		Total Void Amount: 0.00