

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, May 28, 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 7:30pm, 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 Clark, Acting Borough Administrator Bayer, Borough Clerk Martin
The Flag Salute was held in workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 05/14/2025

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

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

3. COMMUNICATIONS

- A. Eatontown Zoning Board Notice to Property Owners, 187 Broad Street
- B. Borough of West Long Branch Introduced Ordinance O-25-11, Outdoor Dining
- C. Borough of Tinton Falls Planning Board Public Notice
- D. Eatontown Zoning Board Notice to Property Owners, 17 Campbell Drive
- E. Eatontown Planning Board Notice of Hearing, Discofries, LLC
- F. Eatontown Planning Board Notice of Public Hearing, 95 Hope Road LLC
- G. Eatontown Zoning Board Notice of Public Hearing, 96 Lewis Street
- H. Shrewsbury Land use Board Public Notice, Master Plan Re-Examination

Motion to accept communications A-H by C/Jones; seconded by C/Araman

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

Mayor Talerico mentioned there is a walk-on resolution (142-2025) and provided an overview of the resolution. Councilmember Araman asked if the water will be recycled. Mayor Talerico responded.

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico had nothing to report.

The agenda was taken out of order.

7. 2025 BUDGET (rc)

- A) Ordinance 05-2025** - Ordinance of the Borough of Eatontown to Exceed the Municipal Budget Appropriation Limit and to Establish a CAP Bank (N.J.S.A. 40A:4-45-14) - **Public Hearing/Adoption**

Borough Auditor, Robert Oliwa, provided an overview of the ordinance. Attorney Clark read the ordinance by title.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Clark read the ordinance by title.

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

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

ORDINANCE 05-2025

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE OF THE BOROUGH OF EATONTOWN TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Eatontown in the County of Monmouth finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$967,894.06 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Eatontown, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Eatontown shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$967,894.06 and that the CY 2025 municipal budget for the Borough of Eatontown be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

B) Resolution 130-2025 - Auth. to Read Budget by Title Only (rc)

Borough Auditor, Robert Oliwa, provided an overview of the resolution.

Motion to adopt the resolution by C/Lawson; seconded by C/Jones

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

RESOLUTION 130-2025 - AUTHORIZATION TO READ THE BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8, as amended by L.2015, c. 95, §14, 2015, provides that the budget may be ready by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

WHEREAS, these two conditions have been met.

NOW THEREFORE BE IT RESOLVED, that the budget shall be read by title only.

C) Resolution 131-2025 - Auth. Self-Exam of the Municipal Budget (rc)

Borough Auditor, Robert Oliwa, provided an overview of the resolution.

Motion to adopt the resolution by C/Jones; seconded by C/Araman

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

RESOLUTION 131-2025 - RESOLUTION AUTHORIZING SELF-EXAMINATION OF BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Borough of Eatontown has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2025 budget year.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption

D) Public Hearing - 2025 Municipal Budget

Borough Auditor, Robert Oliwa, provided an overview of the 2025 Municipal Budget.

Mayor Talerico questioned the municipal assessments. Mr. Oliwa further explained. Mayor Talerico further discussed.

The discussion continued regarding the municipal assessments.

Councilmember Araman asked if the Borough exceeded the CAP. Mr. Oliwa said no and explained there are two CAPs.

Councilmember Jones asked about the decrease in commercial. Mr. Oliwa explained.

Mayor Talerico opened the meeting to the public.

Roy Eisen, Byrnes Lane, asked what the average residential assessment was. Mr. Oliwa responded.

Mr. Eisen then asked what happened to the tax base. Mr. Oliwa responded. Mr. Eisen further clarified a question. Mr. Oliwa responded. The discussion continued.

Bob Berg, Kremer Avenue, asked about the School Budget. Mr. Oliwa responded. Mr. Berg further asked if the council works with the Board of Education regarding what is needed for their schools. Mayor Talerico responded. Mr. Berg then asked for information regarding taxes for the past three years. Mayor Talerico and Mr. Oliwa responded.

Councilmember Jones advised Mr. Berg that if he has any further questions regarding the school, he may reach out to her directly. Mr. Berg asked where the money is going for the school services. Mayor Talerico responded. Mayor Talerico closed the meeting to the public.

E) Resolution 132-2025 - Adoption of the 2025 Municipal Budget (rc)

Motion to adopt the resolution by C/Araman; seconded by C/Lawson

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

RESOLUTION 132-2025 - RESOLUTION FOR ADOPTION OF MUNICIPAL BUDGET 2025

BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes of the sums therein as set forth as appropriations, and authorization of the amount of \$17,376,115.75 for municipal purposes.

SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$7,150,000.00
Miscellaneous Revenues Anticipated	9,328,072.18
Receipts from Delinquent Taxes	341,836.78
2. Amount to be Raised by Taxation for Municipal Purposes	17,376,115.75
TOTAL REVENUES	\$34,196,024.71

SUMMARY OF APPROPRIATIONS

5. General Appropriations:

Within "CAPS"

Operations Including Contingent	\$25,418,108.83
Deferred Charges and Statutory Expenditures - Municipal	3,299,745.00
Excluded from "CAPS"	
Operations - Total Operations Excluded from "CAPS"	843,722.38
Capital Improvements	235,304.50
Municipal Debt Service	2,673,814.00
Reserve for Uncollected Taxes	1,725,330.00
TOTAL APPROPRIATIONS	\$34,196,024.71

F) Resolution 133-2025 - Amendment to 2025 Capital Budget

Borough Auditor, Robert Oliwa, provided an overview of the resolution. Mayor Talerico further explained.

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

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

Mayor Talerico thanked the Borough Auditor and the CFO.

RESOLUTION 133-2025 - AMENDMENT TO 2025 CAPITAL BUDGET

WHEREAS, the 2025 Capital Budget of the Borough of Eatontown was adopted on May 28, 2025; and

WHEREAS, it is desired to amend said adopted 2025 Capital Budget relative to the Rehabilitation of the Wampum Lake Dam and Its Associated Drainage Features,

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown of the County of Monmouth, that the following amendments to the adopted 2025 Capital Budget be made:

Capital Budget of the
Borough of Eatontown
(Current Year Action)

2025

<u>Project Title</u>	<u>Project Number</u>	<u>Estimated Total Cost</u>	<u>Capital Imp. Fund</u>	<u>Grants In Aid</u>	<u>Debt Authorized</u>	<u>To be Funded in Future Years</u>
Wampum Lake Dam and Its Associated Drainage Features	6	\$2,000,000.00		\$2,000,000.00		
Totals - All Projects		\$24,719,877.00	\$235,304.50	\$2,684,248.00	\$4,470,785.50	\$17,329,539.00

Capital Budget of the
Borough of Eatontown
6 Year Capital Program 2025 - 2030
Anticipated Project Schedule and Funding Requirements

<u>Project Title</u>	<u>Project Number</u>	<u>Estimated Total Cost</u>	<u>Budget Year 2025</u>	<u>Budget Years 2026-2030</u>
Wampum Lake Dam and Its Associated Drainage Features	6	\$2,000,000.00	\$2,000,000.00	
Totals - All Projects		\$24,719,877.00	\$7,390,338.00	\$17,329,539.00

Capital Budget of the
Borough of Eatontown
6 Year Capital Program 2025 - 2030
Summary of Anticipated Funding Sources and Amounts

<u>Project Title</u>	<u>Project Number</u>	<u>Estimated Total Cost</u>	<u>Capital Imp. Fund</u>	<u>Grants In Aid</u>	<u>Bonds and Notes General</u>
Wampum Lake Dam and Its Associated Drainage Features	6	\$2,000,000.00		\$2,000,000.00	
Totals - All Projects		\$24,719,877.00	\$1,101,781.45	\$2,684,248.00	\$20,933,847.55

The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after adoption of these amendments to the 2025 Adopted Capital Budget.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the next meetings of the Fire Committee, the First Aid Squad Committee and the Senior Housing Committee. Council President East then thanked the residents and volunteers for their services at the Memorial Day Service at Wampum park. Council President East then reminded resident of Borough Wide Yard Sale.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the next meetings of the Cannabis Regulatory Commission, the Board of Education, the Monmouth Regional High School Board of Education, the Cannabis Industry Ad Hoc Committee, the Environmental Commission and the Youth Committee. Councilmember Jones further reported on the 2025 Commencement Ceremony for Monmouth Regional High School, then mentioned some upcoming events.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman had nothing to report.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on some upcoming events and on the next recreation advisory committee meeting

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the bulk schedule, brush and leaf schedule and on some upcoming events. Councilmember Faust then reported on the Green Team Committee's certifications and some future events. Further reported was the commencing of the pilot project for gravestone remediation.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported on the next meetings of the Library Board of Trustees, the Historical Committee and the Tenants' Rights Committee. Councilmember Escalante then reported on some upcoming events.

6. ADMINISTRATOR'S REPORT - Acting Borough Administrator Bayer

Acting Borough Administrator Bayer had nothing to report.

8. OLD BUSINESS**A. ORDINANCE ADOPTION**

1) **Ordinance 06-2025** - Ordinance Amending Chapter 247 of the Borough Code entitled "Precious Metals", Section 247-6(A) in Order to Change the Time Period that Jewelry Received for Pawn or Assignment Must be Made Available for Inspection by the Police Chief from 15 Business Days from the Date that the Transaction is Reported to the Police Chief to 10 Business Days - ***Public Hearing/Adoption***

Attorney Clark read the ordinance by title.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Clark read the ordinance by title.

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

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

ORDINANCE 06-2025**BOROUGH OF EATONTOWN****COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

ORDINANCE AMENDING CHAPTER 247 OF THE BOROUGH CODE ENTITLED "PRECIOUS METALS", SECTION 247-6(A) IN ORDER TO CHANGE THE TIME PERIOD THAT JEWELRY RECEIVED FOR PAWN OR ASSIGNMENT MUST BE MADE AVAILABLE FOR INSPECTION BY THE POLICE CHIEF FROM 15 BUSINESS DAYS FROM THE DATE THAT THE TRANSACTION IS REPORTED TO THE POLICE CHIEF TO 10 BUSINESS DAYS

WHEREAS, Chapter 247 of the Borough Code, entitled "Precious Metals", includes Section 247.6 entitled "Retention; revocation; other restrictions", Subsection A which requires, among other things, that jewelry received by dealers of precious metals within the Borough for pawn or assignment must be made available for inspection by the Chief of Police or his designee for a period of at least 15 business days from the date that the transaction information is actually reported to the Chief of Police; and

WHEREAS, the purpose and intent of Chapter 247 of the Borough Code is to assist law enforcement officials and victims of crime in recovering stolen precious metals and other secondhand goods by requiring minimum identification, reporting, maintenance and distribution criteria for licensed dealers in these goods; and

WHEREAS, the precious metal dealers located within the Borough have requested that the Borough consider reducing the time period which they have to hold jewelry received for pawn or assignment as the current 15 business day requirement adversely impacts their businesses and is more stringent than the requirements of State law; and

WHEREAS, the Borough Police Chief has reviewed this request to determine whether a reduction of this time period can be made while still achieving the purposes of this Chapter of the Borough Code; and

WHEREAS, the Borough Police Chief has recommended that the time period for precious metal dealers in the Borough to hold jewelry received for pawn or assignment be reduced from 15 business days from the date that the transaction information is reported to the Police Chief to 10 business days from that reporting date; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to implement the recommendations of the Police Chief by amending Section 247-6(A) of the Borough Code in the manner set forth below.

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 247 of the Borough Code entitled "Precious Metals", Section 247-6 entitled "Retention; revocation; other restrictions", subsection A as follows:

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

- A. All precious metals and other secondhand goods purchased, received for pawn, or received for consignment as described above are to be made available for inspection by the Chief of Police or designee thereof at the designated business address for a period of at least 10 calendar days from the date the transaction information is actually reported to the Chief of Police in the approved manner described above in § 247-5 except for jewelry, which must be maintained for at least ~~15~~ 10 business days. All precious metal or other secondhand goods subject to inspection must remain in the same condition as when purchased or received for pawn and shall not be sold, disposed of, changed, modified, or melted by the dealer until the aforesaid required retention period has expired. Itinerant businesses and transient buyers will be responsible for notifying the Chief of Police of the location where the purchased item(s) are being held.

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 07-2025 - Ordinance Amending the Definitions of Chapter 240 of the Borough Code Entitled "Peddlers, Solicitors and Canvassers" to Delete the Sale of Ice Cream and Confectionary Products from a Vehicle and Amending Chapter 258 Entitled "Retail Food Establishments and Vending Machines" to include the Sale of Ice Cream and Confectionary Products from a Vehicle - **Public Hearing/Adoption**

Attorney Clark read the ordinance by title. Mayor Talerico provided an overview of the ordinance.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Clark read the ordinance by title.

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

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

ORDINANCE 07-2025

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE AMENDING THE DEFINITIONS OF CHAPTER 240 OF THE BOROUGH CODE ENTITLED "PEDDLERS, SOLICITORS AND CANVASSERS" TO DELETE THE SALE OF ICE CREAM AND CONFECTIONARY PRODUCTS FROM A VEHICLE AND

AMENDING CHAPTER 258 ENTITLED "RETAIL FOOD ESTABLISHMENTS AND VENDING MACHINES" TO INCLUDE THE SALE OF ICE CREAM AND CONFECTIONARY PRODUCTS FROM A VEHICLE

WHEREAS, on October 22, 2024, the Eatontown Borough Council adopted Ordinance 17-2024 amending Chapter 240 of the Borough Code entitled "Peddlers, Solicitors and Canvassers" to clarify the definition of a Peddler under the Borough Code to cover the sale of ice cream products, water ices or frozen confectionary products of any kind from vehicles in order to protect Borough residents from unwanted peddling activity; and

WHEREAS, since amending the Borough Code in this manner, it has become apparent that the regulation of the sale of ice cream products, water ices or frozen confectionary products of any kind from vehicles is more appropriately addressed within Chapter 258 of the Borough Code entitled "Retail food establishments and vending machines" rather than in Chapter 240 of the Borough Code entitled "Peddlers, Solicitors and Canvassers"; and

WHEREAS, the Borough Council wishes to revise the definition of "peddler" within Chapter 240 of the Borough Code in order to delete the sale of ice cream products, water ices or frozen confectionary products of any kind from vehicles from that definition, and to revise Chapter 258 of the Borough Code entitled "Retail food establishments and vending machines" to include provisions governing the sale of ice cream products, water ices or frozen confectionary products of any kind from vehicles.

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

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

§240-2 Definitions

PEDDLER

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

IT IS FURTHER ORDAINED that Chapter 258 of the Borough Code entitled "Retail food establishments and vending machines" is hereby amended as follows:

[additions are underlined, and deletions are noted as strike-out] [any numbered sections of this Chapter 258 which are not explicitly amended herein shall remain in full force and effect]

§258-5 License for food or beverage vending machine or for ice cream truck

(a) The Borough of Eatontown hereby declares that it shall be unlawful for any person, firm or corporation to conduct or engage in the operation of a food or beverage vending machine without having obtained a health license. All food and beverage vending machine licenses shall commence as of January 1 and expire on December 31 of each year. All food and beverage vending machines shall be operated and maintained in compliance with the provisions of Chapter 24 - Sanitation in Retail Food Establishments and Food and Beverage Vending Machines in compliance with the provisions of this chapter and compliance with Title 24, Revised Statutes of New Jersey.

(b) The Borough of Eatontown hereby declares that it shall be unlawful for any person, firm or corporation to engage in the sale of ice cream products, water ices or frozen confectionary products of any kind within the Borough from a vehicle without having obtained a health license from the Borough and paying the license fee for mobile vehicles set forth within §258-6. For purposes of this Chapter, any vehicle engaged in the sale of these products shall be collectively referred to herein as an "ice cream truck". Prior to obtaining a license to operate an ice cream truck within the Borough, the person, firm or corporation seeking such license must identify the names and addresses of all employees who will be engaged in the sale of these products from an ice cream truck so that the Borough may run a criminal background check on those employees. Any employees who fail the criminal background check shall be prohibited from engaging in the sale of these products from an ice cream truck operating within the Borough. If the licensee subsequently hires new employees, it must submit their names and addresses to the Borough so that the Borough may run a criminal background check on those new employees, and only those new employees who pass the criminal background check shall be permitted to engage in the sale of these products from an ice cream truck. The licensee's failure to follow these procedures may result in the suspension or revocation of its license and/or the fines and penalties set forth within §258-10.

§258-7 Application for license for retail food and beverage sales or vending machines or ice cream trucks

Applications for licenses shall be made to the Borough Clerk in accordance with the provisions of N.J.S.A. 26:3-69.1 to 69.6, 26:3-92 and 26:3-93 and Chapter 24 - Sanitation in Retail Food Establishments and Food and Beverage Vending Machines. Applicants shall submit an application on the form provided by the Borough along with the appropriate fees set forth above. Any person, firm or corporation intending to conduct or engage in the operation of retail food and beverage sales or in food and beverage vending machines or in the operation of an ice cream truck within the Borough must submit the license application and the proper fee prior to the beginning of operation.

§258-15 License not transferable

The license of any retail food establishment or food and beverage vending machine or ice cream truck vendor covered under this chapter is not transferable upon the sale of such retail food establishment or vending machine or ice cream truck company, and the new owner of any such retail food establishment or vending machine or ice cream truck company must apply for a new license and pay the appropriate fee provided for in §§ 258-6A, 258-6C et seq. of this chapter.

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/East

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. ORDINANCE INTRODUCTION**

1) Ordinance 08-2025 - Capital Ordinance Providing for the Rehabilitation of the Wampum Lake Dam and its Associated Drainage Features, and Appropriating \$2,000,000 Therefor, Authorized in and by the Borough of Eatontown, in the County of Monmouth, New Jersey - *First Reading/Introduction (Public Hearing 6/11/2025)*

Attorney Clark read the ordinance by title. The public hearing will be held on 6/11/25.

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

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

BOROUGH OF EATONTOWN**COUNTY OF MONMOUTH****CAPITAL ORDINANCE NO. 08-2025****NOTICE OF PENDING CAPITAL ORDINANCE**

The capital ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Borough of Eatontown, in the County of Monmouth, New Jersey (the "Borough"), held on Wednesday, May 28, 2025. It will be further considered for final passage after public hearing thereon, at a meeting of said governing body to be held in the Council Meeting Room on the 2nd floor of Borough Hall located at 47 Broad Street, Eatontown, New Jersey, on Wednesday, June 11, 2025, at 7:00 p.m., or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning the same.

A copy of this ordinance has been posted on the bulletin board upon which public notices are customarily posted in the Borough Hall of the Borough during the week prior to and up to and including the date of such meeting; copies of the

ordinance are available to the general public of the Borough who shall request such copies, at the office of the Municipal Clerk in said Borough of Eatontown, in the County of Monmouth, New Jersey. The summary of the terms of such capital ordinance follows:

Title: CAPITAL ORDINANCE PROVIDING FOR THE REHABILITATION OF THE WAMPUM LAKE DAM AND ITS ASSOCIATED DRAINAGE FEATURES, AND APPROPRIATING \$2,000,000 THEREFOR, AUTHORIZED IN AND BY THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY

Purpose(s): Providing for the rehabilitation of the Wampum Lake Dam and its associated drainage features

Appropriation: \$2,000,000

Grants Appropriated: \$2,000,000 HUD

JULIE MARTIN, Municipal Clerk

Borough of Eatontown

County of Monmouth, New Jersey

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 134-2025** - Approving 1st Amendment to MOU with FMERA, Nicodemus/Wilson Reconstruction Project
- 2) **Resolution 135-2025** - Auth Architectural Services (PH1A) Firehouse, Parallel Architects
- 3) **Resolution 136-2025** - Auth. Cancellation of Property Taxes Due To Totally Exempt Veteran
- 4) **Resolution 137-2025** - Auth. Renewal of Alcoholic Beverage Control Licenses
- 5) **Resolution 138-2025** - Award of Contract, Nicodemus and Wilson Reconstruction Project (L&L Paving)
- 6) **Resolution 139-2025** - Auth. ARH Associates to Perform Engineering Services for PH3 Downtown Greenway
- 7) **Resolution 140-2025** - Confirming the Borough Administrator's Determination That There is An Emergent Need for The Purchase and Installation of an ADA-Compliant Ramp at Borough Hall and Authorizing the Purchase and Installation of This Ramp
- 8) **Resolution 142-2025** - Auth. Payment to New Jersey American Water for Connection Fee for Gurbisz Park

Councilmember Escalante questioned resolution 140-2025. Mayor Talerico and Acting Administrator Bayer responded. Councilmember Araman asked if the new ramp will fit the new municipal building. Mayor Talerico responded.

Motion to approve Consent Items 1-8 (Resolutions 134-140 and 142) 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 134-2025 - RESOLUTION APPROVING FIRST AMENDMENT TO MEMORANDUM OF UNDERSTANDING WITH FORT MONMOUTH ECONOMIC REVITALIZATION AUTHORITY TO COMPLETE THE NICODEMUS AVENUE AND WILSON AVENUE ROADWAY RECONSTRUCTION PROJECT

WHEREAS, on January 22, 2025, Fort Monmouth Economic Revitalization Authority ("FMERA") and the Borough entered into a Memorandum of Understanding (the "MOU") to allow the Borough's Special Projects Engineer, ARH Associates ("ARH"), to oversee the bid and construction process to complete necessary improvements to portions of Nicodemus and Wilson (South) Avenues and the associated stormwater infrastructure (as set forth more fully set forth within the MOU, the "Roadway Improvement Project"); and

WHEREAS, on May 14, 2025, ARH received nine (9) bids for the Roadway Improvements Project; and

WHEREAS, the lowest compliant bidder, L&L Paving, bid \$1,291,000.00 for the combined base bid and alternate bid for the Roadway Improvements Project; and

WHEREAS, the total costs of the bid along with ARH's oversight fees exceed the \$870,488.33 amount of Project Funds that FMERA allocated to this Roadway Improvements Project under the MOU; and

WHEREAS, FMERA has agreed to increase the Project Funds that it allocates to this Roadway Improvements Project from \$870,488.33 to an amount not to exceed \$1,341,000.00, provided that the Borough agrees to reimburse FMERA in an amount not to exceed \$246,911.88 for these improvements; and

WHEREAS, FMERA has approved a First Amendment to the MOU in order to memorialize these changes to the Project Funds and to the Borough's reimbursement obligations; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to approve the First Amendment to the MOU, in substantially the form attached hereto, in order to implement and complete the

Roadway Improvement Project in accordance with the Borough standards at FMERA's primary cost and expense prior to the Borough assuming ownership of these roadways and infrastructure improvements.

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 approves the First Amendment to the Memorandum of Understanding with the Fort Monmouth Economic Revitalization Authority to implement the Roadway Improvement Project, and the Mayor is hereby authorized to execute the First Amendment to the Memorandum of Understanding.

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

1. Kara Kopach, Executive Director
2. Andrew Bayer, Interim Borough Administrator

RESOLUTION 135-2025 - RESOLUTION AUTHORIZING BOROUGH ARCHITECT TO PERFORM ARCHITECTURAL SERVICES (PHASE 1A) FOR THE FEASIBILITY AND INVESTIGATION OF A NEW BOROUGH FIREHOUSE

WHEREAS, the Borough Council previously adopted Resolution 05-2025 appointing Parallel Architectural Group, LLC of Long Branch, New Jersey as the Borough Architect for calendar year 2025; and

WHEREAS, at the request of the Borough, the Borough Architect submitted an Architectural Services Proposal dated May 22, 2025 to the Borough for the provision of architectural services (Phase 1) for the feasibility and investigation of a new Borough firehouse in an amount not to exceed \$10,000.00 (the "Architectural Services Proposal"); and

WHEREAS, the Borough Council believes that it is in the best interest of its residents to authorize the Borough Architect to proceed with the services outlined within the Architectural Services Proposal.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Borough hereby authorizes Parallel Architectural Group, LLC of Long Branch, New Jersey to perform the architectural services outlined within its proposal to the Borough dated May 22, 2025 in an amount not to exceed \$10,000.00.

BE IT FURTHER RESOLVED that the Chief Financial Officer hereby certifies that there are available funds in the to fund this work.

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

1. Parallel Architectural Group, LLC
2. Andrew Bayer, Interim Administrator
3. Dena Amodea, CFO

RESOLUTION 136-2025 - AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY EXEMPT VETERAN

WHEREAS, the Tax Collector has forwarded to the Mayor and Council of the Borough of Eatontown, a recommendation to cancel uncollectible taxes, due to approval by the Tax Assessor of tax-exempt status (veteran); and

WHEREAS, in accordance with N.J.S.A. 54:4-99, there are provisions for the Borough of Eatontown to adjust with respect to uncollectible taxes.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown, Monmouth County, New Jersey, do hereby authorize the cancellation of taxes as follows, based upon the recommendation of the Tax Collector:

BLOCK	LOTNAME	AMOUNT
106	4 Beckler, Richard	\$1810.90 (2 nd Q 2025)

RESOLUTION 137-2025 - AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSES

WHEREAS, on June 30, 2025, all New Jersey Alcoholic Beverage Control licenses (Plenary Retail Consumption, Plenary Retail Distribution, and Club) issued in the Borough of Eatontown will expire as per N.J.S.A.33-1 et al, and may be renewed upon application to the Borough Clerk and approval by the Eatontown Governing Body; and

WHEREAS, the following named applicants have properly filed their applications for renewal with the Borough Clerk in a timely manner, have fulfilled all the legal requirements, and paid all the required fees; and

WHEREAS, after searching the police reports of the Borough of Eatontown, Chief Theresa Healy has found no reason to deny the issuance of these licenses; and

WHEREAS, no objections have been filed with the Borough Clerk by anyone, including the New Jersey ABC Commission, regarding the renewal of these licenses.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby grant the applicants listed below a renewal of their ABC Licenses in the Borough of Eatontown for the period of July 1, 2025, through June 30, 2026, as follows:

CLUB	EATONTOWN B.P.O. ELKS	1311-31-015-001
DISTRIBUTION	TOTAL WINE SPIRITS BEER & MORE (EATONTOWN FINE WINE & SPIRITS, LLC)	1311-44-010-004
CONSUMPTION/HOTEL	SHERATON EATONTOWN HOTEL (Hotel Eatontown, LLC)	1311-36-016-007
CONSUMPTION	CHILI'S	1311-33-013-003
	OLD ORCHARD COUNTRY CLUB (New Orchard Corp)	1311-33-008-012
CONSUMPTION (POCKET)	INDUSTRIAL 35 LIQUORS, LLC	1311-33-004-005
	RUBY TUESDAY OPERATIONS, LLC	1311-33-007-008

RESOLUTION 138-2025 - RESOLUTION AWARDING CONTRACT FOR COMBINED BASED BID AND ALTERNATE BID FOR NICODEMUS AVENUE AND WILSON AVENUE ROADWAY RECONSTRUCTION PROJECT TO L&L PAVING

WHEREAS, the Borough of Eatontown (the "Borough") has authorized the acceptance of bids for the award of a contract in accordance with New Jersey's Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq (the "LPCL") for a proposed roadway reconstruction project consisting of a base bid for improvements on Nicodemus and Wilson Avenues, and an alternate bid for improvements to the Vanguard and Tiros roadways and parking-lot related improvements within the Eatontown Borough park property (collectively, the "Project"); and

WHEREAS, on May 14, 2025, ARH received the following nine (9) bids for the Project:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate Bid</u>	<u>Base + Alternate Bid</u>
L&L Paving	\$1,171,015.82	\$119,984.18	\$1,291,000.00
Jads Construction	\$1,161,398.78	\$136,519.95	\$1,297,918.73
ANAR Construction	\$1,223,146.00	\$143,228.00	\$1,366,374.00
Earle Construction	\$1,236,013.13	\$165,000.00	\$1,401,013.13
Lucas Brothers Inc.	\$1,250,250.00	\$160,160.00	\$1,410,410.00
Fiore Paving Co.	\$1,275,829.18	\$151,044.00	\$1,426,873.18
P.M. Construction Corp	\$1,379,537.00	\$141,886.00	\$1,521,423.00
D'Avellino Construction	\$1,391,028.00	\$137,625.00	\$1,528,653.00
Black Rock LLC	\$1,453,508.75	\$172,105.25	\$1,625,614.00

WHEREAS, the Borough's Special Projects Engineer, ARH Associates ("ARH"), has recommended that the Borough award the combined base bid and alternate bid for the Project; and

WHEREAS, L&L Paving is the lowest compliant bidder for the combined base bid and alternate bid for the Project with a bid in the amount of \$1,291,000.00; and

WHEREAS, ARH has recommended that the contract for the combined base bid and alternate bid be awarded to L&L Paving; and

WHEREAS, the bid documents submitted by L&L Paving were reviewed and have been found to be legally sufficient; and

WHEREAS, the Borough has entered into a Memorandum of Understanding and a First Amendment to the Memorandum of Understanding with Fort Monmouth Economic Revitalization Authority ("FMERA") for this Project through which FMERA has agreed to pay the Borough up to \$1,340,900.03; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to award the contract for the combined based bid and alternative bid for the Project to L&L Paving.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby authorizes the award of a contract for the Project to L&L Paving in an amount not to exceed \$1,291,000.00, and that the Mayor is hereby authorized to execute a contract and all other required documentation, in a form approved by the Borough Attorney, and consistent with and incorporating the bid specifications for the Project.

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

1. L&L Paving
2. Andrew Bayer, Interim Borough Administrator
3. ARH

RESOLUTION 139-2025 - RESOLUTION AUTHORIZING ARH ASSOCIATES TO PERFORM BID SUPPORT, CONSTRUCTION ADMINISTRATION, AND PROJECT CLOSE-OUT SERVICES FOR PHASE 3 OF THE DOWNTOWN GREENWAY PROJECT - WOLCOTT PARK

WHEREAS, the Borough Administrator has received a proposal dated September 2025 from ARH Associates for engineering services associated with the Downtown Greenway Project at Wolcott Park (ARH #2024.0168), specifically for Bid Support, Construction Administration & Inspection, and Project Close-Out; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough and its residents to authorize ARH Associates to perform the services described in the proposal in connection with the ongoing efforts to implement Phase 3 of the Downtown Greenway Project; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes ARH Associates to perform the services outlined in its proposal dated September 2025, in an amount not to exceed **\$35,360.00**.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies that there are available funds to support this contract under the appropriate account.

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

1. Andrew Bayer, Interim Business Administrator
2. Dena Amoda, CFO
3. Carolyn Feigin, PE, PP, ARH Associates

RESOLUTION 140-2025 - CONFIRMING THE BOROUGH ADMINISTRATOR'S DETERMINATION THAT THERE IS AN EMERGENT NEED FOR THE PURCHASE AND INSTALLATION OF AN ADA-COMPLIANT RAMP AT THE BOROUGH HALL AND AUTHORIZING THE PURCHASE AND INSTALLATION OF THIS RAMP

WHEREAS, public access to Borough Hall has been provided in the past by a stairlift, but the stairlift has malfunctioned and is no longer consistently operational.

WHEREAS, the Borough is required under the Americans with Disabilities Act, 42 U.S.C. §12101 et seq. (the "ADA") and under State law to provide access to public buildings for persons with disabilities.

WHEREAS, it is necessary for the public to have access to Borough Hall in order to conduct public business, both during regular business hours and attendance at Borough Council, Planning or Zoning Board meetings; and

WHEREAS, N.J.S.A. 40A:11-6 of the Local Public Contracts Law (the "LCPL") provides that a contract may be negotiated or awarded by a contracting unit without public advertising for bids and bidding when there is an emergency affecting the public health, safety or welfare which requires the immediate delivery of goods or the performance of services.

WHEREAS, the Borough Administrator has determined that the lack of ADA-compliant access to Borough Hall qualifies as an emergency under the LCPL and that an emergency contract can be entered between the Borough and NJ Mobility LLC d/b/a AMRAMP for the provision and installation of an ADA-compliant ramp to Borough Hall.

WHEREAS, the Borough received a written proposal from NJ Mobility LLC d/b/a AMRAMP in the amount of \$52,800.00 for the provision and installation of an ADA-compliant ramp to Borough Hall and an invoice in the amount of \$950.00 for a cancellation fee for a previously-scheduled site inspection of Borough Hall relating to the acquisition of the ramp.

WHEREAS, the Borough Administrator has authorized the Borough to enter into an emergency contract with NJ Mobility LLC d/b/a AMRAMP.

WHEREAS, the Borough Council wishes to confirm the Borough Administrator's determination that there is an emergent need for an ADA-compliant ramp to be purchased and installed at Borough Hall that warrants awarding an emergency contract under the LCPL and to ratify the Borough's contract with NJ Mobility LLC d/b/a AMRAMP in an amount of \$52,800.00 for the ramp and \$950.00 for the cancellation fee.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby confirms the Borough Administrator's determination that there is an emergent need for an ADA-compliant ramp to be purchased and installed at Borough Hall that warrants awarding an emergency contract under the LCPL.

BE IT FURTHER RESOLVED that the Borough Council of the Borough of Eatontown hereby ratifies the Borough's contract with NJ Mobility LLC d/b/a AMRAMP to provide and to install an ADA-compliant ramp at Borough Hall.

BE IT FURTHER RESOLVED THAT the Mayor and/or Business Administrator is hereby authorized to sign all documents necessary so that NJ Mobility LLC d/b/a AMRAMP may supply and install the equipment as set forth in its proposal to the Borough.

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

1. NJ Mobility LLC d/b/a AMRAMP
2. Keith Ferrugia, Director of Public Works
3. Dena Amodea, CFO
4. Andrew Bayer, Administrator

RESOLUTION 142-2025 - RESOLUTION AUTHORIZING PAYMENT TO NEW JERSEY AMERICAN WATER FOR CONNECTION FEE FOR GURBISZ PARK

WHEREAS, New Jersey American Water has advised the Borough that there is one-time fee in the amount of \$2,850.00 for the additional first domestic service at the pre-existing building located in Gurbisz Park; and

WHEREAS, the Borough wishes to authorize this payment to New Jersey American Water so that this water line can be connected to the building in Gurbisz Park.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby authorizes the payment of \$2,850.00 to New Jersey American Water for the one-time connection fee for the water line to the pre-existing building in Gurbisz Park

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

1. New Jersey American Water
2. Andrew Bayer, Interim Borough Administrator

12. REMARKS OF COUNCIL AND CITIZENS

Mayor Talerico explained the Nicodemus/Wilson Reconstruction Project.

The meeting was open to the public.

Kathy Williams, Broad Street, mentioned she reviewed the minutes from a prior meeting and asked if the construction management services are in connection with the new municipal building. Acting Administrator Bayer responded, yes. Mayor Talerico mentioned the borough is moving forward with the building and explained the role of the construction manager. Ms. Williams then asked when the public can anticipate seeing plans. Mayor Talerico responded. Acting Administrator Bayer mentioned the architect did make a presentation with concepts. Mayor Talerico further explained that the plans are not finalized. Ms. Williams asked if the municipal building will be a question on the ballot. Mayor Talerico responded it will be a vote by the Governing Body. Ms. Williams asked if there is an estimate to repair the building, rather than constructing a new one. Mayor Talerico responded that the building is not salvageable as per the borough professional. The discussion continued.

Bob Berg, Kremer Avenue, mentioned there is a lack of transparency, which sparks rumors. Mayor Talerico asked about the rumors. Mr. Berg responded. The discussion continued.

Kathy Williams, Broad Street, asked if the information could be put on the website. Mayor Talerico responded. There being no further comments, the meeting was closed to the public.

13. ADJOURNMENT – 8:50 pm

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

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



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 06/11/2025

May 22, 2025
11:46 AM

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								
		25-01184	05/21/25	BORO MONTHLY PHONE USAGE	Open	2,989.67	0.00		
ACTI0005	ACTION UNIFORM CO, LLC								
		24-02077	09/20/24	2024 Police Uniforms	Open	238.00	0.00		B
		25-00807	04/02/25	Badges	Open	600.00	0.00		
						838.00			
AMAZ001	AMAZON.COM SERVICES, INC								
		25-00776	03/27/25	PORTABLE POWER STATION	Open	898.00	0.00		
		25-00900	04/11/25	HAND SANITIZING WIPES	Open	469.64	0.00		
						1,367.64			
ANTH0030	ANTHONY CHERRY/CHERRY LAW FIRM								
		25-01058	05/01/25	BORO PUBLIC DEFENDER SERVICES	Open	5,000.00	0.00		
ARC002	A. R. COMMUNICATIONS								
		25-00501	02/21/25	OPEN 2025	Open	93.00	0.00		B
TM002	AT&T MOBILITY - 287306454448								
		25-01192	05/21/25	BORO DEPT CELL PHONE SERVICE	Open	419.81	0.00		
ATTM003	AT&T MOBILE 287306454309								
		25-01193	05/21/25	POLICE/BORO CELL SERVICES	Open	3,287.33	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION								
		25-01112	05/09/25	TAX LEVY JUNE 2025	Open	1,599,982.00	0.00		
COF001	RICHARD COFFEY								
		25-01063	05/01/25	MEDICARE REIMBURSEMENT 2025	Open	740.00	0.00		
COMCA030	COMCAST-8499052150112946								
		25-01191	05/21/25	LIBRARY ONLINE SERVICES	Open	101.90	0.00		
DARLE010	DARLENE MILLER								
		25-01060	05/01/25	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		
		25-01061	05/01/25	MEDICARE REIMBURSEMENT 2025	Open	1,110.00	0.00		B
						1,634.10			
FILEB005	FILEBANK, INC								
		25-00966	04/17/25	May 2025 Storage	Open	608.48	0.00		
		25-01096	05/07/25	Scanning Inv 132068	Open	33.46	0.00		
						641.94			
LE002	FOLEY, INCORPORATED								
		25-00028	01/06/25	OPEN FOR 2025	Open	1,026.26	0.00		B

May 22, 2025
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BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FOO001	SAKER SHOPRITES, INC.								
		25-00792	03/28/25	AFTERCARE APRIL SNACKS	Open	356.75	0.00		
		25-01073	05/01/25	BORO PUBLIC EVENT-MAYOR	Open	98.46	0.00		
						455.21			
GEAR001	GEAR GRID								
		24-02089	09/20/24	FIRE DEPT LOCKER PARTS	Open	1,135.00	0.00		
GENEL001	GEN-EL SAFETY & INDUSTRIAL PRO								
		25-00907	04/14/25	CALIBRATION:(1) X-AM 2500	Open	75.00	0.00		
GLENC001	GLENCO SUPPLY, INC.								
		25-00793	03/31/25	R1-1 STOP SIGN	Open	1,215.00	0.00		
GM001	G&M TROPHY CO, INC.								
		25-00997	04/22/25	Trail Run Wood Medals	Open	597.70	0.00		
		25-01006	04/24/25	Name Plates	Open	34.00	0.00		
						631.70			
GPC001	GENUINE PARTS COMPANY INC								
		25-00497	02/21/25	open 2025	Open	421.17	0.00		B
		25-00746	03/24/25	OPEN FOR 2025	Open	1,367.15	0.00		B
						1,788.32			
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		25-00037	01/06/25	OPEN FOR 2025	Open	416.98	0.00		B
		25-00519	02/24/25	OPEN FOR WEAR BLADES	Open	3,019.65	0.00		B
						3,436.63			
GSB002	GARDEN STATE BOBCAT, INC								
		25-00893	04/11/25		Open	661.20	0.00		
HOMED01	HOME DEPOT/6035322538819545								
		25-00536	02/28/25	Police Department Materials	Open	84.93	0.00		B
IFP001	INSTITUTE FOR FORENSIC PSYCHOL								
		25-00885	04/10/25	Psychological Evaluations	Open	2,200.00	0.00		
IMP001	IMPRINT SHOP LLC								
		25-00524	02/25/25	DPW HOODIES	Open	1,563.00	0.00		
		25-00737	03/24/25	DPW WINDBREAKERS	Open	1,592.75	0.00		
		25-00891	04/11/25	Embroidery	Open	48.00	0.00		
		25-00892	04/11/25	Firearms Unit Embroidery	Open	45.00	0.00		
						3,248.75			
JERS001	JCP&L								
		25-01188	05/21/25	BORO MONTHLY ELECTRIC USAGE	Open	18,190.36	0.00		
JERS002	HUNTER JERSEY PETERBILT LP								
		25-00738	03/24/25	OPEN FOR 2025	Open	403.09	0.00		B
JFWLL001	JOSEPH FAZZIO-HOWELL LLC								
		25-00044	01/06/25	OPEN FOR 2025	Open	99.94	0.00		B

May 22, 2025
11:46 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
JWLL001	JOSEPH FAZZIO-HOWELL LLC			Continued					
		25-00499	02/21/25	open 2025	Open	263.46	0.00		B
		25-00855	04/08/25	TOMAHAWK 78" SNOW/MULCH BUCKT	Open	999.00	0.00		
						1,362.40			
JGC001	John Guire Supply LLC								
		25-00043	01/06/25	OPEN FOR 2025	Open	137.86	0.00		B
JSPOT01	JOHNNY ON THE SPOT, LLC								
		25-00480	02/20/25	STANDARD RESTROOM SERVICE	Open	94.50	0.00		
		25-00666	03/17/25	STANDARD RESTROOM SERVICE	Open	94.50	0.00		
						189.00			
KLEIN1	KENNETH KLEINMAN								
		25-01070	05/01/25	MEDICARE REIMBURSEMENT 2025	Open	740.00	0.00		
KLEINE01	EILEEN KLEINMAN								
		25-01065	05/01/25	MEDICARE REIMBURSEMENT 2025	Open	740.00	0.00		
MAZ004	MAZZA MULCH								
		25-00509	02/24/25	OPEN FOR 2025	Open	540.00	0.00		B
MICHA045	MICHAEL DANIELS								
		25-01035	04/29/25	ORTHODONTIC REIMBURSEMENT	Open	2,500.00	0.00		
DAT001	MID ATLANTIC TRUCK CENTRE, INC								
		25-00864	04/09/25	DPW 14 & 94 REPLACEMENT KIT FU	Open	1,462.16	0.00		
MIL002	JOSEPH MILLER								
		25-01062	05/01/25	2025 MEDICARE REIMBURSEMENT	Open	185.00	0.00		B
MOB001	MOBILITY ELEVATOR, INC.								
		25-01004	04/24/25		Open	815.00	0.00		
MON002	MONMOUTH BUILDING CENTER								
		25-00941	04/17/25	OPEN FOR 2025	Open	693.78	0.00		B
MRH001	MONMOUTH REGIONAL H.S. BD. OF								
		25-01110	05/09/25	TAX LEVY JUNE 2025	Open	966,543.67	0.00		
MU002	MONMOUTH UNIVERSITY								
		25-01052	04/30/25	FEDERAL WORK STUDY PROGRAM	Open	995.37	0.00		
MVC002	NEW JERSEY MOTOR VEHICLE COMM								
		25-01037	04/29/25	TITLE FEE	Open	60.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		25-01190	05/21/25	BORO MONTHLY WATER USAGE	Open	1,794.17	0.00		
B001	VERIZON								
		25-01187	05/21/25	MUSEUM MONTHLY PHONE SERVICES	Open	88.02	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
NJLE001	NJ LEAGUE OF MUNICIPALITIES								
		25-00999	04/22/25	Job Ad Building and Grounds	Open	160.00	0.00		
NOBLE006	NOBLEWINS LLC								
		25-00965	04/17/25	2- Arch Primed benches	Open	15,855.00	0.00		
OLIVI005	OLIVIA'S II								
		25-00946	04/17/25	BEAUTIFY ETNT CLEAN-UP 2025	Open	166.60	0.00		B
		25-00963	04/17/25	OEM CERT OPEN HOUSE	Open	131.78	0.00		
						298.38			
PAY003	LOUISE M. PAYNE								
		25-01064	05/01/25	MEDICARE REIMBURSEMENT 2025	Open	384.68	0.00		
REPT001	REPUBLIC SERVICES								
		25-01084	05/05/25	RECYCLING TONNAGE APRIL '25	Open	22,732.75	0.00		
SEA002	SEABOARD WELDING SUPPLY, INC.								
		25-00054	01/06/25	OPEN FOR RENTALS	Open	222.50	0.00		B
		25-01055	05/01/25	FIRST AID MEDICAL SUPPLIES	Open	40.00	0.00		
		25-01056	05/01/25	FIRST AID MEDICAL OXYGEN UNITS	Open	819.40	0.00		
		25-01057	05/01/25	FIRST AID MEDICAL OXYGEN UNITS	Open	233.50	0.00		
						1,315.40			
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		25-00052	01/06/25	OPEN FOR 2025	Open	239.81	0.00		B
SHORE002	THE HOSE SHOP, INC.								
		25-00040	01/06/25	OPEN FOR 2025	Open	424.33	0.00		B
TARGE005	TARGETED TECHNOLOGIES LLC								
		25-01023	04/28/25	Dell Latitude 3550 Laptop	Open	1,964.00	0.00		
TAY001	TAYLOR FENCE								
		25-00060	01/06/25	OPEN FOR 2025	Open	189.43	0.00		B
THEB0005	THE BORJA GROUP								
		25-00929	04/15/25	Youth Spring Soccer Clinic	Open	2,610.00	0.00		
TURF001	TURF TRADE								
		25-00533	02/27/25	OPEN FOR 2025	Open	2,227.36	0.00		B
UNIFI005	UNIFIRST CORPORATION								
		25-00062	01/06/25	OPEN FOR 2025	Open	80.86	0.00		B
VBF001	VERIZON BUSINESS FIOS								
		25-01186	05/21/25	FIREHOUSE FIOS SERVICES	Open	430.22	0.00		
VERIZ005	VERIZON - ALBANY								
		25-01183	05/21/25	BORO FIBEROPTIC SERVICES	Open	970.52	0.00		
WWG010	W.W. GRAINGER, INC.								
		25-00863	04/09/25		Open	673.63	0.00		B

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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

Total Purchase Orders: 76 Total P.O. Line Items: 0 Total List Amount: 2,681,049.64 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:	4-01	1,897.10	0.00	1,897.10	0.00	0.00	1,897.10
CURRENT FUND:	5-01	2,657,482.54	0.00	2,657,482.54	0.00	0.00	2,657,482.54
GENERAL CAPITAL F	C-04	815.00	0.00	815.00	0.00	0.00	815.00
	T-15	20,855.00	0.00	20,855.00	0.00	0.00	20,855.00
Total of All Funds:		2,681,049.64	0.00	2,681,049.64	0.00	0.00	2,681,049.64