

Mayor
ANTHONY TALERICO, JR.

Council
VIRGINIA M. EAST, President
DANIELLE M. JONES
DAVID GINDI
MEIR ARAMAN
CARL LAWSON
CANDACE M. FAUST



BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

AGENDA
Mayor and Council
Wednesday, April 10, 2024

Interim Administrator
WILLIAM P. LUCIA III

Borough Clerk
JULIE MARTIN

Borough Attorney
ANDREW BAYER

Borough Engineer
EDWARD HERRMAN

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.

WORKSHOP 7:00 pm

1. Roll Call, Flag Salute
2. Proclamation - Child Abuse Prevention and Awareness Month
3. Proclamation - MS Awareness Week (April 22-April 28)
4. Proclamation - National Donate Life Month
5. Proclamation - Recognizing National Public Safety Telecommunicators Week (April 14-April 20)
6. Proclamation - Earth Day (April 22)
7. **CLOSED SESSION**
 - A. **Resolution 86-2024**
 1. Attorney Client Privilege - CSLR's

REGULAR MEETING 7:30 pm (or as soon thereafter)

1. Roll Call
2. **APPROVAL OF MINUTES** (vv)
 - A. Workshop/Regular Meeting/Closed Session - 3/27/2024
3. **COMMUNICATIONS**
 - A. Breakwater Treatment & Wellness Corp, Eatontown ZBA Notice of Appeal (Blk 3801, Lot 18)
 - B. DEP Remedial Action Permit Application Approval Letter (200 Industrial Way West)
 - C. Borough of Eatontown, Notice of 4/15/24 Public Hearing on Non-Condensation Area in Need of Redevelopment
 - D. Public Notice, Netflix, Inc. Wetlands Application
 - E. Notice of Hearing, Monmouth University Planning Board Application
4. **MAYOR'S REPORT** - Mayor Talerico
5. **REPORTS OF COMMITTEES**
 - A. EMERGENCY SERVICES - Council President East
 - B. FINANCE & ORDINANCE - Councilmember Jones
 - C. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Gindi
 - D. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman
 - E. PARKS & RECREATION - Councilmember Lawson
 - F. PUBLIC WORKS & INSURANCE - Councilmember Faust

6. **ADMINISTRATOR’S REPORT** - Interim Administrator Lucia

7. **HEARING - BOARDING HOUSE/ROOMING HOUSE** - Pheonix Recovery, LLC (18 Willow)
(continued/carried from 2/28/24 & 3/13/24)

8. **OLD BUSINESS** (rc)

A. **RESOLUTION ADOPTION** (rc)

1. **Resolution 68-2024** - Resolution on Application of Pheonix Recovery, 18 Willow (carried from 2/28/24 & 3/13/24)

B. **ORDINANCE ADOPTION** (rc)

1. **Ordinance 02-2024** - Ordinance of the Borough Creating a New Chapter 262 Entitled “Salt Storage” Implementing the Requirements of The New Jersey Department of Environmental Protection MS4 Permit Regulating Privately Owned Sale Storage - **Public Hearing/Adoption**
2. **Ordinance 03-2024** - Ordinance Amending Chapter 281, “Solid Waste”, Creating Article V “Dumpsters”, Sections 282-1 Through 282-6 Regulating the Use and Location of Dumpsters Within the Borough - **Public Hearing/Adoption**

9. **PUBLIC COMMENT ON AGENDA ITEMS ONLY**

10. **BILLS & CLAIMS AND BI-WEEKLY PAYROLL** (vv)

11. **NEW BUSINESS** (rc)

A. **ORDINANCE INTRODUCTION** (rc)

- 1) **Ordinance 04-2024** - An Ordinance of the Borough of Eatontown Concerning Tree Removal Amending Chapter 307 Removal of Trees Incorporating the Requirements of the Borough’s NJDEP Tier One Municipal Stormwater General Permit - **First Reading/Introduction (Public Hearing 4/25/24)**

B. **CONSENT AGENDA RESOLUTIONS** (rc)

(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 87-2024** - Appointment to Certain Boards/Commissions
- 2) **Resolution 88-2024** - Auth. Cancellation of Property Taxes Due to Totally Exempt Veteran
- 3) **Resolution 89-2024** - Auth. Refunds of Overpaid Property Taxes
- 4) **Resolution 90-2024** - Auth. Tax Sale Certificate Redemptions
- 5) **Resolution 91-2024** - Auth. Application, 2024 Local Recreation Improvement Grant, Wolcott Park Court Repairs
- 6) **Resolution 92-2024** - Auth. DEP Grant Agreement SWM-2022, Rain Gardens at Wampum Lake Park
- 7) **Resolution 93-2024** - Auth. Amended Developer’s Agreement with Hotel Eatontown, LLC in Connection with the Property Designated as Block 3901, Lot 41 A/K/A 6 Industrial Way East

C. **CONSENT AGENDA MOTIONS** (vv)

- 1) Acceptance of Tax Collector Report, March 2024
- 2) Acceptance of Planning/Zoning Report, March 2024

12. **REMARKS OF COUNCIL AND CITIZENS**

13. **ADJOURNMENT** (vv)

***The next meeting of the Governing Body is
Thursday, April 25, 2024 @ 7:00 p.m.***

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

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

1) Attorney Client Privilege – CSLR's

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 April 10, 2024.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Muscillo, Deputy Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 10, 2024. <u>Kathleen Muscillo, Deputy Borough Clerk</u>
Council President East							
Councilmember Jones							
Councilmember Gindi							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Mayor Talerico							

ORDINANCE 02-2024

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

**ORDINANCE OF THE BOROUGH CREATING A NEW CHAPTER 262 ENTITLED "SALT STORAGE"
IMPLEMENTING THE REQUIREMENTS OF THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL
PROTECTION MS4 PERMIT REGULATING PRIVATELY OWNED SALT STORAGE**

WHEREAS, the Borough has a New Jersey Pollutant Discharge Elimination System (NJPDES) permit which is a Tier A Municipal Stormwater General Permit authorizing the discharge of stormwater from small municipal separate storm sewer systems ("MS4") which was effective on January 1, 2023; and

WHEREAS, the NJDEP requires Tier A municipalities such as Eatontown to adopt a new ordinance regulating Privately-Owned Salt Storage in connection; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to meet its obligations to the NJDEP under its MS 4 permit by adopting a salt storage ordinance regulating the storage of privately owned salt and other solid de-icing materials on private properties throughout the Borough.

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 the Borough Code creating a new Chapter 262 entitled "Salt Storage" as follows:

SECTION I.

Purpose §262-1

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in Borough of Eatontown to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION II.

Definitions §262-2

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.

- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
 - 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
 - 3. The structure shall be erected on an impermeable slab;
 - 4. The structure cannot be open sided; and
 - 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
 - F. "Resident" means a person who resides on a residential property where de-icing material is stored.

SECTION III.

§262-3 Deicing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
 - 1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 - 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 - 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 - 4. Loose materials shall be covered as follows:

- a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
5. Containers must be sealed when not in use; and
6. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION IV.

Exemptions §262-4

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

SECTION V.

§262-5 Enforcement:

This ordinance shall be enforced by the Zoning Code Official, or his/her designee as determined by the Borough Administrator of the Borough of Eatontown during the course of ordinary enforcement duties.

SECTION VI.

§262-6 Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in a fine not to exceed \$2,000, per day, per violation.

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.

DATE INTRODUCED: MARCH 27, 2024

DATE ADOPTED: APRIL 10, 2024

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., MAYOR
Date:

KATHLEEN MUSCILLO, DEPUTY MUNICIPAL CLERK
Date:

ORDINANCE 03-2024

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

**ORDINANCE AMENDING CHAPTER 281, "SOLID WASTE", CREATING ARTICLE V "DUMPSTERS",
SECTIONS 282-1 THROUGH 282-6 REGULATING THE USE AND LOCATION OF DUMPSTERS WITHIN THE
BOROUGH**

WHEREAS, the Borough has encountered significant public safety and public damage concerns from the unregulated placement of dumpsters in and around residential properties throughout the Borough; and

WHEREAS, the Department of Land Use has recommended that the Borough Council regulates the placement and permitting of dumpsters in connection with residential properties throughout the Borough; and

WHEREAS, the Borough Council believes that it is in the best interest of the Borough to regulate dumpsters to further the public, health, safety and welfare of its residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 281 "Solid Waste", creating Article V entitled "Dumpsters" Section 281-

§281-1 Definitions.

As used in this chapter, the following words and phrases shall have the following meanings:

DUMPSTER

Any debris-transfer body which is commonly used for the placement, collection and/or carting of rubble, rubbish, garbage, debris, building material or any other matter, whether such container is portable or semiportable.

§28-2 Permitted Locations

Dumpsters shall not be permitted on any location within the Borough of Eatontown, except as set forth herein.

§282-3 Permits Required.

Before a Dumpster is placed on or adjacent to any residential property, the owner, tenant, or contractor working on the subject property shall apply for a permit approving such placement with the Traffic Safety Officer. If the permit application is made by a tenant or contractor, written permission from the owner of the subject property for the placement of such container on the subject property must be provided to the

Traffic Safety Officer before a permit may be issued. Permits, in conjunction with building permits, shall be issued for a period of 14 days. The fee for said permit shall be \$25.

§282-4 Number of Dumpsters permitted.

Only one Dumpster may be placed at any residential property at any one time.

§282-5 Dumpster Locations and Liability

Dumpsters may be placed in the streets, public rights-of-way, or upon residential driveways. The property owner shall be liable for any damage caused by the placement of the Dumpsters to the sidewalks and streets. The area surrounding a Dumpster shall be subject to all property maintenance standards outlined in the Borough Code. No Dumpster shall be allowed to remain in a state of disassembly or disrepair.

§282-6 Violations and Penalties.

A.

Any Dumpster placed in violation of this chapter, or which is not removed at the termination of the permit obtained for the placement of such Dumpster or immediately upon the direction of the Code Enforcement Officer, Traffic Safety Officer, or a law enforcement officer for removal for safety reasons shall be punishable, upon conviction thereof, by a fine not to exceed \$2,000 per day, per violation, for each violation .

B.

The owner of the subject property shall be afforded a five-day period to cure or abate such a violation. Each day that a violation continues after service of written notice by certified and/or regular mail on the owner of the subject property as shown in the latest Tax Map shall be deemed a separate offense and punishable as set forth in Section (A) above.

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.

DATE INTRODUCED: MARCH 27, 2024

DATE ADOPTED: APRIL 10, 2024

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., MAYOR
Date:

KATHLEEN MUSCILLO, DEPUTY MUNICIPAL CLERK
Date:

April 9, 2024
11:04 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Name

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

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

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
4IMP001	4 IMPRINT USA								
		24-00093	01/10/24	FLAT FLEXIBLE MAGNET-RECTANGLE	Open	562.72	0.00		
8X8IN005	8X8 INC								
		24-00852	04/03/24	BORO MONTHLY PHONE SERVICES	Open	2,977.09	0.00		
ACTION005	ACTION UNIFORM CO, LLC								
		23-02804	11/14/23	2023 Police Uniforms	Open	396.00	0.00		B
		24-00463	02/15/24	FIRE DEPT WEATHER EQUIPMENT	Open	850.00	0.00		
						1,246.00			
ARH001	ADAMS, REHMANN, HEGGAN, ASSOC, INC								
		24-00651	03/07/24	ARP DOWNTOWN GREENWAY PHASE 2	Open	4,190.70	0.00		
RESC002	ALBERT J. RESCINIO, ESQ.								
		24-00845	04/02/24	BORO MUNICIPAL PUBLIC DEFENDER	Open	6,322.50	0.00		
ALLSE005	ALL SEASON SERVICE								
		24-00645	03/07/24		Open	450.00	0.00		
AOC001	ALLIED OTL LLC								
		24-00556	02/27/24	WINTER DYED ULSD 2/1/24	Open	13,229.03	0.00		
		24-00568	02/29/24	93 RFG GAS/ETHANOL 2/16/24	Open	5,897.87	0.00		
						19,126.90			
AMAZ001	AMAZON.COM SERVICES, INC								
		24-00803	03/28/24		Open	52.46	0.00		
ANNH001	ANN HOWELL								
		24-00296	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
ATTA001	ATLANTIC TACTICAL								
		23-00222	01/23/23	Firearms Supplies	Open	1,441.90	0.00		
		23-02172	09/13/23	Def Tec Equipment	Open	1,740.40	0.00		
		23-02173	09/13/23	Firearms Flashlights	Open	1,476.20	0.00		
						4,658.50			
MCA001	BARBARA MCAULIFFE								
		24-00302	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		24-00761	03/20/24	PAY PERIOD 3/29/24 O/S DETAIL	Open	7,584.00	0.00		
BTIF001	BOROUGH OF TINTON FALLS								
		24-00869	04/08/24	BORO SHARED SERV COURT AGRMT	Open	78,670.50	0.00		

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Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BBBA001	BROWN & BROWN BENEFITS ADV.	24-00644	03/07/24	APRIL 2024 CONSULTING FEE	Open	1,500.00	0.00		
GSUT001	CAROL SUTPHIN	24-00312	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
CGPH001	CGR&H, LLC	24-00694	03/14/24	HOUSING REHABILITATION PROGRAM	Open	550.00	0.00		
		24-00695	03/14/24	ADMINISTRATIVE AGENT SERVICES	Open	186.00	0.00		
						736.00			
KAW001	CHARLES KAWAS	24-00298	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
CAG001	CLEARY GIACOBBE ALFIERI & JACO	24-00837	04/02/24	MUNICIPAL PROSECUTOR SERVICES	Open	3,000.00	0.00		
COM004	COMCAST	24-00794	03/27/24	PUBLIC WORKS INTERNET SERVICE	Open	279.84	0.00		
		24-00832	04/02/24	BORO SPC VIDEO SERVICES	Open	135.33	0.00		
						415.17			
COM006	COMCAST BUSINESS	24-00876	04/09/24	BORO INTERNET SERVICES	Open	779.13	0.00		
BEN002	DALE BENNETT	24-00282	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
DELAG01	DE LAGE LANDEN FINANCIAL INC	24-00843	04/02/24	COMM CENTER COPIER LEASE	Open	146.85	0.00		
		24-00844	04/02/24	MAILROOM COPIER LEASE	Open	146.85	0.00		
						293.70			
DELTA001	DELTA DENTAL	24-00819	04/01/24	APRIL 2024 PREMIUM	Open	12,634.81	0.00		
DEMCO001	DEMCO, INC	24-00583	03/02/24	W13802720 DVD CASE 3 CAPACITY	Open	360.60	0.00		
DWOM001	DORIS M. WOMBOUGH	24-00313	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	455.10	0.00		B
DCLAN001	DREW CLANCY	24-00769	03/20/24	EYEGLASS REIMBURSMENT	Open	246.50	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION	24-00576	02/29/24	1/13-2/24 Meadowbrook Rec	Open	1,206.00	0.00		
EDWAR005	EDWARD MARANTE	24-00762	03/20/24	Refund misapplied taxes	Open	2,204.52	0.00		
KLEINE01	EILEEN KLEINMAN	24-00728	03/18/24	MEDICARE REIMBURSEMENT 2024	Open	174.70	0.00		

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Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FSS002	FIRE & SAFETY SERVICES, LTD	24-00561	02/28/24	FIRE DEPT REPAIRS ENGINE 11-72	Open	436.88	0.00		
VANB001	FLOWERS BY VAN BRUNT	23-02777	11/09/23	FIRST AID VETERANS DAY WREATH	Open	150.00	0.00		
FMERA001	FMERA	24-00854	04/03/24	ELECTRIC USUAGE 537 EXTENSION	Open	382.20	0.00		
MEGIL001	FRED MEGILL	24-00304	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
FUNEX001	FUN EXPRESS, LLC	24-00592	03/04/24	ROID Easter & Spring Supplies	Open	1,537.63	0.00		
GM001	G&M TROPHY CO, INC	24-00688	03/13/24	ONE PERPETUAL PLATE	Open	10.00	0.00		
APP002	GANNETT NJ NEWSPAPERS	24-00003	01/05/24	Legal Advertisements	Open	38.72	0.00		B
GENSE005	GENSERVE, LLC	24-00601	03/05/24		Open	1,075.00	0.00		B
		24-00620	03/06/24		Open	489.10	0.00		B
						1,564.10			
BENNG01	GWEN E BENNETT	24-00283	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
HEYERGRU	HEYER GRUEL & ASSOCIATES, PA	24-00759	03/19/24	76 Broad Escrow #1640	Open	150.00	0.00		
IPD001	INST. FOR PROFESSIONAL DEVELOP	24-00710	03/15/24	webinar - Julie Martin	Open	50.00	0.00		
JPISC001	J. PISCITELLI	24-00440	02/14/24	Fire Police Traffic Detail	Open	25.00	0.00		
JERS001	JCP&L	24-00833	04/02/24	BORO ELECTRIC MONTHLY USUAGE	Open	480.08	0.00		
		24-00877	04/09/24	BORO STREET LIGHT USUAGE	Open	413.11	0.00		
		24-00878	04/09/24	BORO MONTHLY ELECTRIC USUAGE	Open	648.66	0.00		
						1,541.85			
PIR002	JERSEY SHORE PIRATES	24-00253	01/24/24	Camp Trip Deposit 7.18.24	Open	400.00	0.00		
JRCAMP01	John R. Campbell	24-00285	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
KBS001	K.B.D. SUPPLY LLC	24-00243	01/23/24		open	54.32	0.00		B

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BOROUGH OF EATONTOWN
Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KBS001	K.B.D. SUPPLY LLC				Continued				
		24-00617	03/06/24		Open	380.50	0.00		
						434.82			
KAT001	KATHLEEN STAUFFER								
		24-00310	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	733.80	0.00		B
KLEIN1	KENNETH KLEINMAN								
		24-00727	03/18/24	MEDICARE REIMBURSEMENT 2024	Open	174.70	0.00		
KEPWE005	KEPWEI SPRING WATER CO., INC								
		24-00046	01/08/24		Open	22.00	0.00		B
LASER001	LASER SAVE								
		24-00658	03/08/24	Ink cartridges	Open	400.00	0.00		
LEAF0006	LEAF								
		23-02962	12/11/23	BORO WATER COOLER SERVICE	Open	179.70	0.00		
		24-00135	01/11/24	BORO WATER COOLER SERVICE	Open	179.70	0.00		
		24-00136	01/11/24	PUBLIC WORKS WATER COOLER SRV	Open	89.85	0.00		
						449.25			
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		24-00744	03/18/24	MM Medical Extension of Time	Open	1,750.00	0.00		
LEES002	LEE'S GARAGE, INC								
		23-02592	10/26/23	Paint LESO F-150	Open	2,000.00	0.00		
FERRUGIA	LINDA G. FERRUGIA								
		24-00492	02/21/24	MEDICARE INS REIMBURSEMENT 24	Open	524.10	0.00		B
MOR002	LINDA MORGAN								
		24-00495	02/21/24	MEDICARE INS REIMBURSE 2024	Open	733.80	0.00		B
PAY003	LOUISE M. PAYNE								
		24-00722	03/18/24	MEDICARE REIMBURSEMENT 2024	Open	380.01	0.00		
IMA003	MARCO TECHNOLOGIES, LLC								
		24-00724	03/18/24	POLICE/CONSTRUCTION COPIER USE	Open	181.95	0.00		
		24-00848	04/02/24	COMM CENTER COPIER CONTRACT	Open	618.52	0.00		
		24-00849	04/02/24	MAILROOM YEARLY COPIER LEASE	Open	618.56	0.00		
						1,419.03			
MARIN005	MARINA HAHLEDIS								
		24-00675	03/11/24	GIRLS SOFTBALL REG CANCELATION	Open	95.00	0.00		
MCMA5005	MCMASTER CARR SUPPLY COMPANY								
		24-00673	03/11/24		Open	118.96	0.00		
		24-00745	03/19/24		Open	75.10	0.00		B
						194.06			
MEIAN005	MEIA NJ								
		24-00622	03/06/24	NJMEIA RENEWAL - BRUCE FENTON	Open	60.00	0.00		

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BOROUGH OF EATONTOWN
Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MON002	MONMOUTH BUILDING CENTER	24-00041	01/08/24		Open	276.56	0.00		B
MCT001	MONMOUTH COUNTY TREASURER	24-00555	02/27/24	MUNICIPAL WASTE	Open	1,410.70	0.00		
		24-00619	03/06/24	MUNICIPAL WASTE	Open	1,950.87	0.00		
						3,361.57			
MU002	MONMOUTH UNIVERSITY	24-00686	03/12/24	FEDERAL WORK STUDY PROGRAM	Open	499.63	0.00		
MRK001	MR KEYS INC	24-00646	03/07/24		Open	638.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	24-00831	04/02/24	BORO HYDRANTS WATER SERVICE	Open	16,433.10	0.00		
NJDH001	NJ DEPT OF HEALTH AND SENIOR S	24-00821	04/01/24	MARCH 2024 DOG REPORT	Open	21.00	0.00		
NJDL003	NJ DEPT OF LABOR & WORKFORCE D	24-00829	04/02/24	FEDERAL UI BENEFIT CHARGES	Open	12,581.97	0.00		
NJN001	NJ NATURAL GAS CO	24-00836	04/02/24	BORO MONTHLY NATURALGAS USAGE	Open	4,706.95	0.00		
NRDRP005	NRDR PROPERTIES	24-00811	04/01/24	Lien 23-00021 Redemption	Open	1,755.63	0.00		
OUT003	OUTSTANDING SERVICE CO., INC.	24-00557	02/27/24	QUARTELY SERVICE	Open	121.90	0.00		
PCAMP001	Patricia Campbell	24-00287	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
PATRI010	PATRICIA R GREEN	24-00738	03/18/24	MEDICARE INS REIMBURSEMENT 23	Open	1,978.80	0.00		
CIOK001	PEGGY CIOK	24-00290	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
MACA001	PETER MACALUSO	24-00301	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
PROCA006	PRO CAP 8, LLC	24-00715	03/15/24	Lien 23-00004 Redemption	Open	794.01	0.00		
		24-00716	03/15/24	Lien 23-00044 Redemption	Open	1,642.99	0.00		
						2,437.00			
QUAUT001	QUALITY AUTO GLASS, INC.	24-00428	02/13/24	DPW#24 OEM W/S - OEM CASE CENT	Open	1,284.00	0.00		

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BOROUGH OF EATONTOWN
Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RHEL005	R. HELFRICH & SON, CHARTER BUS	24-00718	03/18/24	APRIL AC BUS TRIP 04/09/24	Open	1,000.00	0.00		
REPT001	REPUBLIC SERVICES	24-00805	03/28/24	FEBRUARY 24 TONNAGE	Open	6,010.00	0.00		
RICOH005	RICOH USA, INC.	24-00793	03/27/24	FINANCE COPIER LEASE	Open	166.75	0.00		
RSTA001	ROBERT G. STAUFFER	24-00311	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	733.80	0.00		B
CIOK002	ROBERT S. CIOK	24-00291	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
ROBIN011	ROBIN LAURIA	24-00692	03/13/24	EATONTOWN DAY REFUND VENDOR	Open	25.00	0.00		
CAPIC001	RONALD CAPICHANA	24-00691	03/13/24	DJ Egg Hunt 3.23.24	Open	250.00	0.00		
RSUNJ001	RUTGERS, STATE UNIVERSITY OF N	24-00024	01/05/24	COMPOST OPERATOR CERTIFICATION	Open	295.00	0.00		
FOOD001	SAKER SHOPRITES, INC.	24-00350	02/01/24	MARCH SNACKS	Open	51.15	0.00		
		24-00636	03/07/24	APRIL SNACKS	Open	23.82	0.00		
		24-00637	03/07/24	APRIL BINGO SUPPLIES	Open	61.75	0.00		
						136.72			
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE	24-00025	01/05/24	OPEN FOR 2024	Open	848.51	0.00		B
SWOMB001	SHARON WOMBOUGH	24-00315	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
SIERR005	SIERRA WILSON	24-00804	03/28/24	REIMBURSEMENT FOR FINGERPIRNTS	Open	45.73	0.00		
SIG003	STANDARD INSURANCE COMPANY, INC.	24-00813	04/01/24	FEBRUARY 2024 PREMIUM	Open	2,903.74	0.00		
		24-00814	04/01/24	FEBRUARY 2024 TRUCK & HOSE	Open	310.63	0.00		
		24-00815	04/01/24	MARCH 2024 PREMIUM	Open	2,903.74	0.00		
		24-00816	04/01/24	MARCH 2024 TRUCK & HOSE	Open	310.63	0.00		
		24-00817	04/01/24	APRIL 2024 PREMIUM	Open	2,903.74	0.00		
		24-00818	04/01/24	APRIL 2024 TRUCK & HOSE	Open	310.63	0.00		
						9,643.11			
STAR003	STAPLES ADVANTAGE	24-00614	03/05/24	POLICE-CHIEF OFFICE SUPPLIES	Open	210.58	0.00		
		24-00729	03/18/24	OFFICE SUPPLIES-FD/EMS/OEM	Open	281.19	0.00		
		24-00732	03/18/24	POLICE RECORDS OFFICE SUPPLIES	Open	182.56	0.00		
		24-00734	03/18/24	SENIOR CENTER OFFICE SUPPLIES	Open	41.08	0.00		

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BOROUGH OF EATONTOWN
Bill List By Vendor Name

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAP003	STAPLES ADVANTAGE	Continued							
		24-00735	03/18/24	FINANCE OFFICE SUPPLIES	Open	38.84	0.00		
						754.25			
TEPS001	STATE OF NJ DEPT OF TREASURY								
		24-00858	04/04/24	APRIL 2024 SHBP CONTRIBUTIONS	Open	317,018.52	0.00		
STA001	STAVOLA CONTRACTING CO, INC.								
		24-00248	01/23/24	OPEN FOR 2024	Open	709.50	0.00		B
TMOB005	T MOBILE USA INC								
		24-00157	01/12/24	Tower Dump	Open	25.00	0.00		
SCH001	T&M ASSOCIATES								
		21-02684	11/16/21	ARP WAMPUM BROOK FLOOD STUDY	Open	4,034.75	0.00		B
		24-00760	03/19/24	FMERA WATER ESCROW #1598	Open	18,884.26	0.00		
						22,919.01			
TARGE005	TARGETED TECHNOLOGIES LLC								
		24-00369	02/05/24	BORO/POLICE IT SERVICES 2024	Open	7,272.96	0.00		B
		24-00828	04/02/24	BORO MONTHLY IT SERVICES BAL	Open	4,771.04	0.00		
						12,044.00			
TERM001	TERMINATOR TERMITE & PEST MGT								
		24-00051	01/08/24		Open	75.00	0.00		B
LINK002	THE LINK NEWS								
		24-00391	02/07/24	Legal Advertisement	Open	39.00	0.00		
THINK005	THINK NJ LLC								
		24-00721	03/18/24	Rec Basketball Referees	Open	3,723.20	0.00		
TWOM001	THOMAS C. WOMBOUGH III								
		24-00314	01/26/24	2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
SEC002	THYSSEN KRUPP ELEVATOR								
		24-00771	03/21/24		Open	744.98	0.00		
TNJ001	TREASURER, STATE OF NJ								
		24-00859	04/04/24	MARRIAGE 1ST QTR 2024 REPORT	Open	825.00	0.00		
UGIEN005	UGI ENERGY SERVICE, LLC								
		24-00835	04/02/24	BORO NATURAL GAS USAGE	Open	3,019.95	0.00		
ULINE001	ULINE								
		24-00643	03/07/24	2024 GLOVES	Open	679.07	0.00		
NJB001	VERIZON								
		24-00834	04/02/24	BORO MONTHLY PHONE USAGE	Open	9,856.67	0.00		
WWGO10	W.W. GRAINGER, INC.								
		24-00034	01/08/24		Open	301.91	0.00		B
		24-00337	01/31/24		Open	41.18	0.00		B

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date - Description					
WWG010	W.W. GRATNGER, INC.	Continued				
24-00578	03/01/24	Open	<u>469.60</u>	0.00		
			812.69			
HOW001	WALTER HOWELL					
24-00297	01/26/24 2024 MEDICARE REIMBURSEMENT	Open	524.10	0.00		B
WAR001	WARSHAUER ELECTRIC SUPPLY CO. I					
23-00013	01/06/23	Open	22.02	0.00		B
24-00039	01/08/24	Open	<u>247.73</u>	0.00		B
			269.75			
WHITE006	WHITE DOVE CLEANERS					
24-00681	03/12/24 Dry Cleaning 3/4 - 3/8	Open	290.88	0.00		
24-00725	03/18/24 Dry Cleaning 3/11-3/18	Open	<u>299.39</u>	0.00		
			590.27			
Total Purchase Orders:	142	Total P.O. Line Items:	0	Total List Amount:	612,722.64	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:	3-01	7,474.87	0.00	7,474.87	0.00	0.00	7,474.87
CURRENT FUND:	4-01	564,871.06	0.00	564,871.06	2,299.52	0.00	567,170.58
GENERAL CAPITAL F	C-04	2,850.00	0.00	2,850.00	0.00	0.00	2,850.00
GRANT FUND	G-02	10,325.80	0.00	10,325.80	0.00	0.00	10,325.80
	T-12	21.00	0.00	21.00	0.00	0.00	21.00
	T-15	12,537.63	0.00	12,537.63	0.00	0.00	12,537.63
	T-17	12,342.76	0.00	12,342.76	0.00	0.00	12,342.76
Year Total:		24,901.39	0.00	24,901.39	0.00	0.00	24,901.39
Total Of All Funds:		610,423.12	0.00	610,423.12	2,299.52	0.00	612,722.64

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Gindi						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Mayor Talerico						

CERTIFICATION

I, Kathleen Muscillo, Deputy Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 10, 2024.

Kathleen Muscillo, Deputy Borough Clerk

AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY EXEMPT VETERAN

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	LOT	NAME	AMOUNT
201	15	Donato, Anthony	\$730.00 (1 st Q 2024)
			\$2,628.33 (2 nd Q 2024)

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Gindi						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Mayor Talerico						

CERTIFICATION

I, Kathleen Muscillo, Deputy Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on April 10, 2024.

Kathleen Muscillo, Deputy Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

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

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
201	15	Corelogic	\$ 730.00

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Muscillo, Deputy Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on April 10, 2024. Kathleen Muscillo, Deputy Borough Clerk
Council President East							
Councilmember Jones							
Councilmember Gindi							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Mayor Talerico							

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Gindi						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Mayor Talerico						

CERTIFICATION

I, Kathleen Muscillo, Deputy Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 10, 2024.

Kathleen Muscillo, Deputy Borough Clerk

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Muscillo, Deputy Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 10, 2024. <u>Kathleen Muscillo, Deputy Borough Clerk</u>
Council President East							
Councilmember Jones							
Councilmember Gindi							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Mayor Talerico							

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, The Governing Body of the Borough of Eatontown desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of \$209,000 to fund the following project:

NOW, THEREFORE BE IT RESOLVED that the Mayor and/or Administrator are authorized to make application for such a grant and, if awarded, to execute a grant agreement with the State for a grant in the amount of \$209,000 and to make any amendments thereto.

NOW, BE IT FURTHER RESOLVED the Governing Body authorizes and hereby agrees to match 0% of the Total Project Amount, in compliance with the match requirements of the agreement and that the Borough agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Gindi						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Mayor Talerico						

CERTIFICATION
 I, Kathleen Muscillo, Deputy Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 10, 2024.

Kathleen Muscillo, Deputy Borough Clerk

RESOLUTION 93-2024
BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

**RESOLUTION AUTHORIZING AMENDED DEVELOPER'S AGREEMENT WITH HOTEL EATONTOWN, LLC IN
CONNECTION WITH THE PROPERTY DESIGNATED AS BLOCK 3901, LOT 41 A/K/A 6 INDUSTRIAL WAY EAST**

WHEREAS, Hotel Eatontown, LLC ("Hotel Eatontown"), previously applied to the Planning Board of the Borough of Eatontown for Preliminary and Final Minor Site Plan Approval with Variances, to construct an addition of approximately 990 square feet to the existing hotel to be used as a pre-function space to provide ADA related improvements to the existing parking area for the property located at Block 3901, Lot 34 on the Borough's Tax Map (the "Property") ; and

WHEREAS, the Planning Board of the Borough of Eatontown granted Preliminary and Final Minor Site Plan Approval (the "Planning Board Approval") by Resolution dated January 18, 2019 to allow for the improvements contemplated in the application and the Planning Board Approved required Hotel Eatontown, LLC to enter into a Developer's Agreement with the Borough of Eatontown to guarantee the faithful performance of the obligations and representations associated with the Minor Site Plan Approval; and

WHEREAS, the Borough Council approved and the Borough subsequently entered into a Developer's Agreement with Hotel Eatontown on September 11, 2019 to insure the proper development of the Property and the Developer's Agreement required Hotel Eatontown to complete the improvements contemplated by the Planning Board approval within five (5) years, or such additional periods of time as may be granted by the Borough in accordance with N.J.S.A. 40:55D-52; and

WHEREAS, Hotel Eatontown has requested a three extension of time of time to complete the improvements contemplated in the Planning Board's approval under N.J.S.A. 40:55D-52 because of the impact of COVID on the hospitality business and the Borough Council believes it is in the best interest of the Borough to amend the Developer's Agreement with Hotel Eatontown to allow for three additional years to complete the improvements under the condition that all other terms and conditions of the original Agreement shall remain in place and the Borough Engineer review the amount of performance guarantees with regards to its sufficiency to insure faithful completion of the required bondable improvements.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, Monmouth County, New Jersey, that the Mayor and Clerk are hereby authorized to execute an Amended Developer's Agreement with Hotel Eatontown, LLC to allow for three additional years to complete the improvements contemplated by the Planning Board Approval and the Developer's Agreement under the condition that Hotel Eatontown post an updated Performance Bond in accordance with the requirements of the Borough Engineer.

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

1. Hotel Eatontown, LLC
2. Edward Herrman, P.E., Borough Engineer

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Muscillo, Deputy Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 10, 2024. <u>Kathleen Muscillo, Deputy Borough Clerk</u>
Council President East							
Councilmember Jones							
Councilmember Gindi							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Mayor Talerico							