

Mayor
ANTHONY TALERICO, JR.

Council
VIRGINA M. EAST, President
DANIELLE M. JONES
MEIR ARAMAN
CARL LAWSON
CANDACE M. FAUST
MARIA GRAZIA ESCALANTE



BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

AGENDA
Mayor and Council
Wednesday, January 8, 2025

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. Class 5 Micro (C/Jones)

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

1. Roll Call
2. **APPROVAL OF MINUTES** (vv)
 - A. Regular Meeting/Closed Session Minutes - 12/18/2024
 - B. Reorganization Meeting - 1/1/2025
3. **COMMUNICATIONS**
 - A. DOT - Transportation Alternatives Set-Aside Program Request for Applications Letter
 - B. NJNG - Annual Review/Revision of Societal benefits Change Factors for Remediation Yr 2024 Petition
 - C. Public Notice - Netflix Coastal Area Facility Review Act Individual Permit Application
 - D. Borough of Tinton Falls - Ord. 2024-1519, Vacating the Rights of Public Portion of Paper Street (Wardell Road)
 - E. Monmouth County Commissioners, Support of Bill S-3817 and A-4967
 - F. Shrewsbury Borough - Hearing Notice, 82 Strauss Drive
 - G. Shrewsbury Borough - Hearing Notice, 400 Morris Ave, LLC
 - H. DuBois Freshwater Wetlands Notification - JCP&L
 - I. Eatontown Planning Board Notice of Public Hearing - NJAW
4. **MAYOR'S REPORT** - Mayor Talerico
5. **REPORTS OF COMMITTEES**
 - A. EMERGENCY SERVICES - Council President East
 - B. FINANCE & ORDINANCE - Councilmember Jones
 - C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman
 - D. PARKS & RECREATION - Councilmember Lawson
 - E. PUBLIC WORKS & INSURANCE - Councilmember Faust
 - F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante
6. **ADMINISTRATOR'S REPORT** - Interim Administrator Lucia

7. OLD BUSINESS - None

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

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

10. NEW BUSINESS

A. ORDINANCE INTRODUCTION (rc)

1. Ordinance 01-2025 - Ordinance Adding Chapter 195 to the Code of the Borough of Eatontown Implementing the State Law Concerning Lead-Based Paint Inspections - *First Reading/Introduction (Public Hearing 1/22/25)*

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 21-2025 - Auth. Tax Sale Certificate Redemptions
- 2) Resolution 22-2025 - Cancelling Capital Grant Fund Budget Appropriation and Revenue (Pinebrook Road)
- 3) Resolution 23-2025 - Cancelling Capital Grant Fund Budget Appropriation and Revenue (Industrial Way West)
- 4) Resolution 24-2025 - Cancelling Capital Grant Fund Budget Appropriation and Revenue (Malibu Drive)
- 5) Resolution 25-2025 - Auth. Tax Collector to Substitute up to 2 Mailings in Lieu of Advertisement Not to Exceed \$25.00
- 6) Resolution 26-2025 - Auth. Electronic Tax Sales Through RealAuction.com Pursuant to Rules of DLGS
- 7) Resolution 27-2025 - Auth. Appointments, Alternate Prosecutors for Municipal Court
- 8) Resolution 28-2025 - Appreciation of Eatontown Board of Education
- 9) Resolution 29-2025 - Auth. Purchase of Container/Trailer, DPW (\$19,290.00)
- 10) Resolution 30-2025 - Auth. Participation in Defense Logistics Agency, Law Enforcement Support 1033 Program
- 11) Resolution 31-2025 - Auth. Developer's Agreement, 373 South Street Holdings, LLC (Blk 1401, Lot 20.01)
- 12) Resolution 32-2025 - Denver Cole License (*await title*)

C. CONSENT AGENDA MOTIONS (vv)

- 1) Acceptance of Tax Collector Report, December 2024
- 2) Acceptance of Planning/Zoning Report, December 2024
- 3) Acceptance of Tax Collector Annual Report of Collections 2024

11. REMARKS OF COUNCIL AND CITIZENS

12. CLOSED SESSION

A. Resolution 33-2025

1. Personnel - Committee Appointments
2. Contract Negotiations - MOESC

13. ADJOURNMENT (vv)

*The next meeting of the Governing Body is
Wednesday, January 22, 2025 @ 7:00 p.m.*

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BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Include Non-Budgeted: Y
Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AAB001	ANTHONY'S AUTO BODY	24-02759	12/09/24	AUCTION TOWING AUGUST 2024	Open	292.00	0.00		
ADD002	ALAN D. DRAKE, INC.	24-02633	11/14/24		Open	6,395.00	0.00		
AHFE001	ALL HANDS FIRE EQUIPMENT	24-02585	11/12/24	FIRE DEPT BADGE PURCHASE	Open	88.74	0.00		
ALPHA005	ALPHA TAX LIEN GROUP	24-02565	11/08/24	Lien 24-00034 Redemption	Open	311.33	0.00		
AMAZ001	AMAZON.COM SERVICES, INC	24-02488	11/04/24	IND. WRAPPED HOLIDAY TATTOOS	Open	798.28	0.00		
AMER1001	AMERIFLEX BUSINESS SOLUTIONS	25-00033	01/06/25	FSA/COBRA FEE JANUARY 2025	Open	115.00	0.00		
APP002	GANNETT NJ NEWSPAPERS	24-02561	11/08/24	Legal Advertisements	Open	353.76	0.00		B
ARH001	ADAMS, REHMANN, HEGGAN ASSOC INC	24-02098	09/23/24	WAMPUM GREENWAY PHASE 3	Open	7,446.00	0.00		B
		24-02730	12/02/24	#1648 FMERA-NICADEMUS/BROAD ST	Open	21,778.00	0.00		
		24-02733	12/03/24	#1648FMERA-NICADEMUS/BROAD ST	Open	4,563.00	0.00		
		24-02800	12/13/24	#1648 FMERA-NICADEUS-BROAD ST	Open	23,390.00	0.00		
						57,177.00			
ATLAS005	ATLAS PRESERVATION	24-02673	11/20/24	BORO GRAVESTONE PRESERVATION	Open	587.90	0.00		
BELOP005	BELO PIZZERIA	24-02327	10/16/24	RoId Grant Holiday Celeb 12-4	Open	302.02	0.00		
		24-02329	10/16/24	FULL TRAY CHICKEN FRANCAISE	Open	902.59	0.00		
						1,204.61			
BLOOD005	BLOODGOOD LAW ENFORCE TRAIN	24-02020	09/13/24	Radicalization Sovereign Cit.	Open	585.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION	25-00024	01/06/25	TAX LEVY JANUARY 2025	Open	1,599,989.00	0.00		
BURK003	WILLIAM BURKE	24-02507	11/05/24	Santa Tree Lighting 12/6/24	Open	150.00	0.00		
CAROL005	CAROLYN GING	24-02631	11/14/24	RE4CREATION REFUND	Open	95.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CENTR015	CENTRAL JERSEY/CARBON URGENT								
		24-02769	12/10/24	CONSTRUCTION-NEW HIRE PHYSICAL	Open	286.00	0.00		
CGPH001	CGR&H, LLC								
		24-02770	12/10/24	PROF SERVICES	Open	1,756.50	0.00		
COMC004	COMCAST								
		24-02856	12/26/24	PINEBROOK INTERNET SERVICES	Open	330.84	0.00		
CONFS001	CONTINENTAL FIRE & SAFETY, INC								
		24-02164	09/30/24	FIREFIGHTER PROTECTIVE EQUIP	Open	15,999.00	0.00		
CRESS005	CRESSON POINT CONSTRUCTION								
		24-02452	10/30/24	6' DRAG BOX	Open	9,275.00	0.00		
DD001	D&D GLASS								
		24-02773	12/11/24		Open	6,450.00	0.00		
DELTA001	DELTA DENTAL								
		25-00073	01/07/25	DEC DELTA DENTAL	Open	12,818.82	0.00		
DILW001	DILWORTH PAXSON								
		24-02741	12/05/24	LEGAL TAX ASSESOR REVIEW	Open	60.00	0.00		
DMV001	NJ DIVISION OF MOTOR VEHICLES								
		24-01035	05/01/24	NEW TITLE FOR NEW DPW SWEEPER	Open	60.00	0.00		
		24-02742	12/05/24	VEHICLE TITLE/REGISTRATION	Open	240.00	0.00		
						300.00			
DMV004	NJ MOTOR VEHICLE COMMISSION								
		24-02420	10/28/24	VEHICLE REGISTRATION	Open	60.00	0.00		
DONNA005	DONNA COOKE								
		24-02725	11/27/24	EYEGLASS REIMBURSEMENT	Open	107.50	0.00		
DRAE001	DRAEGER SAFETY DIAGNOSTICS INC								
		24-02383	10/23/24	Alcotest Calibration	Open	90.25	0.00		
ECLE001	EAST COAST LIGHTING & ENERGY L								
		24-02634	11/14/24		Open	4,090.00	0.00		
EML001	ELECTRONIC MEASUREMENT LAB INC								
		24-02666	11/20/24	FIRE DEPT RETURN SHIPMENT	Open	94.87	0.00		
FBIL001	FBI-LEEDA								
		24-02717	11/26/24	ELI Training	Open	795.00	0.00		
FILEB005	FILEBANK, INC								
		24-02065	09/19/24	Filebank Storage of Files	Open	34,401.21	0.00		
FOO001	SAKER SHOPRITES, INC.								
		24-02072	09/19/24	DECEMBER AFTERCARE SNACKS	Open	350.11	0.00		
		24-02331	10/16/24	DECEMBER BINGO SUPPLIES	Open	49.66	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
FOO001	SAKER SHOPRITES, INC.	Continued				
24-02335	10/16/24 DECEMBER HOLIDAY CELEBRATION S	Open	249.07	0.00		
24-02677	11/20/24 BORO REORGANIZATION EVENT	Open	449.42	0.00		
			1,098.26			
FORM001	FORMDOCS LLC					
24-02458	10/31/24 Annual Renewal Support Agrmnt	Open	799.95	0.00		
FSS001	ALLIED FIRE & SAFETY EQUIPMENT					
24-02189	10/02/24	Open	418.50	0.00		B
FUNEX001	FUN EXPRESS, LLC					
24-02459	10/31/24 ROID HOLIDAY PARTY GOODIES	Open	629.40	0.00		
24-02514	11/05/24 Winter Holiday Crafts & Supply	Open	152.29	0.00		
			781.69			
GEAR001	GEAR GRID					
24-01402	06/19/24 FIRE EQUIPMENT LOCKERS REPAIRS	Open	2,249.00	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A					
24-02850	12/26/24 PAY PERIOD 1/3/25 O/S DETAIL	Open	16,096.00	0.00		
GPC001	GENUINE PARTS COMPANY INC					
24-02001	09/12/24 OPEN FOR 2024	Open	50.48	0.00		B
GSB002	GARDEN STATE BOBCAT, INC					
24-02520	11/06/24 DOOR KIT	Open	3,948.78	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY IN					
24-02003	09/12/24 OPEN FOR 2024	Open	292.65	0.00		B
HOMED01	HOME DEPOT/6035322538819545					
24-02179	09/30/24 COMMAND MED. WHITE HOOKS	Open	40.84	0.00		
ITMA003	MARCO TECHNOLOGIES, LLC					
24-02789	12/12/24 CONSTRUCTION/POLICE COPIES CHG	Open	308.06	0.00		
IPD001	INST. FOR PROFESSIONAL DEVELOP					
24-02628	11/14/24 Tax Rate Webinar	Open	50.00	0.00		
JASCH001	JERSEY AUTO SPA CAR WASH LLC					
24-00930	04/15/24 BUILDING DEPT CAR WASHES	Open	68.00	0.00		B
24-00931	04/15/24 FIRE PREVENTION CAR WASHES	Open	66.00	0.00		B
			134.00			
JERS001	JCP&L					
24-02851	12/26/24 BORO ELECTRIC SERVICES	Open	10,697.16	0.00		
24-02887	01/02/25 BORO ELECTRIC USAGE	Open	509.04	0.00		
			11,206.20			
JERS002	HUNTER JERSEY PETERBILT LP					
24-00740	03/18/24 OPEN FOR 2024	Open	36.75	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JER5002	HUNTER JERSEY PETERBILT LP				Continued				
		24-02239	10/09/24	DPW# 90 U BOLT-AIR TANK 3/8-24	Open	<u>1,736.18</u>	0.00		
						1,772.93			
JFWL001	JOSEPH FAZZIO-HOWELL LLC								
		24-01896	08/28/24	OPEN FOR 2024	Open	351.70	0.00		B
JGC001	John Guire Supply LLC								
		24-02000	09/12/24	OPEN FOR 2024	Open	135.21	0.00		B
JIF001	MON. MUNICIPAL JOINT INS. FUND								
		25-00012	01/06/25	BORO LIABILITY/COMP INSURANCE	Open	463,074.00	0.00		
KEPWE005	KEPWE SPRING WATER CO., INC.								
		24-00046	01/08/24		Open	33.00	0.00		B
KIMBA005	KIMBALL MIDWEST								
		24-00249	01/23/24	OPEN FOR 2024	Open	75.50	0.00		B
KLEIN1	KENNETH KLEINMAN								
		24-02794	12/12/24	MEDICARE INSURANCE REIMBURSE	Open	174.70	0.00		
KLEINE01	EILEEN KLEINMAN								
		24-02793	12/12/24	MEDICARE INSURANCE REIMBURSE	Open	174.70	0.00		
KOH001	CHRIS KOHLER								
		24-02728	12/02/24	WOOBOOT REIMBURSEMENT	Open	24.02	0.00		
LASER001	LASER SAVE								
		24-02608	11/13/24	Ink Cartridges	Open	456.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		24-02555	11/07/24	ZB Meeting 12.2024	Open	500.00	0.00		
		24-02556	11/07/24	PB Meeting 12.2.2024	Open	500.00	0.00		
		24-02557	11/07/24	PB 12.16.2024	Open	<u>500.00</u>	0.00		
						1,500.00			
LERT002	LERTCH RECYCLING CO., INC.								
		24-01671	07/23/24	OPEN FOR CONCRETE	Open	236.75	0.00		B
		24-02449	10/30/24	OPEN FOR CRUSHED CONCRETE	Open	<u>461.65</u>	0.00		B
						698.40			
MAURE005	MAUREEN CLAYTON								
		24-02804	12/13/24	MEDICARE INSURANCE REIMBURSE	Open	978.40	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC								
		24-02735	12/04/24	RESI RECYCLING	Open	244.30	0.00		
		24-02777	12/11/24	RESIDENTIAL RECYCLING	Open	<u>128.75</u>	0.00		
						373.05			
MGL001	MGL PRINTING SOLUTIONS								
		24-02402	10/24/24	FINANCE DEPT PURCHASE ORDERS	Open	1,468.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
		24-02004	09/12/24	OPEN FOR 2024	Open	513.84	0.00		B
		24-02298	10/15/24	GAUGE LOW COOLANT SENDER	Open	711.19	0.00		
						1,225.03			
MON002	MONMOUTH BUILDING CENTER								
		24-02306	10/16/24		Open	597.73	0.00		B
MRH001	MONMOUTH REGIONAL H.S. BD. OF								
		25-00026	01/06/25	TAX LEVY JANUARAY 2025	Open	1,451,079.17	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		24-02853	12/26/24	BORO MONTHLY WATER USUAGE	Open	217.16	0.00		
NJDH001	NJ DEPT OF HEALTH AND SENIOR S								
		24-02890	01/02/25	December 2024 Dog Report	Open	55.80	0.00		
NJDL003	NJ DEPT OF LABOR & WORKFORCE D								
		24-02846	12/24/24	FEDERAL UI BENEFIT CHARGES	Open	48.01	0.00		
NJN001	NJ NATURAL GAS CO								
		24-02852	12/26/24	BORO NATURAL GAS USUAGE	Open	7,277.73	0.00		
		24-02891	01/02/25	BORO NATURAL GAS USUAGE	Open	346.26	0.00		
						7,623.99			
NJSEX005	NJ SEX CRIMES OFFICER ASSOC								
		24-02438	10/29/24	2024 Annual Training Conf.	Open	650.00	0.00		
NOREG005	NOREGON SYSTEMS LLC								
		24-02468	11/01/24	JPRO ANNUAL LICENSE RENEWAL	Open	2,199.00	0.00		
OICEAN01	OCEAN TOOLS, LLC								
		24-02130	09/25/24	1 TR WR 1 IN DR MECH 200-100 F	Open	3,190.00	0.00		
OTOOL005	O'TOOLE SCRIVO, LLC								
		24-02740	12/05/24	LABOR COUNSEL OCT 2024	Open	136.50	0.00		
PCFIRE01	MICHAEL HREHA								
		25-00063	01/06/25	2025 FIRE PREVETION PETTY CASH	Open	100.00	0.00		
PCREC002	JANICE GRASSO								
		25-00058	01/06/25	2025 RECREATION PETTY CASH	Open	250.00	0.00		
PETRO02	PETRO KING SERVICE								
		24-02483	11/04/24	NJDEP REQUIRED PRESSURE DECAY	Open	1,475.00	0.00		
PETWL001	WILLIAM LUCIA								
		25-00061	01/06/25	2025 POLICE PETTY CASH	Open	300.00	0.00		
		25-00064	01/06/25	2025 INVESTIGATION PETTY CASH	Open	1,000.00	0.00		
						1,300.00			
REP001	REPUBLIC SERVICES								
		24-02715	11/26/24	RESI SERVICES NOVEMBER 24	Open	60,205.25	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
REP001	REPUBLIC SERVICES	Continued							
		24-02832	12/20/24	RESI RECYCLING DEC '24	Open	85,402.63	0.00		
						145,607.88			
REPT001	REPUBLIC SERVICES								
		24-02716	11/26/24	RESI TONNAGE NOV. 24	Open	22,213.31	0.00		
		24-02734	12/04/24	TONNAGE NOV 24	Open	25,637.13	0.00		
		24-02821	12/18/24	TONNAGE DEC 24	Open	21,994.49	0.00		
						69,844.93			
RICOH005	RICOH USA, INC								
		24-01710	07/31/24	FINANCE DEPT COPIER LEASE	Open	166.75	0.00		B
		24-02875	12/31/24	FINANCE TONER REPLACEMENT	Open	41.00	0.00		
						207.75			
RIG001	MICHAEL RIGNEY								
		24-02801	12/13/24	WOOBOOT REIMBURSEMENT	Open	150.00	0.00		
ROBER005	ROBERTS AND SONS INC								
		24-00023	01/05/24	OPEN FOR 2024	Open	257.25	0.00		B
RSUNJ001	RUTGERS, STATE UNIVERSITY OF N								
		24-02569	11/12/24	LAKE MANAGEMENT - EW0301WA25	Open	595.00	0.00		
SCH001	T&M ASSOCIATES								
		21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	2,947.50	0.00		B
		24-01180	05/17/24	INDUSTRIAL WAY W PHASE 4	Open	2,554.08	0.00		B
		24-02115	09/24/24	GURBISZ SPLASH PARK BATHROOM B	Open	18,365.69	0.00		B
		24-02150	09/27/24		Open	2,345.45	0.00		
		24-02455	10/31/24	LAND SURVEYING BORO HALL	Open	16,809.12	0.00		B
		24-02467	11/01/24	Surrey Equities Escrow #1618	Open	3,544.88	0.00		
		24-02558	11/07/24	November 2024 General Services	Open	16,243.15	0.00		
		24-02619	11/13/24	Dec 2024 General Services	Open	22,729.15	0.00		
						85,539.02			
SCO001	SCOLES FLOORSHINE IND.								
		24-02494	11/05/24		Open	691.60	0.00		
SEA002	SEABOARD WELDING SUPPLY, INC.								
		24-02450	10/30/24	OPEN FOR 2024	Open	252.50	0.00		B
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		24-01240	05/24/24	OPEN FOR 2024	Open	19.60	0.00		B
		24-02527	11/06/24	PD TAHOES	Open	2,218.44	0.00		
						2,238.04			
SKY001	SKYLANDS AREA FIRE EQUIP/TRAIN								
		24-02167	09/30/24	FIRE DEPT FIREFIGHTER BOOTS	Open	575.00	0.00		
SULL001	MICHAEL SULLIVAN								
		24-02719	11/26/24	EYEGLOSS REIMBURSMENT	Open	158.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TARGE005	TARGETED TECHNOLOGIES LLC	24-02737	12/04/24	FIREWALL BORO BLDGS	Open	5,484.00	0.00		
TCLAY001	THOMAS CLAYTON	24-02803	12/13/24	MEDICARE INSURANCE REIMBURSE	Open	1,467.60	0.00		
TEPS001	STATE OF NJ DEPT OF TREASURY	25-00013	01/06/25	SHBP CONT PAYMENT JANUARY 2025	Open	363,354.96	0.00		
TERM001	TERMINATOR TERMITE & PEST MGT	24-01003	04/24/24		Open	75.00	0.00		B
		24-01818	08/20/24		Open	75.00	0.00		B
		24-02246	10/10/24		Open	125.00	0.00		B
						275.00			
UGIEN005	UGI ENERGY SERVICE, LLC	24-02889	01/02/25	BORO NATURAL GAS USAGE	Open	3,206.23	0.00		
ULINE001	ULINE	24-02478	11/04/24	GAS CANS	Open	741.85	0.00		
ULTRA005	ULTRACARE FIRST AID & SAFETY	24-02644	11/15/24		Open	600.00	0.00		
UNIFI005	UNIFIRST CORPORATION	24-02653	11/15/24	OPEN FOR 2024	Open	653.96	0.00		B
		24-02797	12/13/24	WEEKLY UNIFORM RENTALS 12/12/2	Open	188.72	0.00		
						842.68			
UPS003	UPS	24-02796	12/12/24	FINANCE NEXT AIR TAX LETTER	Open	36.94	0.00		
USB001	US BANK	25-00068	01/06/25	MCIA 2018 Bond Payment	Open	381,625.00	0.00		
USBACT01	US BANK CUST/ACTLIEN HOLDING	24-02829	12/19/24	Lien 22000026 Redemption	Open	89,339.93	0.00		
VBFO01	VERIZON BUSINESS FIOS	24-02854	12/26/24	FIREHOUSE MONTHLY FIOS ACCT	Open	420.22	0.00		
VER003	V.E. RALPH & SON, INC.	24-02586	11/12/24	FIRST AID MEDICAL SUPPLIES	Open	167.16	0.00		
		24-02590	11/12/24	FIRST AID 1ST RESPONDER EQUIP	Open	194.00	0.00		
						361.16			
WOO004	RONNIE L. WOODS	24-02811	12/16/24	WOOBOOT REIMBURSEMENT	Open	169.99	0.00		
WWGO10	W.W. GRAINGER, INC.	24-02345	10/18/24		Open	254.48	0.00		B

January 7, 2025
11:47 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 8

Vendor #	Name					
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
WWG010	W.W. GRAINGER, INC.	Continued				
24-02393	10/23/24	FIRST AID STORAGE CABINETS	Open	<u>1,649.52</u>	0.00	
				1,904.00		
Total Purchase Orders:	137	Total P.O. Line Items:	0	Total List Amount:	4,889,915.55	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	298,759.48	0.00	298,759.48	0.00	0.00	298,759.48
CURRENT FUND:	5-01	4,273,705.95	0.00	4,273,705.95	387.00	0.00	4,274,092.95
GENERAL CAPITAL F	C-04	124,732.60	0.00	124,732.60	0.00	0.00	124,732.60
GRANT FUND	G-02	931.42	0.00	931.42	0.00	0.00	931.42
	T-12	55.80	0.00	55.80	0.00	0.00	55.80
	T-15	107,503.76	0.00	107,503.76	0.00	0.00	107,503.76
	T-17	83,839.54	0.00	83,839.54	0.00	0.00	83,839.54
Year Total:		191,399.10	0.00	191,399.10	0.00	0.00	191,399.10
Total of All Funds:		4,889,528.55	0.00	4,889,528.55	387.00	0.00	4,889,915.55

ORDINANCE 01-2025

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

**ORDINANCE ADDING CHAPTER 195 TO THE CODE OF THE BOROUGH OF EATONTOWN IMPLEMENTING THE STATE LAW
CONCERNING LEAD-BASED PAINT INSPECTIONS**

WHEREAS, pursuant to P.L. 2021, c.182, all municipalities are now required, with certain exceptions, to inspect every single-family, two-family, and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of the residents to amend the Borough Code to require inspections for lead-based paint in residential rental dwellings to conform with New Jersey State law; and

WHEREAS the Borough Council of the Borough of Eatontown believes it is in th wishes through this Ordinance to establish Chapter 195 entitled "Lead-Based Paint Inspections" of the Borough Code in order to serve the best interests of the Borough and its residents.

NOW THEREFORE BE IT ORDAINED by the Council of the Borough of Eatontown, in the County of Monmouth and State of New Jersey that:

Section I

Chapter 195 to be known as "Lead-Based Paint Inspections." is hereby added to the Code of the Borough of Eatontown and shall read as follows:

Chapter 195 Lead-Based Paint Inspections.

195-1-1 Definitions.

Dust Wipe Sampling – A sample collected by wiping a representative surface and tested in accordance with a method approved by the United States Department of Housing and Urban Development.

Lead Abatement – Measures designed to permanently eliminate lead-based paint hazards in accordance with standards established by the Commissioner of Community Affairs in compliance with standards promulgated by the appropriate federal agencies.

Lead Evaluation Contractor – A person certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:171.1 et seq.

Lead-based Paint Hazard – Any condition that causes exposure to lead from lead-contaminated dust or soil or lead-contaminated paint that is deteriorated or present in surfaces that would result in adverse human health effects.

Visual Assessment – A visual examination for deteriorated paint or visible surface dust, debris, or residue.

Tenant turnover – The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit.

195-2 Inspections.

- (1) A lead evaluation contractor retained by the Borough shall inspect every single-family, two-family, or multiple rental dwelling located in the Borough of Eatontown for lead-based paint hazards through visual assessment and dust wipe sampling in accordance with N.J.S.A. 52:27D-437.1 et seq.
- (2) In lieu of having the dwelling inspected by the Borough's lead evaluator, a dwelling owner or landlord may directly hire a private lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs to perform the lead-based paint inspection in accordance with N.J.S.A. 52:27D-437.1 et seq.
- (3) In accordance with N.J.S.A. 52:27D-437.16(c), a dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:
 - a. Has been certified to be free of lead-based paint;
 - b. Was constructed during or after 1978;
 - c. Is in a multiple dwelling that has been registered with the Department of Community Affairs as a multiple dwelling for at least ten (10) years, either under the current or a previous owner, and has no outstanding lead violations from the most recent cyclical inspection performed on the multiple dwelling under the "Hotel and Multiple Dwelling Law," P.L.1967, c.76 (C.55:13A-1 et seq.);
 - d. Is a single-family or two-family seasonal rental dwelling which is rented for less than six months duration each year by tenants that do not have consecutive lease renewals; or
 - e. Has a valid lead-safe certification.
- (4) The owner, landlord, and/or agent of every single-family, two-family, or multiple rental dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards every three (3) years, or at tenant turnover, whichever is earlier.
- (5) If lead-based paint hazards are identified, then the owner, landlord, and/or agent of the dwelling shall remediate the lead-based paint hazard using lead abatement or lead-based control methods in accordance with N.J.S.A. 52:27D-437.16(d). Upon the remediation of the lead-based paint hazard, the Borough's lead evaluation contractor shall conduct an additional inspection of the unit to certify that the hazard no longer exists. If no lead-based paint hazards are identified, then the Borough's lead evaluator shall certify the dwelling as lead-safe on a form prescribed by the Department of Community Affairs, which shall be valid for two (2) years.
- (6) Pursuant to N.J.S.A. 52:27D-437.16(e), property owners shall:
 - a. Provide evidence of valid lead-safe certification and the most recent tenant turnover at the time of the cyclical inspection
 - b. Provide evidence of a valid lead-safe certification obtained pursuant to this Section to new tenants of the property at the time of tenant turnover unless not required to have had an inspection by a lead evaluation contractor or permanent local agency pursuant to §63-2(C) of this Chapter.
 - c. Maintain records of lead-safe certification, which shall include name(s) of the unit tenant(s), if inspection was conducted during a period of tenancy.
- (7) Fees.
 - a. The Borough shall charge the dwelling owner or landlord, and the dwelling owner or landlord shall pay the Borough in advance of any inspection, a fee sufficient to cover the cost to the Borough of the inspection, which shall be dedicated to meeting the costs of implementing and enforcing this section, which shall include the following:

- a. \$250.00 per dwelling unit for a visual assessment performed by the lead inspector.
 - b. \$25.00 per dwelling unit filing fee.
 - c. If necessary, a fee of \$295.00 per dwelling unit for reinspection of a unit.
- b. In accordance with N.J.S.A. 52:27D-437.16(h), an additional fee of \$20.00 per dwelling unit inspected by the Borough's lead evaluation contractor or the owner's private lead evaluation contractor shall be addressed for the purpose of the Lead Hazard Control Assistance Act, unless the owner demonstrates that the Department of Community Affairs has already assessed an additional inspection fee of \$20.00. The fees collected pursuant to this subsection shall be deposited into the Lead Hazard Control Assistance Fund.
 - c. In a common interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

63-2 Violations.

If a property owner has failed to conduct the required inspection or initiate any remediation as required by N.J.S.A. 52:27D-437.1 et seq. the owner shall have 30 days to cure the violation. If a property owner fails to cure the violation after 30 days, the property owner shall be subject to a penalty not to exceed \$1,000.00 per week until the required inspection has been conducted or remediation efforts have been initiated.

Section II

All ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section III

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to this section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

Section IV

This ordinance shall take effect upon its passage and publication in the manner required by law.

DATE OF INTRODUCTION: 01/08/2025

DATE OF PUBLIC HEARING: 01/22/2025

APPROVED:

ATTEST:

Anthony Talerico, Jr. Mayor

Date:

Julie Martin, Municipal Clerk

Date:

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

WHEREAS, the following Grant Fund Budget Appropriation & Revenue balance remains unexpended and unencumbered:

Miscellaneous Revenues:

Public and Private Revenues off-set with Appropriations:

General Appropriations:

Public and Private Programs Offset by Revenues:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Eatontown, that said balance be hereby canceled;

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Councilmember Escalante						
Mavor Talerico, Jr.						

CERTIFICATION

I, Julie Martin, 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 January 8, 2025.

Julie Martin, RMC, Borough Clerk

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Councilmember Escalante						
Mayor Talerico, Jr.						

CERTIFICATION

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Julie Martin, RMC, Borough Clerk

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

WHEREAS, the following Grant Fund Budget Appropriation & Revenue balance remains unexpended and unencumbered:

WHEREAS, the Chief Financial Officer is requesting that the unexpended balance that is no longer required be cancelled.

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:

Public and Private Revenues off-set with Appropriations:
Malibu Drive \$107,898.72

Operations – Excluded from “CAPS”

Public and Private Programs Offset by Revenues:
Malibu Drive \$107,898.72

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Eatontown, that said balance be hereby canceled;

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Councilmember Escalante						
Mayor Talerico, Jr.						

CERTIFICATION

I, Julie Martin, 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 January 8, 2025.

Julie Martin, RMC, Borough Clerk

RESOLUTION 25-2025

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

**AUTHORIZING MUNICIPAL TAX COLLECTOR TO SUBSTITUTE UP TO TWO (2) MAILINGS
IN LIEU OF ADVERTISEMENT FOR TAX SALE AT A COST NOT TO EXCEED \$25.00 (TWENTY-FIVE DOLLARS)
FOR EACH MAILING WHICH MAY BE ADDED TO THE COST OF THE SALE**

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Eatontown wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

BE IT RESOLVED by the Council of the Borough of Eatontown that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2024 electronic tax sale.

	MOTION	Seconded	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Julie Martin, 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 January 8, 2025 Julie Martin, RMC, Borough Clerk
Council President East							
Councilmember Jones							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Councilmember Escalante							
Mayor Talerico							

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

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the municipality of Borough of Eatontown, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

	MOTION	SECONDED	AYE	NAY	ABSTAIN	ABSENT
Council President East			X			
Councilmember Jones			X			
Councilmember Araman	X		X			
Councilmember Lawson			X			
Councilmember Faust			X			
Councilmember Escalante		X	X			
Mayor Talerico						

CERTIFICATION

I, Julie Martin, 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 January 8, 2025.

Julie Martin, RMC, Borough Clerk

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

WHEREAS, the Borough of Eatontown via Resolution 05-2024 appointed the firm of Cleary Giacobbe Alfieri as the Municipal Prosecutor for 2025, term expiring December 31, 2024; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby appoints the below named individuals as Alternate Municipal Prosecutors for Eatontown Borough Court for the 2024 Calendar year to be paid as the same rate as the firm of Cleary Giacobbe Alfieri:

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Councilmember Escalante						
Mayor Taerico						

CERTIFICATION
 I, Julie Martin, RMC, 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 January 8, 2024

 Julie Martin, Borough Clerk

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

WHEREAS,	The New Jersey School Boards Association has declared January 2025 to be School Board Recognition Month, a time when all residents can acknowledge the contributions made by our local school board members; and
WHEREAS,	The Eatontown Board of Education is one of 581 local school boards in New Jersey, which sets policies and oversees the operations for public school districts; and
WHEREAS,	The Eatontown Board of Education embraces the goal of high-quality education for all New Jersey public school students; and
WHEREAS,	New Jersey's local school boards help determine the educational goals for approximately 1.4 million children in pre-kindergarten through 12 th grade; and
WHEREAS,	New Jersey's 5,000 local school board members, who receive no remuneration for their services, act as advocates for public school students as they work with administrators, teachers and parents for the betterment of public education; and
WHEREAS,	School boards strive to provide the resources necessary to meet the needs of all students, including those with special needs; and
WHEREAS,	Boards of education provide accountability to the public; they communicate the needs of the school district to the public; and they convey to school administrators the public's expectations for the schools; and
WHEREAS,	New Jersey can take pride in its schools, which rank among the nation's best in key achievement indicators such as the National Assessment of Educational Progress scores, and the preparation for college through advanced placement offerings and SAT assessments; Now, therefore, be it
RESOLVED,	That the Borough of Eatontown does hereby recognize the services of the Eatontown Board of Education, as we join communities statewide in observing January 2025 as SCHOOL BOARD RECOGNITION MONTH; and be it further
RESOLVED,	That the Borough of Eatontown urges all New Jersey citizens to work with their local boards of education and their public-school staff toward the advancement of our children's education.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Julie Martin, RMC, 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 January 8, 2024
Council President East							
Councilmember Jones							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Councilmember Escalante							
Mayor Talerico							

 Julie Martin, Borough Clerk

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

WHEREAS, the Borough of Eatontown Public Works Supervisor has determined there is a need to purchase a 40" Container/Trailer; and

\$25,900.00

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

CERTIFICATION

I, Julie Martin, RMC, 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 January 8, 2025.

Julie Martin, RMC, Borough Clerk

RESOLUTION 31-2025

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

**RESOLUTION APPROVING DEVELOPER'S AGREEMENT WITH SOUTH HOLDINGS, LLC FOR PROPERTY
IDENTIFIED AS BLOCK 1401, LOT 20.01 LOCATED AT 373 SOUTH STREET**

WHEREAS, South Holdings, LLC (the "Developer") is the developer of the premises designated as Block 1401, Lot 20.01, on the official tax map of the Borough of Eatontown and located at 373 South Street in the Borough of Eatontown, (the "Property"); and

WHEREAS, the Zoning Board of Adjustment (the "Board") granted preliminary and minor site plan approval by way of Resolution of Approval adopted by the Board on September 10, 2018 under Application #ZB18-20 for construction of a one-story 2,347 square foot addition to the existing 34,113 square foot building for purposes of office space to support the existing office and manufacturing uses located on the Property (the "Initial Approval").

WHEREAS, the Developer applied to the Board for Amended Site Plan approval with use and bulk variance relief seeking to allow the outdoor storage of trailers, concrete weights and propane tanks as well as the outdoor cleaning of tents in conjunction with the existing outdoor tent and party rental facility, and received Amended Site Plan Approval with use and bulk variance relief by adoption of a Resolution on July 10, 2023 under Zoning Board Application #2022-28 (the "Amended Approval") (the Initial Approval and the Amended Approval shall be referred to collectively as the "Project"); and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby approves the Developer's Agreement with South Holdings LLC, and the Mayor is authorized to execute the Developer's Agreement in a form approved by the Borough Attorney.

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

1. South Holdings, LLC
2. Kathy Muscillo, Zoning Officer
3. Ed Herrman, Borough Engineer

	MOTION	SECONDED	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Julie Martin, 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 January 8, 2025. Julie Martin, RMC, Borough Clerk
Council President East							
Councilmember Jones							
Councilmember Araman							
Councilmember East							
Councilmember Lawson							
Councilwoman Escalante							
Mayor Talerico							