

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, April 9, 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 7:31pm, 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 Meir Araman, Carl Lawson, Candace M. Faust, Maria Escalante

ALSO PRESENT: Attorney Bayer, Interim Administrator Lucia, Borough Clerk Martin

ABSENT: Councilmember Danielle M. Jones

The Flag Salute was held in workshop.

Mayor Talerico mentioned there will be an additional resolution for support of Exotica Gardens, LLC

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 03/25/2025

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

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

3. COMMUNICATIONS

- A. Tinton Falls Zoning Board of Adjustment Notice of Public Hearing for Verizon Wireless
- B. Eatontown Zoning Board of Adjustment Notice of Public Hearing for 63 Reynolds Drive
- C. Eatontown Zoning Board of Adjustment Notice to Property Owners for 1 Surrey Lane

Motion to accept communications A-C by C/Lawson; seconded by C/East

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on the grand opening of the Homewood Suites re-opening and ribbon cutting. Mayor Talerico then reported that the Borough won \$203,000 from Bike Lane Grant from the State of New Jersey.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the previous and upcoming meetings as well as the monthly report of the Fire Department. Council President East then reported on upcoming trainings, a new vehicle, a visit from a group of Monmouth Regional High School students, the participation of the annual egg hunt, the basketball opening ceremony and parade, the Lion's Club pancake breakfast, and an event at the Meadowbrook School.

Further reported were the previous and upcoming meetings as well as the monthly report of the First Aid Squad, the participation of the annual egg hunt, basketball opening, lions pancake breakfast and joint training with the Fire Department.

Council President East then reported on the Senior Housing Committee's previous and upcoming meetings, the production of Grease that was held on April 4th, coffee hour, bingo, and various field trips. The Eatontown Elks Lodge provided a traditional corned beef and cabbage St. Patrick's Day dinner, and the Girl Scout Troop 762 were visiting the building on March 22nd. Council President East then reported on some events she attended together with upcoming events.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones was absent, therefore no report.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

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

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the annual egg hunt, the fishing derby, the Eatontown Baseball Little League parade, the two-mile trail race and 500-meter Kids' Dash. Councilmember Lawson then reported on the next Recreation Advisory Committee Meeting.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the Department of Public Works report for March, reported on some upcoming events and the events she has attended. Councilmember Faust then mentioned the Borough received over 1.1 million in grants. Further reported on the next meeting of the Shade Tree Commission.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported on the Tenants Rights' and Historical Society's previous and next meetings. Councilmember Escalante then reported on upcoming events.

6. ADMINISTRATOR'S REPORT - Interim Administrator Lucia

Interim Administrator Lucia had nothing to report.

7. OLD BUSINESS - None**8. PUBLIC COMMENT ON AGENDA ITEMS ONLY**

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT - C/Jones

Councilmember Escalante abstained from line item 001.

10. NEW BUSINESS**A. CONSENT AGENDA RESOLUTIONS**

(All matters listed hereunder are considered to be routine in nature and will be enacted in one motion. Any person may request an item be removed for separate consideration).

- 1) **Resolution 91-2025** - Auth. Police Certification/Training - Strategies of Opioid Disorder
- 2) **Resolution 92-2025** - Auth. Grant Application to New York Fine Arts Association Mesopunk Garden Future Plot
- 3) **Resolution 93-2025** - Auth. Adoption of Supervisor and Employee Handbooks
- 4) **Resolution 94-2025** - Resolution of Support for Exotica Gardens, LLC to Operate a Class One Cannabis Cultivator Facility at the Property Located at 465 Industrial Way West, Eatontown, New Jersey

Motion to approve Consent Items 1-4 (Resolutions 91-94) as a group by C/Araman; seconded by C/East

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

ABSENT - C/Jones

RESOLUTION 91-2025 - AUTHORIZING POLICE CERTIFICATION/TRAINING - STRATEGIES OF OPIOID DISORDER

WHEREAS, the Borough of Eatontown Chief of Police has determined there is a need for Police Officers to obtain certification/training with regards to Opioid Use Disorder.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes such Certification/Training through ZSchool in an amount not to exceed \$20,250.00.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, the Chief of Police and Police Captain.

RESOLUTION 92-2025 - AUTHORIZING GRANT APPLICATION TO NEW YORK FINE ARTS ASSOCIATION MESOPUNK GARDEN FUTURE PLOT

WHEREAS, the Borough of Eatontown desires to apply and obtain a grant from the New York Fine Arts Association in the amount of \$20,000. (No matching funds required, if successful), to carry out a project at the Eatontown Community Garden to plant based on the traditional agricultural technology of the indigenous peoples of North and Meso America. One 4' x 20' plot area will be used. The art aspect would be signage with indigenous plant names. The project would be memorialized with a commemorative book with photos by a local photographer. The title is the Mesopunk Garden: Future Plot

WHEREAS, the project would plant a garden plot, create signage in the plot, create a memorial book.

BE IT THEREFORE RESOLVED, the Borough of Eatontown:

- 1) Does hereby authorize the application for such a grant; and
- 2) Recognizes and accepts that the Fine Arts Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New York Fine Arts Association, does further authorize the execution of any such grant agreement, and also upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Eatontown and the New Jersey Department of Community Affairs.

BE IF FURTHER RESOLVED, that the people whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

RESOLUTION 93-2025 - AUTHORIZING ADOPTION OF SUPERVISOR AND EMPLOYEE HANDBOOKS

WHEREAS, it is the policy of Borough to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS the Borough has determined that there is a need to review and revise the Borough's personnel policies and procedures to ensure that supervisors and employees and prospective employees are treated in a manner consistent and compliant with these laws and regulations; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby adopt the Personnel Policies and Procedures Manuals attached hereto and they are made effective as of January 2025;

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Borough officials, appointees, supervisors employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that these manuals are intended to provide guidelines covering public service by Borough supervisors and employees and is not a contract. The provisions of these manuals may be amended and supplemented from time to time without notice and at the sole discretion of the Borough Council.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as "employment at will."

BE IT FURTHER RESOLVED that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Labor Counsel shall assist the Borough Administration in the implementation of the policies and procedures in this manual.

RESOLUTION 94-2025 - RESOLUTION OF SUPPORT FOR EXOTICA GARDENS, LLC TO OPERATE A CLASS ONE CANNABIS CULTIVATOR FACILITY AT THE PROPERTY LOCATED AT 465 INDUSTRIAL WAY WEST, EATONTOWN, NEW JERSEY

WHEREAS, on August 5, 2021, the Borough of Eatontown adopted Ordinance No. 19-2021 (the "Cannabis Ordinance") authorizing and limiting cannabis business establishments in the Borough including two (2) Class 1 Cannabis Cultivator businesses and; and

WHEREAS, the Borough Council adopted Resolution No. 176-2021 on October 27, 2021 approving a New Marijuana Business License Application requirement for all potential Cannabis businesses seeking to do business in the Borough; and

WHEREAS, the Borough Council adopted Ordinance 16-2023 amending Ordinance 19-2021 expanding the eligible locations for Class 1 through 5 Cannabis operations, defined a "School", the way the distance to a School is measured, further authorized Cannabis Microbusiness operations for Classes 1 through 4 facilities, and increased the number of Class 5 licenses from three to four; and

WHEREAS, the Borough Council adopted Ordinance 1-20 modifying the permitted hours of operation by Cannabis Class and further allowing a Class 5 microbusiness while also authorizing Class 1, 2, 3, and 4 Microbusinesses to be located on Industrial Way, West, Industrial Way East to Wall Street, Meridian Road, Corbett Way, Christopher Way and James Way (Ordinances 19-2021, Ordinance 16-2023 and Ordinance 1-2024 shall be collectively referred to as the "Cannabis Ordinance") ; and

WHEREAS, Exotica Gardens ("Exotica") filed a New Marijuana Business License Application with the Borough to operate a Class 1 Cannabis Cultivator facility at the property bearing the address 465 Industrial Way West, Eatontown, New Jersey (the "Property"); and

WHEREAS, the Zoning Officer found that the proposed location and operation of Exotica's facility is consistent with the Borough's zoning requirements for such cannabis operations; and

WHEREAS, the Borough Council reviewed Exotica's application and held a public hearing during the April 9, 2025 Council meeting wherein it considered the sworn testimony of Ritchie Neal, CEO, and the Borough Council having found that Exotica meets the criteria to obtain a Resolution of Support for the operation of a Class 1 Cannabis Cultivator business at the Property.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby issues this Resolution of Support to Exotica Gardens, LLC to operate a Class 1 Cannabis Cultivator facility at the property located at 645 Industrial Way West, Eatontown, New Jersey; and

BE IT FURTHER RESOLVED as follows:

1. Exotica Gardens, LLC is registered to do business in the State of New Jersey.
2. The Borough of Eatontown has authorized up to two Class 1 Cannabis Cultivator facilities through the adoption of the Cannabis Ordinance.
3. The Borough Council reserves the right to issue additional Resolutions of Support to other Class 1 Cannabis Cultivator facility applicants and the Borough shall ultimately issue up to two licenses to locate and operate Class 1 Cannabis Cultivator facilities operators to applicants which meet the criteria to obtain a Cannabis license from the Borough in conformance with the requirements of the Cannabis Ordinance.

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

- a. Exotica Gardens LLC
- b. Kathy Muscillo, Director of Planning and Zoning

B. CONSENT AGENDA MOTIONS

1) Acceptance of Tax Collector Report, March 2025

2) Acceptance of Planning/Zoning Report, March 2025

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

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

ABSENT - C/Jones

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Escalante spoke about the child that was struck by a vehicle and asked if the Borough is adding crosswalks or crossing guards. Mayor Talerico responded that there is an ongoing plan that has been prepared. Interim Administrator Lucia further commented.

Councilmember Araman congratulated Mayor Talerico for being for the Chambers of Commerce Award. Mayor Talerico thanked the council.

Council President East wished the residents a Happy Passover and a Happy Easter.

Councilmember Faust mentioned the Senior Center should get seniors to more events. Council President East responded.

Councilmember Araman mentioned that the Economic Development Committee wants to rename Industrial Way. Mayor Talerico responded.

The meeting was open to the public.

Sondra Thompson, congratulated Mayor Talerico for his Award, Mayor Talerico thanked Ms. Thompson.

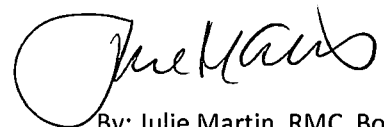
There being no further comments, the meeting was closed to the public.

12. ADJOURNMENT – 7:56pm

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

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

ABSENT - C/Jones



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 04/23/2025

April 8, 2025
10:41 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	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
8X8IN005 8X8 INC						
25-00849	04/07/25 BORO MONTHLY PHONE USUAGE	Open	2,988.64	0.00		
25-00850	04/07/25 BORO MONTHLY PHONE USUAGE	Open	2,989.67	0.00		
			5,978.31			
ACTI0005 ACTION UNIFORM CO, LLC						
24-02077	09/20/24 2024 Police Uniforms	Open	1,458.00	0.00		B
25-00182	01/17/25 Detective Badge	Open	400.00	0.00		
25-00189	01/17/25 Patrolman and Detective Badges	Open	1,600.00	0.00		
			3,458.00			
AIS001 SITEONE LANDSCAPE SUPPLY						
25-00514	02/24/25	Open	159.04	0.00		B
AMAZ001 AMAZON.COM SERVICES, INC						
25-00547	03/03/25 Lobster 688624467845 battery	Open	42.96	0.00		
25-00591	03/05/25 BUILDING DEPT SUPPLIES	Open	126.05	0.00		
25-00646	03/13/25 SAMSUNG GALAXAY TABLET CASE	Open	32.98	0.00		
			201.99			
AMAZ0005 AMAZON.COM #A3898AWA7QWMO						
25-00604	03/06/25 surveillance Camera	Open	149.95	0.00		
ANNAB005 ANNA BARCUME						
25-00655	03/13/25 MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ANY002 ANY EXCUSE FOR A PARTY						
25-00613	03/07/25 Game Show Deposit	Open	368.75	0.00		
AOC001 ALLIED OIL LLC						
25-00508	02/24/25 93 RFG GAS/ETHANOL	Open	5,234.31	0.00		
25-00647	03/13/25 93 RFG GAS/ETHANOL	Open	6,135.83	0.00		
			11,370.14			
APP002 GANNETT NJ NEWSPAPERS						
25-00400	02/10/25 Legal Advertisements	Open	29.04	0.00		B
ARNONE01 JOAN ARNONE						
25-00652	03/13/25 MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ASB001 ASBURY PARK PRESS, INC.						
25-00787	03/28/25 3.17.2025 PB Cancel	Open	42.92	0.00		
S001 ATLANTIC TREE EXPERTS CO						
25-00369	02/06/25 30 BERNARD - REMOVAL	Open	3,500.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTM002	AT&T MOBILITY - 287306454448	25-00802	04/01/25	BORO DEPTS CELL PHONE SERVICE	Open	419.81	0.00		
BAND001	BANDAG, INC	25-00021	01/06/25	OPEN FOR 2025	Open	1,070.50	0.00		B
BBBA001	BROWN & BROWN BENEFITS ADV.	25-00608	03/06/25	APRIL MONTHLY FEE	Open	1,500.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION	25-00535	02/27/25	Eatontown Rec B-Ball Saturdays	Open	1,507.50	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO	25-00781	03/27/25	BORO PROSECUTOR SERVICES	Open	3,000.00	0.00		
CARD001	JASON CARDAMONI	25-00606	03/06/25	EYEGLASS REIMBURSEMENT	Open	432.74	0.00		
CENTR015	CENTRAL JERSEY/CARBON URGENT	25-00087	01/08/25	NEW HIRE PHYSICAL - MMONTEFINE	Open	221.00	0.00		
		25-00158	01/15/25	New Hire Physical PT Employee	Open	221.00	0.00		
		25-00190	01/17/25	NEW HIRE SWILSON PHYSICAL	Open	166.00	0.00		
		25-00191	01/17/25	NEW HIRE PHYSICAL JROSE	Open	166.00	0.00		
						774.00			
CINQ003	JOE CINQUEGRANA	25-00515	02/24/25	EYEGLASS REIMBURSEMENT	Open	80.00	0.00		
CMAUT005	C&M AUTO PARTS LLC	24-02046	09/17/24	OPEN FOR 2024	Open	19.80	0.00		B
		25-00023	01/06/25	OPEN FOR 2025	Open	1,127.35	0.00		B
						1,147.15			
COMCA005	COMCAST- 8499052150124487	25-00801	04/01/25	BORO SPC VIDEO SERVICES	Open	150.12	0.00		
COMCA010	COMCAST-8499052150284679	25-00767	03/27/25	COMM CTR ONLINE BUSINESS ACCT	Open	146.53	0.00		
COMCA015	COMCAST-8499052150284661	25-00771	03/27/25	PRESCHOOL ONLINE BUS ACCOUNT	Open	176.53	0.00		
COMCA020	COMCAST-8499052150153270	25-00769	03/27/25	PUBLIC WORKS ONLINE ACCOUNT	Open	161.94	0.00		
COMCA025	COMCAST-8499052150132563	25-00770	03/27/25	LEWIS ST ONLINE BUS ACCOUNT	Open	352.84	0.00		
COMCA030	COMCAST-8499052150112946	25-00768	03/27/25	LIBRARY ONLINE BUSINESS ACCT	Open	111.90	0.00		
CONF001	CONTINENTAL FIRE & SAFETY, INC	24-02169	09/30/24	FIRE DEPT REPLACEMENT HOSES	Open	3,782.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONTR005	MONMOUTH OCEAN TECH ASST ASSOC								
		25-00590	03/05/25	MOTAA MEMBERSHIP DUES 2025	Open	90.00	0.00		
DCHF005	DCH FORD OF EATONTOWN								
		25-00027	01/06/25	OPEN FOR 2025	Open	522.45	0.00		B
		25-00416	02/12/25	DPW#38 REMAN MO	Open	624.75	0.00		
						1,147.20			
DD001	D&D GLASS								
		25-00180	01/17/25		Open	3,990.00	0.00		
DELTA001	DELTA DENTAL								
		25-00785	03/28/25	April DETLA DENTAL BILLING	Open	13,079.14	0.00		
DFS001	DIVISION OF FIRE SAFETY								
		25-00686	03/17/25	PERICONE - INSPECTOR LICENSES	Open	91.00	0.00		
DWOM001	DORIS M. WOMBOUGH								
		25-00279	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	471.00	0.00		B
EASTS005	EAST SIDE HOME INSPECTIONS								
		25-00721	03/20/25	SCREENING/TESTING	Open	1,290.00	0.00		
EAT003	EATONTOWN T.V. AND APPLIANCE C								
		25-00505	02/24/25		Open	583.00	0.00		
ECL001	EAST COAST LIGHTING & ENERGY L								
		25-00699	03/19/25		Open	1,685.00	0.00		
ERRIC001	KENNETH ERRICKSON								
		25-00544	03/03/25	ORTHODONTIC REIMBURSMET	Open	814.00	0.00		
FBIL001	FBI-LEEDA								
		25-00561	03/04/25	2025 Membership Dues	Open	50.00	0.00		
FERRUGIA	LINDA G FERRUGIA								
		25-00653	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
FILEB005	FILEBANK, INC								
		24-02549	11/07/24	File Storage Bldg Plan Zoning	Open	3,371.01	0.00		
		25-00574	03/04/25	FILE BANK - BUILDING DEPT	Open	1,817.87	0.00		
		25-00630	03/11/25	3.1-3.31.2025 Storage	Open	854.93	0.00		
						6,043.81			
FINGE005	FINGERS RADIATOR HOSPITAL INC								
		25-00141	01/15/25	OPEN FOR 2025	Open	255.00	0.00		B
FOO001	SAKER SHOPRITES, INC.								
		25-00247	01/27/25	MARCH BIRTHDAY LUNCH	Open	124.59	0.00		
		25-00251	01/27/25	MARCH SNACKS	Open	74.26	0.00		
		25-00677	03/17/25	HISTORICAL PROGRAM REFRESHMENT	Open	43.83	0.00		
						242.68			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FPS001	FRED PRYOR SEMINARS								
		25-00325	01/29/25	REQ'D HUMAN RESOURC TRAINING	Open	149.00	0.00		
FSS002	FIRE & SAFETY SERVICES, LTD								
		25-00589	03/05/25	FIRE DEPT REPAIRS ENG 11-91	Open	550.85	0.00		
FUNEX001	FUN EXPRESS, LLC								
		25-00130	01/14/25	Valentines Day ROID	Open	662.62	0.00		
		25-00326	01/29/25	Egg Hunt Supplies	Open	642.06	0.00		
						1,304.68			
GANN001	GANN LAW BOOKS								
		25-00657	03/14/25	NJ Police Manual	Open	250.00	0.00		
GEN001	GENERAL CODE PUBLISHERS CORP.								
		25-00811	04/02/25	eCode360 Annual Maintenance	Open	1,195.00	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		25-00707	03/19/25	PAY PERIOD 3/28/25 O/S DETAIL	Open	14,200.00	0.00		
		25-00713	03/19/25	PAY PERIOD 11/2/24 O/S DETAIL	Open	17,820.50	0.00		
		25-00812	04/02/25	PAY PERIOD 4/11/25 O/S DETAIL	Open	14,200.00	0.00		
						46,220.50			
GEHW001	GEORGE H. WITTENBERG								
		25-00549	03/03/25	MEDICARE INS REIMBURSEMENT	Open	575.60	0.00		
GM001	G&M TROPHY CO, INC								
		25-00612	03/07/25	Spring Soccer Clinic Medals	Open	230.00	0.00		
GPC001	GENUINE PARTS COMPANY INC								
		25-00031	01/06/25	OPEN FOR 2025	Open	58.84	0.00		B
GRAS002	JANICE GRASSO								
		25-00821	04/02/25	REIMBURSEMENT CELL PHONE USE	Open	90.00	0.00		
GRIFF006	GRIFFIN AUTOMOTIVE INFO SERV								
		25-00522	02/25/25	DIAGNOSTIC SCAN TOOL	Open	3,999.00	0.00		
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		25-00518	02/24/25	DPW#21 ORINGS,PINS,SEALS	Open	4,864.39	0.00		
GSB002	GARDEN STATE BOBCAT, INC								
		25-00030	01/06/25	OPEN FOR 2025	Open	33.84	0.00		B
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		25-00032	01/06/25	OPEN FOR 2025	Open	119.31	0.00		B
HEYERGRU	HEYER GRUEL & ASSOCIATES, PA								
		25-00401	02/10/25	Fontana Escrow #1599	Open	330.00	0.00		
		25-00645	03/13/25	Zoning Board 2.1.2025	Open	82.50	0.00		
						412.50			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CP005	IACP								
		25-00395	02/10/25	2025 Annual Dues	Open	220.00	0.00		
IMP001	IMPRINT-SHOP, LLC								
		24-02260	10/11/24	FIRST AID WINTER UNIFORMS	Open	3,840.00	0.00		
		25-00520	02/25/25	Uniform Embroidery	Open	42.00	0.00		
		25-00526	02/26/25	Uniform Embroidery	Open	240.00	0.00		
						4,122.00			
INT001	INTERSTATE BATTERIES, INC								
		25-00042	01/06/25	OPEN FOR 2025	Open	474.85	0.00		B
JERS001	JCP&L								
		25-00822	04/02/25	BORO MONTHLY ELECTRIC USAGE	Open	11,036.64	0.00		
		25-00848	04/07/25	BORO MONTHLY ELECTRIC USAGE	Open	358.94	0.00		
						11,395.58			
JFWLL001	JOSEPH FAZZIO-HOWELL, LLC								
		25-00044	01/06/25	OPEN FOR 2025	Open	584.95	0.00		B
JGC001	John Guire Supply, LLC								
		25-00043	01/06/25	OPEN FOR 2025	Open	916.52	0.00		B
JSPOT01	JOHNNY ON THE SPOT, LLC								
		25-00144	01/15/25	STANDARD RESTROOM SERVICE	Open	94.50	0.00		
KELLY011	KELLY KANTOR								
		25-00603	03/06/25	SUMMER PROGRAM REFUND	Open	295.00	0.00		
KEPWE005	KEPWE, SPRING WATER CO., INC								
		25-00007	01/06/25		Open	103.50	0.00		B
KIMBA005	KIMBALL, MIDWEST								
		25-00382	02/07/25	DRILL BITS	Open	653.63	0.00		
KIME005	KIM, E. CONNELLY								
		25-00656	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
KUEPE005	KUEPER NORTH AMERICA, LLC								
		25-00523	02/25/25	RUBBER/CERAMIC SNOW BLADE	Open	6,141.83	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		25-00390	02/10/25	Fontana Reso Escrow #1599	Open	300.00	0.00		
		25-00629	03/11/25	Zoning Board 2.27.2025	Open	1,650.00	0.00		
						1,950.00			
LERT002	LERTCH RECYCLING CO., INC								
		24-00260	01/24/24	OPEN FOR 2024 - INCOMING	Open	209.80	0.00		B
		25-00045	01/06/25	OPEN FOR 2025	Open	604.46	0.00		B
						814.26			
LOEFF001	LOEFFEL'S WASTE OIL COMPANY								
		25-00046	01/06/25	OPEN FOR 2025	Open	210.00	0.00		B

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MARA001	MEIR ARAMAN	24-02868	12/30/24	REIMBURSEMENT NJ LEAGUE CONF	Open	75.00	0.00		
MARIA005	MARIA FORNICOLA	25-00661	03/14/25	EYEGLASS REIMBURSEMENT	Open	150.00	0.00		
MAT002	MATTHEW WILLIAMS	25-00545	03/03/25	ORTHODONTIC REIMBURSEMENT	Open	1,000.00	0.00		
		25-00546	03/03/25	EYEGLASS REIMBURSEMENT	Open	1,200.00	0.00		
						2,200.00			
MAZ003	MAZZA RECYCLING SERVICES INC	25-00638	03/12/25	BULKY WASTE FEB '25	Open	1,183.14	0.00		
MAZ004	MAZZA MULCH	25-00146	01/15/25	OPEN FOR 2025	Open	5,000.00	0.00		B
		25-00394	02/10/25	BRUSH	Open	16.00	0.00		
						5,016.00			
MCPA001	MONMOUTH COUNTY POLICE ACADEMY	24-01838	08/20/24	107th BCPO Training	Open	1,000.00	0.00		
MCT001	MONMOUTH COUNTY TREASURER	25-00507	02/24/25	SALT FOR SNOWSTORM	Open	6,860.50	0.00		
MON002	MONMOUTH BUILDING CENTER	25-00512	02/24/25		Open	255.45	0.00		B
MOTO001	MOTOROLA SOLUTIONS, INC	24-02259	10/11/24	OEM PORTABLE RADIO BATTERIES	Open	1,986.00	0.00		
		24-02263	10/11/24	FIRE DEPT RADIO PARTS	Open	388.80	0.00		
						2,374.80			
MU002	MONMOUTH UNIVERSITY	25-00516	02/24/25	FEDERAL WORK STUDY PROGRAM	Open	883.73	0.00		
NAU001	KAREN SIANO	25-00274	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
NJAWC001	NEW JERSEY AMERICAN WATER	25-00804	04/01/25	BORO HYDRANT WATER USAGE	Open	18,414.99	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES	25-00689	03/18/25	HR TRAINING D. GIANFRANCESCO	Open	45.00	0.00		
		25-00732	03/21/25	RFP for 2025 Professional Svc	Open	160.00	0.00		
						205.00			
NJN001	NJ NATURAL GAS CO.	25-00803	04/01/25	BORO MONTHLY GAS USAGE	Open	7,834.73	0.00		
NJSH001	NJ SHADE TREE FEDERATION	25-00320	01/29/25	MUNICIPAL MEMBERSHIP RENEWAL	Open	150.00	0.00		

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NJSHD001	NEW JERSEY STATE VET HEALTH DE	25-00796	03/31/25	Monthly Dog Report - March	Open	31.80	0.00		
NOR002	NORTHWIND MECHANICAL SYSTEMS	25-00004	01/06/25		Open	2,430.40	0.00		B
		25-00092	01/10/25		Open	2,329.70	0.00		B
		25-00379	02/07/25	PUBLIC BUILDING OPEN 2025	Open	2,118.30	0.00		B
						6,878.40			
NRPA006	NRPA	25-00398	02/10/25	renewalcert member #1149671	Open	70.00	0.00		
NWFG001	NW FINANCIAL GROUP LLC	25-00649	03/13/25	PROFESSIONAL SERVICES RENDERED	Open	1,068.75	0.00		
OTOOL005	O'TOOLE SCRIVO, LLC	25-00584	03/05/25	PROFESS SERV LABOR COUNSEL	Open	351.00	0.00		
OUT003	OUTSTANDING SERVICE CO., INC.	25-00404	02/11/25	WATER & CONTAMINATION CHECKS	Open	129.90	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN	25-00709	03/19/25	PROFFESSIONAL SERVICES	Open	14,072.52	0.00		
TRI020	PATRICIA R. DOMINACH	25-00374	02/06/25	Chair Yoga Classes 2025	Open	200.00	0.00		B
PETRO02	PETRO KING SERVICE	25-00461	02/19/25	PUMP #1 DOWN-DRIPLESS NOZZLE	Open	702.95	0.00		
PRIME011	PRIME LUBE INC.	25-00157	01/15/25	CHEVRON URSA SYNTHETIC BLEND 1	Open	1,765.95	0.00		
PRO002	PRO LAB	25-00168	01/16/25		Open	180.00	0.00		
RAD004	ANNE MARIE RADEMACHER	25-00650	03/13/25	MEDICARE REIMBURSEMENT 2024	Open	2,096.40	0.00		
REPT001	REPUBLIC SERVICES	25-00637	03/12/25	TONNAGE 2/1-2/28	Open	22,472.20	0.00		
		25-00702	03/19/25	TONNAGE 3/1/25-3/15/25	Open	13,748.29	0.00		
						36,220.49			
RICHI005	RICHIE NEALE	25-00662	03/14/25	CANNABIS REIMBURSMET	Open	5,000.00	0.00		
ROBER005	ROBERTS AND SONS INC	25-00051	01/06/25	OPEN FOR 2025	Open	384.00	0.00		B
DRI010	RODRIGUEZ DISTRIBUTION INC	25-00143	01/15/25	DPW#93 TURBO	Open	5,850.00	0.00		

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RSUNJ001	RUTGERS, STATE UNIVERSITY OF N	25-00436	02/18/25	BASIC CHAINSAW SAFETY	Open	585.00	0.00		
SCH001	T&M ASSOCIATES	21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	5,232.00	0.00		B
		24-02115	09/24/24	GURBISZ SPLASH PARK BATHROOM B	Open	2,839.50	0.00		B
		24-02736	12/04/24	STORMWATER MAPPING	Open	13,283.00	0.00		B
		24-02843	12/23/24	Fontana Escrow #1599	Open	4,940.78	0.00		
		25-00170	01/16/25	Mon Plaza Escrow #1491	Open	3,037.50	0.00		
		25-00602	03/06/25	Martelli USE Escrow #1672	Open	5,258.60	0.00		
		25-00605	03/06/25	Monmouth Plaza Escrow #1491	Open	526.83	0.00		
		25-00676	03/17/25	Surrey Escrow #1618	Open	6,628.50	0.00		
		25-00684	03/17/25		Open	20,686.00	0.00		
		25-00783	03/27/25	Surrey Escrow #1618	Open	13,999.50	0.00		
		25-00790	03/28/25	Eatontown 36 Escrow #1472	Open	752.00	0.00		
						77,184.21			
SDL001	SPATIAL DATA LOGIC LLC	25-00442	02/18/25	J ROSE - SDL LICENSE	Open	473.80	0.00		
SEA002	SEABOARD WELDING SUPPLY, INC.	25-00054	01/06/25	OPEN FOR RENTALS	Open	222.50	0.00		B
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE	25-00052	01/06/25	OPEN FOR 2025	Open	64.14	0.00		B
SHORE002	THE ROSE SHOP, INC.	25-00040	01/06/25	OPEN FOR 2025	Open	123.23	0.00		B
SIC003	STANDARD INSURANCE COMPANY INC	25-00710	03/19/25	Firemens Life Insurance APRIL	Open	463.32	0.00		
		25-00711	03/19/25	APRIL DISABILITY INSURANCE	Open	3,022.26	0.00		
						3,485.58			
SPCA001	MONMOUTH COUNTY SPCA	25-00695	03/18/25	BORO MONTHLY ANIMAL CONTROL	Open	1,575.00	0.00		
STA001	STAVOLA CONTRACTING CO. INC.	25-00147	01/15/25	OPEN FOR 2025	Open	864.00	0.00		B
STAP003	STAPLES ADVANTAGE	25-00347	02/03/25	PUBLIC WORKS OFFICE SUPPLIES	Open	369.25	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC	25-00412	02/11/25	FIREWALL FIRE DEPARTMENT	Open	2,125.00	0.00		
		25-00818	04/02/25	POLICE IT MONTHLY SERVICES	Open	4,755.58	0.00		
		25-00819	04/02/25	BORO IT MONTHLY SERVICES	Open	8,600.20	0.00		
						15,480.78			
TEPS001	STATE OF NJ DEPT OF TREASURY	25-00779	03/27/25	PENSION CONTRIBUTION PFRS	Open	65,540.56	0.00		
		25-00780	03/27/25	PERS CONTRIBUTION	Open	38,004.10	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PS001 STATE OF NJ DEPT OF TREASURY			Continued					
	25-00829	04/03/25	SHBP CONTRIBUTION APRIL 2025	Open	368,442.18	0.00		
					471,986.84			
TERM001 TERMINATOR TERMITE & PEST MGT								
	25-00665	03/17/25		Open	400.00	0.00		
	25-00697	03/19/25		Open	300.00	0.00		
					700.00			
THOMA005 THOMAS J HYNES								
	25-00631	03/12/25	ORTHODONTIC REIMBURSEMENT	Open	2,500.00	0.00		
TNJ001 TREASURER, STATE OF NJ								
	25-00797	03/31/25	25 Q1 Marriage License Report	Open	375.00	0.00		
TRE001 TREASURER, STATE OF NEW JERSEY								
	25-00719	03/20/25		Open	885.00	0.00		
TWOM001 THOMAS C. WOMBROUGH III								
	25-00280	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
UGIEN005 UGI ENERGY SERVICE, LLC								
	25-00851	04/07/25	BORO MONTHLY NATURAL GAS USE	Open	3,982.00	0.00		
ULINE001 ULINE								
	25-00149	01/15/25	STANDARD TRASH PICKER-32"	Open	668.04	0.00		
UNIFI005 UNIFIRST CORPORATION								
	25-00062	01/06/25	OPEN FOR 2025	Open	364.24	0.00		B
VERF001 VERIZON BUSINESS FIOS								
	25-00784	03/27/25	FIRE HOUSE FIOS ACCOUNT	Open	420.22	0.00		
VERR001 PATRICIA VERRONE								
	25-00278	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
WVG001 GRAINGER INC								
	25-00504	02/24/25	VP FUEL 2 CYCLE 54 GAL	Open	1,325.44	0.00		
WVG010 W.W. GRAINGER, INC.								
	24-02345	10/18/24		Open	279.25	0.00		B
Total Purchase Orders: 175 Total P.O. Line Items: 0 Total List Amount:					867,337.68	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	9,367.05	0.00	9,367.05	0.00	0.00	9,367.05
CURRENT FUND:	5-01	720,228.45	0.00	720,228.45	5,295.00	0.00	725,523.45
GENERAL CAPITAL F	C-04	36,168.51	0.00	36,168.51	0.00	0.00	36,168.51
GRANT FUND	G-02	1,330.66	0.00	1,330.66	0.00	0.00	1,330.66
	T-12	31.80	0.00	31.80	0.00	0.00	31.80
	T-15	46,220.50	0.00	46,220.50	0.00	0.00	46,220.50
	T-17	48,695.71	0.00	48,695.71	0.00	0.00	48,695.71
Year Total:		94,948.01	0.00	94,948.01	0.00	0.00	94,948.01
Total Of All Funds:		862,042.68	0.00	862,042.68	5,295.00	0.00	867,337.68