

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, May 14, 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. Also, Notice of this meeting time change was transmitted to the Asbury Park Press, Star Ledger and The Link News, posted on the Bulletin Board in Borough Hall and posted to the Borough Website. Public Comment is welcome at any time.

Mayor Talerico opened the Regular Meeting at 7:01pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Virginia M. East
Councilmembers Danielle M. Jones, Meir Araman, Carl Lawson, Candace M. Faust

ALSO PRESENT: Attorney Clark, Acting Administrator Bayer, Deputy Borough Clerk Muscillo

ABSENT: Councilmember Maria Escalante

The Flag Salute was held in workshop.

The agenda was taken out of order.

3. PROCLAMATION – RECOGNIZING ANNUAL NATIONAL EMS WEEK

Mayor Talerico read the proclamation into the record. Mayor Talerico thanked the volunteers for their service. Captain Kevin Kawas shared a few words thanking his fellow workers and the Mayor and Council. Mr. Kawas then mentioned they are always looking for volunteers. Mayor Talerico presented the proclamation to the EMS squad, photos were taken.

2. PROCLAMATION – PUBLIC WORKS APPRECIATION WEEK

Mayor Talerico read the proclamation into the record and shared his appreciation to the Department of Public Works.

4. PROCLAMATION – CELEBRATING MEMORIAL DAY 2025

Mayor Talerico read the proclamation into the record.

5. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 04/23/2025

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

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

ABSENT - C/Escalante

6. COMMUNICATIONS

A. Eatontown Planning Board Notice of Public Hearing, Monmouth Mall

B. JCP&L Notice of Public Hearing

C. Eatontown ZBA Notice to Property Owners, 28 Reynolds Drive

D. Tinton Falls Planning Board Notice of Public Hearing, 235 Hope Road

E. Manalapan Resolution of Support of Senate Bill S-4048 and Assembly Bill 1298

F. Eatontown Planning Board Notice of Public Hearing, M&G Distribution LLC

G. Solar Landscape Notice of Application to the NJ Board of Public Utilities

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

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

ABSENT - C/Escalante

7. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on the Federal Government two-million-dollar grant for necessary repairs at Wampum Lake Park.

8. REPORTS OF COMMITTEES**A. EMERGENCY SERVICES - Council President East**

Council President East thanked the firefighters and First Aid squad for their continued service to the Borough. Council President East then thanked them for their participation in the Borough Egg Hunt, Lions Pancake Breakfast, the Borough's Trail Run, the Kids Dash and the Bike Rodeo. Council President East then mentioned she had a request to work with the Guidance Counselor for Memorial School to arrange for the Borough personnel/volunteers to participate at their career day on May 6th. Council President East then thanked Judge Eugene Melody, Police Chief Healy and Staff, Fire Chief Alex Dunn and Volunteers, EMS Captain Kawas and Lt. Cummings for their participation. Council President East then reported on the prior and next meetings of the Senior Housing Board.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the next meetings of the Finance and Ordinance Committee, the Cannabis Regulatory Commission, the Board of Education, the Monmouth Regional Board of Education, the Cannabis Industry Ad Hoc Committee, the Environmental Commission and the Youth Committee. Councilmember Jones reported on the new cannabis testing guidelines for the NJ-CRC. There were no updates on the Health and Human Services Committee and the Substance Use Prevention Alliance. Councilmember Jones then made a few announcements.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Department's April report, then reported on the Police Department's graduation ceremony and barbeque that will be held after.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the previous and next meetings of the Parks and Recreation Committee. Councilmember Lawson then reported on some upcoming events and on the previous and next meetings of the Community Center Advisory Committee.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the Department of Public Works' April report. Councilmember Faust then reported on the bulk schedule and the brush and leaf schedule. Councilmember Faust thanked the volunteers for the Eatontown Clean-Up, reported on the paper shred event, the Complete Streets and Traffic Advisory Committee's annual bike rodeo, the third Cookie and Canvas Mothers' Day event, and her attendance at the Netflix groundbreaking ceremony. Councilmember Faust then reported on the previous and next meetings of the Tenants' Right's Committee, the Traffic Advisory Committee, the Shade Tree Commission and the Green Team Committee.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante was absent, therefore had no report.

9. ADMINISTRATOR'S REPORT - Acting Administrator Bayer

Acting Administrator Bayer reported on the Department Head Meeting, the Sewer Authority Meetings, and on some employment issues.

Mayor Talerico noted that the Economic Development Committee is looking at rebranding Industrial Way and would like to go before the Mayor and Council for a workshop meeting in either June or July to present their ideas. Mayor Talerico asked the council if anyone objected. The council did not object. Councilmember Araman and Mayor Talerico made a few remarks. Councilmember Faust asked if Ed Herrman can write up a memo regarding what work will be done in the future on Industrial Way for the meeting. Further, Councilmember Faust asked about Food Trucks being parked on Industrial Way.

10. OLD BUSINESS - None

11. 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.

12. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT - C/Escalante

13. NEW BUSINESS**A. ORDINANCE INTRODUCTION**

1) **Ordinance 06-2025** - Ordinance Amending Chapter 247 of the Borough Code Entitled "Precious Metals", Section 247-6(A) in Order to Change the Time Period that Jewelry Received for Pawn or Assignment Must be Made Available for Inspection by the Police Chief from 15 Business Days from the Date that the Transaction is Reported to the Police Chief to 10 Business Days - ***First Reading/Introduction (Public Hearing 05/28/2025)***

Attorney Clark read the ordinance by title. The public hearing will be held on 05/28/2025.

Mayor Talerico explained the ordinance.

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

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

ABSENT - C/Escalante

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

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

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 247 of the Borough Code entitled "Precious Metals", Section 247-6 entitled "Retention; revocation; other restrictions", subsection A as follows:

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

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

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

2) **Ordinance 07-2025** - Ordinance Amending the Definitions of Chapter 240 of the Borough Code Entitled "Peddlers, Solicitors and Canvassers" to Delete the Sale of Ice Cream and Confectionary Products from a Vehicle and Amending Chapter 258 Entitled "Retail Food Establishments and Vending Machines" to Include the Sale of Ice Cream and Confectionary Products from a Vehicle - **First Reading/Introduction (Public Hearing 05/28/2025)**

Mayor Talerico explained the ordinance.

Attorney Clark read the ordinance by title. The public hearing will be held on 05/28/2025.

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

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

ABSENT - C/Escalante

ORDINANCE 07-2025

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE AMENDING THE DEFINITIONS OF CHAPTER 240 OF THE BOROUGH CODE ENTITLED "PEDDLERS, SOLICITORS AND CANVASSERS" TO DELETE THE SALE OF ICE CREAM AND CONFECTIONARY PRODUCTS FROM A VEHICLE AND AMENDING CHAPTER 258 ENTITLED "RETAIL FOOD ESTABLISHMENTS AND VENDING MACHINES" TO INCLUDE THE SALE OF ICE CREAM AND CONFECTIONARY PRODUCTS FROM A VEHICLE

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

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

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

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

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

§240-2 Definitions

PEDDLER

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

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

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

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

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

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

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

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

§258-15 License not transferable

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

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

B. CONSENT AGENDA RESOLUTIONS

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

Mayor Talerico explained Resolution 115 is pulled from this meeting.

Mayor Talerico explained minor word changes to Resolution 125. Resolution 125 is to be approved with the changes.

- 1) Resolution 114-2025 - Auth. Release of Escrow for 340 Grant Avenue
- 2) Resolution 115-2025 - Auth. Purchase/Installation of an ADA Ramp (Front Entrance, Borough Hall)
- 3) Resolution 116-2025 - Auth. Award of Contract, Lease/Services/Supplies, 6 Multi-Function Printers/Copiers
- 4) Resolution 117-2025 - Auth. Refunds of Overpaid Property Taxes
- 5) Resolution 118-2025 - Resolution to Cancel Outstanding Checks
- 6) Resolution 119-2025 - Granting Real Estate Property Tax Exemption to Disabled Veteran, 84 Oak Lane
- 7) Resolution 120-2025 - Auth. Issuance/Renewal of Class 2 Cannabis License to HarvestWorks Farm Corporation
- 8) Resolution 121-2025 - Auth. The Police Department to Maintain a Petty Cash Fund in the Amount of \$300.00
- 9) Resolution 122-2025 - Auth. The Police Department to Maintain a Petty Cash Fund for Investigations
in the Amount of \$1,000.00
- 10) Resolution 123-2025 - Resolution Appointing Director of Emergency Services
- 11) Resolution 124-2025 - Auth. Submission of a Grant for Alcoholism and Drug Abuse for Fiscal Year 2026
- 12) Resolution 125-2025 - Auth. Colliers Engineering & Design, Inc. To Perform Engineering Services
In An Amount Not To Exceed \$10,000.00 for Replacement of Wyckoff Road Bridge
- 13) Resolution 126-2025 - Auth. Grant Agreement with NJ DOT for Transportation/Safety Improvements
- 14) Resolution 127-2025 - Auth. The Administrator's Office to Maintain a Petty Cash Fund in the Amount of \$300.00
- 15) Resolution 129-2025 - Auth. Refund of Tax Overpayments Due to Tax Appeals

Motion to approve Consent Items 1, 3-15 (Resolutions 114, 116-127, 129) as a group by C/Jones; seconded by C/Lawson

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

RESOLUTION 114-2025 - AUTHORIZE RELEASE OF ESCROW FOR 340 GRANT AVENUE

WHEREAS, the Borough Engineer has authorized the release of escrow funds held for 340 Grant Avenue (Block 3305, Lot 13); and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the release and return of escrow funds held as follows:

Escrow Acct No. 1680

\$500.00 (plus any additional interest accrued)

Richard Daniels

340 Grant Avenue

Eatontown, NJ 07724

Block 3305, Lot 13

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Finance Department.

RESOLUTION 116-2025 - AUTHORIZING THE AWARD OF CONTRACT FOR THE LEASE, SERVICE AND SUPPLIES (EXCLUDING STAPLES AND PAPER) - SIX MULTI-FUNCTION PRINTERS THROUGH SOURCEWELL PURCHASING SYSTEM

WHEREAS, the Borough Administrator had indicated to the Governing Body the need to lease Mutli-Functioning Printers/Copiers for various departments within the Borough; and

WHEREAS, the Borough Council reviewed the need and concurred that these Printers/Copiers are needed; and

WHEREAS, the Administrator found pricing and availability for the leases under the Sourcewell Purchasing System, Contract #112124-KON; and

WHEREAS, the Purchasing Agent has reviewed the findings of the Administrator; and

WHEREAS, the lease, service and supply cost for the six (6) copiers will be \$860.85 per month for 60 months; and

WHEREAS, it is the recommendation of the Purchasing Agent that this equipment be leased from Marco Technologies, Basking Ridge, NJ under the Sourcwell Purchasing System for an amount not to exceed \$51,651.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Purchasing Agent is hereby authorized to lease six (6) Konica Minolta Multi-function Printers a from Marco Technologies, Basking Ridge, NJ under the Sourcwell Purchasing System (Contract #112124-KON, Membership #28004) for an amount not to exceed \$51,651.00.

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

RESOLUTION 117-2025 - AUTHORIZING REFUNDS OF OVERPAID PROPERTY TAXES

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

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

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

BLOCK	LOT	NAME	AMOUNT
3001	4	HAVEN SAVINGS BANK	\$ 25,399.13

RESOLUTION 118-2025 - RESOLUTION TO CANCEL OUTSTANDING CHECKS

WHEREAS, the following warrants have been outstanding from various accounts from the prior year, for which no claim has been made,

NOW, THEREFORE, BE IT RESOLVED, that the CFO is hereby authorized to cancel the following checks from the below listed accounts and that all future outstanding checks that are older than one hundred and eighty (180) days will be deemed to be paid in error and voided automatically.

	CHECK#	AMOUNT
<u>CURRENT FUND ACCCOUNT</u>		
8/2/24	1512	\$273.84
11/07/24	1937	\$73.90
11/07/24	1943	\$234.47
12/18/24	2245	\$66.50
12/30/24	2262	\$300.00
12/31/24	2269	\$3.00
<u>PAYROLL AGENCY</u>		
4/12/24	109795	\$17.46
4/29/24	1001	\$3.46
11/8/24	11001	\$.28
11/8/24	11002	\$1.20
11/8/24	11004	\$.15
11/8/24	11005	\$.18
11/8/24	11006	\$.25
11/8/24	110008	\$.28
11/8/24	110009	\$.13
11/8/24	110010	\$.30
<u>DOG TRUST</u>		
3/10/21	3071	\$98.70
<u>DEVELOPERS ESCROW ACCOUNT</u>		
2/28/24	18	\$7.51
<u>POLICE O/S</u>		
11/20/23	3146	\$12,407
<u>COAH TRUST</u>		
12/6/23	2	\$333.50

RESOLUTION 119-2025 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERANS

WHEREAS, N.J.S.A. 54:3-3.30 et seq. provides that a disabled veteran is exempt from residential property taxes; and
WHEREAS, Richard M. Beckler of 84 Oak Lane in the Borough of Eatontown is a disabled veteran and has applied for relief under the aforementioned statute.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Eatontown that the requested exemption from real estate property taxes in the Borough of Eatontown is hereby granted as follows:

On property known as 84 Oak Lane, Block 106, Lot 4 on the tax map of the Borough of Eatontown belonging to Richard M. Beckler be and the same is hereby exempt from residential property taxes commencing on April 30, 2025; and

BE IT FURTHER RESOLVED that said exemption shall continue for as long as Mr. Beckler remains completely disabled or owns his premises.

RESOLUTION 120-2025 - AUTHORIZING ISSUANCE/RENEWAL OF CLASS 2 CANNABIS MANUFACTURING LICENSE HARVESTWORKS FARM CORPORATION

WHEREAS, the Borough adopted Ordinance No. 19-2021 (the "Ordinance") authorizing and limiting cannabis business establishments in the Borough; and

WHEREAS, HarvestWorks Farm Corporation seeks to renew its Borough license to operate a Class 2 Manufacturing facility at 38 Industrial Way East, Unit 5 and it has represented to the Borough that the CRC has renewed its application for the time period ending March 7, 2026; and

WHEREAS, the Borough has reviewed HarvestWorks Farm Corporation renewal request under the applicable requirements of the Ordinance and has recommended the Borough Council approve the issuance of a Class 2 Manufacturing License to HarvestWorks for a one-year period ending on May 13, 2026.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown in the County of Monmouth, State of New Jersey that it hereby authorizes the Borough Clerk to issue a Borough license HarvestWorks Farm Corporation to operate a Class 2 Manufacturing Cannabis facility at the premises located at 38 Industrial Way East, Unit 5, Eatontown.

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

- a. HarvestWorks Farm Corporation
- b. Kathy Muscillo, Director of Planning and Zoning
- c. Dena Amodea, Chief Financial Officer

RESOLUTION 121-2025 - AUTHORIZING THE POLICE DEPARTMENT TO MAINTAIN A PETTY CASH FUND IN THE AMOUNT OF \$300.00

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund for the Police Department, Borough of Eatontown; and

WHEREAS, said Petty Cash Fund was established by resolution dated October 29, 1996 by the council of the Borough of Eatontown; and

WHEREAS, said Petty Cash Fund received approval from the Director of Local Government Services on October 31, 1996; and

WHEREAS, it is the desire of the Council that said fund be established and be allowed to continue under the control of the Department of Administration

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey as follows:

1. Theresa Healy, Chief of Police, is hereby appointed custodian of petty cash and is authorized and permitted to establish a Petty Cash Fund in the amount not to exceed \$300.00 pursuant to the provisions of N.J.S.A. 40A:5-21. Said Petty Cash Fund will be used by such office or department to pay claims for small miscellaneous expenses not to exceed \$25.00.

RESOLUTION 122-2025 - AUTHORIZING THE POLICE DEPARTMENT TO MAINTAIN A PETTY CASH FUND FOR INVESTIGATIONS IN THE AMOUNT OF \$1,000.00

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund for the Police Department for Investigations, Borough of Eatontown; and

WHEREAS, said Petty Cash Fund was established by resolution dated October 29, 1996 by the council of the Borough of Eatontown; and

WHEREAS, said Petty Cash Fund received approval from the Director of Local Government Services on October 31, 1996; and

WHEREAS, it is the desire of the Council that said fund be established and be allowed to continue under the control of the Department of Administration

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey as follows:

1. Theresa Healy, Chief of Police, is hereby appointed custodian of petty cash and is authorized and permitted to establish a Petty Cash Fund in the amount not to exceed \$1,000.00 pursuant to the provisions of N.J.S.A. 40A:5-21. Said Petty Cash Fund will be used for Investigations by the Police Department.

RESOLUTION 123-2025 - RESOLUTION APPOINTING DIRECTOR OF EMERGENCY SERVICES

WHEREAS, the Borough established the Department of Emergency Services, which includes the Division of Police, Division of Fire Services, Division of Emergency Medical Service, Office of Emergency Management, and the Bureau of Fire Prevention; and

WHEREAS, The Department of Emergency Services is responsible to administratively manage all matters of municipal finance, municipal purchases, and municipal personnel for the volunteer organizations of the Borough and the other duties set forth in Section 20-32 of the Borough Code; and

WHEREAS, the Acting Borough Administrator is responsible for amongst other responsibilities, the administration and oversight of Borough finances, to oversee the day-to-day operations of the Borough's various emergency services operations, and to ensure the public's health, welfare and safety by preserving the public peace, protect life and property, and prevent crime; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to appoint Andrew Bayer, the Acting Borough Administrator, as the Director of Emergency Services.

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 confirms the appointment of Andrew Bayer to the position of the Director of Emergency Services appointed by the Mayor with no additional compensation being afforded for these additional duties.

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

- a. Andrew Bayer, Acting Borough Administrator

RESOLUTION 124-2025 - AUTHORIZING SUBMISSION OF A GRANT FOR ALCOHOLISM AND DRUG ABUSE FOR FISCAL YEAR 2026

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Borough of Eatontown Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Monmouth;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Eatontown, County of Monmouth, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Eatontown Municipal Alliance grant for fiscal year **2026** in the amount of:
 GCSUD Grant Fund \$ 14,800.00
 Cash Match \$ 3,700.00
 In-Kind \$ 11,100.00
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

RESOLUTION 125-2025 - AUTHORIZING COLLIERS ENGINEERING & DESIGN, INC. TO PERFORM ENGINEERING SERVICES FOR THE REPLACEMENT OF BOTH ARBORETUM BRIDGES IN AN AMOUNT NOT TO EXCEED \$10,000.00

WHEREAS, the Borough appointed Colliers Engineering & Design, Inc. ("Colliers") to serve as Special Projects Engineer for the Borough for 2025 and entered into a professional services contract with Colliers for these engineering services.

WHEREAS, there is a need for the Borough to be provided with engineering services relating to the replacement of the Arboretum Bridges.

WHEREAS, the Borough has set aside funds in its capital budget for the provision of engineering services for this project under the line item "Arboretum Culvert".

WHEREAS, the Borough has allocated \$10,000.00 for soft costs associated with the engineering services for this project.

WHEREAS, the Borough wishes to authorize Colliers to perform engineering services, as directed by the Borough, for the replacement of the Arboretum Bridges in an amount not to exceed \$10,000.00.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes Colliers to perform engineering services, as directed by the Borough, for the replacement of the Arboretum Bridges in an amount not to exceed \$10,000.00.

BE IT FURTHER RESOLVED THAT the Mayor is hereby authorized to sign all documents necessary to implement the provisions of this resolution.

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

1. Colliers Engineering & Design, Inc.
2. Keith Ferrugia, Director of Public Works
3. Dena Amodea, CFO
4. Andrew Bayer, Administrator

RESOLUTION 126-2025 - AUTHORIZING GRANT AGREEMENT BETWEEN THE BOROUGH OF EATONTOWN AND THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR TRANSPORTATION AND SAFETY IMPROVEMENTS WITH NO MATCHING REQUIREMENT FROM THE BOROUGH OF EATONTOWN

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to accept a no match grant requiring no Borough financial contribution from the New Jersey Department of Transportation in the amount of \$100,000.00 to fund the following projects: **Industrial Way Bike Lane Project** (\$60,000 for Design and Construction to supplement the FY 2025 LAIF Grant; and) **Traffic Safety** (\$40,000 for upgrades to various intersections); and

NOW, THEREFORE BE IT RESOLVED that the Mayor and/or Administrator are authorized to execute a Grant Agreement with the New Jersey Department of Transportation for Transportation and Safety Improvements in the amount of \$100,000 in a form approved by the Borough Attorney.

BE IT FURTHER RESOLVED the Borough agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the Grant Agreement

RESOLUTION 127-2025 - AUTHORIZING THE ADMINISTRATOR'S OFFICE TO MAINTAIN A PETTY CASH FUND IN THE AMOUNT OF \$300.00

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund for the Office of the Administrator, Borough of Eatontown; and

WHEREAS, said Petty Cash Fund was established by resolution dated October 29, 1996 by the council of the Borough of Eatontown; and

WHEREAS, said Petty Cash Fund received approval from the Director of Local Government Services on October 31, 1996; and

WHEREAS, it is the desire of the Council that said fund be established and be allowed to continue under the control of the Department of Administration

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey as follows:

1. Andrew Bayer, Interim Administrator, is hereby appointed custodian of petty cash and is authorized and permitted to establish a Petty Cash Fund in the amount not to exceed \$300.00 pursuant to the provisions of N.J.S.A. 40A:5-21. Said Petty Cash Fund will be used by such office or department to pay claims for small miscellaneous expenses not to exceed \$25.00.

RESOLUTION 129-2025 - AUTHORIZING REFUND OF TAX OVERPAYMENTS DUE TO TAX APPEALS

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 from 2023 and 2024.

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

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be refunded.

BLOCK	LOT	NAME	AMOUNT
1401	17	Osteocare c/o Hill Wallack LLP	\$38,913.56

C. CONSENT AGENDA MOTIONS

1) Acceptance of Tax Collector Report, April 2025

2) Acceptance of Planning/Zoning Report, April 2025

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

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

ABSENT - C/Escalante

14. REMARKS OF COUNCIL AND CITIZENS

Councilmember Faust mentioned the lovely art exhibit at the museum.

Councilmember Jones congratulated the promotion and retirement of the Police Department, congratulated the school graduates, then mentioned the Municipal Government Internship Program will be restructured this year.

The meeting was open to the public.

Councilmember Jones mentioned a prior student intern was in the audience and welcomed him.

Alex Caruso, Ferncliff Drive, mentioned he returned to the council meeting after he graduated.

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

15. CLOSED SESSION**A. Resolution 128-2025**

1) Contract Negotiations – Board of Education

Mayor Talerico noted the Council would not act on the items in Closed Session.

Attorney Bayer read the resolution into the record.

RESOLUTION 128-2025**AUTHORIZING EXECUTIVE SESSION UNDER THE OPEN PUBLIC MEETINGS ACT FOR THE MAYOR AND COUNCIL OF THE BOROUGH OF EATONTOWN**

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

WHEREAS, it is necessary for the Mayor and Council of the Borough of Eatontown to discuss in session not open to the public certain matters that are required by law to be confidential, more specifically:

1) Contract Negotiations – Board of Education

WHEREAS, it is anticipated that the minutes from the deliberations conducted in closed session may be disclosed to the public upon the determination that the public interest will no longer be served by such confidentiality.

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 Wednesday, May 14, 2025.

Motion to enter into closed session by C/East; seconded C/Lawson

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

ABSENT - C/Escalante

Council entered Closed Session at 7:37pm

Council returned from Closed Session at 7:44pm

16. ADJOURNMENT – 7:44pm

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

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



By: Kathleen Muscillo, Deputy 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 05/28/2025

May 13, 2025
11:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Open: N Paid: N Void: N

Range: First to Last

Rcvd: Y Held: Y Aprv: N

Format: Condensed

Bid: Y State: Y Other: Y Exempt: Y

Vendors: All

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADD002	ALAN D. DRAKE, INC.								
		25-00506	02/24/25		Open	1,595.00	0.00		
		25-00633	03/12/25		Open	5,950.00	0.00		
						7,545.00			
AHFE001	ALL HANDS FIRE EQUIPMENT								
		25-00585	03/05/25	OEM EMERG PERSONNEL LIGHTS	Open	1,285.87	0.00		
AHH001	AMERICAN HOSE & HYDRAULICS INC								
		25-00019	01/06/25	OPEN FOR 2025	Open	772.08	0.00		B
AKEQ001	A&K EQUIPMENT CO INC								
		24-02746	12/05/24	DPW#32 VANAIR	Open	26,771.70	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		25-00879	04/10/25	GOJAK STORAGE RACK-MODEL G567R	Open	1,233.96	0.00		
		25-00928	04/15/25	Portable Projector Screen	Open	103.39	0.00		
						1,337.35			
AZO005	AMAZON.COM #A3898AWA7QWVMO								
		25-00931	04/16/25	LogiTech Webcam	Open	69.99	0.00		
AMER1001	AMERIFLEX BUSINESS SOLUTIONS								
		25-01040	04/29/25	FSA/COBRA FEE MAY 2025	Open	115.00	0.00		
AOC001	ALLIED OIL LLC								
		25-00944	04/17/25	93 RFG GAS/ETHANOL 4.7.25	Open	7,331.27	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		25-00400	02/10/25	Legal Advertisements	Open	108.00	0.00		B
ARH001	ADAMS, REHMANN, HEGGAN ASSOC INC								
		24-01890	08/26/24	DOWNTOWN GREENWAY PROJECT	Open	3,294.97	0.00		B
		24-02098	09/23/24	WAMPUM GREENWAY PHASE 3	Open	7,446.00	0.00		B
		25-00220	01/22/25	ENGINEERING SERVICES GURBISZ P	Open	34,800.00	0.00		B
		25-00994	04/22/25	SOIL EROSION CONTROL CERTIFICA	Open	1,770.00	0.00		
						47,310.97			
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		25-00001	01/06/25		Open	189.00	0.00		B
		25-00698	03/19/25		Open	681.85	0.00		
						870.85			
H001	ATHLETE'S ALLEY								
		25-00846	04/04/25	Field Hockey Clinic supplies	Open	270.45	0.00		

May 13, 2025
11:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AVAKL001	LEON AVAKIAN, INC	25-01045	04/30/25	Etwn Senior House Escrow#1679	Open	1,235.00	0.00		
BAILE005	BAILEY FERRUGIA	25-00830	04/03/25	WOOBOOT REIMBURSEMENT	Open	249.99	0.00		
BAND001	BANDAG, INC	24-02147	09/27/24	OPEN FOR 2024	Open	249.34	0.00		B
		25-00021	01/06/25	OPEN FOR 2025	Open	232.07	0.00		B
		25-00635	03/12/25	12R22.5 BDM C&C	Open	3,856.40	0.00		
						4,337.81			
BELOP005	BELO PIZZERIA	25-00542	03/03/25	Meeting	Open	221.98	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION	25-00854	04/08/25	TRANSPORTATION OPERATING COST	Open	6,922.19	0.00		
BRANDM01	MARCELLUS BRANDON	25-00759	03/26/25	ORTHODONTIC REIMBURSMET	Open	740.00	0.00		
BSA001	BOY SCOUTS OF AMERICA	25-00022	01/06/25	OPEN FOR 2025	Open	125.00	0.00		B
CAPIC001	RONALD CAPICHANA	25-00723	03/20/25	DJ Egg Hunt 4.11.25	Open	250.00	0.00		
		25-00939	04/16/25	DJ Trail Run 5.10.25	Open	250.00	0.00		
						500.00			
CENTR015	CENTRAL JERSEY/CARBON URGENT	25-00805	04/02/25	Crossing Guard Physicals	Open	600.00	0.00		
		25-00809	04/02/25	Dispatcher Physical	Open	100.00	0.00		
						700.00			
CGPH001	CGP&H, LLC	25-00875	04/09/25	HOUSING REHAB PROGRAM SERVICES	Open	1,177.00	0.00		
CHAS001	ARTHUR F. CHASEY, JR.	25-00250	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
CKC001	CAROL K. CHASEY	25-00248	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
CMAUT005	C&M AUTO PARTS LLC	25-00500	02/21/25	OPEN 2025	Open	1,133.38	0.00		B
COM006	COMCAST BUSINESS	25-01129	05/12/25	BORO MONTHLY INTERNET SERVICES	Open	784.95	0.00		
COMCA005	COMCAST- 8499052150124487	25-01130	05/12/25	BORO MONTHLY SPC VIDEO ACCT	Open	148.98	0.00		

May 13, 2025
11:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMCA010	COMCAST-8499052150284679	25-01038	04/29/25	COMM CTR INTERNET SERVICES	Open	146.53	0.00		
COMCA015	COMCAST-8499052150284661	25-01039	04/29/25	COMM CTR PRESCHOOL INTERNET	Open	176.53	0.00		
COMCA030	COMCAST-8499052150112946	25-01041	04/29/25	LIBRARY INTERNET SERVICES	Open	101.90	0.00		
CONF001	CONTINENTAL FIRE & SAFETY, INC	24-02747	12/05/24	FIRE DEPT VEHICLE PARTS	Open	3,999.50	0.00		
		25-00110	01/13/25	REPLACE FIRE TURNOUT GEAR	Open	5,172.00	0.00		
						9,171.50			
CTAC001	CHRISTIANA TRUST AS CUSTODIAN	25-00989	04/21/25	Lien 22000029 Redemption	Open	90,519.72	0.00		
DCHF0005	DCH FORD OF EATONTOWN	24-00736	03/18/24	OPEN FOR 2024	Open	129.95	0.00		B
		25-00027	01/06/25	OPEN FOR 2025	Open	142.95	0.00		B
						272.90			
DT5001	DYNAMIC TESTING SERVICE	25-00870	04/09/25	Q2 25' 5 PANEL DOT SCREENING	Open	280.00	0.00		
T003	EATONTOWN T.V. AND APPLIANCE C	25-00840	04/04/25		Open	86.36	0.00		B
FILEB005	FILEBANK, INC	25-00712	03/19/25	FILE BANK RECORDS RETENTION	Open	3,299.18	0.00		
		25-00788	03/28/25	Storage 4.1.2025-4.30.2025	Open	608.48	0.00		
		25-00831	04/03/25	Scan services 0131370	Open	36.02	0.00		
						3,943.68			
FINGE005	FINGERS RADIATOR HOSPITAL INC	25-00141	01/15/25	OPEN FOR 2025	Open	625.00	0.00		B
FMERA001	FMERA	25-01133	05/12/25	RT 537 EXT FORT STREET LIGHTS	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED	25-00028	01/06/25	OPEN FOR 2025	Open	257.00	0.00		B
FO0001	SAKER SHOPRITES, INC.	25-00528	02/26/25	APRIL BIRTHDAY LUNCHEON	Open	120.45	0.00		
		25-00530	02/26/25	APRIL SNACKS	Open	72.42	0.00		
		25-00948	04/17/25	BEAUTIFY ETNT CLEAN-UP 2025	Open	83.82	0.00		
		25-00964	04/17/25	HISTORICAL EVENT REFRESHMENTS	Open	68.43	0.00		
						345.12			
WEB005	F.W. WEBB COMPANY	25-00513	02/24/25		Open	243.34	0.00		B

May 13, 2025
11:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GAL002	GALLS INC.	25-00685	03/17/25	COMPLETE FIRST AID KIT	Open	248.99	0.00		
GAN001	GANN LAW BOOKS	25-00636	03/12/25	NJ Criminal Code 2025 Edition	Open	410.00	0.00		
GATES005	GATES FLAG AND BANNER CO., INC	25-01000	04/23/25	EATONTOWN DOWNTOWN BANNER PROG	Open	4,700.00	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A	25-00940	04/16/25	POLICE O/S DETAIL PAY	Open	15,660.00	0.00		
		25-01046	04/30/25	PAY PERIOD 5/9/25 O/S DETAIL	Open	13,344.00	0.00		
						29,004.00			
GENSE005	GENSERVE, LLC	25-00525	02/26/25		Open	1,195.00	0.00		B
GM001	G&M TROPHY CO, INC	25-00897	04/11/25	Fish Derby Trophies	Open	72.00	0.00		
GPC001	GENUINE PARTS COMPANY INC	25-00031	01/06/25	OPEN FOR 2025	Open	576.93	0.00		B
		25-00497	02/21/25	open 2025	Open	1,034.65	0.00		B
		25-00734	03/24/25	STOCK SPEEDY DRY	Open	714.00	0.00		
		25-00859	04/08/25	REFRIGERANT	Open	216.85	0.00		
						2,542.43			
GSB002	GARDEN STATE BOBCAT, INC	25-00503	02/21/25	FORESTRY CUTTER	Open	66.94	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN	25-00032	01/06/25	OPEN FOR 2025	Open	558.30	0.00		B
		25-00498	02/21/25	open 2025	Open	1,055.54	0.00		B
		25-00747	03/24/25	PD VAN REGULATOR	Open	548.65	0.00		
						2,162.49			
HEYERGRU	HEYER GRUEL & ASSOCIATES, PA	25-00909	04/14/25	Tesla EV Charge Escrow#1690	Open	825.00	0.00		
HOFF004	HOFFMAN SERVICE, INC.	25-00924	04/15/25	LIFT INSPECTIONS	Open	1,590.00	0.00		
HOMED01	HOME DEPOT/6035322538819545	25-00664	03/14/25	Community Garden Supplies 2	Open	157.27	0.00		
IFP001	INSTITUTE FOR FORENSIC PSYCHOL	25-00625	03/11/25	Psychological Evaluation	Open	475.00	0.00		
IMP001	IMPRINT SHOP LLC	25-00408	02/11/25		Open	522.00	0.00		
		25-00668	03/17/25	SPRING '25 CLEAN UP SHIRTS	Open	975.00	0.00		
		25-00842	04/04/25	N3402 A4 Sprint Trail Race Tee	Open	2,778.00	0.00		

May 13, 2025
11:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IMP001 IMPRINT SHOP LLC				Continued				
	25-00845	04/04/25	N3425 Long sleeve Fish Derby	Open	1,464.00	0.00		
					5,739.00			
IPD001 INST. FOR PROFESSIONAL DEVELOP								
	25-01074	05/01/25	FINANCE DEPT WEBINARS	Open	150.00	0.00		
JENG001 JOYCE ENGLEHART								
	25-00260	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
	25-00324	01/29/25	2025 SHBP RETIREE REIMBURSEMENT	Open	1,370.61	0.00		B
					1,925.61			
JERS001 JCP&E								
	25-01034	04/29/25	BORO MONTHLY ELECTRIC USAGE	Open	18,792.38	0.00		
	25-01127	05/12/25	BORO MONTHLY ELECTRIC USAGE	Open	511.80	0.00		
	25-01128	05/12/25	BORO MONTHLY ELECTRIC USAGE	Open	406.98	0.00		
					19,711.16			
JERS002 HUNTER JERSEY PETERBILT LP								
	25-00041	01/06/25	OPEN FOR 2025	Open	726.49	0.00		B
	25-00752	03/24/25	DPW#55 FAN SHROUD	Open	980.69	0.00		
					1,707.18			
JFWL001 JOSEPH FAZZIO-HOWELL LLC								
	25-00044	01/06/25	OPEN FOR 2025	Open	152.46	0.00		B
JGC001 John Guire Supply LLC								
	25-00043	01/06/25	OPEN FOR 2025	Open	359.36	0.00		B
JIF001 MON. MUNICIPAL JOINT INS. FUND								
	25-01019	04/28/25	BORO LIABILITY/COMPENSATION	Open	463,073.00	0.00		
JRE001 JOHNSON'S RESTAURANT EQUIPMENT								
	25-00527	02/26/25	BAKING SHEETS AND COOLING RACK	Open	174.96	0.00		
JULIE001 JULIE MARTIN								
	25-01076	05/02/25	MILEAGE REIMBURSEMENT	Open	26.92	0.00		
KBS001 K.B.D. SUPPLY LLC								
	25-01015	04/28/25		Open	1,932.50	0.00		
KEPWE005 KEPWEL SPRING WATER CO, INC								
	25-00007	01/06/25		Open	110.50	0.00		B
LECK001 LECKSTEIN & LECKSTEIN, LLC								
	25-00903	04/14/25	4.17.25 Planning Board	Open	1,000.00	0.00		
	25-00917	04/14/25	NJAWC Escrow #1668	Open	400.00	0.00		
	25-01082	05/05/25		Open	900.00	0.00		
					2,300.00			
M001 LAKESHORE LEARNING MATERIALS								
	24-02521	11/06/24	4 COLOR MAGNET ERASER MARKERS	Open	1,009.41	0.00		

May 13, 2025
11:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARIA005	MARIA FORNICOLA								
		25-00981	04/21/25	EYEGLOSS REIMBURSEMENT	Open	398.10	0.00		
		25-00982	04/21/25	ORTHODONTIC REIMBURSEMENT	Open	529.00	0.00		
						927.10			
MAZ003	MAZZA RECYCLING SERVICES INC								
		25-00824	04/03/25	COMMINGLED INCOMING	Open	247.45	0.00		
		25-00825	04/03/25	BULKY WASTE MARCH '25	Open	5,665.36	0.00		
						5,912.81			
MCAA016	M.C.A.A.								
		25-00815	04/02/25	2025 MEMBERSHIP JOHN GILLOOLY	Open	200.00	0.00		
		25-01047	04/30/25	ATTEND THE 19TH ANNUAL	Open	140.00	0.00		
						340.00			
MCMAS005	MCMASTER CARR SUPPLY COMPANY								
		25-00423	02/13/25		Open	434.00	0.00		B
		25-00761	03/26/25		Open	403.29	0.00		B
		25-00823	04/03/25		Open	399.98	0.00		B
						1,237.27			
MCT001	MONMOUTH COUNTY TREASURER								
		25-00642	03/13/25	MUNICIPAL WASTE	Open	1,404.20	0.00		
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
		24-01675	07/23/24	OPEN FOR 2024	Open	1,471.62	0.00		B
		24-02004	09/12/24	OPEN FOR 2024	Open	485.00	0.00		B
						1,956.62			
MON002	MONMOUTH BUILDING CENTER								
		25-00512	02/24/25		Open	439.88	0.00		B
MRDR001	MR DRIVESHAFT								
		24-00827	04/02/24	OPEN FOR 2024	Open	727.20	0.00		B
MRK001	MR KEYS INC								
		25-00006	01/06/25		Open	175.00	0.00		B
MU002	MONMOUTH UNIVERSITY								
		25-00750	03/24/25	FEDERAL WORK STUDY PROGRAM	Open	861.29	0.00		
		25-00853	04/07/25	FEDERAL WORK STUDY PROGRAM	Open	621.49	0.00		
						1,482.78			
MUNICI01	MUNICIPAL, LLC								
		25-00236	01/24/25	Municipal Equipment	Open	229.00	0.00		
MUSKY001	MUSKY TROUT HATCHERY								
		25-00742	03/24/25	Pond Stocking 2025 Youth Derby	Open	3,000.00	0.00		
MVC002	NEW JERSEY MOTOR VEHICLE COMM								
		25-00777	03/27/25	NEW VEHICLE TITLE FEE	Open	60.00	0.00		

May 13, 2025
11:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 7

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NICH0005 NICHOLE HENRIGUES	25-00998	04/22/25	RECREATION REIMBURSEMENT	Open	295.00	0.00		
NJAWC001 NEW JERSEY AMERICAN WATER	25-01042	04/29/25	FIRE HYDRANT WATER SERVICES	Open	18,414.99	0.00		
NJB001 VERIZON	25-01036	04/29/25	FINAL CLOSING BILL BORO ACCT	Open	524.91	0.00		
	25-01120	05/12/25	BORO/FIRHOUSE ELEVATOR PHONES	Open	145.68	0.00		
					670.59			
NJEMA011 NJ EMERGENCY MANAGEMENT ASSOC.	25-00679	03/17/25	2025 EMERGENCY MGMT SYMPOSIUM	Open	40.00	0.00		
NJN001 NJ NATURAL GAS CO.	25-01043	04/29/25	BORO MONTHLY NATURAL GAS SERV	Open	4,931.83	0.00		
	25-01132	05/12/25	MUSEUM NATURAL GAS USAGE	Open	296.41	0.00		
					5,228.24			
NJSHD001 NEW JERSEY STATE VET HEALTH DE	25-01044	04/30/25	Monthly Dog Report - April	Open	29.40	0.00		
NOZ001 NOLZE GARAGE DOOR, LLC	25-00330	01/31/25		Open	225.00	0.00		B
FG001 NW FINANCIAL GROUP LLC	25-00782	03/27/25	FINANCIAL ADVISORY SERVICES	Open	1,012.50	0.00		
OLI002 OLIVA & COMPANY	24-02756	12/06/24	BLANKET FOR EOY SERVICES	Open	5,000.00	0.00		B
	25-00949	04/17/25	YEAR END PROFESS SERVICES	Open	600.00	0.00		
					5,600.00			
OTOOL005 O'TOOLE SCRIVO, LLC	25-00786	03/28/25	Revise Employee Handbook	Open	448.50	0.00		
PAB002 PABCO INDUSTRIES	25-00950	04/17/25	2-PLY PAPER LEAF BAGS	Open	1,277.73	0.00		
PAGE001 THE PAGE SEED COMPANY	25-01001	04/23/25	BEAUTIFY EATONTOWN GARDENS	Open	178.81	0.00		
PARAB005 PARABELLUM SPORTING GOOD LLC	25-00882	04/10/25	Duty Belts	Open	573.80	0.00		
PELLE005 PELLEGRINO CHEVROLET	24-02183	10/01/24	2024 CHEVY EQUINOX LT AWD	Open	33,425.75	0.00		
	24-02184	10/01/24	2025 CHEVY TAHOE	Open	59,768.56	0.00		
					93,194.31			
TR002 PETRO KING SERVICE	25-00640	03/12/25	PUMP#2 NOT HOLDING PRIME-REPLA	Open	497.35	0.00		

May 13, 2025
11:54 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
POORJ005	POOR JOHN'S PORTABLE TOILETS								
	25-00462 03/06/25 Portable Restrooms 4 Locations	Open		1,464.00		0.00			B
	25-00898 04/11/25 Bike Rodeo ADA Unit 4/26/25	Open		258.00		0.00			
				1,722.00					
PROCA006	PRO CAP 8, LLC								
	25-00984 04/21/25 Lien 23-00032 Redemption	Open		1,851.44		0.00			
	25-00985 04/21/25 Lien 24-00012 Redemption	Open		1,158.24		0.00			
	25-00986 04/21/25 Lien 24-00004 Redemption	Open		1,406.60		0.00			
	25-00987 04/21/25 Lien 24-00027 Redemption	Open		1,280.24		0.00			
				5,696.52					
RAVEM005	RAVE MOBILE SAFETY								
	25-00479 02/20/25 Annual Renewal	Open		5,152.05		0.00			
RDS001	REALTY DATA SYSTEMS								
	25-00817 04/02/25 Professional Services Inv #790	Open		19,796.00		0.00			
REPT001	REPUBLIC SERVICES								
	25-01013 04/25/25 TONNAGE 4/1/25-4/15/25	Open		25,150.35		0.00			
RISKS005	RISK STRATEGIES COMPANY								
	25-01017 04/28/25 POLICY RENEWAL	Open		1,376.00		0.00			
ROBER005	ROBERTS AND SONS INC								
	25-00051 01/06/25 OPEN FOR 2025	Open		204.75		0.00			B
RUB003	RUBBERCYCLE								
	25-00731 03/21/25 NEW LAYER BINDER 80 ACRES	Open		6,600.00		0.00			
SCH001	T&M ASSOCIATES								
	25-00914 04/14/25 S Iris Escrow #1664	Open		1,370.00		0.00			
	25-00915 04/14/25 Country Club Escrow #1654	Open		870.29		0.00			
	25-00916 04/14/25 NJAWC Escrow #1668	Open		1,078.99		0.00			
	25-00918 04/14/25 Surrey Escrow #1618	Open		5,999.09		0.00			
	25-00920 04/14/25 Senior Housing Escrow #1679	Open		7,890.75		0.00			
	25-00921 04/14/25 90-92 Bobs Review Escrow #1653	Open		4,089.11		0.00			
				21,298.23					
SEA002	SEABOARD WELDING SUPPLY, INC.								
	25-00054 01/06/25 OPEN FOR RENTALS	Open		222.50		0.00			B
SEAB0005	SEA BOX, INC								
	24-02866 12/30/24 CONTAINER TRAILER	Open		19,290.00		0.00			
SERV001	SERVPRO OF EATONTN/LONG BRANCH								
	25-00995 04/22/25 REMEDIATION LEWIS ST.	Open		2,588.16		0.00			
SPCA001	MONMOUTH COUNTY SPCA								
	25-00952 04/17/25 BORO ANIMAL CONTROL SERVICES	Open		1,702.24		0.00			
STA001	STAVOLA CONTRACTING CO. INC.								
	25-00147 01/15/25 OPEN FOR 2025	Open		226.50		0.00			B

May 13, 2025
11:54 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 9

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AP003	STAPLES ADVANTAGE								
		25-00956	04/17/25	POLICE RECORDS OFFICE SUPPLIES	Open	383.99	0.00		
		25-00957	04/17/25	TAX COLLECTOR OFFICE SUPPLIES	Open	69.14	0.00		
		25-00958	04/17/25	FINANCE DEPT OFFICE SUPPLIES	Open	491.25	0.00		
		25-00959	04/17/25	BUILDING DEPT OFFICE SUPPLIES	Open	606.47	0.00		
						1,550.85			
STNJ001	STATE TREASURER OF NJ								
		25-01029	04/29/25	QPA EXAMINATION DENA AMODEA	Open	150.00	0.00		
STORR001	STORR TRACTOR COMPANY								
		25-00057	01/06/25	OPEN FOR 2025	Open	891.12	0.00		B
TARGE005	TARGETED TECHNOLOGIES, LLC								
		25-00953	04/17/25	POLICE MONTHLY IT SERVICES	Open	4,755.58	0.00		
		25-00954	04/17/25	BORO MONTHLY IT SERVICES	Open	8,600.20	0.00		
						13,355.78			
TAXC001	MONMOUTH COUNTY TREASURER								
		25-00757	03/25/25	2/2025 SALT	Open	20,370.10	0.00		
TEAM003	TEAM LIFE								
		25-00869	04/09/25	AED SILVER LEVEL SERVICE PLAN	Open	280.00	0.00		
PS001	STATE OF NJ DEPT OF TREASURY								
		25-01087	05/06/25	SHBP CONTRIBUTION MAY 2025	Open	368,442.18	0.00		
		25-01089	05/06/25	PFRS EMP CONTRIBUTION 2ND QTR	Open	62,469.16	0.00		
		25-01090	05/06/25	PERS EMPY CONTRIBUTIONS 4/2025	Open	38,018.19	0.00		
						468,929.53			
TERM001	TERMINATOR TERMITE & PEST MGT								
		25-00010	01/06/25		Open	75.00	0.00		B
		25-00327	01/30/25		Open	525.00	0.00		B
		25-00889	04/11/25		Open	800.00	0.00		
		25-01028	04/29/25		Open	900.00	0.00		
						2,300.00			
THOMA005	THOMAS J HYNES								
		25-00980	04/21/25	WOOBOOT REIMBURSEMENT	Open	275.98	0.00		
TRIUS001	TRIUS, INC								
		25-00059	01/06/25	OPEN FOR 2025	Open	138.22	0.00		B
UGIEN005	UGI ENERGY SERVICE, LLC								
		25-01131	05/12/25	BORO NATURAL GAS USAGE	Open	2,559.51	0.00		
ULINE001	ULINE								
		25-00778	03/27/25	PARK SUPPLIES	Open	1,289.01	0.00		
		25-00858	04/08/25	MISC. GLOVES & SAFETY	Open	973.93	0.00		
						2,262.94			
UNIFI005	UNIFIRST CORPORATION								
		25-00062	01/06/25	OPEN FOR 2025	Open	968.35	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
USB001	US BANK	25-01018	04/28/25	DEBT SERVICE PAYMENTS	Open	372,634.73	0.00		
VERR001	PATRICIA VERRONE	25-00278	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
WCE001	WIRELESS ELECTRONICS INC	24-02720	11/26/24	UPGRADE FIRE PAGERS/WIRING	Open	3,112.72	0.00		
WWG001	GRAINGER INC	25-00036	01/06/25	OPEN FOR 2025	Open	420.30	0.00		B
		25-00660	03/14/25	SMALL CONTAINERS FOR RECYCLING	Open	23.14	0.00		
		25-00795	03/31/25	LINCOLN AIR OPERATED DRUM PUMP	Open	1,404.44	0.00		
						1,847.88			
WWG010	W.W. GRAINGER, INC.	25-00232	01/24/25		Open	302.33	0.00		B
		25-00813	04/02/25		Open	975.18	0.00		B
						1,277.51			
ZELY0005	ZELY ORTIZ	25-00772	03/27/25	REFUND SUMMER RECREATION	Open	590.00	0.00		
Total Purchase Orders: 194 Total P.O. Line Items: 0 Total List Amount: 1,912,201.37 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	9,171.14	0.00	9,171.14	0.00	0.00	9,171.14
CURRENT FUND:	5-01	1,541,202.29	0.00	1,541,202.29	885.00	0.00	1,542,087.29
GENERAL CAPITAL F	C-04	200,347.01	0.00	200,347.01	0.00	0.00	200,347.01
GRANT FUND	G-02	8,683.56	0.00	8,683.56	0.00	0.00	8,683.56
	T-12	29.40	0.00	29.40	0.00	0.00	29.40
	T-15	126,397.24	0.00	126,397.24	0.00	0.00	126,397.24
	T-17	25,485.73	0.00	25,485.73	0.00	0.00	25,485.73
Year Total:		151,912.37	0.00	151,912.37	0.00	0.00	151,912.37
Total of All Funds:		1,911,316.37	0.00	1,911,316.37	885.00	0.00	1,912,201.37