

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, June 11, 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 8:09pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Virginia M. East
Councilmembers Danielle M. Jones, Meir Araman, Carl Lawson, Candace M. Faust, Maria Escalante
ALSO PRESENT: Attorney Clark, Acting Borough Administrator Bayer, Borough Clerk Martin
The Flag Salute was held in workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 05/28/2025

Motion to approve the amended minutes by C/Lawson; seconded by C/East
Voice Vote: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust, C/Escalante

3. COMMUNICATIONS

A. Ocean Township Planning Board Notice of Public Hearing, Master Plan Amendment
B. Authorization Notification – NJPDES Category BGR Discharge to Surface Water Permit, Netflix
Motion to accept communications A-B by C/Jones; seconded by C/Lawson
Voice Vote: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust, C/Escalante

MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported that the Borough Architect will be meeting with the Department Heads to ensure the drawings are how the departments have envisioned with regards to the new municipal building project.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the next meetings of the Fire Committee, the First Aid Squad and the Senior Housing Board. Council President East then reported that the dual dispatch program is going well with the First Aid Squad and the Fire Department. Also, the First Aid Squad will be having a car wash fundraiser. Further reported was the attendance of the First Aid Squad and the Fire Department at the L.E.A.D. Graduation. Furthermore, the Senior Housing Board will be having a senior pancake breakfast. Council President East then wished everyone a Happy Father's Day.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the next meetings of the Cannabis Regulatory Commission, the Board of Education, the Monmouth Regional High School Board of Education, the Cannabis Industry Ad Hoc Committee, the Environmental Commission and the Youth Committee. Councilmember Jones also reminded everyone on the C.R.C. adoption of the Cannabis Testing Guidelines, then shared some upcoming events. Councilmember Jones then wished everyone Happy Father's Day.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

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

PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on summer camp starting up, a water park trip, the resurfacing project for the basketball courts at 80 Acres Park, on some upcoming grant opportunities and on the next meeting of the Recreational Advisory Committee.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the Department of Public Work's bulk and brush totals and on the bulk and brush schedule. Councilmember Faust then mentioned that the Department of Public Works is currently working on potholes. Further reported were the next meetings of the Green Team Commission, the Traffic Advisory Committee and the Shade Tree Commission. Then, Councilmember Faust provided an update on the ongoing cemetery project.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported on the meetings of the Tenants' Rights Committee and the Historical Committee, then reported on some upcoming events. Councilmember Escalante then reported that the eighth-grade essay winner will be at the next council meeting. Councilmember Escalante wished everyone Happy Father's Day.

6. ADMINISTRATOR'S REPORT – Acting Borough Administrator Bayer

Acting Borough Administrator Bayer reported on working with the Human Resources Director on a pilot program for summer hours for the borough employees. Borough to close early on Friday's.

Councilmember Araman asked if it would impact Borough Hall. Acting Borough Administrator Bayer responded.

Council President East asked when it would be enacted. Acting Borough Administrator Bayer said Friday, June 27th.

Acting Borough Administrator Bayer further reported that this year would be the first Friday the Borough would be closed for Juneteenth. Councilmember Jones responded.

Councilmember Jones asked when the summer hours pilot would wrap up. Acting Borough Administrator Bayer said Friday, September 5th.

7. OLD BUSINESS**A. ORDINANCE ADOPTION**

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

Attorney Clark read the ordinance by title.

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

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

No comments were made.

Mayor Talerico closed the meeting to the public.

Attorney Clark read the ordinance by title.

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

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

BOROUGH OF EATONTOWN**COUNTY OF MONMOUTH****CAPITAL ORDINANCE NO. 08-2025****CAPITAL ORDINANCE PROVIDING FOR THE REHABILITATION OF THE WAMPUM LAKE DAM AND ITS ASSOCIATED DRAINAGE FEATURES, AND APPROPRIATING \$2,000,000 THEREFOR, AUTHORIZED IN AND BY THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY**

WHEREAS, the Borough Council of the Borough of Eatontown, in the County of Monmouth, New Jersey (the "Borough") has determined to provide for the rehabilitation of the Wampum Lake Dam and its associated drainage features; and

WHEREAS, the Borough expects to receive \$2,000,000 in grant funds from the United States Department of Housing and Urban Development (HUD) to fully fund said project.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general improvements to be undertaken in and by the Borough. For the improvements or purposes described in Section 2, there is hereby appropriated \$2,000,000, said sum being inclusive of the \$2,000,000 grant funds expected to be received from HUD.

Section 2. The improvements hereby authorized to be undertaken consist of the rehabilitation of the Wampum Lake Dam and its associated drainage features, located at Block 401, Lot 28 off of Broad Street on the Borough of Eatontown Tax Map, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

Section 3. The 2025 capital budget of the Borough will conform to the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 4. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 2 hereof, shall be applied to direct payment of the cost of the improvements within the appropriation herein authorized.

Section 5. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 6. This ordinance shall take effect as provided by law.

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/Jones; seconded by C/East

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

Councilmember Escalante abstained from line item 001.

10. NEW BUSINESS

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 143-2025 - Auth. Renewal of Alcoholic Beverage Control Licenses (2025-2026)
- 2) Resolution 144-2025 - Auth. Appointment to Certain Boards and Committees
- 3) Resolution 145-2025 - Auth. Submission of a Grant for Substance Use Disorder for Fiscal Year 2026
- 4) Resolution 146-2025 - Auth. Tax Sale Certificate Redemptions
- 5) Resolution 147-2025 - Auth. Release of Escrow Funds/Performance Bond, Eatontown 36 LLC (Blk 2902, Lot 2)
- 6) Resolution 148-2025 - Auth. The Amended Board of Education Shared Services Agreement
- 7) Resolution 149-2025 - Auth. Award of Contract to Provide Police Off-Duty Management System Services
- 8) Resolution 150-2025 - Issuing License to M&G Distribution, LLC to Operate a Class 3 Cannabis Manufacturing Business at 246 Industrial Way West
- 9) Resolution 151-2025 - Auth. Engineer to Provide Construction Services, Wyckoff Rd Neighborhood/Whalepond Rd Resurfacing Project
- 10) Resolution 152-2025 - Endorsing Fourth Round Housing Element and Fair Share Plan
- 11) Resolution 153-2025 - Appointing LEW Environmental to Perform Lead-Based Paint Inspections
- 12) Resolution 154-2025 - Confirming Appointments to Employee Appointed Positions

Motion to approve Consent Items 1-12 (Resolutions 143-154) as a group by C/Lawson; seconded by C/East

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

RESOLUTION 143-2025 - AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSES

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

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

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

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

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

DISTRIBUTION	SUPER JOYFULL LIQUORS (Pawansut 1 LLC)	1311-44-002-004
CONSUMPTION/HOTEL		
CONSUMPTION	SUN EAGLES (ABOVE PAR HOSPITALITY, LLC)	1311-33-018-001
	OLIVE GARDEN (GMRI, Inc.)	1311-33-012-004
	BUFFALO WILD WINGS (MONMOUTH BWW, LLC)	1311-33-003-008
CONSUMPTION (POCKET)	TGI FRIDAY'S INC. (GC FRIDAYS NJ-PA, LLC.)	1311-33-009-010
	MM BIRD LLC	1311-33-001-010
	MONMOUTH LICENSE 2, LLC	1311-33-005-014
	MONMOUTH LICENSE 3, LLC	1311-33-006-003
	MMLL, LLC	1311-33-011-012

RESOLUTION 144-2025 - AUTHORIZE APPOINTMENT TO CERTAIN BOARDS AND COMMITTEES

BE IT RESOLVED that the following Borough Committee appointments for the Borough of Eatontown, as made by the Mayor, are hereby confirmed:

GREEN TEAM:

MEMBER Aaron Stoler
TERM: 6/11/25 - 12//31/25

RESOLUTION 145-2025 - AUTHORIZING SUBMISSION OF A GRANT FOR SUBSTANCE USE DISORDER 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:

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

The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

RESOLUTION 146-2025 - AUTHORIZING TAX SALE CERTIFICATE REDEMPTIONS

WHEREAS, The Tax Collector has forwarded to the Borough of Eatontown a list of Tax Sale Certificate Outside Liens for Redemption and has recommended that the same be refunded.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the below listed Tax Sale Certificates be cancelled and endorsed as fully satisfied.

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
1902	22		PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,147.43	\$ 300	23-00015
3901	9.16		PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,088.03	\$ 300	24-00032
4004	5		RTLIF-NJ II LLC	\$ 1,099.24	\$ 600	24-00036

RESOLUTION 147-2025 - RESOLUTION AUTHORIZING RELEASE OF ESCROW FUNDS AND PERFORMANCE SURETY BOND TO EATONTOWN 36, LLC, FOR THE PROPERTY DESIGNATED ON THE TAX MAP AS BLOCK 2902, LOT 2

WHEREAS, Eatontown 36, LLC ("50-70 State Highway 36"), posted performance bond #1905365 in the amount of \$33,328.80 and escrow funds with the Borough in connection to its approval to make improvements to the property designated on the Borough Tax Map as Block 2902, Lot 2 (the "Property"); and

WHEREAS, Eatontown 36, LLC has made all required improvements to the Property and the Borough Engineer has recommended that the performance bond and associated escrow funds be released by letter dated to the Borough Zoning Officer dated February 21, 2025; and

WHEREAS, there currently remains an escrow balance of \$3,704.66 in account #1473, \$1907.72 in account #1471, \$58.44 in account #1459, and \$596.81 in account #1627; and

WHEREAS, the Zoning Officer has recommended release of the escrow funds and the Borough Council believes it is in the best interest of its residents to comply with applicable law and the recommendations of the Borough Engineer and Zoning Officer, and release the above-listed escrow funds and performance bond guarantee to Eatontown 36, LLC now that it has made and maintained all the required improvements to the Property; and

WHEREAS, the Borough Engineer advises that due to the project's substantial completion status exceeding the duration of a maintenance bond period since the original performance bond was posted, a maintenance bond will not be required at this time.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes the release of the performance bond being held in Bond Number 1905365 for \$33,328.80 and escrow funds being held in \$3,704.66 in account #1473, \$1907.72 in account #1471, \$58.44 in account #1459, and \$596.81 in account #1627 to Eatontown 36, LLC.

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

1. Eatontown 36, LLC
2. Dena Amodea, Chief Financial Officer

RESOLUTION 148-2025 - RESOLUTION AUTHORIZING AND APPROVING INSTALLATION OF FENCE AT EATONTOWN TRANSPORTATION AND MAINTENANCE FACILITY TO PROVIDE STORAGE AND PARKING FOR THE BOROUGH DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Borough of Eatontown (the "Borough") and the Eatontown Board of Education (the "BOE") have shared certain facilities known as the "Transportation and Maintenance Facility" (the "Facility") since 1987; and

WHEREAS, the Borough and the BOE have a shared services agreement governing their respective rights and obligations with regard to the Facility; and

WHEREAS, the Borough and the BOE wish to authorize and to clarify their use of the Facility under the shared services agreement; and

WHEREAS, specifically, the Borough and the BOE wish to authorize (i) the installation of a chain link fence by the Borough at the Facility, including adding slats to the fence and adding plantings along the fence to provide a natural border, all as shown on the attached map, in order to provide additional parking and storage for the Borough DPW, and (ii) if new construction or additions to the area are needed, the BOE will be notified in a timely manner for approval purposes by the Borough; and

WHEREAS, it is the understanding and intention of the Borough and the BOE that this approval will not impact the existing shared services agreement between the parties and will not result in an additional cost for the storage area to the Borough; and

WHEREAS, the Borough Council wishes to authorize and to approve the installation of this fence and plantings in order to create a storage area at the Facility.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes and approves (i) the installation of a chain link fence by the Borough at the Facility, including adding slats to the fence and adding plantings along the fence to provide a natural border, all as shown on the attached map, in order to provide additional parking and storage for the Borough DPW, and (ii) if new construction or additions to the area are needed, the BOE will be notified in a timely manner for approval purposes by the Borough;

BE IT FURTHER RESOLVED that the Borough Council hereby authorizes the Mayor to sign any documents necessary to implement the actions described herein, in forms approved by the Borough Attorney.

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

1. Eatontown Borough Board of Education
2. Andrew Bayer, Interim Borough Administrator

RESOLUTION 149-2025 - AUTHORIZING THE AWARD OF A CONTRACT TO PROVIDE POLICE OFF-DUTY DETAIL MANAGEMENT SYSTEM SERVICES

WHEREAS, the Borough of Eatontown (the "Borough") has authorized the acceptance of proposals for the award of a contract for the provision of police off-duty detail management system services in accordance with New Jersey's Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.); and

WHEREAS, the Borough received two (2) proposals in compliance with the Local Public Contracts Law all of which would not result in any direct financial cost to the Borough or the Eatontown Borough Police Department; from the following Proposers as follows:

1. Extra Duty Solutions whose office is located at 101 Merritt Boulevard, Suite 209, Trumbull, CT 06611; and
2. Visual Computer Solutions, Inc. 4400 Route 9 South, Suite 3500, Freehold, NJ 07728

WHEREAS, the Police Department reviewed the proposals and has determined that Extra Duty Solutions is the most advantageous and responsible proposal both to the Borough and to entities to which the Police Department personnel provide off-duty services and the Borough Attorney has reviewed Extra Duty Solutions' proposal and finds it to be legally acceptable; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to award the contract for the provision of police off-duty detail management system services to Extra Duty Solutions as recommended by the Police Department.

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 authorizes the award of a three-year contract, in a form approved by the Borough Attorney, to Extra Duty Solutions, for the provision of police off-duty detail management system services pursuant to the terms as further set forth within Extra Duty Solutions proposal and the Borough bid specifications incorporated herein; and

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

1. Extra Duty Solutions
2. Theresa Healy, Police Chief
3. Dena Amodea, Borough CFO
4. Andrew Bayer, Borough Attorney

RESOLUTION 150-2025 - RESOLUTION ISSUING LICENSE TO M&G Distribution, LLC to Operate a Class 3 Cannabis manufacturing Business at 246 Industrial Way West

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; 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 Cannabis Regulatory Commission (the "CRC") issued M&G Distribution, LLC ("M&G") a conditional license to operate a Class 3 Cannabis Manufacturing business on 10/5/2024; and

WHEREAS, M&G filed an application with the Borough to operate a Class 3 Cannabis Manufacturing business located at the property bearing the address 246 Industrial Way West, Eatontown, New Jersey (the "Property"); and

WHEREAS, the Zoning Officer found that the proposed location of M&G's Class 3 Cannabis Manufacturing business located at the Property is consistent with the Borough's zoning requirements for such facilities; and

WHEREAS, the Borough Council, after conducting a hearing, issued Resolution 171-2024 supporting the license application of M&G on 8/28/2024; and

WHEREAS, the CRC approved M&G's application for an Annual Class 3 Manufacturing license cannabis business on 10/2025; and

WHEREAS, M&G obtained Minor Site Plan approval and a conditional use permit from the Eatontown Planning Board on 6/21/2024 to occupy the Property in order to operate a Class 3 Cannabis Manufacturing business thereon; and

WHEREAS, M&G is requesting the Borough Council issue a Class 3 Cannabis Manufacturing Business license for the Property and it is appearing that M&G has met all of the requirements of the State of New Jersey and the Borough of Eatontown in order for the license to issue.

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 issuance of an annual license to operate a Class 3 Cannabis Manufacturing business at the premises located at 246 Industrial Way West, Eatontown, New Jersey.

BE IT FURTHER RESOLVED THAT this license shall remain in effect for one year, subject to annual renewal, as set forth in the Borough's ordinances. If M&G is not operational within one year, the license shall lapse and be eligible for other Cannabis operators within the particular class of operation, unless M&G demonstrates good cause for not being operational within one year. At a minimum, in order for good cause to exist as it relates to the renewal of a cannabis license, the Cannabis Licensee shall provide at least three updates to the Borough Council, via the Borough Clerk, nine months prior, six months prior and three months prior to the license lapsing and/or renewing. The purpose of these updates is to update the Borough Council of any delays in bringing the operation into existence and how Denver Cole operated in good faith to mitigate against any delays preventing the Cannabis Licensee from becoming operational.

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

- a. M&G Distribution, LLC
- b. Kathy Muscillo, Director of Planning and Zoning

RESOLUTION 151-2025 - RESOLUTION AUTHORIZING BOROUGH ENGINEER TO PERFORM PROFESSIONAL ENGINEERING SERVICES FOR CONSTRUCTION OVERSIGHT OF WYCKOFF ROAD NEIGHBORHOOD AND WHALEPOND ROAD RESURFACING PROJECT

WHEREAS, in January 2025, the Borough appointed T&M Associates to serve as the Borough Engineer for calendar year 2025 and entered into a professional services contract with T&M Associates; and

WHEREAS, T&M Associates submitted a letter proposal to the Borough Administrator dated June 5, 2025 to perform the engineering work necessary to oversee the construction of the Wyckoff Road Neighborhood and Whalepond Road Resurfacing Project in an amount not to exceed \$36,800.00; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to authorize the engineering services necessary described within the letter proposal submitted by T&M Associates.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform the engineering services outlined in its proposal to the Borough dated June 5, 2025 to provide construction oversight services the Wyckoff Road Neighborhood and Whalepond Road Resurfacing Project in an amount not to exceed \$36,800.00.

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

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

1. Edward Herrman, P.E., T&M Associates
2. Andrew Bayer, Interim Borough Administrator
3. Dena Amodea, CFO

RESOLUTION 152-2025 - ENDORSING FOURTH ROUND HOUSING ELEMENT AND FAIR SHARE PLAN

WHEREAS, the Borough of Eatontown, County of Monmouth, State of New Jersey, (hereinafter, "Borough" or "Eatontown") is a demonstrated history of voluntary compliance with its constitutional affordable housing obligations and in fact obtained a Final Round Three Judgment of Compliance and Repose on from the Court in the matter captioned In the Matter of the Application of the Borough of Eatontown, County of Monmouth, Superior Court of New Jersey, Law Division, Docket

No. MON-L-2522-15 thereby immunizing the Borough from builder's remedy litigation until July 1, 2025 (the "Third Round Litigation"); and

WHEREAS, on March 20, 2024, Governor Phil Murphy signed into law P.L. 2024, c.2, an Amendment to the 1985 Fair Housing Act (hereinafter "Amended FHA" or the "Act"); and

WHEREAS, the Amended FHA requires the Department of Community Affairs ("DCA") to provide an estimate of the Present Need, also referred to as the rehabilitation obligation, and the Round 4 Prospective Need of all municipalities by October 20, 2024 based upon the criteria on the Amended FHA; and

WHEREAS, the DCA issued a report on October 18, 2024 ("DCA Report") wherein it reported its estimate of the Present Need and the Round 4 Prospective Need obligation for all municipalities based upon its interpretation of the standards in the Act; and

WHEREAS, the DCA Report calculates Eatontown's Round 4 (2025-2035) Present Need (Rehabilitation) Obligation as 20 units and its Round 4 Prospective Need Obligation as 193 units; and

WHEREAS, the Borough adopted Resolution 45-2025 accepting the DCA's Fourth Round Present Need (Rehabilitation) calculation of 20 units but it rejected the DCA's calculation of the Borough's Fourth Round Prospective Need (New Construction) calculation of 193 units and instead calculated the obligation at 180 units in conformance with the Amended FHA; and

WHEREAS, pursuant to Directive #14-24, a municipality seeking a certification of compliance with the Act shall file an action in the form of a declaratory judgment complaint within 48 hours after adoption of the municipal resolution of fair share obligations, or by February 3, 2025, whichever is sooner; and

WHEREAS, the Borough filed a timely declaratory judgment complaint in accordance with AOC Directive #14-24 known as In the Matter of the Application of the Borough of Eatontown County of Monmouth, State of New Jersey, Docket No. MON-L-000310-25 seeking a declaration as to the Borough's Fourth Round affordable housing obligation and the approval of the Borough's Housing Element and Fair Share Plan ("HESP") which sets forth the affordable housing mechanisms the Borough will implement to satisfy its Fourth Round affordable housing obligation; and

WHEREAS, the Borough engaged in court ordered mediation through the Affordable Housing Dispute Resolution Program and reached an agreement with the New Jersey Builder's Association establishing the Borough's Fourth Round prospective need obligation at 186 units, subject to the ability to avail itself of a Vacant Land Adjustment, which was subsequently memorialized through the entry of a court order on April 10, 2025; and

WHEREAS, the Amended FHA requires municipalities to adopt a Housing Element and Fair Share Plan ("HESP") by June 30, 2025 setting forth the Borough's affordable housing obligation and the mechanisms the Borough will establish to meet its constitutional obligation to provide for its fair share of affordable housing in order to maintain immunity from builder's remedy obligation; and

WHEREAS, the Borough Planner, Jennifer C. Beahm PP, AICP prepared the Fourth Round Housing Element Plan & Fair Share Housing Plan dated June 2, 2025, which concludes the Borough is entitled to rely upon a Vacant Land Adjustment resulting in a Realistic Development Potential of 76 affordable housing units with an Unmet Need of 110 affordable housing units; and

WHEREAS, the Planning Board of the Borough of Eatontown, upon notice duly provided pursuant to N.J.S.A. 40:55D-13, held a public hearing on the Housing Plan Element & Fair Share Housing Plan prepared by Jennifer C. Beahm, PP, AICP on June 2, 2024 and considered the sworn testimony of Christine Bell, PP, AICP, CFM at the hearing and adopted a Resolution approving the Housing Plan Element and Fair Share Plan dated June 2, 2025; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to endorse the Housing Plan Element and Fair Share Plan to obtain compliance certification from the Program/Court thereby protecting the Borough from exclusionary zoning litigation until July 1, 2035.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby endorses the Housing Plan Element & Fair Share Plan dated June 2, 2025 prepared by the Borough Planner, Jennifer C. Beahm, PP, AICP.

RESOLUTION 153-2025 - RESOLUTION APPOINTING LEW ENVIRONMENTAL SERVICES TO PERFORM LEAD-BASED PAINT INSPECTIONS ON BEHALF OF THE BOROUGH AND AUTHORIZING MAYOR TO SIGN THE PROPOSAL/CONTRACT SUBMITTED BY LEW ENVIRONMENTAL SERVICES

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

WHEREAS, LEW Environmental Services has submitted a proposal to the Borough of Eatontown (the "Borough"), identified as Proposal/Contract 2453, to perform these lead-based paint inspection services at no charge to the Borough and with all fees billable to and payable by the property owner, with the exception of a mailing fee of \$1.10 per mailing if the Borough directs LEW Environmental Services to send out mailers to property owners; and

WHEREAS, the Borough has determined that LEW Environmental Services has the expertise to perform these lead-based inspection services on behalf of the Borough; and

WHEREAS, the Borough therefore wishes to appoint LEW Environmental Services to perform lead-based paint inspection services at time of any tenant turnover for single-family, two-family, and multiple rental dwellings located within the Borough in accordance with P.L. 2021, c.182 and to authorize the Mayor to sign Proposal/Contract 2453 submitted by LEW Environmental Services in substantially the form attached hereto.

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 appoints LEW Environmental Services to perform lead-based paint inspections on behalf of the Borough as required by P.L. 2021, c.182 and it hereby authorizes the Mayor to sign Proposal/Contract 2453 submitted by LEW Environmental Services in substantially the form attached hereto.

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

- a. LEW Environmental Services
- b. Andrew Bayer, Acting Borough Administrator
- c. Housing Dept

RESOLUTION 154-2025 - CONFIRMING CERTAIN APPOINTMENTS TO EMPLOYEE APPOINTED POSITIONS

WHEREAS, the Borough Council previously adopted Resolution 06-2025 on January 1, 2025 confirming the Mayor's appointments for certain positions; and

WHEREAS, these appointments named the Borough's previous Borough Administrator, William Lucia, to serve in certain positions; and

WHEREAS, Mr. Lucia subsequently resigned from his position as Interim Borough Administrator and Andrew Bayer is currently serving as Interim Borough Administrator; and

WHEREAS, rather than having to keep re-appointing individual employees to serve in certain positions, the Mayor wishes to appoint the Borough Administrator to serve in those positions.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown in the County of Monmouth, State of New Jersey that the following appointments of employees to positions for the Borough of Eatontown for the one-year term of 1/1/25–12/31/25, unless noted otherwise, as made by the Mayor, are hereby confirmed:

Affirmative Action Officer	Borough Administrator
Community Development Representative	Borough Administrator
Fund Commissioner, JIF	Borough Administrator

Councilmember Araman thanked the borough engineer and administrator for expediting the road program. Mayor Talerico responded.

B. CONSENT AGENDA MOTIONS

1) Acceptance of Tax Collector Report, May 2025

2) Acceptance of Planning/Zoning Report, May 2025

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

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

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Lawson reported on the movie night hosted by the Eatontown Little League.

Councilmember Jones thanked Borough Clerk, Julie Martin for working the Primary Elections.

The meeting was open to the public.

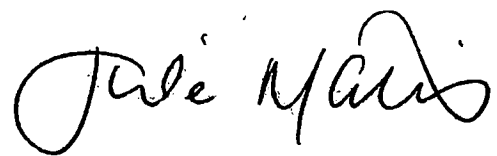
San McItus, Atlantic Highlands, mentioned she is here on behalf of Food and Water Watch. Ms. McItus explained what their organization does and how they want the state to pass a bill regarding polluters. Ms. McItus asked the Eatontown Council to pass a resolution at the next council meeting. Acting Borough Administrator Bayer asked how it's different than the current legislation. Ms. McItus responded. Councilmember Jones asked for the bill numbers. Ms. McItus responded.

Peggy Ciok and Ms. Canton of Eatontown mentioned that a builder went to the Zoning Board of Adjustment in 2022 during COVID and received an approval with conditions. They stated that the builder does not meet those conditions and is not building what was approved. They asked why no one is enforcing. Mayor Talerico provided a background of this project to the council, then responded to Ms. Ciok and Ms. Canton. Dave Clark, Borough Attorney explained further. Acting Borough Administrator Bayer asked if the Construction Official has responded to their complaint. Ms. Ciok responded. The discussion continued. Acting Borough Administrator Bayer will follow up with the Zoning Officer and the Construction Official. There being no further comments, the meeting was closed to the public.

12. ADJOURNMENT – 9:00pm

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

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



By: Julie Martin, RMC, Borough Clerk

Exhibits are on file in the Borough Clerk's Office, according to the NJ State Records Retention Schedule established by NJSA 47:3-15 *et seq* and approved by the State Records Committee. Audio is available on the Borough website.

Approval 06/25/2025

June 10, 2025
11:18 AM

BOROUGH OF EATONTOWN
Purchase Order Listing By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Vendors: All

Rcvd Batch Id Range: First to Last

Open: N

Paid: Y

Void: N

Rcvd: N

Held: N

Aprv: N

Bid: Y

State: Y

Other: Y

Exempt: Y

Paid Date Range: 06/11/25 to 06/11/25
Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
4IMP001	4 IMPRINT USA								
		25-00820	04/02/25	SPECIAL PROGRAM EVENT	Open	1,192.91	0.00		
8X8IN005	8X8 INC								
		25-01303	06/09/25	BORO MONTHLY PHONE USAGE	Open	2,989.67	0.00		
ACTI0005	ACTION UNIFORM CO, LLC								
		24-00780	03/22/24	Flex Badges	Open	1,218.00	0.00		
		24-02038	09/16/24	FIRE DEPT UNIFORM-L.MIFFITT	Open	688.00	0.00		
		24-02669	11/20/24	FIRE DEPT CLASS A UNIFORM	Open	705.00	0.00		
		25-00441	02/18/25	FIRE DEPT UNIFORM ALTERATIONS	Open	649.00	0.00		
						3,260.00			
ADAMS005	BUCHAN & PALO, LLC								
		25-01168	05/16/25	BORO PUBLIC DEFENDER SERVICES	Open	500.00	0.00		
ALPHA005	ALPHA TAX LIEN GROUP								
		25-00988	04/21/25	Lien 24-00024 Redemption	Open	4,117.07	0.00		
Z001	AMAZON.COM SERVICES, INC								
		25-00862	04/09/25		Open	15.98	0.00		
		25-00895	04/11/25	FIRST AIDE SUPPLIES	Open	82.15	0.00		
						98.13			
AMAZ0005	AMAZON.COM #A3898AWA7QWVMO								
		25-01024	04/28/25	Annual membership renewal fee	Open	129.00	0.00		
		25-01125	05/12/25	Office Supplies	Open	113.93	0.00		
						242.93			
AMERI001	AMERIFLEX BUSINESS SOLUTIONS								
		25-01204	05/22/25	FSA/COBRA FEE JUNE 2025	Open	115.00	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		25-00400	02/10/25	Legal Advertisements	Open	114.40	0.00		B
		25-01154	05/15/25	LEGAL ADVERTISEMENTS	Open	151.36	0.00		B
						265.76			
ARH001	ADAMS REHMANN HEGGAN ASSOC INC								
		24-02097	09/23/24	STORMWATER QUALITY RAIN GARDEN	Open	3,308.40	0.00		B
		24-02098	09/23/24	WAMPUM GREENWAY PHASE 3	Open	2,482.00	0.00		B
		25-00220	01/22/25	ENGINEERING SERVICES GURBISZ P	Open	5,200.00	0.00		B
						10,990.40			
I001	ATLANTIC SECURITY & FIRE, INC.								
		4-02518	11/06/24		Open	908.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BELOP005	BELO PIZZERIA	25-00877	04/09/25	MAY BIRTHDAY CELEBRATION	Open	180.59	0.00		
BRC001	BOARD OF RECREATION COMMISSION	25-00791	03/28/25	2025 REC ASSIST APPLICATION	Open	25.00	0.00		
CAG001	CLEARY, GIACOBBE, ALFIERI & JACO	25-01225	05/29/25	BORO PROSECUTOR SERVICES	Open	3,000.00	0.00		
		25-01226	05/29/25	BORO PROSECUTOR SERVICES	Open	3,000.00	0.00		
						6,000.00			
CARLOS01	CARLOS & SON JANITORIAL	25-00725	03/21/25		Open	1,850.00	0.00		
CERTI005	CERTIFIED ENVIRONMENTAL	25-01157	05/15/25		Open	600.00	0.00		
CHRIS031	CHRISTINE KINSAUL	25-01113	05/09/25	SUMMER PROGRAM REIMBURSMENT	Open	365.00	0.00		
COM006	COMCAST BUSINESS	25-01304	06/09/25	BORO MONTHLY ONLINE SERVICES	Open	784.95	0.00		
COMCA005	COMCAST-8499052150124487	25-01250	06/03/25	BORO MONTHLY SPC VIDEO ACCT	Open	150.12	0.00		
COMCA010	COMCAST-8499052150284679	25-01252	06/03/25	COMM CTR ONINE BUSINESS SERV	Open	146.53	0.00		
COMCA015	COMCAST-8499052150284661	25-01253	06/03/25	PRESCHOOL ONLINE BUSINESS SERV	Open	176.53	0.00		
COMCA025	COMCAST-8499052150132563	25-01274	06/05/25	PUBLIC WORKS ONLINE SERVICES	Open	174.90	0.00		
DELTA001	DELTA DENTAL	25-01121	05/12/25	JUNE DETLA DENTAL BILLING	Open	13,671.64	0.00		
EAT003	EATONTOWN T.V. AND APPLIANCE C	25-00840	04/04/25		Open	249.00	0.00		B
ECLE001	EAST COAST LIGHTING & ENERGY L	25-00093	01/10/25		Open	470.00	0.00		B
		25-01027	04/29/25		Open	6,000.00	0.00		B
						6,470.00			
EDDIE006	EDDIE ALLEN PIANO ENTERTAIN	25-00467	02/20/25	MAY BIRTHDAY ENTERTAINMENT	Open	235.00	0.00		
FMERA001	FMERA	25-01271	06/05/25	STREET LIGHTS 537 EXT. FORT M	Open	382.20	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO0001 SAKER SHOPRITES, INC.								
	25-00865	04/09/25	MAY BIRTHDAY LUNCHEON	Open	127.73	0.00		
	25-00866	04/09/25	MAY BINGO SUPPLIES	Open	54.47	0.00		
	25-00867	04/09/25	MAY SNACKS	Open	72.23	0.00		
	25-01005	04/24/25	COUNCIL MEETING ROOM SUPPLIES	Open	47.84	0.00		
					302.27			
FSS002 FIRE & SAFETY SERVICES, LTD								
	24-01932	09/04/24	FIRE DEPT VEHICLE REPAIRS	Open	4,145.00	0.00		
FWWEB005 F.W. WEBB COMPANY								
	25-00464	02/20/25		Open	240.46	0.00		B
	25-00513	02/24/25		Open	346.70	0.00		B
					587.16			
GAGL001 GAGLIANO & COMPANY								
	25-00760	03/26/25	Professional Services Rendered	Open	750.00	0.00		
GASK001 GASKO'S FAMILY FARM & GREENHOU								
	25-00826	04/03/25	OPEN FOR ARBOR & MEMORIAL DAY	Open	150.00	0.00		B
GENAC001 BOROUGH OF EATONTOWN GENERAL A								
	25-01144	05/14/25	PAY PERIOD 5-23-25 O/S DETAIL	Open	13,884.00	0.00		
	25-01145	05/14/25	PAY PERIOD 5/23/25 O/S DETAIL	Open	624.00	0.00		
					14,508.00			
GENEL001 GEN-EL SAFETY & INDUSTRIAL PRO								
	25-00753	03/25/25		Open	300.00	0.00		
GFOA002 GFOA OF NEW JERSEY								
	25-01289	06/05/25	GFOA REGISTRATION MON PARK	Open	25.00	0.00		
GLORI010 GLORIA ADERTON								
	25-01203	05/22/25	EYEGLASS REIMBURSMENT	Open	133.70	0.00		
GSB002 GARDEN STATE BOBCAT, INC								
	25-01114	05/12/25		Open	376.20	0.00		
HAVEN005 HAVEN SAVINGS BANK								
	25-01025	04/28/25	REFUND TAX OVERPAYMENT	Open	25,399.13	0.00		
IIAFI005 IIA FIRE DEPARTMENT TESTING								
	25-00680	03/17/25	FIRE DEPT ANNUAL APARATUS TEST	Open	1,204.38	0.00		
	25-00681	03/17/25	FIRE DEPT AERIAL APARATUS TEST	Open	1,845.07	0.00		
					3,049.45			
TMA003 MARCO TECHNOLOGIES, LLC								
	25-01072	05/01/25	BORO COPIER OVERAGE COPIES	Open	305.00	0.00		
001 IMPRINT SHOP LLC								
	5-01021	04/28/25		Open	400.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IPD001	INST. FOR PROFESSIONAL DEVELOP								
		25-01221	05/28/25	Webinar - Julie Martin 6/4/25	Open	50.00	0.00		
JERS001	JCP&L								
		25-01266	06/04/25	BORO MONTHLY ELECTRIC USUAGE	Open	744.53	0.00		
		25-01272	06/05/25	BORO MONTHLY ELECTRIC USUAGE	Open	548.56	0.00		
						1,293.09			
LASER001	LASER SAVE								
		25-01022	04/28/25	Ink Cartridges	Open	635.00	0.00		
		25-01099	05/07/25	w1480A Standard Yield Toner	Open	79.75	0.00		
						714.75			
LAURE015	LAUREN ZDEB								
		25-01108	05/09/25	RECREATION REFUND	Open	295.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		25-01116	05/12/25	5.12.2025 ZB Attendance	Open	1,000.00	0.00		
MARIT005	MARITZA UGALDE								
		25-01097	05/07/25	RECREATION REIMBURSMENT	Open	295.00	0.00		
MCBT001	COUNTY TAX ADMINISTRATOR								
		25-01149	05/14/25	FOR MAILING STATE MANDATED CRD	Open	1,658.16	0.00		
MCG004	MARK MCGOWAN								
		25-01171	05/16/25	MEDICARE REIMBURSEMENT 2025	Open	1,110.00	0.00		
MORT001	MORTON SALT, INC								
		25-00083	01/08/25	BULK BLIZZARD WIZARD	Open	9,602.00	0.00		
MU002	MONMOUTH UNIVERSITY								
		25-01095	05/07/25	FEDERAL WORK STUDY PROGRAM	Open	726.75	0.00		
MURP002	SEAN MURPHY								
		25-01078	05/02/25	ORTHODONTIC REIMBURSMENT	Open	1,500.00	0.00		
MYREC005	MYRECDEPT.COM								
		25-01180	05/20/25	2025 Software renewal	Open	6,910.50	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		25-01249	06/03/25	FIRE HYDRANT WATER SERVICES	Open	18,414.99	0.00		
NJN001	NJ NATURAL GAS CO.								
		25-01248	06/03/25	BORO MONTHLY NATURAL GAS USE	Open	2,284.97	0.00		
NOR002	NORTHWIND MECHANICAL SYSTEMS								
		25-00754	03/25/25		Open	1,225.00	0.00		
		25-01031	04/29/25		Open	4,360.00	0.00		
						5,585.00			
NOZ001	NOLZE GARAGE DOOR, LLC								
		25-00330	01/31/25		Open	500.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NOI001	NOLZE GARAGE DOOR, LLC			Continued					
		25-01002	04/24/25		Open	1,000.00	0.00		B
						1,500.00			
OLI002	OLIWA & COMPANY								
		25-01169	05/16/25	PROFESSIONAL SERV 2025 BUDGET	Open	4,400.00	0.00		
OTO005	O'TOOLE SCRIVO, LLC								
		25-01016	04/28/25	PROFESS SERV LABOR COUNSEL	Open	3,490.50	0.00		
PARA005	PARALLEL ARCHITECTURAL GRP, LLC								
		25-00991	04/22/25	ARCHITECTURE/DESIGN BORO HALL	Open	28,500.00	0.00		B
PATRI020	PATRICIA R. DOMINACH								
		25-00374	02/06/25	Chair Yoga Classes 2025	Open	150.00	0.00		B
PCREC002	JANICE GRASSO								
		25-01103	05/08/25	Petty Cash Reimb.	Open	222.95	0.00		
POORJ005	POOR JOHN'S PORTABLE TOILETS								
		25-00462	03/06/25	Portable Restrooms 4 Locations	Open	732.00	0.00		B
RAMTA005	RAM TAX LIEN FUND LP								
		25-01213	05/23/25	Lien 24-00037 Redemption	Open	1,563.19	0.00		
HA020	RICHARD DANIELS								
		25-01155	05/15/25	#1680 RELEASE ESCROW	Open	500.03	0.00		
SCH001	T&M ASSOCIATES								
		25-01189	05/21/25	4.2025 Road Open Escrow 5555	Open	61,324.89	0.00		
SNEAK005	SNEAKERS PLUS OF WALL								
		25-00938	04/16/25	Field Hockey/Soccer skill tees	Open	480.00	0.00		
STAP003	STAPLES ADVANTAGE								
		25-01075	05/01/25	PLANNING/ZONING OFFICE SUPPLY	Open	181.17	0.00		
STORA005	STORAGE ENGINE, INC								
		25-00814	04/02/25	Fujitsu fi-8290 scanner	Open	2,295.00	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC								
		25-00878	04/09/25	warranty Pro Support KErrickso	Open	119.00	0.00		
		25-01172	05/16/25	FINANCE DEPT IT SERVICES	Open	185.00	0.00		
		25-01240	06/03/25	POLICE MONTHLY IT SERVICES	Open	4,755.58	0.00		
		25-01241	06/03/25	BORO MONTHLY IT SERVICES	Open	8,600.20	0.00		
		25-01242	06/03/25	BORO DOMAIN QUARTERLY SERVICE	Open	300.00	0.00		
						13,959.78			
TEPS001	STATE OF NJ DEPT OF TREASURY								
		25-01260	06/04/25	PFRS EMPLOYEE CONTRIBUT 2025	Open	59,030.31	0.00		
		25-01264	06/04/25	PERS EMPLOYEE CONTRIBUTION	Open	38,180.16	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TEPS001	STATE OF NJ-DEPT OF TREASURY	Continued					
25-01268	06/05/25	SHBP CONTRIBUTION JUNE 2025	Open	370,215.28 467,425.75	0.00		
TERM001	TERMINATOR TERMITE & PEST MGT						
25-01003	04/24/25		Open	450.00	0.00	B	
TMOBI005	T MOBILE USA INC						
25-00669	03/17/25	Tower Dump	Open	150.00	0.00		
TRUN001	TRAINING UNLIMITED, LLC						
25-01077	05/02/25	Municipal Ethics webinar	Open	95.00	0.00		
ULTRA005	ULTRACARE FIRST AID & SAFETY						
25-00894	04/11/25		Open	405.00	0.00		
25-00933	04/16/25		Open	210.00 615.00	0.00		
USB001	US BANK						
25-01239	06/03/25	2018 MCIA DEBT SERVICE PAYMENT	Open	42,623.58	0.00		
USPS002	US POSTAL SERVICE						
25-01173	05/16/25	BORO POSTAGE METER REPLENISH	Open	5,000.00	0.00		
WALTE005	WALTER SMITH						
25-01170	05/16/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		
WAR001	WARSHAUER ELECTRIC SUPPLY CO. I						
25-00293	01/28/25		Open	90.97	0.00	B	
WILLI010	WILLIAM ELWELL						
25-01071	05/01/25	HISTORIAL MUSEUM PROGRAM	Open	150.00	0.00		
Total Purchase Orders:	107	Total P.O. Line Items:	0	Total List Amount:	794,467.26	Total Void Amount:	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	6,756.00	0.00	0.00	6,756.00
CURRENT FUND:	5-01	664,441.55	955.00	0.00	665,396.55
GENERAL CAPITAL FUND	C-04	45,764.40	0.00	0.00	45,764.40
GRANT FUND	G-02	596.46	0.00	0.00	596.46
	T-15	20,688.26	0.00	0.00	20,688.26
	T-17	55,265.59	0.00	0.00	55,265.59
Year Total:		75,953.85	0.00	0.00	75,953.85
Total of All Funds:		793,512.26	955.00	0.00	794,467.26