

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, July 9, 2025**

This meeting has been advertised in accordance with the Open Public Meetings Act: A notice of the meeting has been published in the Asbury Park Press, Star Ledger and the Link News, posted on the bulletin board in the lobby of Borough Hall, and posted to the Borough website. Public Comment is welcome at any time.

Mayor Talerico opened the Regular Meeting at 7:31pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

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

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 06/25/2025

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/Escalante
ABSTAIN - C/Faust

3. COMMUNICATIONS

- A. West Long Branch Planning Board Notice of Public Hearing - Adoption of Housing Element and Fair Share Plan
- B. Oceanport Planning Board Notice to Property Owners - Netflix
- C. Eatontown Planning Board Notice of Public Hearing - Tesla, Inc.
- D. Eatontown Zoning Board Public Notice - 18 Maple Avenue
- E. Eatontown Zoning Board Notice of Public Hearing - Eatontown Chicken LLC, 25 Highway 35

Motion to accept communications A-E by C/Jones; seconded by C/Escalante

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico referred to his workshop comments.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the Fire Department's total calls for June, their response to a structure fire in West Long Branch and on their assistance at the Exxon Gas Station fire. The Fire Department have been attending training at the Monmouth County Fire Academy with two new members who will be coming on board. Further reported was the Fire Department's equipment, which is being monitored for replacements and repairs. The Fire Department and Emergency Services responded to a cardiac arrest call, which they had to perform CPR on the patient. Further reported were two motor vehicle accidents, the top responders for June and the next Fire Department meeting.

Council President East then reported on the First Aid Squad's total calls for June and their top responders. Council President East then congratulated Captain Kawas for increasing the response percentages. The First Aid Squad ran a successful car wash on June 21st to raise funds for a member who needs an emergency fund. Further reported was the next meeting of the First Aid Squad, the next CERT meeting, the Senior Housing BBQ, and the next meeting of the board of directors.

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 and the Environmental Commission.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Department's total calls, summonses, accidents and arrests for June.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the upcoming events of the Soccer League, the Recreation Office's summer hours and on the next meeting of the Recreation Advisory Committee.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the bulk schedule and provided an update regarding potholes. Councilmember Faust then reported on the previous Green Team meeting discussion and their upcoming upcycle event. Further mentioned was that a local native species activist reached out to Councilmember Faust and has a native species he donated to the Borough for the Green Team to plant. Further reported was the next meeting of the Green Team Committee, the Traffic Advisory Committee's meeting, and an update on the final stages of an ordinance the committee is working on which will be ready by the next council meeting. Councilmember Faust sent an email to the Borough Engineer asking him to come in and review with the new members of the Traffic Advisory Committee to show them how to read site plans. Further reported was the first purchase from the Shade Tree Fund of 200 saplings for Eatontown Day and two upcoming arts events. Councilmember Faust further reported on going to Wampum Park with a historic marker cleaner to clean the mill stone. Councilmember Faust also provided an update on the Locust Grove Cemetery. The update included the clean-up of overgrowth and garbage, the need to look into a new survey for the lot since the current one is outdated, the proposed pricing for a radar of the area since it's hard to identify where all of the bodies are buried due to lack of headstones, and the possibility of putting the cemetery on the ROSI list.

Councilmember Araman asked if there are any records of how many bodies are buried there. Councilmember Faust responded. Councilmember Araman then asked if the Borough has jurisdiction on the property. Mayor Talerico responded that it's Borough property.

Council President East asked about recycling paper. Councilmember Faust responded.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported on the Library Board of Trustees' next meeting, and that there is no Historic Committee meeting this month and no Tenants Rights meeting in August.

6. ADMINISTRATOR'S REPORT - Acting Administrator Bayer

Acting Administrator Bayer had nothing to report.

7. OLD BUSINESS**A. ORDINANCE ADOPTION****1) Ordinance 09-2025 - Property Maintenance Concerning Abandoned Shopping Carts - *Public Hearing/Adoption***

Attorney Clark read the ordinance by title.

Mayor Talerico opened the meeting to public comment on the ordinance. Mayor Talerico explained the ordinance.

No comments were made.

Mayor Talerico closed the meeting to public comment on the ordinance.

Attorney Clark read the ordinance by title.

Motion to adopt the ordinance by C/Escalante; seconded by C/Faust

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

ORDINANCE 09-2025**BOROUGH OF EATONTOWN****COUNTY OF MONMOUTH, STATE OF NEW JERSEY****ORDINANCE AMENDING CHAPTER 250 OF THE BOROUGH CODE ENTITLED "PROPERTY MAINTENANCE", SECTION 250-1 ENTITLED "EXTERIOR PROPERTY AREAS" TO INCLUDE AN OBLIGATION TO REMOVE UNSECURED SHOPPING CARTS FROM EXTERIOR PROPERTY AREAS**

WHEREAS, the Borough Code includes Chapter 250 entitled "Property Maintenance", Section 250-1 entitled "Exterior property areas" governing the obligation of property owners to clean, maintain, and to secure the exterior of their properties; and

WHEREAS, the Borough has experienced problems with shopping carts being left unsecured and/or abandoned in the exterior areas of properties located within the Borough; and

WHEREAS, the Borough Council has determined that it is in the public interest to amend Chapter 250, Section 250-1 of the Borough Code to include provisions specifically addressing the obligation of property owners to remove unsecured and/or abandoned shopping carts from their properties.

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 250 of the Borough Code entitled "Property Maintenance", Section 250-1 entitled "Exterior property areas" to add a new Section 250-1(K) as follows:

§250-1 Exterior property areas

K. Shopping Carts. (i) The owners of all properties where shopping carts are authorized to be used shall ensure that the shopping carts are properly collected and stored in designated areas. Property owners who do not timely collect and store their shopping carts in designated areas on their properties shall be liable for the penalties set forth within this Chapter 250. (ii) The owners of all properties where shopping carts are not authorized to be used shall be responsible to clear, remove and to properly discard of all shopping carts located on the exterior of their properties. Property owners who fail to comply with these provisions shall be liable for the penalties set forth within this Chapter 250.

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) Resolution 165-2025 - Auth. Renewal of Alcoholic Beverage Control License

Borough Clerk Martin explained the resolution.

Motion to approve the resolution by C/Jones; seconded by C/Lawson

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

RESOLUTION 165-2025 - 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 applicant filed for, and was granted an Ad Interim Permit (Permit No. 13947) by the State of New Jersey on July 1, 2025; and

WHEREAS, the applicant has now properly filed their application for renewal with the Borough Clerk and 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 this license; and

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

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

CONSUMPTION/HOTEL AVION HOSPITALITY LLC (Homewood Suites) 1311-36-017-003

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**A. CONSENT AGENDA RESOLUTIONS**

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

- 1) **Resolution 168-2025** - Auth. A Lien to Be Placed on Premises for Work Completed by The Division of Public Property and Division of Public Works of The Borough of Eatontown
- 2) **Resolution 169-2025** - Auth. Tax Sale Certificate Redemptions
- 3) **Resolution 170-2025** - Approving Chapter 159 for State of New Jersey Opioid Settlement Grant
- 4) **Resolution 171-2025** - Approving Chapter 159 for State of New Jersey Clean Communities Grant
- 5) **Resolution 172-2025** - Approving Chapter 159 for State of New Jersey Recreation Disability Grant (ROID)
- 6) **Resolution 173-2025** - Auth. Reimbursement for Tuition Courses (ABC) First Aid Squad
- 7) **Resolution 174-2025** - Auth. Inspection/Repairs to DPW Tub Grinder (\$36,159.54)
- 8) **Resolution 175-2025** - Approval to Submit Grant Application & Execute Grant Contract with DOT, Parker Road
- 9) **Resolution 176-2025** - Approval to Submit Grant Application & Execute Grant Agreement with DOT, Bikeways PHII
- 10) **Resolution 177-2025** - Awarding Contract for Wyckoff Road Neighborhood and Whalepond Road Resurfacing Project to Fiore Asphalt Paving Co., Inc.
- 11) **Resolution 179-2025** - Awarding Contract for Drainage and Sinkhole Repairs to Wyckoff Road Neighborhood and Whalepond Road to Fiore Asphalt Paving Co., Inc.

Resolution 174-2025 was carried to the next council meeting. Resolution 179-2025 was added to the agenda.

Administrator Bayer and Mayor Talerico explained Resolution 177-2025.

Motion to approve Consent Items 1-6, 8-11 (Resolutions 168-173, 175-177, 179) as a group by C/East; seconded C/Araman

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

RESOLUTION 168-2025 - A RESOLUTION AUTHORIZING A LIEN TO BE PLACED ON PREMISES FOR WORK COMPLETED BY THE DIVISION OF PUBLIC PROPERTY AND DIVISION OF PUBLIC WORKS OF THE BOROUGH OF EATONTOWN

WHEREAS, resolution placed a lien on the premises known and designated as follows having been the subject of much controversy as said premises had a heavy growth of weeds, grass and debris thereon and/or unsafe and hazardous conditions; and

Block 3701 Lot 2 252 Highway 35 \$1,181.66

WHEREAS, proper notice has been provided to the owners of said properties to have said premises cleaned up, as this was in violation of a Borough Ordinance, and the owners have not complied with the request; and

WHEREAS, in accordance with Borough Ordinance, a copy of which is attached hereto, the Borough may remove or cause to be removed said heavy growth of weeds, grass and debris when the owners have refused or neglected to do so; and

WHEREAS, the condition of said lots had become a health hazard and safety hazard, and for the best interests of the Borough of Eatontown it was necessary for the Borough of Eatontown to have said properties cleaned up by the Division of Public Property and Division of Public Works employees at the cost as follows:

Block 3701 Lot 2 252 Highway 35 \$1,181.66

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE BOROUGH OF EATONTOWN, that it hereby directs the Receiver of Taxes to place a lien against the aforementioned properties, at the amount noted above, and such liens shall become, and form part of the taxes levied upon such properties; and

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE BOROUGH OF EATONTOWN, that it hereby directs the Receiver of Taxes to place a lien against the aforementioned corrected properties, at the amounts noted above, and such liens shall become, and form part of the taxes levied upon such properties; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the owners of the properties or their agent.

RESOLUTION 169-2025 - 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
107	17		PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,230.43	\$ 300	24-00003
908	19		NRDR PROPERTIES	\$ 938.28	\$ 600	24-00007
3103	26		PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,225.38	\$ 300	24-00021
3801	13.01	C0057	ALPHA TAX LIEN GROUP	\$ 878.47	\$ 100	24-00028
3801	13.01	C0077	PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,219.80	\$ 300	24-00029
2002	13		PRO CAP 8 FBO FIRSTRUST BANK	\$ 979.33	\$ 300	24-00016
1113	2		NRDR PROPERTIES	\$ 596.06	\$ 300	24-00011
2303	7		PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,230.08	\$ 300	24-00017

RESOLUTION 170-2025 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY OPIOID SETTLEMENT GRANT

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Borough of Eatontown has received notice of an award of \$3,188.92 from State of New Jersey and wishes to amend its 2025 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2025 in the sum of \$3,188.92 to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with

Prior Written Consent of the Director of Local

Government Services:

Public and Private Revenues off-set with

Appropriations:

Opioid Settlement Grant \$3,188.92

BE IT FURTHER RESOLVED that a like sum of \$3,188.92 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Opioid Settlement Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 171-2025 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY CLEAN COMMUNITIES GRANT

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Borough of Eatontown has received notice of an award of \$36,287.02 from State of New Jersey and wishes to amend its 2025 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2025 in the sum of \$36,287.02 to be received from grants as revenue from:

Miscellaneous Revenues:
 Special Items of General Revenue Anticipated with
 Prior Written Consent of the Director of Local
 Government Services:
 Public and Private Revenues off-set with

Appropriations:
 Clean Communities Grant \$36,287.02

BE IT FURTHER RESOLVED that a like sum of \$36,287.02 be and the same is hereby appropriated under the caption of:

General Appropriations:
 Operations-Excluded from "CAPS"
 Public and Private Programs Offset by Revenues:
 Clean Communities Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 172-2025 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY RECREATION DISABILITY GRANT (ROID)

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount; and

WHEREAS, the Borough of Eatontown has received notice of an award of \$15,000 from State of New Jersey and wishes to amend its 2025 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2025 in the sum of \$15,000 to be received from grants as revenue from:

Miscellaneous Revenues:
 Special Items of General Revenue Anticipated with
 Prior Written Consent of the Director of Local
 Government Services:
 Public and Private Revenues off-set with
 Appropriations:

Recreation Disability Grant (ROID) \$15,000

BE IT FURTHER RESOLVED that a like sum of \$15,000 be and the same is hereby appropriated under the caption of:

General Appropriations:
 Operations-Excluded from "CAPS"
 Public and Private Programs Offset by Revenues:
 Recreation Disability Grant (ROID)

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 173-2025 - AUTHORIZING REIMBURSEMENT FOR TUITION COURSES (ABC)

WHEREAS, the Borough of Eatontown's First Aid Squad members have a need to take continued education courses in order to renew their certifications; and

WHEREAS, Captain Kevin Kawas, of the Eatontown First Aid Squad had submitted a request to reimburse Member George Todres for the continued education courses in the amount not to exceed \$474.00.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes this reimbursement to George Todres for his continued education courses.

RESOLUTION 175-2025 - APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE PARKER ROAD RESURFACING PROJECT – PHASE II

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Eatontown formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2026-Parker Road Improvements – Phase II – 00632 to the New Jersey Department of Transportation on behalf of the Borough of Eatontown.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Eatontown and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 176-2025 - APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE EATONTOWN BIKEWAYS PHASE 2 PROJECT

WHEREAS, the Borough of Eatontown is desirous of requesting funding consideration from the State of New Jersey Department of Transportation under the Transportation Trust Fund (FY2026 Local Aid Infrastructure Fund Program) for the Eatontown Bikeways Phase 2 project; and

WHEREAS, the Borough of Eatontown is an eligible recipient for funding under said program; and
WHEREAS, the Borough Engineer has been authorized to prepare the required application and associated documentation; and

WHEREAS, in furtherance of same, it is necessary for the Borough Council of the Borough of Eatontown to authorize the Mayor to execute said application to allow the Borough to be eligible for the New Jersey Department of Transportation Trust Fund (FY2026 Local Aid Infrastructure Fund Program) for the Eatontown Bikeways Phase 2 project; and

WHEREAS, it is further necessary for the Borough Engineer to provide all required reports, narratives, estimates, and maps for said funding consideration.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Borough Council of the Borough of Eatontown approve that the Mayor and Clerk are hereby authorized to submit an electronic grant application with the New Jersey Department of Transportation Trust Fund (FY2026 Local Aid Infrastructure Fund Program) and supply all required services associated with the project entitled Eatontown Bikeways Phase 2.

BE IT FURTHER RESOLVED by the Mayor and Borough Council of the Borough of Eatontown that ARH Associates is hereby authorized to provide all reports, narratives, estimates, and maps required by the New Jersey Department of Transportation Trust Fund (FY2026 Local Aid Infrastructure Fund Program).

ADOPTED at a meeting of the Borough Council of the Borough of Eatontown held on July 9, 2025.

RESOLUTION 177-2025 - RESOLUTION AWARDED CONTRACT FOR WYCKOFF ROAD NEIGHBORHOOD AND WHALEPOND ROAD RESURFACING PROJECT TO FIORE ASPHALT PAVING CO., INC.

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40:11-1 et seq. (the "LPCL") establishes the requirements for contracting units, including municipalities, to procure goods and services; and

WHEREAS, while the LPCL requires most contracts for good and services which exceed the statutory bid threshold to be publicly bid, there is an exception to that public bidding requirement for contracts which are procured through State-approved cooperative contracts; and

WHEREAS, the Monmouth-Ocean Educational Services Commission ("MOESC") is a New Jersey Cooperative Purchasing Program which, by virtue of its status as State-approved Co-Op, is able to obtain benefits in pricing, product quality and an efficient contract process for the public purchasing entities which are members of the MOESC Co-Op; and

WHEREAS, the Borough is a member of the MOESC Co-Op; and

WHEREAS, the Borough has received a quote from Fiore Asphalt Paving Co., Inc. through the MOESC Co-Op for the construction of the Wyckoff Road Neighborhood and Whalepond Road Resurfacing Project in an amount not to exceed \$368,145.90; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to award the contract for the construction of the Wyckoff Road Neighborhood and Whalepond Road Resurfacing Project to Fiore Asphalt Paving Co., Inc. through the MOESC Co-Op in an amount not to exceed \$368,145.90.

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 awards the contract for the Wyckoff Road Neighborhood and Whalepond

Road Resurfacing Project to Fiore Asphalt Paving Co., Inc. ("Fiore") in an amount not to exceed \$368,145.90; provided, however, that the award of this contract to Fiore is expressly conditioned upon and subject to (i) Fiore's submission to the Borough of all contracting and pay-to-play forms as required by the Borough, and (ii) upon the submission of a Certification from the Borough's Chief Financial Officer that there are available funds in the budget to fund this work.

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

1. Fiore Asphalt Paving Co, Inc.
2. Edward Herrman, P.E., T&M Associates
3. Andrew Bayer, Interim Borough Administrator
4. Dena Amoda, CFO

RESOLUTION 179-2025 - RESOLUTION AWARDING CONTRACT FOR DRAINAGE AND SINKHOLE REPAIRS TO WYCKOFF ROAD NEIGHBORHOOD AND WHALEPOND ROAD TO FIORE ASPHALT PAVING CO., INC.

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40:11-1 et seq. (the "LPCL") establishes the requirements for contracting units, including municipalities, to procure goods and services; and

WHEREAS, the Borough has awarded a contract to Fiore Asphalt Paving Co., Inc. ("Fiore") that was procured through the Monmouth-Ocean Educational Services Commission ("MOESC") Co-Op for the Wyckoff Road Neighborhood and Whalepond Road Resurfacing project; and

WHEREAS, there were certain work for the Wyckoff Road Neighborhood and Whalepond Road Resurfacing project—namely, the performance of drainage and sinkhole repairs in the Wyckoff Road Neighborhood and Whalepond Road as directed by the Borough—which could not be procured through the MOESC Co-Op and which therefore had to be separately procured; and

WHEREAS, as the anticipated cost of these drainage and sinkhole repairs was below the statutory bid threshold for municipalities such as the Borough which have a qualified purchasing agent, the Borough obtained three competitive quotes for these drainage and sinkhole repairs; and

WHEREAS, Fiore was the contractor which submitted the lowest of the three competitive quotes for these drainage and sinkhole repairs; and

WHEREAS, Fiore has submitted a quote to perform drainage and sinkhole repairs to the Wyckoff Road Neighborhood and Whalepond Road, as directed by the Borough, in an amount not to exceed \$33,550.00; and

WHEREAS, the Borough Council believes that it is in the best interest of its residents to award the contract for drainage and sinkhole repairs to the Wyckoff Road Neighborhood and Whalepond Road, as directed by the Borough, to Fiore in an amount not to exceed \$33,500.00.

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 awards the contract for drainage and sinkhole repairs to the Wyckoff Road Neighborhood and Whalepond Road, as directed by the Borough, to Fiore Asphalt Paving Co., Inc. ("Fiore") in an amount not to exceed \$33,550.00; provided, however, that the award of this contract to Fiore is expressly conditioned upon and subject to (i) Fiore's submission to the Borough of all contracting and pay-to-play forms as required by the Borough, and (ii) upon the submission of a Certification from the Borough's Chief Financial Officer that there are available funds in the budget to fund this work.

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

1. Fiore Asphalt Paving Co, Inc.
2. Edward Herrman, P.E., T&M Associates
3. Andrew Bayer, Interim Borough Administrator
4. Dena Amoda, CFO

B. CONSENT AGENDA MOTIONS

1) Acceptance of Tax Collector Report, June 2025

2) Acceptance of Planning/Zoning Report, June 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, C/Escalante

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Faust thanked the borough resident who collected all of the shopping carts.

The meeting was open to the public.

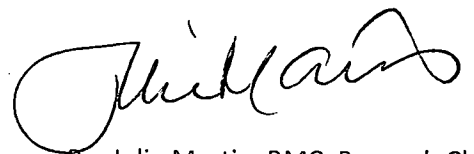
No comments were made.

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

12. ADJOURNMENT – 8:03pm

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

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 07/23/2025

July 8, 2025
11:09 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AHH001	AMERICAN HOSE & HYDRAULICS INC								
		25-00019	01/06/25	OPEN FOR 2025	Open	514.76	0.00		B
		25-01134	05/13/25	DPW#57 LIFT CYLINDER	Open	2,776.86	0.00		
						3,291.62			
AMAZ001	AMAZON.COM SERVICES, INC								
		25-01294	06/05/25	FIRE DEPT TOOLS	Open	53.75	0.00		
AME004	YOLADA DINER								
		25-00038	01/06/25	OPEN FOR 2025	Open	181.45	0.00		B
ANY002	ANY EXCUSE FOR A PARTY								
		25-01308	06/09/25	Game Show Balance	Open	1,106.25	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		25-01154	05/15/25	LEGAL ADVERTISEMENTS	Open	26.84	0.00		B
ATS001	ATLANTIC TREE EXPERTS CO.								
		25-01119	05/12/25	85 HILBERT PARKWAY - REMOVAL	Open	2,400.00	0.00		
BOL001	EATONTOWN BOARD OF EDUCATION								
		25-01326	06/10/25	TRANSPORTATION BORO SHARES	Open	8,243.46	0.00		
BSA001	BOY SCOUTS OF AMERICA								
		25-00022	01/06/25	OPEN FOR 2025	Open	125.00	0.00		B
BTF001	BOROUGH OF TINTON FALLS								
		25-01147	05/14/25	STREET SWEEPER	Open	685.70	0.00		
CARLOS01	CARLOS & SON JANITORIAL								
		25-01257	06/04/25		Open	700.00	0.00		
CMAUT005	C&M AUTO PARTS LLC								
		25-00023	01/06/25	OPEN FOR 2025	Open	32.46	0.00		B
		25-00500	02/21/25	OPEN 2025	Open	577.95	0.00		B
						610.41			
COMCA010	COMCAST-8499052150284679								
		25-01479	06/27/25	COMM CTR ONLINE SERVICES	Open	146.53	0.00		
COMCA015	COMCAST-8499052150284661								
		25-01480	06/27/25	PRESCHOOL ONLINE SERVICES	Open	176.53	0.00		
CA025	COMCAST-8499052150132563								
		25-01481	06/27/25	LEWIS ST ONLINE SERVICES	Open	174.90	0.00		

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COSEN001	VICTOR A. COSENTINO, JR.	25-00257	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
DCHF0005	DCH FORD OF EATONTOWN	25-00027	01/06/25	OPEN FOR 2025	Open	490.00	0.00		B
DWOM001	DORIS M. WOMBOUGH	25-00279	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	471.00	0.00		B
EVOLU005	EVOLUTION TRAINING SOLUTIONS	25-01312	06/10/25	Red Dot Sight Pistol Training	Open	900.00	0.00		
FILEB005	FILEBANK, INC.	25-01069	05/01/25	RECORD STORAGE - MAY 2025	Open	829.30	0.00		
		25-01247	06/03/25	DOCUMENT OPRA REQ PAGES	Open	63.70	0.00		
						893.00			
FIRE001	FIREFIGHTER ONE	25-00962	04/17/25	FIRE DEPT SCBA REPAIRS	Open	155.50	0.00		
FITRI005	FIT-RITE UNIFORM CO, INC.	25-01054	05/01/25	FIRST AID BADGES-OFFICERS	Open	435.00	0.00		
FOLE002	FOLEY, INCORPORATED	25-00741	03/24/25	OPEN FOR 2025	Open	362.50	0.00		B
FSS002	FIRE & SAFETY SERVICES, LTD.	25-00587	03/05/25	FIRE DEPT REPAIRS BLANKET	Open	333.29	0.00		B
GEN001	GENERAL CODE PUBLISHERS CORP.	25-01353	06/13/25	Supplements No. 46 and 33	Open	5,283.00	0.00		
GKNJ001	GABRIELLI KENWORTH OF NJ LLC	25-00029	01/06/25	OPEN FOR 2025	Open	1,420.64	0.00		B
GLBA005	GLOBAL SOLUTIONS & TRAINING	25-00883	04/10/25	RDS Instructor Course	Open	1,000.00	0.00		
GPC001	GENUINE PARTS COMPANY INC	25-00497	02/21/25	open 2025	Open	138.10	0.00		B
		25-00746	03/24/25	OPEN FOR 2025	Open	515.99	0.00		B
						654.09			
GRAM001	BUSINESS INFORMATION SYS CORP.	25-00599	03/06/25	LIBERTY DCR UPGRADE/MICROPHONE	Open	15,556.39	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN.	25-00498	02/21/25	open 2025	Open	55.38	0.00		B
		25-01137	05/13/25	OPEN FOR 2025	Open	384.45	0.00		B
						439.83			
HARRIS01	J. HARRIS ACADEMY POLICE TRAIN	25-00476	02/20/25	Narcotics Training	Open	189.00	0.00		

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HARRIS01	J. HARRIS ACADEMY POLICE TRAIN	25-00934	04/16/25	NJ OPRA Training	Continued Open	79.95 268.95	0.00		
HOFF004	HOFFMAN SERVICE, INC.	25-01318	06/10/25	POST LIFT INSPECTIONS	Open	3,628.55	0.00		
IMP001	IMPRINT SHOP LLC	25-01148	05/14/25	DPW T SHIRTS	Open	3,422.00	0.00		
JAMM001	JAMM PRINTING	24-02872	12/30/24	HOUSING CO BOOKS	Open	458.00	0.00		
JERS002	HUNTER JERSEY PETERBILT LP	25-00738	03/24/25	OPEN FOR 2025	Open	195.52	0.00		B
JFWL001	JOSEPH FAZZIO-HOWELL LLC	25-00499	02/21/25	open 2025	Open	132.86	0.00		B
JGC001	John Guire Supply LLC	25-00043	01/06/25	OPEN FOR 2025	Open	22.56	0.00		B
		25-00733	03/24/25	OPEN FOR 2025	Open	734.58 757.14	0.00		B
OT01	JOHNNY ON THE SPOT, LLC	25-01115	05/12/25	STANDARD RESTROOM 5/9-6/5/25	Open	94.50	0.00		
KAHN001	MICHAEL J KAHN, PHD	25-01123	05/12/25	EAP CONSULTING	Open	3,775.00	0.00		
KEPWE005	KEPWEL SPRING WATER CO, INC	25-00007	01/06/25		Open	103.50	0.00		B
LERT002	LERTCH RECYCLING CO, INC	25-00045	01/06/25	OPEN FOR 2025	Open	295.54	0.00		B
		25-00880	04/10/25	OPEN FOR 2025	Open	325.78 621.32	0.00		B
LOEFF001	LOEFFEL'S WASTE OIL COMPANY	25-00046	01/06/25	OPEN FOR 2025	Open	210.00	0.00		B
LUCI001	WILLIAM LUCIA	25-01122	05/12/25	ZOOM MAY	Open	234.47	0.00		
MAD002	MAD SCIENCE OF WNJ	25-00843	04/04/25	PRESCHOOL WORKSHOP 7/14/25	Open	220.00	0.00		
MCT001	MONMOUTH COUNTY TREASURER	25-01263	06/04/25	MUNICIPAL WASTE	Open	3,027.15	0.00		
AT001	MID ATLANTIC TRUCK CENTRE, INC	25-00047	01/06/25	OPEN FOR 2025	Open	281.71	0.00		B

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MIKE001	JERSEY MIKE'S SUBS 1021	25-01309	06/09/25	SENIOR'S JUNE BDAY LUNCH	Open	258.48	0.00		
OMEGA002	OMEGA GRAPHICS	25-01205	05/22/25	BUSINESS CARD - FP	Open	280.00	0.00		
OTOOL005	O'TOOLE SCRIVO, LLC	25-01273	06/05/25	LABOR ATTORNEY PROF SERVICES	Open	1,248.00	0.00		
PATRI020	PATRICIA R. DOMINACH	25-00374	02/06/25	Chair Yoga Classes 2025	Open	100.00	0.00		B
PETRO02	PETRO KING SERVICE	25-00735	03/24/25	UPGRADE TO CLOCK GUAGE-DEP REQ	Open	2,584.00	0.00		
PIG001	NEW PIG	25-01117	05/12/25	DPW STOCK SPILL KITS	Open	3,038.56	0.00		
PLC001	NJEV P.L. CUSTOM BODY & EQUIP	25-01292	06/05/25	FIRST AID EMEG REPAIRS 11-56	Open	990.00	0.00		
PROCA006	PRO CAP 8, LLC	25-01232	05/30/25	Lien 23-00015 Redemption	Open	1,447.43	0.00		
		25-01233	05/30/25	Lien 24-00032 Redemption	Open	1,388.03	0.00		
						2,835.46			
RHEL005	R HELFRICH & SON CHARTER BUS	25-01211	05/23/25	JULY AC TRIP 7/8/25	Open	1,050.00	0.00		
ROBER005	ROBERTS AND SONS INC	25-00745	03/24/25	OPEN FOR 2025	Open	735.35	0.00		B
RTL005	RTL-NJ II LLC	25-01361	06/16/25	Lien 24-00009 Redemption	Open	10,191.65	0.00		
SEA001	SEABOARD FIRE & SAFETY EQUIPME	25-00563	03/04/25		Open	203.00	0.00		B
SEA002	SEABOARD WELDING SUPPLY, INC.	25-00054	01/06/25	OPEN FOR RENTALS	Open	243.50	0.00		B
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE	25-00052	01/06/25	OPEN FOR 2025	Open	192.44	0.00		B
SEAVI005	SEA VIEW AUTO CORP	25-01146	05/14/25	PD#6 ARM LOWER CONTROL	Open	2,163.00	0.00		
STAP003	STAPLES ADVANTAGE	25-01290	06/05/25	BUILDING/BORO OFFICE SUPPLIES	Open	434.89	0.00		
STORR001	STORR TRACTOR COMPANY	25-00057	01/06/25	OPEN FOR 2025	Open	80.48	0.00		B

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TEAM003	TEAM LIFE	25-01091	05/06/25	2 renewal service contracts	Open	560.00	0.00		
TEPS001	STATE OF NJ DEPT OF TREASURY	25-01496	06/30/25	SHBP CONTRIBUTION JULY 2025	Open	375,198.44	0.00		
		25-01501	07/01/25	PFRS EMPLOYEE CONTRIBUT 2025	Open	60,690.96	0.00		
		25-01502	07/01/25	PERS EMPLOYEE CONT 2025	Open	39,105.79	0.00		
						474,995.19			
TOOLS005	TOOL SOLUTIONS LLC	25-01083	05/05/25	OPEN FOR 2025	Open	342.71	0.00		B
TWOM001	THOMAS C. WOMBOUGH III	25-00280	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ULINE001	ULINE	25-00943	04/17/25	CHAIRS AND TABLES	Open	2,805.15	0.00		
VANB001	FLOWERS BY VAN BRUNT	25-01053	05/01/25	FIRST AID MEMORIAL DAY EVENT	Open	200.00	0.00		
WANDE005	WANDERING SWEETS LLC	25-01212	05/23/25	BEFORE/AFTER SCHOOL CARE	Open	932.50	0.00		
Total Purchase Orders:		80	Total P.O. Line Items:		0	Total List Amount:	571,321.71	Total Void Amount:	0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	458.00	0.00	458.00	0.00	0.00	458.00
CURRENT FUND:	5-01	557,836.60	0.00	557,836.60	0.00	0.00	557,836.60
	T-15	13,027.11	0.00	13,027.11	0.00	0.00	13,027.11
Total of All Funds:		571,321.71	0.00	571,321.71	0.00	0.00	571,321.71