

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, July 23, 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 7:30pm, 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.

Attorney Clark mentioned there is a walk-on bond ordinance. Mayor Talerico explained the ordinance.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 07/09/2025

Motion to approve the amended minutes by C/Escalante; seconded by C/Lawson

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

3. COMMUNICATIONS

- A. NJ Natural Gas, Annual Review/Revision of Basic Gas Supply Service/Rates
- B. NJ Natural Gas, Approval of the Cost Recovery Associated with the Energy Efficiency Programs
- C. Borough of West Long Branch, Notice of Adoption, Housing Plan Element/Fair Share Plan of the Master Plan
- D. Public Notice, Netflix Wetlands Permit

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

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on the Pinebrook Road LENNAR project and mentioned they are in the demo process. Further reported, the Netflix buildings are also in the process of being demolished. Mayor Talerico thanked the Complete Streets Committee and the Eatontown Police Department for their help in ensuring the Borough be selected as Gold from the State for Safe Roads to Schools three years in a row.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the Fire Department and the First Aid Squad's second car wash to help raise funds for a member's family medical bills. Council President East then reported on the next meetings of the Fire Department, First Aid Squad, the CERT program and the Senior Housing Board. Further reported was the Senior Housing Board's summer BBQ.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reserved her report.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman mentioned that it would be a good idea to have an in-house IT person and would like to see what the Borough is currently spending on the current IT company. Acting Administrator Bayer responded that he would look into the cost of hiring an in-house IT person.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the upcoming event of the Annual Adult Recreation Celebration. Further reported was Fall Soccer Registration and the next meeting of the Recreation Advisory Committee.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the DPW bulk and brush totals, the bulk schedule and the ongoing pothole repairs. Councilmember Faust then reported that she met with Keith Ferrugia, Director of DPW, to discuss the location and future plans of the cemetery. Further reported were the previous meetings of the Green Team Committee and the Beautify Eatontown Committee meetings, at which they discussed finalizing Purchase Orders for Eatontown Day and selecting a date for the upcycle event. The upcycle event, along with clothing, will also be for sports equipment. Councilmember Faust then reported on the next meetings for the Green Team and Beautify Eatontown Committee. Councilmember Faust then mentioned that the committees of the Traffic Advisory and Complete Streets will be combined, by ordinance, at this council meeting. Further reported was the next meeting of the Shade Tree Commission, and the Cookie and Canvas event which is now ready for sign-ups.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported on the next meetings of the Tenants' Rights Committee, the Historical Committee, and the Library Committee.

6. ADMINISTRATOR'S REPORT - Acting Administrator Bayer

Acting Administrator Bayer reported that Administration is working on some DPW issues that are related to Keith's retirement and succession plans, which will have a formal announcement soon. Acting Administrator Bayer then mentioned it was a pleasure to work with Mr. Ferrugia and wished him the best with his retirement.

7. OLD BUSINESS**A. Resolution 174-2025 - Auth. Inspection/Repairs to DPW Tub Grinder (\$36,159.54)**

Motion to approve the resolution by C/East; seconded by C/Faust

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

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/Lawson; seconded by C/Araman

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

10. NEW BUSINESS**A. ORDINANCE INTRODUCTION**

- 1) **Ordinance 10-2025** - Ordinance Amending Chapter 7 of the Borough Code Entitled "Boards, Commissions, and Committees", Article IX Entitled "Traffic Advisory Committee" and Article XVI Entitled "Complete Streets" in Order to Merge These Two Advisory Committees into the Complete Streets Advisory Committee
- *First Reading/Introduction (Public Hearing 08/13/25)*

Attorney Clark read the ordinance by title. The public hearing will be held on 08/13/25.

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

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

BOROUGH OF EATONTOWN**COUNTY OF MONMOUTH, STATE OF NEW JERSEY****ORDINANCE NO. 10-2025**

ORDINANCE AMENDING CHAPTER 7 OF THE BOROUGH CODE ENTITLED "BOARDS, COMMISSIONS, AND COMMITTEES", ARTICLE IX ENTITLED "TRAFFIC ADVISORY COMMITTEE" AND ARTICLE XVI ENTITLED "COMPLETE STREETS" IN ORDER TO MERGE THESE TWO ADVISORY COMMITTEES INTO THE COMPLETE STREETS ADVISORY COMMITTEE

WHEREAS, the Borough Code includes Chapter 7 entitled "Boards, Commissions, and Committees", Article IX entitled "Traffic Advisory Committee", which establishes within Sections 7-56 through 7-61.1 of the Borough Code a Traffic Advisory

Committee with seven (7) voting members which is empowered to, among other things, conduct studies and investigations as requested by the Governing Body and to recommend proposals to the Governing Body for lessening congestion and eliminating and reducing traffic hazard and to provide written comments to development applications when they are filed with the Borough's Planning Board and Zoning Board of Adjustment; and

WHEREAS, Chapter 7 of the Borough Code also includes Article XVI entitled "Complete Streets" which establishes within Section 7-99 through 7-101 of the Borough Code a Complete Streets Advisory Committee with eight (8) regular members which is empowered to, among other things, recommend priority items and create a feasible timeline to inventory and update procedures, policies, plans, documents, training programs, performance measures and other guidance documents to be consistent with the Borough's Complete Streets policy and to develop and adopt one or more Complete Streets checklists to be used during the project selection, planning, designing, construction, funding and maintenance of all transportation projects; and

WHEREAS, there is currently some overlap between the missions of the Traffic Advisory Committee and the Complete Streets Advisory Committee; and

WHEREAS, these two Committees have expressed an interest in merging into one Committee to be known as the Complete Streets Advisory Committee; and

WHEREAS, the Borough Council is willing to merge these two Committees into the Complete Streets Advisory Committee; and

WHEREAS, in order to effectuate this merger, it is necessary to rescind and to eliminate Chapter 7 of the Borough Code entitled "Boards, Commissions, and Committees", Article IX entitled "Traffic Advisory Committee" (specifically, Sections 7-56 through 7-61.1 of the Borough Code) to eliminate the Borough's Traffic Advisory Committee; and

WHEREAS, in order to effectuate this merger, it is also necessary to make certain revisions to Chapter 7 of the Borough Code, Article XVI entitled "Complete Streets" (specifically, Section 7-100 of the Borough Code) as further delineated below.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby rescinds Chapter 7 of the Borough Code entitled "Boards, Commissions, and Committees", Article IX entitled "Traffic Advisory Committee", Sections 7-56 through 7-61.1 of the Borough Code in their entirety and thereby eliminates and dissolves the Borough's Traffic Advisory Committee; and

IT IS FURTHER ORDAINED that Chapter 7, Article XVI entitled "Complete Streets", Section 7-100 is hereby amended as follows [additions are underlined, and deletions are noted as strike-out]:

§ 7-100. Complete Streets Advisory Committee.

A. Compensation, funding and clerical assistance. The members of the Complete Streets Advisory Committee shall receive no compensation for their services. The Borough's governing body may, in its discretion, allow the employment of clerical assistance for the Complete Streets Advisory Committee and annually appropriate funds for compensation and/or expenses for said clerical assistance (if so assigned by the governing body). Funding for the operations of the Committee shall be appropriated by the Borough Council and expenses financed through ordinary budgetary means.

B. Powers and duties. The Complete Streets Advisory Committee shall have the power to:

- (1) Investigate and analyze issues affecting vehicular, pedestrian, and bicycle safety.
- (2) Recommend to the Mayor and Council initiatives and policies designed to enhance pedestrian and bicycle safety.
- (3) Collaborate with Borough boards/committees, residents, volunteers, employees, governmental agencies etc., to share resource information and ideas consistent with the purpose of the Complete Streets Advisory Committee.
- (4) Encourage participation in Complete Streets projects and undertake factual investigation to determine the need to create, continue and expand Complete Streets initiatives, which shall include, but not be limited to, walking and bicycling programs to encourage individuals to be more physically active and to connect our community's parks and recreational amenities.

(5) Participate in annual training to research and analyze methods, trends and studies so as to incorporate the best approaches to Complete Streets for a healthier and safer environment for the residents and travelers of the Borough of Eatontown.

(6) Develop strategies to create and expand upon the benefits of Complete Streets and to make the Borough more walk and bike friendly.

(7) Maintain communication with the public, private agencies and organizations of local, state, and national scope, whose programs and activities may have an impact on, and are compatible with, the Complete Streets initiatives, and can be of assistance to the Complete Streets Advisory Committee.

(8) Review and submit comments regarding the finished Complete Streets checklists that are submitted to the Planning and Zoning Board and Borough professionals in accordance with Ordinance No. 12-2019.

(9) Carry out other such duties as may be assigned from time to time by the Borough Council and/or Business Administrator.

(10) Create and disband subcommittees as they deem appropriate or as requested by the Borough Council.

(11) Encourage and seek participation of other residents of the Borough in their activities.

(12) Conduct studies and investigations as requested by the Borough Council or on its own initiative and recommend proposals to the Borough Council for lessening congestion and eliminating and reducing traffic hazards within the Borough.

(13) The Secretary to the Committee shall obtain and provide site plans from the Planning and Zoning Board Secretary. The Committee may review the plans and offer written comments as they relate to their mission. The comments shall be submitted by the Committee Secretary to the Secretary of the Planning and Zoning Board.

C. Membership, terms.

(1) The Complete Streets Advisory Committee shall consist of ten eight regular members and five three advisory members.

(a) Regular members shall consist of:

[1] One sustainability advocate (selected from the Environmental Commission, Green Team, Shade Tree Commission, or Beautify Eatontown; if no members of these commissions are able to serve, then a Borough resident will be chosen to fill this slot by the Borough Council, member of Beautify Eatontown.

[2] One member of the local Board of Education.

[3] Two Priority Community members as defined by the New Jersey Department of Transportation's Complete and Green Streets for All Model Policy, as amended One member of the Environmental Commission or Green Team.

[4] Two Bike and Walk advocates One member of the Historical Committee.

[5] Four at-large members One member of the Shade Tree Commission.

[6] It is a goal of this Committee to have representation on the Committee from all four quadrants of the Borough if possible. One member of the Traffic Advisory Committee.

[7] Two members at large who represent the mission and advocacy of the Complete Streets Advisory Committee or Priority Communities as defined by the Department of Transportation's Complete and Green Streets For All Model Policy and as incorporated in Ordinance No. 12-2019.

(b) Advisory members shall consist of:

[1] The Borough Administrator or their designee.

[2] The Director of Recreation.

[3] The Zoning Officer/Land Use Official.

[4] Borough Council Liaison.

[5] Traffic Safety Officer (Police Department).

(2) Regular members who represent other Borough committees shall be appointed by the Borough's governing body. The member from the Board of Education shall be selected by the local Board of Education. The at-large members and the Bike and Walk advocates shall be appointed by the Mayor with the advice and consent of the Borough Council. To reflect the long-term planning involved with Complete Streets initiatives, subject to Subsection C(3), terms of regular members shall be three years or expire earlier if the member is no longer a member of their respective Borough committee or the local Board of Education. Subject to Subsection C(4), advisory members serve an annual term. Since the Complete Streets Advisory Committee is being re-organized and re-constituted through this ordinance, its current membership shall be dissolved and new members will be re-appointed in accordance with the provisions of Subsections C(3) and (4) below.

(3) The original regular members of the newly-constituted Complete Streets Advisory Committee shall be appointed within 60 days after the effective date of this article and shall serve for a term expiring on December 31, 2027 December 31, 2023. All subsequent appointments, except to fill vacancies, shall be for a full term of three years beginning January 1 of the first term year.

(4) The original advisory members of the newly-constituted Complete Streets Advisory Committee shall be appointed within 60 days after the effective date of this article and shall serve for a term expiring December 31, 2025 December 31, 2021. All subsequent appointments, except to fill vacancies, shall be for a full term of one year beginning on January 1 of the term year.

D. Officers and records. The Complete Streets Advisory Committee shall meet annually to reorganize and determine its regularly scheduled meeting dates for the year when it shall meet and how often, however, the Committee shall meet each month unless the Committee cannot obtain a quorum for its scheduled monthly meeting quarterly, at least four times per

year. At its annual meeting or reorganization meeting, the Committee shall designate amongst its members a Chairperson, who shall serve for a term of one year. The Complete Streets Advisory Committee may re-elect the same individual as Chairperson on an annual basis. At any annual meeting of the Complete Streets Advisory Committee, its members shall elect, from among themselves, all officers and establish rules and procedures for its members to follow. The Complete Streets Advisory Committee shall keep accurate minutes of its meetings and transmit to the Borough Clerk its minutes when approved. It shall file an annual report with the Borough Council which shall cover the activities and work of the Complete Streets Advisory Committee and include recommendations as may be necessary to fulfill the purposes of this section and Ordinance No. 12-2019.

E. Intent. This section shall be deemed an exercise of the powers of the Borough Council to establish a committee with the responsibility to research connections that will create safe, convenient, accessible, equitable, healthy, and environmentally and economically beneficial transportation options for all users within the Borough, including pedestrians, bicyclists, persons with disabilities, motorists, movers of commercial goods, transit vehicle users, residents of Priority Communities and those who cannot afford a car or who choose to reduce their car usage, and which is empowered to conduct studies and investigations as requested by the Borough Council or on its own initiative and to recommend proposals to the Borough Council for lessening congestion and eliminating and reducing traffic hazards within the Borough and to review site plans from the Planning and Zoning Boards and to provide written comments to those Boards about these site plans.

F. Effective date. This section shall take effect immediately upon final passage and publication as provided by law.

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 11-2025** - Bond Ordinance Amending In Part Bond Ordinance No. 02-2025 Adopted On February 12, 2025, Providing For The Reappropriation Of Excess Bond Proceeds Not Needed For Their Original Purpose, In Order To Expand The Scope Of Improvements To Include Capital Improvements And The Acquisition Of Capital Equipment Authorized In And By The Borough Of Eatontown, In The County Of Monmouth, New Jersey

- ***First Reading/Introduction (Public Hearing 08/13/25)***

Attorney Clark read the ordinance by title. The public hearing will be held on 08/13/25.

Motion to introduce 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, STATE OF NEW JERSEY

BOND ORDINANCE NO. 11-2025

BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. 02-2025 ADOPTED ON FEBRUARY 12, 2025, PROVIDING FOR THE REAPPROPRIATION OF EXCESS BOND PROCEEDS NOT NEEDED FOR THEIR ORIGINAL PURPOSE, IN ORDER TO EXPAND THE SCOPE OF IMPROVEMENTS TO INCLUDE CAPITAL IMPROVEMENTS AND THE ACQUISITION OF CAPITAL EQUIPMENT 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") finally adopted Bond Ordinance No. 02-2025 on February 12, 2025 (the "Prior Ordinance"), providing for the reappropriation of \$2,441,383 in excess bond proceeds not needed for their original purposes in order to finance the cost of various capital improvements; and

WHEREAS, the Borough has determined that the project description set forth in Section 3 (iv) of the Prior Ordinance needs to be amended, without amending the aggregate appropriation for said purpose;

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL of the BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. Section 3 (iv) of the Prior Ordinance is hereby amended to read as follows:

\$ 896,383 (iv) Capital Improvements to the Fire House, including but not limited to roof repairs and/or replacement, and the acquisition of Police Department and Emergency Services equipment, including but not limited to, the acquisition

an industrial ice maker, vehicles, police radios, and fire department hoses, ADA compliance upgrade, and various road repairs due to winter wear and tear.

Section 2. The Borough capital accounts excess bond proceeds in the amount of \$2,441,383 and other authorizations set forth in the Prior Ordinance remain unchanged and are hereby confirmed.

Section 3. The 2025 capital budget of the Borough will conform with 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. 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 5. All other provisions of the Prior Ordinance remained unchanged.

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

- 1) **Resolution 180-2025** - Auth. Tax Sale Certificate Redemptions
- 2) **Resolution 181-2025** - Extending Grace Period for Payment of 3rd Quarter 2025 Taxes
- 3) **Resolution 182-2025** - Adopting 2024 Volunteer List for Eatontown Fire Dept Enrollment in LOSAP
- 4) **Resolution 183-2025** - Auth. T&M to Provide a Licensed CPWM to Perform Services for the DPW
- 5) **Resolution 184-2025** - Auth. The Waiving of Raffle Fees for Eatontown Elks #2402
- 6) **Resolution 185-2025** - Auth. Borough Administration to Advertise & To Engage in Selection Process, Hire of a New Borough Administrator

Admin Bayer mentioned he reached out to Ed Herrman for T&M to provide a licensed certified public works manager in the interim to assist department until borough hires new manager. Discussion continued regarding advertising for a new DPW certified manager.

Motion to approve Consent Items 1-6 (Resolutions 180-185) as a group by C/East; seconded by C/Araman

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

RESOLUTION 180-2025 - 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
201	10.01		RAM TAX LIEN FUND LP	\$ 7,190.13	\$ 2,900	21-00001
304	22		STONEFIELD INVEST. FUND IV LLC	\$ 16,515.66	\$ 10,700	24-00005

RESOLUTION 181-2025 - RESOLUTION TO EXTEND THE GRACE PERIOD FOR PAYMENT OF 3RD QUARTER 2025 TAXES

WHEREAS, the Tax Collector has informed the Mayor and Council that the Monmouth County Board of Taxation was delayed in forwarding the necessary information for the preparation and mailing of final tax bills to the real estate taxpayers of the Borough of Eatontown for the year 2025; and

WHEREAS, the present statute requires the imposition of late charges if 3rd quarter 2025 taxes are not paid by the 10th of August; and

WHEREAS, it would be unfair and unreasonable to impose a penalty for a delinquent payment when the amount of the payment is unknown.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector of the Borough of Eatontown is hereby ordered and directed, according to Public Law 1994, Chapter 72, signed July 14, 1994, that if tax bills are not delivered or mailed at least 25 (twenty-five) calendar days prior to the standard due date, then the delinquency date for 3rd quarter 2025 taxes shall be established as the twenty-fifth (25th) calendar day after the date the tax bill was delivered or mailed. The tax bills will contain the date on which interest shall start accruing.

RESOLUTION 182-2025 - ADOPTING 2024 VOLUNTEER LIST FOR EATONTOWN FIRE DEPARTMENT ENROLLMENT IN LOSAP

WHEREAS, the Governing Body of the Borough of Eatontown passed Ordinance 24-2004 on August 4, 2004, implementing the Emergency Services Volunteer Length of Service Awards Program (LOSAP) in the Borough of Eatontown; and

WHEREAS, LOSAP was created in accordance with Chapter 388 of the Laws of 1997 to reward members of the volunteer firefighter and first aid organizations for their loyal, diligent and devoted service; and

WHEREAS, on May 11, 2005 the Governing Body adopted a Length of Service Award Program deferred plan provided by the Lincoln National Life Insurance Company and Lincoln Financial Group, said plan of which required both the Eatontown First Aid Squad and Eatontown Fire Department to submit a list of volunteers to be eligible under LOSAP, with points assessed for each volunteer per Ordinance adopted by the Governing Body, and said list should be adopted by resolution by the Governing Body; and

WHEREAS, the Eatontown Fire Department has prepared and submitted such a volunteer list which is hereby attached and is seeking approval by the Governing Body so that the same may be submitted to the LOSAP Program Agent for implementation.

NOW THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Eatontown hereby adopts said volunteer list of the Eatontown Fire Department and authorizes said volunteer list to be submitted to the LOSAP Program Agent for the Borough of Eatontown, Lincoln National Life Insurance Company, and Lincoln Financial Group, for implementation of LOSAP for the Eatontown Fire Department.

Fire Department LOSAP Qualifiers

Alcott, D.	Lewis, T	Roth, B	Trask, R
Bennett, D.	Conover, G Jr.	Strasser, G	Shea, T
Brand, K.	MacDonald Jr., B	Miller, J	Wicklund, T
Dunn, A	Mego, W.	Pflug, R	Woloshin, M
Johnson, M	Myskowski, J	Sneath, K	Williams, K
Dobrowolski, J	Phillips, R	Suffill, H	
Hicks, E		Tuchoiski, J.	
Miffitt, L			
Pericone, B			

RESOLUTION 183-2025 - RESOLUTION AUTHORIZING T&M ASSOCIATES TO PROVIDE A LICENSED CERTIFIED PUBLIC WORKS MANAGER TO PERFORM SERVICES FOR THE BOROUGH'S DEPARTMENT OF PUBLIC WORKS

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, New Jersey law requires that municipal public works departments have at least one individual who holds a Certified Public Works Manager ("CPWM") license in order to perform such activities as are required to be performed by CPWM-licensed individuals; and

WHEREAS, the Borough's former Director of the Department of Public Works ("DPW"), who recently retired from this position, was the only individual in the Borough DPW who held a CPWM license; and

WHEREAS, the Borough Engineer, T&M Associates, has employees who hold a CPWM license; and

WHEREAS, T&M Associates has provided a written proposal dated July 18, 2025 to the Borough to provide an individual who holds a CPWM license in order to perform such services for the Borough DPW as are required to be performed by CPWM-licensed individuals in an amount not to exceed \$22,500; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to authorize T&M Associates to perform the services set forth within its written proposal.

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 provide an employee who holds a CPWM license in order to perform such services for the DPW as are required to be performed by CPWM-licensed individuals as described more fully within its proposal dated July 18, 2025 in an amount not to exceed \$22,500.

BE IT FURTHER RESOLVED that the Chief Financial Officer hereby certifies that there are available funds 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 184-2025 - AUTHORIZING THE WAIVING OF RAFFLE FEES FOR EATONTOWN ELKS #2402

WHEREAS, the Eatontown Elks #2402 have requested that the Borough fees for their annual Raffle License issued to them by the Borough for charitable contribution purposes be waived; and

WHEREAS, the Borough Council has reviewed their request for waiving the Borough fees; and

WHEREAS, the Eatontown Elks #2402 will be required to pay all applicable fees to the New Jersey Legalized Games of Chance Control Commission and file all appropriate paperwork associated with said license with the Office of the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough Clerk is authorized to waive Borough fees associated with the issuance of the 2025 Raffle License for the Eatontown Elks #2402.

RESOLUTION 185-2025 - RESOLUTION AUTHORIZING BOROUGH ADMINISTRATION TO ADVERTISE AND TO ENGAGE IN A SELECTION PROCESS IN ORDER TO HIRE A NEW BOROUGH ADMINISTRATOR

WHEREAS, William P. Lucia, III, Police Chief and Interim Business Administrator submitted his retirement papers as Police Chief and his letter of resignation as the Borough Administrator, both effective April 30, 2025; and

WHEREAS, Andrew Bayer, Esq., the Borough Attorney, was appointed to serve as the interim Borough Administrator while the Borough undertook a process in order to select a new Borough Administrator; and

WHEREAS, the Borough Council wishes to authorize the Borough Administration to advertise the position of Borough Administrator and to engage in a process in order to select a new Borough Administrator.

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 Borough Administration to advertise the position of Borough Administrator and to engage in a process in order to select a new Borough Administrator.

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

1. Andrew Bayer, Interim Borough Administrator

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember East said she had spoken with Ed Herrman about presenting an updated report; he will come at the next meeting.

Councilmember Escalante asked what happened with the outdoor ramp. Mayor Talerico responded that the company installed a residential ramp and will be installing a commercial ramp in front of the building.

Councilmember Escalante asked why the Construction Management contract has not been brought back onto the agenda. Acting Administrator Bayer responded that the council will be speaking about it in Closed Session this evening.

Councilmember Jones mentioned she values and appreciates Keith Ferrugia for everything he's done for Eatontown.

The meeting was open to the public.

Wanda Crist, 23 Kremer Avenue, asked to have the curbing in front of her house fixed and stated that DPW cannot do their job until engineers do their job. She was told that if they fix it themselves, they will be fined and put to jail by the code enforcement officer. She continued by stating that other residents blame their sump pump for the way the curb is, but states it's not the sump pump, it's the way the engineer installed the roads. Ms. Crist then mentioned she spoke with the Police Chief about the Mayor and Acting Administrator, about how they told her she couldn't talk to any board member. She claimed that the Acting Administrator and the Mayor had her against a wall when speaking to her and had her scared for her life. She then mentioned that in the same conversation, the Acting Administrator said a court order doesn't mean anything. Ms. Crist then mentioned that she doesn't understand how one of the councilmember's tree and driveway is out of code and doesn't need to get it fixed.

Mayor Talerico responded to Ms. Crist's concerns and comments. Mayor Talerico stated that the Borough is not excluding her curb, but that the borough receives numerous calls about road and curb repairs that need to be allocated for emergency and hazard repairs first. Mayor Talerico then stated the borough is trying to allocate more funding for capital infrastructure to repair things in town. Mayor Talerico then further stated that he is sorry that she feels unsafe to speak with the Acting Administrator and himself and explained what happened during the conversation she spoke about. Administrator Bayer explained he never stated the court order doesn't mean anything. Ms. Crist explained further regarding the court order and her sump pump. Mayor Talerico addressed her statement that councilmembers and residents have to go through the Mayor is false and that everyone must go through the code enforcement officer. Mayor Talerico

then addressed her comment that she can't talk to any board member. The discussion continued regarding the sump pump and the curb cut that needs to be fixed. Mayor Talerico then asked about her comment on a tree. Ms. Crist responded that her neighbor's tree is overhanging onto her property and does not have the money to cut it, then stated that it's the neighbor's responsibility to cut it. Acting Administrator Bayer stated that it is a neighbor dispute, and the borough does not get involved. The discussion continued regarding the overhung tree. Mayor Talerico then clarified that any resident is more than welcome to contact board members and the council. Admin Bayer further explained that if someone threatened litigation like Ms. Crist did, then the borough will not entertain any more discussion. Mayor Talerico further explained there is a program available to have their sump pump connected to storm drains. Ms. Crist responded that her sump pump was approved by the building department. Acting Administrator Bayer further explained the program.

A resident located on High Street spoke about the keeping of roosters and the Police Department. Mayor Talerico responded.

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

12. CLOSED SESSION

A. Resolution 186-2025

1. Contract Negotiations, Affordable Housing
2. Contract Negotiations, Construction Management Services
3. Contract Negotiations, BOE
4. Contract Negotiations, Fort Monmouth

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

Attorney Clark read the resolution into the record.

RESOLUTION 186-2025

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, Affordable Housing
2. Contract Negotiations, Construction Management Services
3. Contract Negotiations, BOE
4. Contract Negotiations, Fort Monmouth

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, July 23, 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, C/Escalante

Council entered Closed Session at 8:31pm

Council returned from Closed Session at 9:17pm

12. ADJOURNMENT – 9:17pm

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

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 08/13/2025

July 21, 2025
12:11 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Range: First to Last

Format: Condensed

Include Non-Budgeted: Y

Vendors: All

Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
4IMP001	4 IMPRINT USA	25-01316	06/10/25	SUMMER CAMP/EATONTOWN DAY 2025	Open	4,890.01	0.00		
8X8IN005	8X8 INC	25-01559	07/10/25	BORO MONTHLY PHONE USAGE	Open	2,988.25	0.00		
ACTION005	ACTION UNIFORM CO, LLC	25-01327	06/10/25	New Hire Uniforms	Open	2,548.00	0.00		
AIS001	SITEONE LANDSCAPE SUPPLY	25-00514	02/24/25		Open	5.41	0.00		B
ALLE002	ALLEGRA	25-01295	06/06/25	Code Enf NOV Sticky Yellow	Open	335.00	0.00		
ALPHA005	ALPHA TAX LIEN GROUP	25-01458	06/26/25	Lien 24-00028 Redemption	Open	978.47	0.00		
AZ001	AMAZON.COM SERVICES, INC	25-01310	06/09/25	Summer Rec Supplies	Open	533.30	0.00		
		25-01505	07/02/25	MUNICIPAL ALLIANCE SUPPLIES	Open	40.95	0.00		
						574.25			
AMERIO01	AMERIFLEX BUSINESS SOLUTIONS	25-01509	07/03/25	FSA/COBRA FEE AUGUST 2025	Open	115.00	0.00		
ANNAB005	ANNA BARCUME	25-00655	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ANNH001	ANN HOWELL	25-00262	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ANTHO030	ANTHONY CHERRY/CHERRY LAW FIRM	25-01483	06/27/25	BORO PUBLIC DEFENDER SERVICES	Open	4,000.00	0.00		
AOC001	ALLIED OIL LLC	25-01374	06/17/25	WINTER DYED ULSD	Open	2,810.04	0.00		
		25-01377	06/17/25	93 RFG GAS/ETHANOL 5/22/25	Open	5,269.12	0.00		
		25-01415	06/24/25	DYED ULSD 6.17.25	Open	17,535.48	0.00		
						25,614.64			
APP002	GANNETT NJ NEWSPAPERS	25-01154	05/15/25	LEGAL ADVERTISEMENTS	Open	66.00	0.00		B
AT&T002	AT&T MOBILITY - 287306454448	25-01659	07/21/25	BORO MONTHLY CELL PHONE SERV	Open	419.76	0.00		

July 21, 2025
12:11 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTM003	AT&T MOBILE 287306454309	25-01660	07/21/25	BORO/POLICE CELL PHONE SERVICE	Open	3,287.03	0.00		
AVAKL001	LEON AVAKIAN, INC	25-01386	06/18/25	Discofries Escrow#1691	Open	4,150.00	0.00		
BBBA001	BROWN & BROWN BENEFITS ADV.	25-01532	07/08/25	JULY 25' MONTHLY FEE	Open	1,500.00	0.00		
		25-01535	07/08/25	June 25' MONTHLY FEE	Open	1,500.00	0.00		
						3,000.00			
BEN002	DALE BENNETT	25-00237	01/24/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
BENNG01	GWEN E BENNETT	25-00238	01/24/25	MEDICARE REIMBURSEMENT 2025	Open	549.00	0.00		B
BIGSE005	BIGS ENTERPRISES INC	25-00901	04/11/25	YOBOO PROGRAM UNDER THE SEA	Open	200.00	0.00		
BLA001	JUDITH CLAUSS BLAIR	25-00241	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
BOE001	EATONTOWN BOARD OF EDUCATION	25-01512	07/03/25	TAX LEVY AUGUST 2025	Open	1,769,994.00	0.00		
BRUNO001	MATT BRUNO	25-01393	06/19/25	WOOBOOT REIMBURSEMENT	Open	192.05	0.00		
BTF001	BOROUGH OF TINTON FALLS	25-01578	07/15/25	BORO SHARED COURT SERVICES	Open	80,548.25	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO	25-01447	06/26/25	MUNICIPAL PROSECUTOR SERVICES	Open	3,000.00	0.00		
CGPH001	CGP&H, LLC	25-01181	05/21/25	HOUSING REHAB PROGRAM SERVICES	Open	1,000.00	0.00		
		25-01300	06/09/25	HOUSING REHAB PROGRAM SERVICES	Open	715.00	0.00		
						1,715.00			
CIOK001	PEGGY CIOK	25-00253	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
CIOK002	ROBERT S CIOK	25-00254	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
COM006	COMCAST BUSINESS	25-01552	07/09/25	BORO INTERNET SERVICES	Open	784.95	0.00		
COMCA005	COMCAST- 8499052150124487	25-01551	07/09/25	BORO SPC VIDEO ACCOUNT	Open	150.12	0.00		

July 21, 2025
12:11 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNNO02	CONNELL CONSULTING, LLC	25-00600	03/06/25	OPRA Training	Open	159.00	0.00		
CSUT001	CAROL SUTPHIN	25-00277	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
DARLE010	DARLENE MILLER	25-01061	05/01/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
DEADY002	FLORA DEADY	25-00258	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
DILW001	DILWORTH PAXSON	25-01244	06/03/25	PROFFESIONAL SERVICES	Open	220.00	0.00		
DOBR001	JOHN DOBROWOLSKI	25-00259	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
EPG001	EAGLE POINT GUN	25-00799	04/01/25	2025 Ammo Purchase	Open	13,841.52	0.00		B
FERRUGIA	LINDA G FERRUGIA	25-00653	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ERA001	FNERA	25-01657	07/21/25	STREET LIGHT 537 EXT FORT	Open	382.20	0.00		
FOO001	SAKER SHOPRITES, INC.	25-01165	05/15/25	JUNE SNACKS	Open	77.76	0.00		
		25-01366	06/16/25	MUNICIPAL ALLIANCE OPEN PO	Open	274.42	0.00		
						352.18			
FUN001	FUN BUS	25-01101	05/07/25	1 HR OF FUN	Open	350.00	0.00		
FUNEX001	FUN EXPRESS, LLC	25-01356	06/13/25	Summer Rec Party & Supplies	Open	525.83	0.00		
FWWEB005	F.W. WEBB COMPANY	25-00464	02/20/25		Open	270.12	0.00		B
GENAC001	BOROUGH OF EATONTOWN GENERAL A	25-01476	06/27/25	PAY PERIOD 7/4/25 O/S DETAIL	Open	13,344.00	0.00		
		25-01539	07/09/25	PAY PERIOD 7/14/25 O/S DETAIL	Open	13,345.00	0.00		
						26,689.00			
GM001	G&M TROPHY CO., INC	25-01217	05/27/25	Retirement ShadowBoxes	Open	975.00	0.00		
AS002	JANICE GRASSO	25-01433	06/25/25	CELL PHONE REIMBURSEMENT 2025	Open	90.00	0.00		

July 21, 2025
12:11 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOMED01	HOME DEPOT/6035322538819545								
	25-00039	01/06/25	OPEN FOR 2025	Open	131.32	0.00			B
	25-00663	03/14/25	Community Garden Supplies 1	Open	95.38	0.00			
					226.70				
HOW001	WALTER HOWELL								
	25-00263	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00			B
JASCH001	JERSEY AUTO SPA CAR WASH LLC								
	25-00176	01/16/25	FIRE PREVENTION CAR WASHES	Open	34.00	0.00			B
	25-00177	01/16/25	BUILDING/HOUSING CAR WASHES	Open	36.00	0.00			B
					70.00				
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&L								
	25-01546	07/09/25	BORO MONTHLY ELECTRIC SERVICE	Open	375.05	0.00			
	25-01548	07/09/25	BORO MONTHLY ELECTRIC SERVICE	Open	909.53	0.00			
	25-01653	07/21/25	BORO MONTHLY ELECTRIC SERVICE	Open	85.99	0.00			
					1,370.57				
JRCAMP01	John R. Campbell								
	25-00244	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00			B
JSPOT01	JOHNNY ON THE SPOT, LLC								
	25-01012	04/25/25	OPEN FOR 2025-PINEBROOK	Open	504.00	0.00			B
	25-01325	06/10/25	STAND RESTROOM SERVICE 6.6-7.3	Open	94.50	0.00			
					598.50				
KAW001	CHARLES KAWAS								
	25-00264	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00			B
KEVIN010	KEVIN KAWAS								
	25-01490	06/27/25	FIRST AID CAPTAIN 2025	Open	1,750.00	0.00			
KIMEC005	KIM E. CONNELLY								
	25-00656	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00			B
LECK001	LECKSTEIN & LECKSTEIN, LLC								
	25-01363	06/16/25	28 Reynolds Escrow #1669	Open	2,300.00	0.00			
MACA001	PETER MACALUSO								
	25-00265	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00			B
MARTU001	MARTURANO RECREATION CO.								
	24-01283	06/04/24	GURBISZ PARK BUILDING	Open	455,035.00	0.00			B
	24-01449	06/26/24	PLAYGROUND EQUIPMENT	Open	143,921.57	0.00			
	24-02529	11/06/24	GAME TIME SKILL TRAINER	Open	10,881.84	0.00			

July 21, 2025
12:11 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MRTU001	MARTURANO RECREATION CO.				Continued				
		25-00632	03/12/25	GURBISZ PARK INSTALL	Open	180,525.00	0.00		
						790,363.41			
MCA001	BARBARA MCAULIFFE								
		25-00267	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
MCANJ01	MUNICIPAL CLERKS ASSOC OF NJ								
		25-01508	07/02/25	2025-2026 MCANJ Memberships	Open	250.00	0.00		
MCK001	MARY ANN MCKEAN								
		25-00268	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
MCPCA001	MON COUNTY POLICE CHIEFS ASSOC								
		25-01059	05/01/25	Chief's Association Dues	Open	400.00	0.00		
MCTR001	MONMOUTH COUNTY TREASURER								
		25-01523	07/07/25	POSTAGE 25-PRIMARY SMPL BALLOT	Open	966.24	0.00		
MEGIL001	FRED MEGILL								
		25-00269	01/27/25	MEDICARE REIMBURESMENT 2025	Open	555.00	0.00		B
MICHA010	MICHAEL HREHA								
		25-01468	06/26/25	JAN-JUNE PHONE REIMBURSEMENT	Open	180.00	0.00		
L002	JOSEPH MILLER								
		25-01062	05/01/25	2025 MEDICARE REIMBURSEMENT	Open	555.00	0.00		B
MOR002	LINDA MORGAN								
		25-00271	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	1,110.00	0.00		B
MRH00L	MONMOUTH REGIONAL H.S. BD. OF								
		25-01511	07/03/25	TAX LEVY AUGUST 2025	Open	982,633.92	0.00		
MU002	MONMOUTH UNIVERSITY								
		25-01175	05/19/25	FEDERAL WORK STUDY PROGRAM	Open	415.45	0.00		
		25-01298	06/06/25	FEDERAL WORK STUDY PROGRAM	Open	470.52	0.00		
						885.97			
NJAWC001	NEW JERSEY AMERICAN WATER								
		25-01553	07/09/25	BORO FIRE HYDRANT SERVICES	Open	18,414.99	0.00		
NJB001	VERIZON								
		25-01655	07/21/25	BORO ELEVATOR PHONE SERVICE	Open	145.42	0.00		
NJN001	NJ NATURAL GAS CO.								
		25-01549	07/09/25	BORO NATURAL GAS USAGE	Open	2,293.97	0.00		
NJSHD001	NEW JERSEY STATE VET HEALTH DE								
		25-01493	06/30/25	Monthly Dog Report - June	Open	7.80	0.00		
R002	NORTHWIND MECHANICAL SYSTEMS								
		25-00607	03/06/25	131Lewis St.CopperFitting Repl	Open	2,650.00	0.00		

July 21, 2025
12:11 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 6

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NOR002	NORTHWIND MECHANICAL SYSTEMS				Continued				
		25-01174	05/19/25		Open	11,350.00	0.00		
						14,000.00			
ODELL001	KAREN A ODELL								
		25-00272	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
OLI002	OLIWA & COMPANY								
		25-01561	07/10/25	BORO 2025 BUDGET SERVICES	Open	1,000.00	0.00		
PCAMP001	Patricia Campbell								
		25-00245	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
PROCA006	PRO CAP 8, LLC								
		25-01413	06/23/25	Lien 24-00022 Redemption	Open	1,400.00	0.00		
		25-01414	06/23/25	Lien 24-00013 Redemption	Open	1,453.21	0.00		
		25-01454	06/26/25	Lien 24-00029 Redemption	Open	1,519.80	0.00		
		25-01455	06/26/25	Lien 24-00003 Redemption	Open	1,530.43	0.00		
		25-01457	06/26/25	Lien 24-00021 Redemption	Open	1,525.38	0.00		
		25-01484	06/27/25	Lien 24-00016 Redemption	Open	1,279.33	0.00		
						8,708.15			
PROCW001	PROSHINE HAND CAR WASH								
		25-00560	03/04/25	2025 Police Vehicle Washes	Open	2,100.00	0.00		B
REPT001	REPUBLIC SERVICES								
		25-01383	06/18/25	TONNAGE JUNE 2025	Open	20,562.06	0.00		
SCH001	T&M ASSOCIATES								
		23-02180	09/13/23	FIREHOUSE DRIVEWAY REHABILITAT	Open	1,830.00	0.00		B
		24-02044	09/17/24	INDUSTRIAL WAY PHASE 5	Open	18,314.00	0.00		B
		24-02115	09/24/24	GURBISZ SPLASH PARK BATHROOM B	Open	880.00	0.00		B
		24-02736	12/04/24	STORMWATER MAPPING	Open	1,624.00	0.00		B
		25-00990	04/22/25	SITE INVESTIGATION SERVICE	Open	19,145.54	0.00		B
		25-01373	06/16/25	DISCOFRIES ESCROW #1691	Open	35,723.81	0.00		
		25-01537	07/09/25	Tesla Wawa Escrow #1690	Open	1,268.00	0.00		
						78,785.35			
SEC002	THYSSEN KRUPP ELEVATOR								
		25-01391	06/19/25		Open	812.04	0.00		
SIC003	STANDARD INSURANCE COMPANY INC								
		25-01529	07/08/25	Firemens Life Insurance JULY	Open	463.32	0.00		
		25-01530	07/08/25	JULY DISABILITY INSURANCE	Open	3,022.26	0.00		
						3,485.58			
SNEAK005	SNEAKERS PLUS OF WALL								
		25-01227	05/29/25	Summer Rec Camper/Staff Shirts	Open	1,584.00	0.00		
SPCA001	MONMOUTH COUNTY SPCA								
		25-01482	06/27/25	BORO MONTHLY ANIMAL CONTROL	Open	2,114.74	0.00		

July 21, 2025
12:11 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AP003	STAPLES ADVANTAGE								
	25-01124	05/12/25	ADMIN/MAYOR OFFICE SUPPLIES	Open	35.97	0.00			
	25-01461	06/26/25	PUBLIC WORKS OFFICE SUPPLIES	Open	186.04	0.00			
	25-01463	06/26/25	RECREATION OFFICE SUPPLIES	Open	77.85	0.00			
	25-01465	06/26/25	CLERK'S OFFICE SUPPLIES	Open	443.17	0.00			
					743.03				
SWOMB001	SHARON WOMBOUGH								
	25-00281	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00			B
TARGE005	TARGETED TECHNOLOGIES LLC								
	25-01352	06/13/25	Guest Network / Wifi Setup	Open	555.00	0.00			
	25-01434	06/25/25	BORO MONTHLY IT SERVICES	Open	8,600.20	0.00			
	25-01435	06/25/25	POLICE MONTHLY IT SERVICES	Open	4,755.58	0.00			
					13,910.78				
TAXC001	MONMOUTH COUNTY TREASURER								
	25-01648	07/21/25	COUNTY TAX JUNE 2025	Open	1,888,789.17	0.00			
TAXH001	MONMOUTH COUNTY TREASURER								
	25-01649	07/21/25	COUNTY HEALTH TAX JUNE 2025	Open	30,667.15	0.00			
TAXL001	MONMOUTH COUNTY TREASURER								
	25-01652	07/21/25	COUNTY LIBRARY TAX JUNE 2025	Open	113,259.66	0.00			
X0001	MONMOUTH COUNTY TREASURER								
	25-01650	07/21/25	COUNTY OPEN SPACE TAX JUNE 2025	Open	291,392.31	0.00			
TERM001	TERMINATOR TERMITE & PEST MGT								
	25-01003	04/24/25		Open	239.00	0.00			B
TNJ001	TREASURER, STATE OF NJ								
	25-01497	06/30/25	Marriage 2nd Quarter Report	Open	725.00	0.00			
TNJ002	TREASURER, STATE OF NJ								
	25-01516	07/07/25	2ND QTR DCA FEES - 2025	Open	22,629.00	0.00			
TRA001	RUDOLPH R. TRASK								
	25-01431	06/25/25	OEM 2025 ANNUAL DEPUTY SALARY	Open	1,650.00	0.00			
UGIEN005	UGI ENERGY SERVICE, LLC								
	25-01554	07/09/25	BORO NATURAL GAS USAGE	Open	726.72	0.00			
	25-01656	07/21/25	BORO NATURAL GAS SERVICES	Open	645.84	0.00			
					1,372.56				
UNIFI005	UNIFIRST CORPORATION								
	25-00062	01/06/25	OPEN FOR 2025	Open	560.82	0.00			B
VERIZ005	VERIZON - ALBANY								
	25-01658	07/21/25	BORO FIBEROPTIC SERVICES	Open	807.67	0.00			
6010	W.W. GRAINGER, INC.								
	25-01079	05/05/25		Open	208.78	0.00			B

July 21, 2025
12:11 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 8

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WWG010	W.W. GRAINGER, INC.		Continued				
25-01375	06/17/25		Open	700.68	0.00		
				909.46			

Total Purchase Orders:	138	Total P.O. Line Items:	0	Total List Amount:	6,273,425.67	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:	5-01	5,346,552.71	0.00	5,346,552.71	0.00	0.00	5,346,552.71
GENERAL CAPITAL F	C-04	842,006.95	0.00	842,006.95	0.00	0.00	842,006.95
GRANT FUND	G-02	2,445.00	0.00	2,445.00	0.00	0.00	2,445.00
	T-12	7.80	0.00	7.80	0.00	0.00	7.80
	T-15	43,590.62	0.00	43,590.62	0.00	0.00	43,590.62
	T-17	38,507.22	0.00	38,507.22	0.00	0.00	38,507.22
	T-20	315.37	0.00	315.37	0.00	0.00	315.37
Year Total:		82,421.01	0.00	82,421.01	0.00	0.00	82,421.01
Total of All Funds:		6,273,425.67	0.00	6,273,425.67	0.00	0.00	6,273,425.67