

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, August 27, 2025**

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

Mayor Talerico opened the Regular Meeting at 7:00pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr.

Councilmembers Danielle M. Jones, Carl Lawson, Candace M. Faust

ALSO PRESENT: Attorney Clark, Acting Borough Administrator Bayer, Borough Clerk Martin

ABSENT: Council President Virginia M. East

Councilmembers Meir Araman, Maria Escalante

The Flag Salute was led by C/Jones

Mayor Talerico explained the meeting agenda order.

2. CLOSED SESSION

A. Resolution 204-2025

1) Contract Negotiations – Fort Monmouth

2) Litigation – Affordable Housing

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

Attorney Bayer read the resolution into the record.

RESOLUTION 204-2025

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 – Fort Monmouth, 2) Litigation – Affordable Housing

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, August 27, 2025.

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

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

ABSENT - C/East, C/Araman, C/Escalante

Council entered Closed Session at 7:03 pm

Council returned from Closed Session at 7:20 pm

3. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 08/13/2025

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

Voice Vote: AYE - C/Lawson, C/Faust

ABSTAIN - C/Jones (from Workshop Minutes only)

ABSENT - C/East, C/Araman, C/Escalante

4. COMMUNICATIONS

- A. West Long Branch Ordinance Amending Land Use Law
 - B. JCP&L, 2025/26 Annual Compliance Rider USF Filing
 - C. Borough of Eatontown Planning Board Notice of Public Hearing, Netflix
- Motion to accept communications A-C by C/Jones; seconded by C/Lawson

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

5. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on residents piling bulk and brush on storm drains and mentioned it is dangerous for the community as well as being unlawful. Mayor Talerico asked the council for their support of borough employees when they have to tell them they cannot pile debris onto storm drains. Mayor Talerico then reported on e-bikes and asked if the borough can regulate e-bikes like other towns. Acting Administrator Bayer confirmed the other surrounding towns have adopted ordinances. Councilmember Faust mentioned complete streets and traffic advisory has also spoke about regulating e-bikes. Further reported was Eatontown Day being held on September 6th and a Netflix hearing on September 2nd.

6. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East's report was given by Mayor Talerico. Reported was the next Fire Department meeting being held on September 3rd, the Senior Housing Board meeting being held on September 9th, and the First Aid Squad meeting being held on September 9th. The remainder of the report will be reserved until Council President East's return.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the previous meeting of the Board of Education where they discussed the new Principal at Woodmere Elementary School, welcomed the new school year and reviewed test scores. Councilmember Jones then reported on the next Board of Education meeting. Further, at the previous Environmental Commission meeting, they discussed wanting to ask Council about presenting at a council meeting in September or October for an Environmental Justice Plan for Sustainable Jersey, they also have questions regarding grass clippings in the street. Councilmember Jones then mentioned that the Environmental Commission is looking forward to Eatontown Day and reported on their next meeting in September, which a date change might be needed. Further reported was the next Monmouth Regional High School Board of Education meeting being held in September. The Cannabis Industry Ad-Hoc Committee is looking to reschedule meetings from Mondays to a different weekday. No other updates from the other committees.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman was absent, therefore no report.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on upcoming events of soccer registration, games and training, Eatontown Community Day, the next Recreation Advisory Committee meeting being held on September 4th, and the Community Center Advisory Committee meeting being held on September 8th.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the flower mural at the arboretum and thanked the volunteers. Then reported on the Green Team and Beautify previous meeting and their discussion of possibly merging the two committees. Then reported were the upcoming Eatontown Day activities and the clothing and sports upcycle event. Further reported were the Traffic Advisory Committee and the Complete Streets Committee's previous and next meetings. Then reported were the Shade Tree Committee's preparations for Eatontown Day and the autumn leaf contest. Further reported was the phone conversation with the Mayor and the representatives of the Voorhees Transportation Center, the NJ Department of Transportation, and a couple towns in New Jersey regarding the Complete Streets' ordinance and the issues that Eatontown has come across.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante was absent, therefore no report.

7. ADMINISTRATOR'S REPORT - Acting Borough Administrator Bayer

Acting Borough Administrator Bayer mentioned the resolution for the approval of the new administrator is on this agenda. He mentioned he is thankful he served in this role and thanked Dave Clark for stepping into the attorney role.

8. HEARING - Boarding House/Rooming House - Golden Peaks Sober Living, 18 Willow

Attorney Clark administered the oath to Tolga Gezer and James Lewandowski into the record. Mayor Talerico asked Mr. Gezer what his role is in the business. Mr. Gezer responded, operator. Mayor Talerico asked Mr. Gezer if he has any ownership stakes. Mr. Gezer responded, no. Mayor Talerico asked Mr. Lewandowski what his role is in the business. Mr. Lewandowski responded, the owner holding 1/3 of the membership. Mayor Talerico explained the previous hearing and where it was left off. Mayor Talerico asked if everything has been resolved since the previous hearing. Mr. Lewandowski responded yes and that they were just waiting on the inspection appointment. Acting Borough Administrator Bayer asked who the other owners are. Mr. Lewandowski responded, Kevin Mirda and Timothy Jackson. Acting Borough Administrator Bayer clarified Mr. Mirda's ownership role and asked if Mr. Jackson has obtained a background check. Mr. Lewandowski responded, yes. Acting Borough Administrator Bayer mentioned that according to the Police Department, Mr. Jackson has not applied. Mr. Gezer responded that he sent in all of the paperwork. Acting Borough Administrator Bayer read the Police Department's report. The representatives mentioned they have the receipt from IdentoGo. The discussion continued regarding the background check process. Mayor Talerico mentioned the kitchen violation has been abated. Mr. Lewandowski mentioned the property is completely vacant. Acting Borough Administrator Bayer asked if Mr. Mirda still resides at the property. Mr. Lewandowski responded that he used to live there but has recently moved out. Mayor Talerico asked about the violation of the window in the basement. Mr. Gezer responded that he has submitted everything. Acting Borough Administrator Bayer responded by reading the Fire Prevention report regarding the window. Mr. Gezer responded he submitted the permit application. Mayor Talerico then explained the next steps. Acting Borough Administrator Bayer mentioned all of the department's incomplete application reports. Mayor Talerico asked about the applicant's resolve plans for background check information. Mr. Gezer responded. Acting Borough Administrator Bayer asked if anyone is currently living in the basement. Mr. Gezer responded he was living there. Mayor Talerico asked what their plan is for the building. Mr. Gezer responded to have it be an all-male facility with a maximum occupancy of 10 people plus an operator that has previously been approved by the state. Also discussed was that once the Borough issues them a license, they will have to apply for another state license since the law changed to needing two operators. Acting Borough Administrator Bayer asked if there is a lease between the owner and Golden Peaks that approves the business to run their facility there. Mr. Gezer responded, yes. Acting Borough Administrator Bayer asked if there is an active lease between the owner and Phoenix Recovery that approves the business running their facility there. Mr. Gezer responded, no. Mayor Talerico mentioned there is no parking allowed at the park. Mr. Gezer mentioned the residents are allowed to park at the gas station per an agreement with the gas station owners. Mayor Talerico then mentioned there is no dumping of garbage in the parks trash bins. Acting Borough Administrator Bayer asked if Golden Peaks operate any other facility in New Jersey. Mr. Gezer responded, yes. Acting Borough Administrator Bayer asked about Rebirth Recovery Center. Mr. Lewandowski responded. Acting Borough Administrator Bayer asked where the occupants moved to from the 18 Willow facility. Mr. Gezer responded they were transferred to another sober living facility. Acting Borough Administrator Bayer asked Mr. Gezer if he works for Phoenix Recovery. Mr. Gezer responded, no. Mayor Talerico mentioned the Borough does not have a problem with the facilities, then explained the past problems. Mayor Talerico mentioned there is a new state law coming into effect requiring walk-throughs twice a year. Mr. Gezer responded, yes. Attorney Clark mentioned Fire Prevention has not approved the application. Mayor Talerico explained to Mr. Gezer that he should call each department. Mr. Gezer agreed. Acting Borough Administrator Bayer stated that he does not recommend approval of the license at this time. Attorney Clark mentioned the hearing will be carried to the next council meeting. Mr. Lewandowski mentioned they are trying to comply. Acting Borough Administrator Bayer confirmed the hearing will be moved to the next council meeting at 7:30 pm without the need for further notice to newspapers.

Motion to carry the Hearing to the 9/10/2025 Council Meeting by C/Jones; seconded by C/Faust

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

ABSENT - C/East, C/Araman, C/Escalante

9. OLD BUSINESS

A. ORDINANCE ADOPTION

1) **Ordinance 12-2025** - Ordinance Amending Chapter 233 of the Borough Code Entitled "Parks and Playgrounds" to Add a New Article V Entitled "Locust Grove Cemetery" in Order to Prohibit Parking Adjacent to Locust Grove Cemetery and to Regulate its Hours of Operation and Use - **Public Hearing/Adoption**

Attorney Clark read the ordinance by title.

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

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

ABSENT - C/East, C/Araman, 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/Faust; seconded by C/Lawson

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

ABSENT - C/East, C/Araman, C/Escalante

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE NO. 12-2025

ORDINANCE AMENDING CHAPTER 233 OF THE BOROUGH CODE ENTITLED "PARKS AND PLAYGROUNDS" TO ADD A NEW ARTICLE V ENTITLED "LOCUST GROVE CEMETERY" IN ORDER TO PROHIBIT PARKING ADJACENT TO LOCUST GROVE CEMETERY AND TO REGULATE ITS HOURS OF OPERATION AND USE

WHEREAS, the Borough Code includes Chapter 233 entitled "Parks and Playgrounds" which regulates the use and hours of operation of the Borough's parks and playgrounds; and

WHEREAS, the Borough owns an historic cemetery known as Locust Grove Cemetery which is held by the Borough as open public space; and

WHEREAS, the Borough Council has determined that it is in the public interest to amend Chapter 233 entitled "Parks and Playgrounds" in order to add a new Article V entitled "Locust Grove Cemetery" in order to formally recognize that Locust Grove Cemetery is a public space and to prohibit parking adjacent to the cemetery and to regulate its hours of operation and use.

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 233 of the Borough Code entitled "Parks and Playgrounds", to add a new Article V entitled "Locust Grove Cemetery" as follows (new section of Borough Code highlighted in bold type below):

Article V Locust Grove Cemetery

§233-32 Hours of Operation

The Locust Grove Cemetery is an historic cemetery that shall be open to the public in the same manner, and subject to the same restrictions, as the Borough's parks and playgrounds. Thus, the cemetery shall be open each day during the period from dawn until dusk. No person shall enter into or remain in the Locust Grove Cemetery except during the hours that it is open to the general public.

§233-33 Use of Locust Grove Cemetery

The restrictions on the use of public parks set forth within Chapter 233, Article III of the Borough Code shall apply to the use of Locust Grove Cemetery.

§233-34 Prohibition on Parking

Parking is prohibited on the East side of South Street adjacent to Locust Grove Cemetery. The Borough shall install and maintain appropriate signage regarding this prohibition on parking.

§233-35 Prohibition on Dumping

There shall be no dumping of any garbage, refuse, debris or other material in the Locust Grove Cemetery.

§233-36 Violations and Penalties

Any person, firm or corporation violating any provision of this article shall, upon conviction, be subject to a fine not exceeding \$1,250, a term of imprisonment not exceeding 90 days or a period of community service not exceeding 90 days or any combination thereof.

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.

10. 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.

11. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT - C/East, C/Araman, C/Escalante

12. NEW BUSINESS**A. ORDINANCE INTRODUCTION**

1) **Ordinance 13-2025** - Ordinance Authorizing the Borough to Enter into an Agreement of Sale with the New Jersey Department of Transportation to Convey a Deed of Easement on the Real Property Designated as Block 304, Lot 10 on the Tax Map of the Borough of Eatontown for the Purposes of Improving Route 71 Within the Borough of Eatontown - *First Reading/Introduction (Public Hearing 09/10/2025)*

Attorney Clark read the ordinance by title. The public hearing will be held on 09/10/2025.

Acting Administrator Bayer and Mayor Talerico explained the ordinance.

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

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

ABSENT - C/East, C/Araman, C/Escalante

ORDINANCE 13-2025**BOROUGH OF EATONTOWN****COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

ORDINANCE AUTHORIZING THE BOROUGH TO ENTER INTO AN AGREEMENT OF SALE WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TO CONVEY A DEED OF EASEMENT ON THE REAL PROPERTY DESIGNATED AS BLOCK 304, LOT 10 ON THE TAX MAP OF THE BOROUGH OF EATONTOWN FOR THE PURPOSES OF IMPROVING ROUTE 71 WITHIN THE BOROUGH OF EATONTOWN

WHEREAS, the Borough of Eatontown is the owner of property located on Block 304, Lot 10 on the Borough Tax Map (the "Borough Property") adjacent to Route 71, a state highway owned and controlled by the State of New Jersey, Department of Transportation ("NJDOT"); and

WHEREAS, the NJDOT is engaged in a project for the purpose of highway construction known as ADA Central Contract 1, Route 71, Section 1 and proposes to reconstruct public sidewalk curb ramps needed for pedestrians and to re-grade any sidewalk and landscaping areas which are directly impacted by the public sidewalk curb ramps and sidewalk work to meet all ADA requirements adjacent to Route 71 on Borough Property (the "Route 71 Construction Project"); and

WHEREAS, the NJDOT seeks a Permanent Sidewalk Easement on Borough Property for which it obtained an appraisal which values the permanent sidewalk easement at \$700.00, and NJDOT offered to purchase the permanent easement on Borough Property for its appraised value of \$700.00; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to convey a Permanent Sidewalk Easement to the NJDOT so that it may proceed with and make improvements associated with the Route 71 Construction Project.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby authorizes the Borough to enter in an Agreement of Sale by and between the Borough of Eatontown and State of New Jersey, by the Commissioner of Transportation to convey a Permanent Sidewalk Easement to the NJDOT on Borough property designated as Block 304, Lot 10; and

BE IT FURTHER ORDAINED the Mayor is authorized to sign all documents necessary required by the Agreement of Sale with the NJDOT to convey the Permanent Sidewalk Easement to the NJDOT in a form approved by the Borough Attorney.

BE IT FURTHER ORDAINED, that:

- A. All other Ordinances or provisions of the Code of the Borough of Eatontown or parts thereof, which are inconsistent with any provisions in this Ordinance, are hereby repealed to the extent of such conflict or inconsistency.
- B. If any provision or portion of this Chapter is held to be unconstitutional, preempted by Federal or State Law or otherwise invalid by any court of competent jurisdiction, the remaining provisions of this chapter shall not be invalidated.
- C. This Ordinance shall take effect upon its passage and publication as required 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 205-2025** - Auth. Purchase of Three (3) Chevrolet Malibu's, Cranford Coop, Police Dept (\$70,267.50)
- 2) **Resolution 206-2025** - Auth. Purchase/Installation of Upfit Equipment, State Contract, Police Dept (\$15,064.95)
- 3) **Resolution 207-2025** - Auth. Person to Person Transfer of Plenary Retail Consumption License #1311-33-006-003 from Monmouth License 3 LLC to Felice Monmouth, LLC
- 4) **Resolution 208-2025** - Confirming Committee Appointments, Complete Streets Advisory Committee
- 5) **Resolution 209-2025** - Auth. Purchase/Installation of Fence, DPW Facility, 250 Pinebrook Road
- 6) **Resolution 210-2025** - Auth. Engineer to Perform Utility Coordination at Gurbisz Park, T&M
- 7) **Resolution 211-2025** - Auth. Engineer to Perform Continued Grant Administration Services, Wampum Lake, T&M
- 8) **Resolution 212-2025** - Approving Chapter 159, Federal Highway Safety
- 9) **Resolution 213-2025** - Appointment of Borough Administrator

Motion to approve Consent Items 1-9 (Resolutions 205-213) as a group by C/Lawson; seconded by C/Jones

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

ABSENT - C/East, C/Araman, C/Escalante

RESOLUTION 205-2025 - AUTHORIZING PURCHASE OF THREE (3) 2025 CHEVROLET MALIBU'S THROUGH THE CRANFORD POLICE COOPERATIVE PRICING SYSTEM

WHEREAS, the Eatontown Police Department is desirous of purchasing three (3) 2025 Chevrolet Malibu's through the Cranford Police Cooperative Pricing System Contract No. 24-01, System Identifier 47-CPCPS in a total amount not to exceed \$70,267.50; and

WHEREAS, said purchase will be billed in the amount of \$70,267.50.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Hertrich Fleet Services, Inc., Milford, DE.

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

RESOLUTION 206-2025 - AUTHORIZING PURCHASE OF UPFIT OF PATROL VEHICLES THROUGH STATE CONTRACT 17 – FLEET – 00761 – EATONTOWN POLICE DEPT.

WHEREAS, there is a need to purchase Upfit of Patrol Vehicles for the Borough of Eatontown Police Department.

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 of Eatontown Police Department is hereby authorized to purchase from East Coast Emergency Lighting, Millstone, NJ Upfit of Patrol Vehicles through State Contract 17 – FLEET - 000761 in an amount not to exceed \$15,064.95.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, Police Department and East Coast Emergency Lighting.

**RESOLUTION 207-2025 - AUTHORIZING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
LICENSE # 1311-33-006-003**

WHEREAS, application has been made by Felice Monmouth, LLC for a Person to Person Transfer of Plenary Retail Consumption License #1311-33-006-003- currently held by Monmouth License 3 LLC; and

WHEREAS, notices were duly published, the fee paid and no one appeared in objection thereof; and

WHEREAS, a background investigation check by The Eatontown Police Department revealed no reason to deny this application, as per 8/15/2025 correspondence from the Detective Bureau on behalf of Chief Healy.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby approves that the Plenary Retail Consumption License #1311-33-006-003, currently held by Monmouth License 3 LLC be hereby transferred to Felice Monmouth, LLC; and

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Alcoholic Beverage Control by the Borough Clerk; and

BE IT FURTHER RESOLVED that the Borough Clerk of the Borough of Eatontown provide a copy of this resolution to the Eatontown Police Department, Felice Monmouth, LLC, Monmouth 3 LLC and the ABC file in the Clerk's Office.

RESOLUTION 208-2025 - 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:

COMPLETE STREETS ADVISORY COMMITTEE:

POSITION	MEMBER	TERM
<u>Regular Members</u>		
Sustainability Advocate	Roy Eisen	December 31, 2027
Board of Education	Jennifer Cardone	December 31, 2027
Member of Priority Community	Barbara Stark	December 31, 2027
Member of Priority Community	Thomas Fary	December 31, 2027
Bike & Walk Advocate	Pamela Faccone	December 31, 2027
Bike & Walk Advocate	Kevin Halvorsen	December 31, 2027
At Large Member	Thomas Innace	December 31, 2027
At Large Member	Bill Phillips	December 31, 2027
<u>Advisory Members</u>		
Borough Administrator		December 31, 2025
Director of Recreation	Janice Grasso	December 31, 2025
Zoning Officer	Kathy Muscillo	December 31, 2025
Council Liaison	Candace M. Faust	December 31, 2025
Traffic Safety Officer	Sgt. Christopher Bartlett	December 31, 2025

**RESOLUTION 209-2025 - RESOLUTION AUTHORIZING PURCHASE/INSTALLATION OF A FENCE FOR THE DPW PROPERTY
LOCATED AT 250 PINEBROOK ROAD**

WHEREAS, the Borough of Eatontown has determined there is a need to purchase and install a fence on the DPW property located at 250 Pinebrook Road pursuant to the Borough's agreement with the Board of Education; and

WHEREAS, the Borough obtained two price quotes to install an 8 feet high 475 feet long galvanized system chain link fence with top, middle and bottom rails; one from Fences by Dente, Inc., Neptune, New Jersey and one from Taylor Fence Company, Inc., Red Bank New Jersey with Taylor Fence Company subsequently advising the Borough that it refused to pay prevailing wage to its employees performing the fence installation; and

WHEREAS, it has been determined that the most advantageous and lawful price quote is from Fences by Dente, Inc. in the amount of \$52,880.00

WHEREAS, Fences by Dente, Inc. is required to complete Contract documentation and file with the Borough Clerk; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby authorizes the purchase and installation of a fence for the DPW property located at 250 Pinebrook Road by Fences by Dente, Inc, Neptune, New Jersey, consistent with its price quotation to the Borough dated August 21, 2025 in an amount not to exceed \$52,880.00.

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

1. Borough Chief Financial Officer
2. Borough DPW Foreman
3. Fences by Dente, Inc.

RESOLUTION 210-2025 - RESOLUTION AUTHORIZING T&M ASSOCIATES TO PERFORM UTILITY COORDINATION WORK AT GURBISZ PARK

WHEREAS, the Borough Engineer submitted a proposal dated August 1, 2025 to provide continuing engineering consulting services (soft costs) related to construction completion and the installation of improvements and utility coordination for proposed improvements at Gurbisz Park including water, sewer and electric service (the "Proposal") \$15,000.00 in an amount not to exceed ; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of the Borough to authorize the proposed engineering services set forth in the Proposal in order to move towards completion of the Gurbisz Park project..

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 Administrator dated August 1, 2025 in an amount not to exceed \$15,000.00.

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, Acting Administrator
3. Dena Amoda, Chief Financial Officer

RESOLUTION 211-2025 - RESOLUTION AUTHORIZING T&M ASSOCIATES TO PERFORM CONTINUED GRANT ADMINISTRATION SERVICES FOR WAMPUM LAKE

WHEREAS, the United States Department of Housing and Urban Development awarded the Borough a grant in the amount of \$2M known as the Community Project Funding Grant Agreement to alleviate flooding associated with Wampum Lake (the "Grant"), and the Borough Engineer has been representing the Borough's interests in grant administration through accessing the grant funding, coordinating key stakeholder access to HUD's Disaster Recovery Grant Reporting portal, attending meetings with HUD's designated Grant Administration officials and preparation of the required HUD/DRGR Action Plan; and

WHEREAS, Borough Engineer submitted a proposal dated August 1, 2025 to fund unanticipated work that has already been completed on behalf of the Borough in connection with Grant administration and it seeks additional funding to continue providing grant administration services to the Borough in an amount not to exceed 25,000.00 (the "Proposal"); and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of the Borough to authorize the proposed engineering services set forth in the Proposal in order to continue to implement the Grant so that it may alleviate the flooding associated with Wampum Lake.

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 Administrator dated August 1, 2025 in an amount not to exceed \$25,000.00.

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, Acting Administrator
3. Dena Amoda, Chief Financial Officer

RESOLUTION 212-2025 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY FEDERAL HIGHWAY SAFETY

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 \$10,080 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 \$10,080 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:

Federal Highway Safety \$10,080

BE IT FURTHER RESOLVED that a like sum of \$10,080 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Federal Highway Safety

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

RESOLUTION 213-2025 - RESOLUTION APPOINTING WILLIAM P. LUCIA, III AS BOROUGH ADMINISTRATOR

WHEREAS, the Borough appointed the Borough Attorney, Andrew Bayer, as Acting Borough Administrator by Resolution 108-2025 and appointed Special Counsel as Acting Borough Attorney by Resolution 107-2025 until such as the Borough was able to hire a full time Borough Administrator; and

WHEREAS, the Borough advertised for the position of Borough Administrator and upon evaluating the candidates for the position, the Mayor hereby appoints William P. Lucia, III as Borough Administrator based on his executive, administrative and technical qualifications, especially given his long-standing knowledge and experience of the Borough, its residents and needs;

WHEREAS, the Borough Council believes it is in the best interest of the Borough to consent to the appointment of William P. Lucia, III as the Borough Administrator.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Eatontown, County of Monmouth, and State of New Jersey, that the Borough Council hereby consents to the appointment of William P. Lucia, III as Borough Administrator effective September 1, 2025, and it hereby authorizes the Mayor to negotiate and execute an Employment Agreement with Mr. Lucia establishing his terms and conditions of his employment with the Borough.

BE IT FURTHER RESOLVED that Andrew Bayer, Esq. shall resume his role as Borough Attorney through year-end pursuant to Resolution 02-2025 and in accordance with the terms and conditions outlined in the previously approved contract between the Borough and Pashman Stein Walder Hayden, PC.

13. REMARKS OF COUNCIL AND CITIZENS

Councilmember Jones mentioned there is a school supply drive for the whole month of September. Councilmember Jones then mentioned there will be virtual career development sessions in September, October and November. Councilmember Jones further mentioned guest speakers to come out and speak to students at Monmouth Regional High School and some satellite college classes.

Mayor Talerico mentioned the loss of borough resident, Phil Nuttal, a member of the Garden Committee to aggressive cancer. The Mayor asked for a moment of silence. Mayor Talerico then thanked Andrew Bayer for stepping up as the Borough Administrator and also thanked Dave Clark for stepping into the Borough Attorney roll. Further mentioned was the loss of long-term Fort Monmouth Borough resident George Chan.

The meeting was open to the public.

No comments were made.

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

14. ADJOURNMENT – 08:14 pm

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

Voice Vote: AYE - C/Jones, C/Lawson, C/Faust
 ABSENT - C/East, C/Araman, 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 09/10/2025

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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
ACTI0005	ACTION UNIFORM CO, LLC								
		24-02077	09/20/24	2024 Police Uniforms	Open	946.00	0.00		B
		25-01462	06/26/25	Uniform Pullover	Open	338.00	0.00		
		25-01473	06/26/25	SLEO II Uniform Changes	Open	157.00	0.00		
		25-01557	07/10/25	Matt Williams Uniforms/Promo	Open	1,010.00	0.00		
						2,451.00			
AMAND010	AMANDA BERON								
		25-01167	05/16/25	RECREATION SOCCER SKILL REFUND	Open	75.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		25-01317	06/10/25	WIND SOCK	Open	320.92	0.00		
		25-01390	06/18/25	NATIONAL GEOGRAPHIC 6LB	Open	398.84	0.00		
		25-01744	07/31/25		Open	239.00	0.00		
						958.76			
AMERI001	AMERIFLEX BUSINESS SOLUTIONS								
		25-01875	08/19/25	FSA/COBRA FEE SEPTEMBER 2025	Open	115.00	0.00		
NH001	ANN HOWELL								
		25-01674	07/22/25	2025 RETIREE REIMBUREMENT	Open	28.62	0.00		
AOC001	ALLIED OIL LLC								
		25-01604	07/17/25	93 RFG GAS/ETHANOL 7.8.25	Open	7,895.58	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		25-01806	08/08/25	ADVERTISING OF BORO TAX SALE	Open	98.00	0.00		
APPL001	PAUL APPEGATE								
		25-01666	07/22/25	2025 RETIREE REIMBURSEMENT	Open	695.48	0.00		
ARH001	ADAMS, REHMANN HEGGAN ASSOC INC								
		24-02097	09/23/24	STORMWATER QUALITY RAIN GARDEN	Open	9,567.00	0.00		B
		24-02098	09/23/24	WAMPUM GREENWAY PHASE 3	Open	1,489.20	0.00		B
						11,056.20			
ARNONE01	JOAN ARNONE								
		25-00322	01/29/25	2025 SHBP REIMBURSMENT RETIREE	Open	1,725.57	0.00		B
		25-00652	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
						2,280.57			
ASB001	ASBURY PARK PRESS, INC.								
		25-01756	08/05/25	ZB 8.11.2025 Cancel	Open	107.84	0.00		
		25-01817	08/12/25		Open	53.48	0.00		
						161.32			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ASCAP001	ASCAP								
		25-01448	06/26/25	BORO 2025 ASCAP LICENSE FEE	Open	460.40	0.00		
ASFI001	ATLANTIC SECURITY & FIRE, INC.								
		25-00841	04/04/25		Open	450.85	0.00		
		25-01258	06/04/25		Open	2,436.00	0.00		B
		25-01584	07/16/25		Open	450.85	0.00		
						3,337.70			
ATS001	ATLANTIC TREE EXPERTS CO.								
		25-00020	01/06/25	OPEN FOR 2025	Open	1,400.00	0.00		B
ATTA001	ATLANTIC TACTICAL								
		24-01728	08/05/24	Firearms	Open	73,806.14	0.00		
ATTM003	AT&T MOBILE 287306454309								
		25-01930	08/26/25	BORO/POLICE CELL PHONE SERVICE	Open	3,292.50	0.00		
BAND001	BANDAG, INC.								
		25-00021	01/06/25	OPEN FOR 2025	Open	107.28	0.00		B
		25-00739	03/24/25	OPEN FOR 2025	Open	1,941.90	0.00		B
		25-00936	04/16/25	OPEN FOR 2025	Open	248.00	0.00		B
						2,297.18			
BEN002	DALE BENNETT								
		25-01729	07/29/25	FIRE DEPT 2025 ASST ENGINEER	Open	1,650.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION								
		25-01874	08/19/25	TAX LEVY SEPTEMBER 2025	Open	1,769,994.00	0.00		
BRADL005	BRADLEY BEACH BOWL								
		25-01528	07/07/25	Bowling Trip 8.6.25	Open	876.00	0.00		
CENTR015	CENTRAL JERSEY/CARBON URGENT								
		25-01688	07/22/25	New Hire Phys JBritto	Open	166.00	0.00		
CMAUT005	C&M AUTO PARTS LLC								
		25-00935	04/16/25	OPEN FOR 2025	Open	965.55	0.00		B
COF001	RICHARD COFFEY								
		25-01671	07/22/25	2025 RETIREE REIMBURSEMENT	Open	624.11	0.00		
		25-01690	07/22/25	MEDICARE REIMBURSEMENT 2025	Open	370.00	0.00		
						994.11			
COLLI010	COLLIERS ENGINEER & DESIGN								
		25-01143	05/14/25	REPLACEMENT WYCKOFF BRIDGE	Open	6,375.00	0.00		B
COM006	COMCAST BUSINESS								
		25-01891	08/20/25	BORO INTERNET SERVICES	Open	784.95	0.00		
COMCA010	COMCAST-8499052150284679								
		25-01890	08/20/25	COMMUNITY CTR ONLINE SERVICES	Open	146.53	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCA010	COMCAST-8499052150284679			Continued					
		25-01923	08/26/25	COMM CTR ONLINE SERVICES	Open	146.53	0.00		
						293.06			
COMCA015	COMCAST-8499052150284661								
		25-01924	08/26/25	PRESCHOOL ONLINE SERVICES	Open	176.53	0.00		
COMCA020	COMCAST-8499052150153270								
		25-01919	08/26/25	PINEBROOK ONLINE SERVICES	Open	159.94	0.00		
COMCA025	COMCAST-8499052150132563								
		25-01921	08/26/25	LEWIS ST ONLINE SERVICE	Open	174.90	0.00		
COMCA030	COMCAST-8499052150112946								
		25-01888	08/20/25	BORO LIBRARY ONLINE SERVICES	Open	101.90	0.00		
CONF001	CONTINENTAL FIRE & SAFETY, INC								
		25-01293	06/05/25	FIRE DEPT IDENTIFY TAGS	Open	1,490.00	0.00		
COSTE005	COSTELLO'S ACE HARDWARE								
		25-01342	06/11/25		Open	168.76	0.00		B
DIGI001	JAMES DIGIOVANNI								
		25-01670	07/22/25	2025 RETIREE REIMBURSEMENT	Open	1,193.88	0.00		
LW001	DILWORTH PAXSON								
		25-01429	06/25/25	PROFFESIONAL SERVICES	Open	4,255.00	0.00		
		25-01681	07/22/25	PROFESSIONAL SERVICES	Open	5,605.50	0.00		
						9,860.50			
DINOS005	DINOSAURS ROCK								
		25-01358	06/13/25	Dinosaurs Rock Show 7.24.25	Open	1,395.00	0.00		
DUNNA001	ALEX DUNN								
		25-01730	07/29/25	FIRE DEPT 2025 CHIEF OF DEPT	Open	4,000.00	0.00		
E-Z001	E-Z PASS								
		25-01526	07/07/25	REPLENISHMENT PAYMENT	Open	100.00	0.00		
ECEL002	EAST COAST EMERGENCY LIGHTING								
		23-02467	10/13/23	Upfit of Leso Ford F Series	Open	9,065.70	0.00		
ENF001	ENFORSYS, INC.								
		25-01565	07/11/25	NIBRS Scoring Annual Fee	Open	5,800.00	0.00		
FBI001	FBI NATIONAL ACADEMY ASSOC								
		25-01350	06/12/25	2nd Quarterly FBINAANJ Meeting	Open	60.00	0.00		
FILEB005	FILEBANK, INC								
		25-01364	06/16/25	JULY 2025 DOCUMENT STORAGE	Open	829.30	0.00		
		25-01570	07/14/25	FILE RETRIEVAL - OPRA REQST	Open	52.19	0.00		
		25-01596	07/16/25	AUGUST 2025 STORAGE	Open	891.89	0.00		
		25-01612	07/18/25	August 2025 Storage	Open	608.48	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FILEB005	FILEBANK, INC.				Continued				
		25-01699	07/25/25	OPRA Request 196-2025	Open	101.98	0.00		
		25-01738	07/30/25	FILE RETRIEVAL - 7/17/2025	Open	41.20	0.00		
						2,525.04			
FMER001	FMERA								
		25-01886	08/20/25	FORT MONMOUTH STREET LIGHT SRV	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED								
		25-00741	03/24/25	OPEN FOR 2025	Open	680.73	0.00		B
FOO001	SAKER SHOPRITES, INC.								
		25-01401	06/19/25	Week 5 - Camp Supplies	Open	256.66	0.00		
		25-01402	06/19/25	Week 6 - Camp Supplies	Open	45.04	0.00		
		25-01518	07/07/25	JULY SNACKS	Open	75.17	0.00		
		25-01520	07/07/25	JULY BIRTHDAY LUNCH	Open	121.29	0.00		
		25-01707	07/28/25	PUBLIC EVENTS SUPPLIES	Open	174.43	0.00		
						672.59			
FREDB005	FRED BEANS FORD OF WASHINGTON								
		24-02727	12/02/24	CHEVY TAHOE POLICE DEPT	Open	199,152.00	0.00		
FSS002	FIRE & SAFETY SERVICES, LTD								
		25-00587	03/05/25	FIRE DEPT REPAIRS BLANKET	Open	1,332.75	0.00		B
FUNEX001	FUN EXPRESS, LLC								
		25-01389	06/18/25	ITEM #1D-39/587	Open	232.14	0.00		
FUNSER01	FUN SERVICES								
		25-01417	06/24/25	7/24/28 Event	Open	625.00	0.00		
FWWEB005	F.W. WEBB COMPANY								
		25-00464	02/20/25		Open	233.42	0.00		B
		25-01531	07/08/25		Open	495.96	0.00		B
						729.38			
GENAC001	BOROUGH OF EATONTOWN GENERAL A								
		25-01776	08/06/25	PAY PERIOD 8/15/25 O/S DETAIL	Open	13,644.00	0.00		
GPC001	GENUINE PARTS COMPANY INC								
		25-01118	05/12/25	RTU EXT LIFE 55 GAL	Open	910.92	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		25-01137	05/13/25	OPEN FOR 2025	Open	335.12	0.00		B
HEYERGRU	HEYER GRUEL & ASSOCIATES, PA								
		25-01367	06/16/25	76 South Escrow #1639	Open	768.75	0.00		
		25-01545	07/09/25	Popeyes Escrow #1694	Open	232.50	0.00		
						1,001.25			
HOFFM006	HOFFMAN RADIO NETWORK								
		25-01486	06/27/25	CAPITAL PURCHASE FIRE PAGERS	Open	17,334.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HOME01	HOME DEPOT/6035322538819545								
		25-01403	06/20/25	HYDROTECH EXPANDABLE HOSE	Open	142.94	0.00		
		25-01703	07/28/25	ENVIROMENTAL-EATONTOWN DAY	Open	196.05	0.00		
						338.99			
IMA003	MARCO TECHNOLOGIES, LLC								
		25-01725	07/28/25	BORO COPIER OVERAGE CHARGES	Open	2,577.76	0.00		
IMP001	IMPRINT SHOP LLC								
		25-01538	07/09/25	Meehan shirt Embroidery	Open	48.00	0.00		
		25-01695	07/23/25	Uniform Embroidery Mulholland	Open	480.00	0.00		
						528.00			
INT001	INTERSTATE BATTERIES, INC								
		25-01563	07/10/25	FIRE DEPT REPLACE BATTERIES	Open	935.70	0.00		
INTER015	INTERGLOBE COMMUNICATIONS								
		25-01826	08/13/25	BORO NEW PHONE SERVICES	Open	1,190.58	0.00		
JERS001	JCP&L								
		25-01881	08/20/25	BORO MONTHLY ELECTRIC USAGE	Open	14,998.36	0.00		
JERS002	HUNTER JERSEY PETERBILT LP								
		25-00041	01/06/25	OPEN FOR 2025	Open	12.73	0.00		B
		25-01385	06/18/25	DPW#92 MANIFOLD	Open	2,671.45	0.00		
						2,684.18			
JGC001	John Guire Supply LLC								
		25-00733	03/24/25	OPEN FOR 2025	Open	191.04	0.00		B
JONAT010	JONATHAN TUCCI								
		25-01608	07/18/25	ORTHODONTIC REIMBURSEMENT 2025	Open	1,500.00	0.00		
KEM002	KEMPTON FLAGS								
		25-01735	07/30/25		Open	774.62	0.00		
KLEIN1	KENNETH KLEINMAN								
		25-01692	07/22/25	MEDICARE REIMBURSEMENT 2025	Open	370.00	0.00		
KLEINE01	EILEEN KLEINMAN								
		25-01691	07/22/25	MEDICARE REIMBURSEMENT 2025	Open	370.00	0.00		
LERT002	LERTCH RECYCLING CO, INC								
		25-01007	04/25/25	OPEN FOR 2025	Open	414.56	0.00		B
LINC002	LINCOLN FINANCIAL LIFE INS CO								
		25-01696	07/24/25	2024 LOSAP AWARDS	Open	31,050.00	0.00		
MAD002	MAD SCIENCE OF WNJ								
		25-01357	06/13/25	Summer Rec Show 7.10.25	Open	680.00	0.00		
MRTU001	MARTURANO RECREATION CO.								
		24-01284	06/04/24	EQUIPMENT/SURFACING GURBISZ PK	Open	201,941.15	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MAZ003	MAZZA RECYCLING SERVICES INC	25-01602	07/17/25	BULKY WASTE	Open	6,621.79	0.00		
MCG004	MARK MCGOWAN	25-01675	07/22/25	2025 RETIREE REIMBURSEMENT	Open	462.42	0.00		
MCT001	MONMOUTH COUNTY TREASURER	25-01265	06/04/25	VEHICLE WASH	Open	41.50	0.00		
MICK001	MICKEY'S ICE CREAM & ITAL ICE	25-01418	06/24/25	7/24/25 wolcott 100 people	Open	375.00	0.00		
MON002	MONMOUTH BUILDING CENTER	25-00932	04/16/25		Open	406.10	0.00		B
MONM035	MONMOUTH COUNTY CLERK OFFICE	25-01560	07/10/25	2025 Primary Election Invoice	Open	4,653.00	0.00		
MRH001	MONMOUTH REGIONAL H.S. BD. OF	25-01873	08/19/25	TAX LEVY SEPTEMBER 2025	Open	982,633.92	0.00		
MRK001	MR KEYS INC	25-01196	05/22/25		Open	895.00	0.00		B
MU002	MONMOUTH UNIVERSITY	25-01495	06/30/25	FEDERAL WORK STUDY	Open	387.59	0.00		
		25-01571	07/14/25	FEDERAL WORK STUDY	Open	103.68	0.00		
						491.27			
NJAWC001	NEW JERSEY AMERICAN WATER	25-01895	08/21/25	BORO MONTHLY WATER USAGE	Open	2,324.00	0.00		
NJB001	VERIZON	25-01878	08/20/25	BORO/FIREHOUSE ELEVATOR PHONES	Open	145.42	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES	25-01686	07/22/25	OPRA WEBINAR 8-27-25	Open	45.00	0.00		
NJN001	NJ NATURAL GAS CO.	25-01929	08/26/25	BORO MONTHLY GAS USAGE	Open	1,803.60	0.00		
NJSH001	NEW JERSEY STATE VET HEALTH DE	25-01747	07/31/25	JULY 2025 DOG REPORT	Open	10.20	0.00		
NOR002	NORTHWIND MECHANICAL SYSTEMS	25-00510	02/24/25		Open	500.00	0.00		B
NOLZ001	NOLZE GARAGE DOOR, LLC	25-00330	01/31/25		Open	175.00	0.00		B
NRDRP005	NRDR PROPERTIES	25-01456	06/26/25	Lien 24-00007 Redemption	Open	1,538.28	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NRDRP005	NRDR PROPERTIES			Continued					
		25-01567	07/11/25	Lien 24-00011 Redemption	Open	896.06	0.00		
						2,434.34			
NRPA006	NRPA								
		25-01601	07/17/25	#149671 2025conf fee Grasso	Open	315.00	0.00		
OMEG002	OMEGA GRAPHICS								
		25-01443	06/26/25	Business Cards Chief & Capt	Open	180.00	0.00		
		25-01597	07/16/25	BLDG DEPT BUSINESS CARDS	Open	240.00	0.00		
						420.00			
OTOOL005	O'TOOLE SCRIVO, LLC								
		25-01682	07/22/25	LABOR ATTORNEY PROF SERVICES	Open	624.00	0.00		
PANC001	MICHAEL PANCHAK								
		25-01676	07/22/25	2025 RETIREE REIMBURSEMENT	Open	634.56	0.00		
PARAL005	PARALLEL ARCHITECTURAL GRP LLC								
		25-00991	04/22/25	ARCHITECTURE/DESIGN BORO HALL	Open	57,000.00	0.00		B
		25-01219	05/28/25	SERVICES AT BOROUGH FIREHOUSE	Open	3,000.00	0.00		B
						60,000.00			
PART001	THOMAS PARTENFELDER								
		25-01677	07/22/25	2025 RETIREE REIMBURSEMENT	Open	805.27	0.00		
PAY003	LOUISE M. PAYNE								
		25-01704	07/28/25	HEALTH INSURANCE REIMBURSEMENT	Open	328.25	0.00		
PLC002	PORTER LEE CORPORATION								
		25-01542	07/09/25	Annual Support BEAST Evidence	Open	1,789.00	0.00		
PMCAS005	PMC ASSOCIATES								
		25-01684	07/22/25	NetCloud Ess. Plan Renewal	Open	3,680.64	0.00		
PRIME011	PRIME LUBE INC.								
		25-01320	06/10/25	OPEN FOR 2025	Open	4,104.18	0.00		B
		25-01329	06/10/25	CHEVRON STARPLEX EP2 MULTIPURP	Open	332.15	0.00		
						4,436.33			
PROCA006	PRO CAP 8, LLC								
		25-01739	07/30/25	Lien 24-00026 Redemption	Open	785.34	0.00		
PROPAC01	PROPAC								
		25-01580	07/15/25	OEM MINI CERT KITS KIDS	Open	526.75	0.00		
ROADR005	ROAD REMEDY LLC								
		25-01645	07/18/25	INSTARMAC PERMANENT POTHOLE RE	Open	2,958.00	0.00		
003	RUBBERCYCLE								
		4-02107	09/23/24	safety surfacing Gurbisz Park	Open	87,927.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SCH001	T&M ASSOCIATES								
		25-01712	07/28/25	Netflix 1A Escrow 1660	Open	25,582.00	0.00		
		25-01722	07/28/25	36 Monmouth Plz Escrow 1663	Open	1,005.25	0.00		
						26,587.25			
SDL001	SPATIAL DATA LOGIC LLC								
		25-00456	02/19/25	Virtual Training/Data Import	Open	4,900.00	0.00		
SEA001	SEABOARD FIRE & SAFETY EQUIPME								
		25-00348	02/04/25		Open	377.00	0.00		B
SEA002	SEABOARD WELDING SUPPLY, INC.								
		25-00053	01/06/25	OPEN FOR 2025	Open	321.65	0.00		B
		25-01048	04/30/25	FIRST AID OPEN CYCLINDERS SERV	Open	99.95	0.00		B
						421.60			
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		25-00052	01/06/25	OPEN FOR 2025	Open	74.12	0.00		B
		25-01324	06/10/25	OPEN FOR 2025	Open	105.88	0.00		B
						180.00			
SEAVI005	SEA VIEW AUTO CORP								
		25-01140	05/13/25	OPEN FOR 2025	Open	390.00	0.00		B
SHORE002	THE HOSE SHOP, INC.								
		25-00040	01/06/25	OPEN FOR 2025	Open	26.08	0.00		B
		25-00743	03/24/25	OPEN FOR 2025	Open	419.83	0.00		B
		25-01442	06/26/25	DPW SHOP STOCK	Open	732.36	0.00		
		25-01446	06/26/25	MISC. HYDRAULIC HOSES/FITTINGS	Open	5,756.02	0.00		
						6,934.29			
SHORIN01	SHORE INFLATABLES								
		25-01478	06/27/25	Last Day Inflatables 8.15.25	Open	1,174.65	0.00		
SL001	STAR LEDGER								
		25-01818	08/12/25	PB Results 2025	Open	116.59	0.00		
SNAP0005	SNAPOLOGY OF MONMOUTH COUNTY								
		25-01527	07/07/25	Snapology Program 8/5/25	Open	675.00	0.00		
SSI001	SCHAEFER PLASTICS N.AMERICA								
		25-01315	06/10/25	USD95Q 95 GALLON BAR CART WITH	Open	6,562.00	0.00		
STAP003	STAPLES ADVANTAGE								
		25-01589	07/16/25	FINANCE OFFICE/MAILING SUPPLY	Open	479.97	0.00		
		25-01590	07/16/25	BORO REPLENISH COPIER PAPER	Open	424.90	0.00		
		25-01591	07/16/25	FIRE PREVENTION OFFICE SUPPLY	Open	715.91	0.00		
		25-01606	07/17/25	BUILDING/BORO OFFICE SUPPLIES	Open	99.99	0.00		
		25-01689	07/22/25	FINANCE COPIER TONER/SUPPLIES	Open	181.66	0.00		
		25-01741	07/30/25	BUILDING/BORO OFFICE SUPPLIES	Open	267.97	0.00		
						2,170.40			

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
0001	STATE TREASURER OF NJ								
		25-01931	08/26/25	RMC EXAM FEE 10/20/2025	Open	50.00	0.00		
0005	TARGETED TECHNOLOGIES LLC								
		25-01799	08/07/25	BORO ROUTER HARD DRIVE 4TB	Open	250.00	0.00		
0001	TAYLOR FENCE								
		25-00896	04/11/25	3 replacement gates & hardware	Open	4,825.00	0.00		
0001	THOMAS CLAYTON								
		25-01716	07/28/25	MEDICARE REIMBURSEMENT 2025	Open	1,036.00	0.00		
0003	TEAM LIFE								
		25-01525	07/07/25	AED SILVER LEVEL SERVICE PLAN	Open	280.00	0.00		
0001	TERMINATOR TERMITE & PEST MGT								
		25-01156	05/15/25		Open	795.00	0.00		B
0001	GEORGE TODRES								
		25-01592	07/16/25	FIRST AID RE-CERT REIMBURSE	Open	474.00	0.00		
0001	TRAINING UNLIMITED, LLC								
		25-01411	06/23/25	Green Purchasing Webinar	Open	95.00	0.00		
0005	UGI ENERGY SERVICE, LLC								
		25-01885	08/20/25	BORO MONTHLY NATURAL GAS USE	Open	152.86	0.00		
0005	UNIFIRST CORPORATION								
		25-00062	01/06/25	OPEN FOR 2025	Open	976.01	0.00		B
		25-01409	06/23/25	OPEN FOR 2025	Open	337.68	0.00		B
						1,313.69			
0001	JAMES VANDENBOS								
		25-01679	07/22/25	2025 RETIREE REIMBURSEMENT	Open	669.60	0.00		
0001	VERIZON BUSINESS FIOS								
		25-01877	08/20/25	FIREHOUSE FIOS ACCOUNT	Open	430.22	0.00		
0003	V.E. RALPH & SON, INC.								
		25-01720	07/28/25	FIRST AID MEDICAL SUPPLIES	Open	3,265.76	0.00		
0005	VERIZON - ALBANY								
		25-01879	08/20/25	BORO FIBEROPTIC SERVICES	Open	807.67	0.00		
0001	PATRICIA VERRONE								
		25-00278	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
0003	MARK WOLOSIN								
		25-01728	07/29/25	FIRE DEPT 2025 CHIEF ENGINEER	Open	2,500.00	0.00		
0001	TERRANCE WOOLBRIGHT								
		25-01607	07/18/25	WOOBOOT REIMBURSEMENT	Open	319.98	0.00		

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Bill List By Vendor Id

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Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
WWG001	GRAINGER INC							
25-00036	01/06/25	OPEN FOR 2025	Open	947.80	0.00		B	
Total Purchase Orders:		177	Total P.O. Line Items:	0	Total List Amount:	3,664,861.35	Total Void Amount:	0.00

Totals by Year-Fund

Account Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	946.00	0.00	946.00	0.00	0.00	946.00
CURRENT FUND:	5-01	2,944,614.78	0.00	2,944,614.78	75.00	0.00	2,944,689.78
GENERAL CAPITAL F	C-04	461,623.35	0.00	461,623.35	0.00	0.00	461,623.35
GRANT FUND	G-02	202,433.00	0.00	202,433.00	0.00	0.00	202,433.00
	T-12	10.20	0.00	10.20	0.00	0.00	10.20
	T-15	27,570.52	0.00	27,570.52	0.00	0.00	27,570.52
	T-17	27,588.50	0.00	27,588.50	0.00	0.00	27,588.50
Year Total:		55,169.22	0.00	55,169.22	0.00	0.00	55,169.22
Total of All Funds:		3,664,786.35	0.00	3,664,786.35	75.00	0.00	3,664,861.35