

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, October 8, 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 9:08pm, 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 Bayer, Borough Administrator Lucia, Deputy Borough Clerk Muscillo
The Flag Salute was held in workshop.

Mayor Talerico explained two walk-on resolutions to the agenda.

2. APPROVAL OF MINUTES

A. Closed Session - 09/10/2025

B. Workshop/Regular Meeting/Closed Session - 09/25/2025

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

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

Councilmember Araman abstained from the regular minutes of the 9/25/2025 council meeting.

The agenda was taken out of order.

7. BOARDING HOUSE/ROOMING HOUSE HEARING - Safe Harbor, LLC

Mayor Talerico opened the hearing to the meeting.

Don and Amy Jengo, the representatives of Safe Harbor, LLC were administered the oath by Attorney Bayer.

Mayor Talerico asked Mr. Jengo what his relationship is with the enterprise. Mr. Jengo responded, owner and manager.

Mayor Talerico asked if the house is for male or female occupants. Mr. Jengo responded, male.

Mayor Talerico asked how many occupants are currently in the house. Mr. Jengo responded, there are eight people currently, but can hold up to ten.

Mayor Talerico asked if there is an operator who lives in the house. Mr. Jengo responded, yes.

Mayor Talerico asked if he was aware of any problems or complaints, the representatives responded, no.

Attorney Bayer explained all departments have approved the application and the affidavits of publication have been submitted.

Mayor Talerico opened the meeting to the public.

No comments were made.

Mayor Talerico closed the meeting to the public. Mayor Talerico then asked for a consensus from the council to add the approval resolution to the agenda. The council agreed.

3. COMMUNICATIONS

A. Colts Neck Township, Resolution 2025-164, Dedicate Colts Neck Circle as Liliian G. Burry Memorial Circle

B. NJNG, Approval for Base Rate Adjustment

C. Eatontown Planning Board Notice of Hearing, Exotica Gardens LLC

D. Eatontown Zoning Board Notice of Application, 33 Carmel Way

E. NJ DEP, Notice of Application, Netflix Studios, Fort Monmouth

F. Eatontown Zoning Board Notice to Property Owners, 366 Meadowbrook Avenue

Motion to accept communications A-F by C/Jones; 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 reserved his report.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the Fire Department's previous meeting, their attendance at live fire training over at the Monmouth County Fire Academy and on their participation during Community Day. Further reported was a structure fire on Wall Street in West Long Branch with confirmed entrapment, which Chief Dunn led the interior fire attack and search. Canines were located but unfortunately passed away from their injuries. The total calls in September were 91 with top responders being Dale Bennett, Dave Alcott and Chief Dunn. Further reported was the upcoming event of Trunk or Treat that the Fire Department will attend and reported on the next meeting of the Fire Department.

Council President East then reported on the First Aid Squad's next meeting, their calls in September being 161 with Eatontown answering 37% of the calls, then reported on the top responders being Jim Bastin, Captain Kawas, David Pizzo and Ann Smith. Further reported was their participation during Community Day and Touch a Truck at Chick-Fil-A and Lowes. Council President East then congratulated Captain Kawas who recently got married.

Council President East then reported on the C.E.R.T. program having several Tri-Town upcoming training sessions, an upcoming community event at Lowes, their attendance at the Trunk or Treat and on an upcoming basic first aid training class for the members. Council President East then thanked Officer Sullivan for issuing all members new I.D.'s.

Council President East then reported on the Senior Housing Board's next meeting and on their hosting of Oktoberfest.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on a couple updates regarding the New Jersey Cannabis Regulatory Commission meeting and on the New Jersey State Board of Education meeting. Councilmember Jones reserved the rest of her report until the next council meeting.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Department's 623 calls in September, 299 Summonses, 99 Traffic Accidents which 91 were reportable with over \$500 in damages and 8 were unreportable. The Police Department also made a total of 25 arrests in September.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the previous Parks & Recreation meeting and who was in attendance. Councilmember Lawson then reported on the fall soccer league play and clinic, the 2026 5K race and the possible grants to restore the pickleball tennis courts. Then reported was the awaiting quote from the vendor regarding the Maxwell Street park side. Further reported was that the Wolcott Park basketball court resurfacing project is complete, and the bathroom renovations are going well. Then reported was the 2026 annual Eatontown day, the 2025-2026 winter basketball rate configurations are changing and the recreation soccer spring clinic grade configurations are also changing. There is a new grant opportunity for the 2026 green acres and USDA. Further reported were the upcoming events of the Halloween Celebration and the next meeting of the Recreation Advisory Committee.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the next meetings of the Green Team Committee, the Complete Streets Committee and the Shade Tree Commission. Further reported was the autumn fall cleanup day event being held on October 12th.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported on the haunted museum event.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia reported on a couple of resolutions being added to the agenda at the last minute. Borough Administrator Lucia then explained that the resolutions have to do with the borough's medical insurance and then reported on upcoming meetings with the borough professional.

Councilmember Jones asked when the current plan will terminate. Borough Administrator Lucia responded, January 1st.

8. OLD BUSINESS - None

9. 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.

10. 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/East, C/Jones, C/Araman, C/Lawson, C/Faust, C/Escalante

Councilmember Escalante abstained from line item 001.

11. NEW BUSINESS

A. ORDINANCE INTRODUCTION

1) **Ordinance 17-2025** - Ordinance Approving Application for a Long-Term Tax Exemption and Authorizing the Execution of a Financial Agreement with Netflix Eatontown Urban Renewal, LLC - *First Reading/Introduction (Public Hearing 10/22/25)*

Attorney Bayer read the ordinance by title. The public hearing will be held on 10/22/25.

Mayor Talerico explained the ordinance.

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

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

ABSTAIN - C/Escalante

ORDINANCE 17-2025

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

ORDINANCE APPROVING APPLICATION FOR A LONG-TERM TAX EXEMPTION AND AUTHORIZING THE EXECUTION OF A FINANCIAL AGREEMENT WITH NETFLIX EATONTOWN URBAN RENEWAL, LLC

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* (as amended and supplemented, the "Redevelopment Law"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, on August 23, 2017, the Borough Council (the "**Borough Council**") of the Borough of Eatontown (the "**Borough**"), adopted Resolution 178-2017, designating certain property within the Borough's boundaries that previously fell under the jurisdiction and control of the Fort Monmouth Economic Revitalization Authority ("**FMERA**"), including Block 301, Lot 1, Block 501, Lots 1 and 1.01, Block 601, Lot 1 and Block 701, Lot 1, as a non-condemnation "area in need of redevelopment" (the "**Original Redevelopment Area**"), according to the criteria set forth in the Redevelopment Law, as reaffirmed by Resolution 173-2023 adopted by the Borough Council on August 9, 2023; and

WHEREAS, on September 20, 2017, FMERA consented to the Borough's designation of the Original Redevelopment Area as an area in need of redevelopment in accordance with *N.J.S.A. 52:271-26(o)* and *N.J.A.C. 19:31C-3.25(a)(5)*; and

WHEREAS, on October 25, 2023, the Borough Council adopted Ordinance 31-2023, approving and adopting the Fort Monmouth Reuse and Redevelopment Plan as the "redevelopment plan" for the Original Redevelopment Area in accordance with *N.J.S.A. 40A:12A-7*; and

WHEREAS, on July 26, 2023 and August 17, 2023, respectively, the Borough and the Borough of Oceanport ("**Oceanport**"), adopted Ordinance 19-2023 and Ordinance #1078, respectively, amending the municipal boundary between the Borough and Oceanport on the property of the former Fort Monmouth, as reflected on a map prepared by FMERA dated April 21, 2023, attached to both pieces of legislation and made a part thereof, which amendment added an area of land consisting of approximately 47.5 acres (the "**Transferred Land**") to the Borough that was formerly part of Oceanport on the property of the former Fort Monmouth; and

WHEREAS, on February 21, 2024, FMERA adopted Amendment #20 to the Fort Monmouth Reuse and Redevelopment Plan ("**Amendment #20**") for, among other property, the "Mega Parcel", an approximately 292+/- acre parcel of land containing former residential, administrative and research and development buildings, warehouses, workshops and additional general purpose facilities in the Borough and Oceanport, within the Main Post section of the former Fort Monmouth (the "**Netflix Redevelopment Area**"); and

WHEREAS, on September 10, 2025, the Borough Council adopted Resolution 217-2025, designating the Transferred Land as a non-condemnation "area in need of redevelopment" (the "**Additional Redevelopment Area**" and, together with the Original Redevelopment Area, the "**Redevelopment Area**"), according to the criteria set forth in the Redevelopment Law; and

WHEREAS, on September 17, 2025, FMERA consented to the Borough's designation of the Additional Redevelopment Area as an area in need of redevelopment in accordance with *N.J.S.A. 52:271-26(o)* and *N.J.A.C. 19:31C-3.25(a)(5)*; and

WHEREAS, on September 25, 2025, the Borough Council adopted Ordinance 15-2025, approving and adopting Amendment #20 as the "redevelopment plan" for the Redevelopment Area, in accordance with *N.J.S.A. 40A:12A-7* (the "Redevelopment Plan"); and

WHEREAS, as a condition to the effectiveness of this Ordinance, FMERA shall have consented to the Borough's adoption of the Redevelopment Plan in accordance with *N.J.A.C. 19:31C-3.25(b)(1)*; and

WHEREAS, the Purchase and Sale Agreement & Redevelopment Agreement dated as of January 13, 2023 (as amended and supplemented from time to time, the "Redevelopment Agreement"), by and between FMERA and Netflix Studios RE Holdings, LLC, as successor-in-interest to Netflix, Inc. (the "Owner"), sets forth the terms and conditions by which the Owner will undertake to redevelop the Netflix Redevelopment Area, by undertaking the project described in Exhibit B to the hereinafter defined Financial Agreement (collectively, and as the same may be amended and supplemented from time to time pursuant to the terms of the Redevelopment Agreement, the "Netflix Redevelopment Project"); and

WHEREAS, a portion of the Netflix Redevelopment Project shall be developed, constructed and operated in a portion of the Redevelopment Area (also referred to herein as the "Project Site"), and such portion of the Netflix Redevelopment Project shall, to the extent completed and located within the Redevelopment Area, be referred to herein as the "Project"; and

WHEREAS, pursuant to and in accordance with the provisions of the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-1 et seq.* (the "Exemption Law"), and the Redevelopment Area Bond Financing Law, *N.J.S.A. 40A:12A-64 et seq.* (as amended and supplemented, the "RAB Law" and, together with the Redevelopment Law and the Exemption Law, the "Acts"), the Borough is authorized to provide for and accept, in lieu of real property taxes, an annual service charge paid by the Entity to the Borough; and

WHEREAS in order to improve the feasibility of the Project, Netflix Eatontown Urban Renewal, LLC (the "Entity"), an affiliate of the Owner, submitted an application (the "Application") to the Mayor of the Borough for a long term tax exemption pursuant to the Exemption Law; and

WHEREAS, the Mayor submitted the Application and the form of financial agreement on file in the office of the Borough Clerk and available for public inspection (the "Financial Agreement") to the Borough Council, together with his recommendation for approval, a copy of which recommendation is on file with the Borough Clerk; and

WHEREAS, the Borough Council has determined that the Project represents an undertaking permitted by the Exemption Law, approves the Borough's findings as to the benefits and importance of the tax exemption as set forth in the Financial Agreement, and finds that the relative benefits of the Project justify the long term tax exemption requested in the Application.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, in the County of Monmouth, New Jersey, as follows:

Section 1. The aforementioned recitals hereof are incorporated herein as though set forth at length.

Section 2. The Borough Council hereby approves the Application and the Financial Agreement. The Borough Council hereby further approves the findings set forth in the Financial Agreement, consisting of the benefits of the Project versus costs, and the importance of the long term tax exemption.

Section 3. The Mayor is hereby authorized to execute the Financial Agreement substantially in the form on file in the office of the Borough Clerk and available for public inspection, together with such additions, deletions, modifications, or revisions deemed necessary or desirable in consultation with counsel to the Borough.

Section 4. The Borough Clerk is hereby authorized and directed, upon execution of the Financial Agreement by the Mayor, to attest to the signature of the Mayor and to affix the corporate seal of the Borough upon such document.

Section 5. The Borough Clerk shall file certified copies of this Ordinance and the Financial Agreement with the Tax Assessor of the Borough in accordance with Section 12 of the Exemption Law.

Section 6. In accordance with P.L. 2015, c. 247, within ten (10) calendar days following the later of the effective date of this Ordinance or the execution of the Financial Agreement by the Entity, the Borough Clerk also shall transmit a certified copy of this Ordinance and the Financial Agreement to the chief financial officer of Monmouth County and to the Monmouth County counsel for informational purposes.

Section 7. The Mayor and the Borough Clerk are hereby authorized to take such action and to execute such other documents, on behalf of the Borough, in consultation with counsel, as may be necessary to effectuate the terms of the Financial Agreement.

Section 8. If any part(s) of this Ordinance shall be deemed invalid, such part(s) shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

Section 9. A copy of this Ordinance shall be available for public inspection at the offices of the Borough.

Section 10. This Ordinance shall take effect in accordance with applicable law, provided that FMERA has consented to the Borough's adoption of the Redevelopment Plan pursuant to *N.J.A.C. 19:31C-3.25(b)(1)*.

B. CONSENT AGENDA RESOLUTIONS

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

Mayor Talerico explained that Resolutions 237 and 239 are subject to certification of funds.

- 1) Resolution 230-2025 - Auth. Renewal of Shared Services Agreement with Eatontown BOE, Class III Officers
- 2) Resolution 231-2025 - Granting Real Estate Property Tax Exemption to Disabled Veteran
- 3) Resolution 232-2025 - Auth. Reimbursement for Attendance at 2025 EMS District Symposium (G. Cummings)
- 4) Resolution 233-2025 - Auth. Grant Application to DCA, School Busing Enhancement
- 5) Resolution 234-2025 - Change Order #1, Nicodemus & Wilson Ave Roadway Improvements
- 6) Resolution 235-2025 - Change Order #1, Walkway Improvements/Abandonment of Water Service
- 7) Resolution 236-2025 - Auth. Jurisdictional Agreement with New Jersey Department of Transportation Concerning the Intersection of NJ Route 71 and Fox Run and Evergreen Lane
- 8) Resolution 237-2025 - Auth. ARH Associates to Perform Services Related to 80 Acres Park
- 9) Resolution 238-2025 - Auth. Application to Local Finance Board
- 10) Resolution 239-2025 - Auth. Borough Planner To Conduct Zoning Analysis For Industrial Way
- 11) Resolution 240-2025 - To Terminate All Participation Under the SHBP and SEHBP
- 12) Resolution 241-2025 - Auth. Eatontown Borough to Join the NJ Solutions Joint Health Insurance Fund
- 13) Resolution 242-2025 - Auth. T&M to Preform Dam Rehab. Design & Permitting , Wampum Lake Dam
- 14) Resolution 243-2025 - Auth. Purchase and Installation of a Fence from Carl's Fencing Decking and Home Improvements for the DPW Property Located at 250 Pinebrook Road
- 15) Resolution 244-2025 Auth. License Renewal to Safe Harbor to Operate CSLR

Motion to approve Consent Items 1-8 & 10-15 (Resolutions 230-237 & 239-244) as a group by C/Faust; seconded by C/East

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

RESOLUTION 230-2025 - AUTHORIZING RENEWAL OF SHARED SERVICES AGREEMENT WITH THE EATONTOWN BOARD OF EDUCATION CLASS III OFFICERS

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A 40A:65-1 et seq., authorizes a local unit to enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, the Borough of Eatontown (the "Borough") and the Board of Education ("Board") are desirous of renewing the agreement for the use of Class III Special Officers (the "Agreement") first entered into on August 28, 2019; and

WHEREAS, the Borough Council has determined that it is appropriate to continue authorization of the Agreement with the Eatontown Board of Education.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the Administrator to enter into a shared services agreement, in the form on file in the Borough Clerk's Office and incorporated therein, with the Eatontown Board of Education for the shared use of Class III Officers, as per the terms outlined therein.

RESOLUTION 231-2025 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERANS

WHEREAS, NJSA 54:3-3.30 et seq. provides that a disabled veteran is exempt from residential property taxes; and

WHEREAS, Michael Forgione of 43 Emma Place in the Borough of Eatontown is a disabled veteran and has applied for relief under the aforementioned statute.

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

On property known as 43 Emma Place, Block 2002, Lot 33 on the tax map of the Borough of Eatontown belonging to Michael Forgione be and the same is hereby exempt from residential property taxes commencing on September 24, 2025; and

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

RESOLUTION 232-2025 - AUTHORIZING REIMBURSEMENT FOR ATTENDANCE 2025 EMS DISTRICT SYMPOSIUM

Whereas, the Borough of Eatontown's First Aid Squad members Gary Cummings, Kim Cummings and Kevin Kawas desire to attend the 2025 EMS District Symposium; and

Whereas, First Lieutenant, Gary Cummings of the Eatontown First Aid Squad had submitted a request to reimbursement for hotel fees on behalf of these members.

Now, Therefore, Be It Resolved that the Governing Body of the Borough of Eatontown authorizes this reimbursement to Gary Cummings in an amount not to exceed \$939.60.

RESOLUTION 233-2025 - AUTHORIZE APPLICATION TO OBTAIN A GRANT FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

WHEREAS, the Borough of Eatontown desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000.00 to carry out a project to enhance school busing
BE IT THEREFORE RESOLVED,

- 1) that the Borough of Eatontown does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Eatontown and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

RESOLUTION 234-2025 - RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO L&L PAVING COMPANY, INC. FOR THE WILSON AVENUE AND NICODEMUS AVENUE RECONSTRUCTION PROJECT

WHEREAS, the Borough of Eatontown (the "Borough") authorized the award of a contract for the Nicodemus Avenue and Wilson Avenue Roadway Reconstruction Project (the "Project") to L&L Paving Company, Inc., in an amount not to exceed \$1,291,000.00 (the "Project") pursuant to Resolution 138-2025 on May 28, 2025 in accordance with New Jersey's Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq. ("the Contract");

WHEREAS, the Borough Special Project Engineer, ARH Associates, has recommended the Borough Council approve Change Order #1 in the amount of \$23,615.20 (the "Change Order") to address conditions found in the field during construction including by way of example the need to install additional parking stalls and additional associated curbing; and

WHEREAS, the Change Order is allowable under applicable rules and regulations issued by the New Jersey Department of Community Affairs, and the Borough Council believes it is in the best interest of the Borough to approve Change Order #1 so as to complete the Project in the most cost effective and efficient manner.

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 issuance of a Change Order No. 1 with L&L Paving Company, Inc. in an amount not to exceed \$23,615.20 thereby increasing the contract amount from \$1,291,000.00 to \$1,314,615.20 and that the Mayor is hereby authorized to execute an amendatory contract and all other required documentation, in a form approved by the Borough Attorney.

RESOLUTION 235-2025 - RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO, G.E. CONSTRUCTION SERVICES FOR THE PHASE 3 DOWNTOWN EATONTOWN GREENWAY PROJECT

WHEREAS, the Borough of Eatontown (the "Borough") authorized the award of a contract for Phase 3 Downtown Eatontown Greenway Project (the "Project") to G.E. Construction Services, LLC., in an amount not to exceed \$234,106.00 (the "Project") pursuant to Resolution 197-2025 on August 13, 2025 in accordance with New Jersey's Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq. ("the Contract");

WHEREAS, the Borough Special Project Engineer, ARH Associates, has recommended the Borough Council approve Change Order #1 in the amount of \$20,520 (the "Change Order") to address conditions found in the field during construction including by way of example additional work required for removal of water service as well as walkway and sidewalk improvements; and

WHEREAS, the Change Order is allowable under applicable rules and regulations issued by the New Jersey department of Community Affairs, and the Borough Council believes it is in the best interest of the Borough to approve Change Order #1 so as to complete the Project in the most cost effective and efficient manner.

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 issuance of a Change Order No. 1 with G.E. Construction Services, LLC in an amount not to exceed \$20,520.00 thereby increasing the contract amount from \$234,106.00 to \$254,626.00, and that the Mayor is hereby authorized to execute an amendatory contract and all other required documentation, in a form approved by the Borough Attorney.

RESOLUTION 236-2025 - RESOLUTION AUTHORIZING JURISDICTIONAL AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION CONCERNING THE INTERSECTION OF NJ ROUTE 71 AND FOX RUN AND EVERGREEN LANE

WHEREAS, the developer of the Old Orchard development obtained a permit from the New Jersey Department of Transportation as part of its regulatory and land use approval process establishing a public roadway with access to NJ Route 71 which is the responsibility of the New Jersey Department of Transportation ("NJDOT"); and

WHEREAS, the NJDOT has requested that the Borough enter into a Jurisdictional Agreement to delineate the maintenance responsibility for the roadways at the intersection of NJ Route 71 with Fox Run and Evergreen Lane (the "Route 71 Intersection")

WHEREAS, the Borough Engineer has reviewed the NJDOT proposal and recommends that the Borough enter into the Jurisdictional Agreement with NJDOT to prevent future legal or maintenance issues concerning the Route 71 Intersection; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to establish a clear delineation with the NJDOT concerning the Route 71 Intersection.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby approves the Jurisdictional Agreement #5032 with the NJDOT concerning the Intersection of Route 71 with Fox Run and Evergreen Lane; and

BE IT FURTHER resolved the Mayor is hereby authorized to execute the Jurisdictional Agreement #5032 with the NJDOT.

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

- a. Jennifer Krimko, Esq.
- b. New Jersey Department of Transportation

RESOLUTION 237-2025 - RESOLUTION AUTHORIZING ARH ASSOCIATES TO PERFORM SERVICES RELATED TO 80 ACRES PARK

WHEREAS, the Borough was awarded a \$151,000 from Monmouth County Open Space Grant funding allowing the Borough to move forward with improvements to 80 Acres Park including by way of example the installation of a new low intensity lighting along the Wall Street portion of the Park's path, repaving portions of the path throughout the interior of the park all of which were outlined in the Borough's grant application to Monmouth County; and

WHEREAS, the Borough Special Engineer, ARH Associates, submitted a letter proposal to the Borough Administrator dated October 3, 2025 outlining the scope of work required to implement the grant in an amount not to exceed \$95,000.00; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to authorize the ARH Associates to implement the grant to improve 80 Acres Park.

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 ARH Associates to perform the services outlined in its proposal to the Borough dated October 3, 2025 in an amount not to exceed \$95,000.

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. ARH Associates
2. William P. Lucia, III, Borough Administrator
3. Dena Amodea, CFO

RESOLUTION 239-2025 - RESOLUTION AUTHORIZING BOROUGH PLANNER TO CONDUCT ZONING ANALYSIS FOR INDUSTRIAL WAY

WHEREAS, the Borough Planner submitted a proposal dated October 3, 2025 to conduct professional planning services to conduct a zoning analysis for Industrial Way to modernize some of the permitted uses in order to attract those businesses that support the film industry and entertainment with the Netflix project coming to Fort Monmouth in an amount not to exceed \$10,000; and;

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of the Borough to authorize the proposed planning services set forth in the Proposal to work with the Economic Development Advisory Committee in order to assure the success of the industrial park with the advent of the film industry coming to Eatontown at Fort Monmouth.

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 Jennifer C. Beahm, PP, AICP of Leon S. Avakian, Inc. to perform the professional planning services outlined in its Proposal to the Borough Administrator dated October 3, 2025 in an amount not to exceed \$10,000.00.

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

1. Jennifer C. Beahm, P.P., AICP P.E., T&M Associates;
2. William P. Lucia, III, Borough Administrator
3. Dena Amodea, Chief Financial Officer

RESOLUTION 240-2025 - A RESOLUTION TO TERMINATE ALL PARTICIPATION UNDER THE SHBP AND SEHBP (INCLUDING PRESCRIPTION DRUG PLAN AND/OR DENTAL PLAN COVERAGE).

BE IT RESOLVED:

1. The Borough of Eatontown 091900

Corporate Name of Employer SHBP/SHEBP Employer Location Number

hereby resolves to terminate its participation in the Program (Medical Plan, Prescription Drug Plan, and/or Dental Plan coverage) thereby canceling coverage provided by the SHBP and/or SEHBP (N.J.S.A. 52:14-17.25 et seq.) for all its active and retired employees.

2. We shall notify all active employees of the date of their termination of coverage under the Program.
3. We understand that the New Jersey Division of Pensions & Benefits (NJDPB) will notify retired employees of the cancellation of their coverage.
4. We understand that all COBRA participants will be notified by the NJDPB and advised to contact our office concerning a possible alternative health, prescription drug, and dental insurance plan.
5. We understand that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission or School Employees' Health Benefits Commission.

RESOLUTION 241-2025 - A RESOLUTION OF EATONTOWN BOROUGH AUTHORIZING EATONTOWN BOROUGH TO JOIN THE NJ SOLUTIONS JOINT HEALTH INSURANCE FUND.

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the NJ Solutions Joint Health Insurance Fund, hereafter referred to as the "Fund", as permitted by N.J.A.C. 11:15-3.1 et. seq., N.J.S.A. 17:1-8.1 et. seq., and N.J.S.A. 40A:10-36 et. seq.; and

WHEREAS, the Fund was approved to become operational by the Department of Banking and Insurance and the Department of Community Affairs (collectively, the "Departments") and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund in the State of New Jersey contain certain restrictions and safeguards in connection with the administration of the public interest entrusted to such a Fund; and

WHEREAS, the governing body of Eatontown Borough, hereinafter referred to as "Local Unit" has studied the feasibility of joining the Fund and has determined that membership in the Fund is in the best interest of the Local Unit.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Local Unit hereby agrees and authorizes the following:

- i. Execution of the application for membership to the Fund, including any and all documents and/or certifications as may be necessary, in order for the Local Unit to complete the application process and join the Fund.
- ii. The Local Unit shall become a member of the Fund for an initial period outlined in the Local Unit's Indemnity and Trust Agreement, subject to the approval of the Fund Commissioners, which in no event shall exceed three (3) years as prescribed in N.J.A.C. 11:15-3.3(a).
- iii. The Local Unit shall participate in the following type(s) of coverage(s) offered by the Fund: Health Insurance and/or Prescription Insurance and/or Medicare Advantage/Employer Group Waiver Program as defined pursuant to N.J.S.A. 17B:17-4, the Fund's Bylaws, and Plan of Risk Management.
- iv. Adoption and approval of the Fund's Bylaws, a true and correct copy of which is annexed hereto as Attachment A, which has been approved by the Departments.
- v. Execution of the Local Unit's Indemnity and Trust Agreement, a true and correct copy of which is annexed hereto as Attachment B, which has been approved by the Departments.

BE IT FURTHER RESOLVED that the governing body of the Local Unit certifies, pursuant to N.J.A.C. 11:15-3.3(a), that the Local Unit has never defaulted on claims under a self-insured plan and that it has not had its insurance canceled for nonpayment of premium for a period of at least two (2) years prior to this application.

BE IT FURTHER RESOLVED that the governing body of the Local Unit is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund as required by the Fund's Bylaws, and to deliver these documents to the Fund's Executive Director with the express reservation that these documents shall become effective only upon acceptance of the Fund's By-laws as prescribed in N.J.A.C. 11:15-3.3(a).

BE IT FURTHER RESOLVED that this resolution shall take effect upon its passage.

RESOLUTION 242-2025

RESOLUTION AUTHORIZING T&M ASSOCIATES TO PERFORM DAM REHABILITATION DESIGN AND PERMITTING ENGINEERING WORK FOR WAMPUM LAKE DAM

WHEREAS, the NJ Bureau of Dam Safety has found that the Wampum Lake dam does not have sufficient spillway capacity to safely pass the SDS event as required by the New Jersey Dam Safety Standards (N.J.A.C. 7:20 et. seq.) based on the findings of the report entitled *Hydrologic and Hydraulic Analysis for Wampum Lake Dam* prepared by Linda Rehmann, Ph.D., P.E. of ARH Associates; and

WHEREAS, the Borough has been awarded a grant through the US Department of Housing and Urban Development in the form of a Community Project Funding grant(grant for, in part, the rehabilitation of the Wampum Lake Dam; and

WHEREAS, T&M Associates submitted a proposal to the Brough dated October 3, 2025 for the rehabilitation, design and permitting of the Wampum Lake Dam, including survey, spillway, sizing, geotechnical investigations, developing rehabilitation plans and obtaining permits (the "Engineering Services") in an amount not to exceed \$365,000.00; 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 to ensure Wampum Lake Dam is functional and meets Bureau of Dam Safety standards; and

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 October 3, 2025 in an amount not to exceed \$365,000.00.

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 Amodea, Chief Financial Officer

RESOLUTION 243-2025 - RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF A FENCE FROM CARL'S FENCING DECKING AND HOME IMPROVEMENTS FOR THE DPW PROPERTY LOCATED AT 250 PINEBROOK ROAD

WHEREAS, the Borough of Eatontown through the Department of Public Works 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 8 feet high 475 feet long galvanized system chain link fence with top, middle and bottom rails and adopted Resolution 209-2025 authorizing the purchase and installation of a fence for the DPW located on 250 Pinebrook Road to Fences from Dente, Inc. of Neptune Inc. in an amount not to exceed \$52,800; and

WHEREAS, Fences by Dente, Inc. subsequently advised Brough in writing that it was unable to perform the work and consequently the Borough received an additional price quote from Carl's Fencing Decking and Home Improvements, 1579 Route 79, Toms River, NJ 08755 ("Carl's Fencing") dated October 2, 2025 in the amount of \$49,975.00

WHEREAS, the Borough Council has determined it is in the best interest of the Borough to authorize Carl's Fencing to proceed with the installation of the fence as the replacement contractor.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey hereby authorizes the purchase and installation of a fence for the DPW property located at 250 Pinebrook Road

from Carl's Fencing Decking and Home Improvements, 1579 Route 79, Toms River, NJ in an amount not to exceed \$49,975.00.

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

1. Carl's Fencing Decking and Home Improvements
2. Chief Financial Officer
3. Borough Administrator

RESOLUTION 244-2025

RESOLUTION AUTHORIZING THE LICENSE RENEWAL TO SAFE HARBOR SOLUTIONS, LLC TO OPERATE A COOPERATIVE SOBER LIVING RESIDENCE

WHEREAS, the Borough Council adopted Ordinance 23-2021 amending Section 106 of the Borough Code (the "Ordinance") requiring rooming or boarding houses including Cooperative Sober Living Residences to be licensed by the Borough Council of the Borough of Eatontown in accordance with the standards set forth in the Ordinance ; and

WHEREAS, Safe Harbor Solutions, LLC ("Safe Harbor") located at 275 Broad Street (the "Property") is an existing Cooperative Sober Living Residence ("CSLR") licensed by the New Jersey Department of Community Affairs, Bureau of Rooming and Boarding House Standards before the adoption of the Ordinance; and

WHEREAS, Safe Harbor filed an Application for renewal of its Boarding House and Rooming House License to continue operate a CSLR at the Property from September 9, 2025; and

WHEREAS, the Application was reviewed by Fire Prevention, Housing, Zoning/Code Enforcement Bureau and the Police Department and all Departments/Divisions within the Borough recommended approval of the Application to the Borough Council; and

WHEREAS, the Borough Council conducted a public hearing on October 8, 2025 on Safe Harbor's license renewal application and Safe Harbor's representatives, Donald Jengo and Amy Jengo, appeared before the Council and premised upon the information supplied at the public hearing and a review of Safe Harbor's License Application including the recommendations from within the Borough's Departments and Divisions, the Borough Council believes it is in the best interest of its residents to approve and issue a renewal of Safe Harbor's License to operate a Cooperative Sober Living Residence at the Property subject to providing the Borough with proof of insurance and the posting of a performance/surety bond as required by the Ordinance

WHEREAS, Safe Harbor provided the Borough Clerk with the required proof of insurance and the posting of a performance/surety bond as required by the Ordinance for the purpose of relocating its residents to other suitable facilities in the event that its license is subsequently revoked, or its license renewal is denied.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby approves and authorizes the issuance of a License to Safe Harbor Solutions, LLC to operate a Cooperative Sober Living Residence at 275 Broad Street, Eatontown of Eatontown from October 1, 2025, through September 30, 2026.

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

1. Safe Harbor Solutions, LLC
2. William P. Lucia, III, Administrator

ITEMS HELD FOR SEPARATE CONSIDERATION

9) Resolution 238-2025 - Auth. Application to Local Finance Board

Motion to adopt item 9 (Resolution 238-2025) by C/Araman; seconded by C/Lawson

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

ABSTAIN - C/Escalante

RESOLUTION 238-2025 - RESOLUTION AUTHORIZING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:12A-67(g) AND N.J.S.A. 40A:12A-29(a)(3)

WHEREAS, pursuant to N.J.S.A. 40A:12A-67(g) and N.J.S.A. 40A:12A-29(a)(3), the Borough of Eatontown (the "Borough") desires to make application to the Local Finance Board in the Division of Government Services in the Department of Community Affairs (the "Local Finance Board") for its approval of the issuance by the Borough of not to exceed \$55,000,000 aggregate principal amount of non-recourse redevelopment area bonds (the "Bonds"); and

WHEREAS, the Borough believes that:

(a) it is in the public interest to accomplish such purpose; and

(b) said purpose or improvements are for the health, welfare, convenience, or betterment of the inhabitants of the Borough; and

(c) the amounts to be expenses for said purpose or improvements are not unreasonable or exorbitant; and

(d) the proposal is an efficient and feasible means of providing improvements for the needs of the inhabitants of the Borough and will not create any undue financial burden to be placed upon the Borough.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, in the County of Monmouth, New Jersey, as follows:

Section 1. The foregoing recitals are incorporated herein as if set forth in full.

Section 2. The application to the Local Finance Board is hereby approved, and the Borough's bond counsel, redevelopment counsel, municipal advisor and auditor, along with other representatives of the Borough, are hereby authorized to prepare such application and to represent the Borough in matters pertaining thereto.

Section 3. The Mayor and Clerk of the Borough are hereby authorized to execute the application certification substantially in the form on file in the office of the Borough Clerk. The Borough Clerk is hereby directed to prepare and file a copy of this resolution as part of such application.

Section 4. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendation and/or approvals as provided by the applicable New Jersey Statute.

Section 5. This resolution shall take effect immediately.

B. CONSENT AGENDA MOTIONS

1) Acceptance of Tax Collector Report, September 2025

2) Acceptance of Planning/Zoning Report, September 2025

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

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

12. REMARKS OF COUNCIL AND CITIZENS

Councilmember East asked Councilmember Lawson about the Middle School night being October 17th. Councilmember Lawson confirmed.

The meeting was open to the public.

No comments were made.

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

13. ADJOURNMENT – 9:31pm

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

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



By: Kathleen Muscillo, Deputy Borough Clerk

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

Approval 10/22/2025

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACRISURE	ACRISURE	25-00163	01/16/25	RECREATION ACCIDENT POLICY	Open	3,098.00	0.00		
AHFE001	ALL HANDS FIRE EQUIPMENT	25-01586	07/16/25	FIRE DEPT APPARATUS ALTERATION	Open	1,367.08	0.00		
ALCOTT01	DAVID ALCOTT	25-02076	09/12/25	FIRE PREV BOARD STIPEND - 2025	Open	350.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC	25-01876	08/20/25	1200 6 IN PAPER PLATES	Open	791.43	0.00		
		25-02056	09/10/25	MAKE A TURKEY STICKER CRAFT	Open	122.30	0.00		
		25-02058	09/11/25	High Vis Neon Baseball Cap	Open	121.16	0.00		
		25-02059	09/11/25	Wood Broom Handle Metal Thread	Open	83.09	0.00		
		25-02060	09/11/25	Reflective Crossing Guard Vest	Open	32.98	0.00		
		25-02061	09/11/25	SNOWMAN DIAMOND ART	Open	41.05	0.00		
						1,192.01			
AMAZ005	AMAZON.COM #A3898AWA7QWVMO	25-02083	09/15/25	Coffee with a Cop Promo's	Open	246.21	0.00		
ANDRE015	ANDREW HUISMAN	25-02029	09/05/25	2025 Boot Reimbursement	Open	100.00	0.00		
APP002	GANNETT NJ NEWSPAPERS	25-02062	09/11/25	Legal Advertisements	Open	160.16	0.00		B
AVAKL001	LEON AVAKIAN, INC	25-02148	09/19/25	Surrey Escrow #1618	Open	350.00	0.00		
		25-02186	09/25/25	Netflix 1B Escrow #1699	Open	21,101.25	0.00		
						21,451.25			
BAND001	BANDAG, INC	25-01718	07/28/25	STOCK BANDAG BDM	Open	3,791.00	0.00		
BBBA001	BROWN & BROWN BENEFITS ADV.	25-02143	09/19/25	OCT 25' MONTHLY FEE	Open	1,500.00	0.00		
BELOP005	BELO PIZZERIA	25-01828	08/13/25	Rec Pizza Party	Open	408.47	0.00		
BEN002	DALE BENNETT	25-02072	09/12/25	FIRE PREV BOARD STIPEND - 2025	Open	350.00	0.00		
BINDE005	BINDER LIFT INC	25-01860	08/18/25	FIRST AID MEDICAL SUPPLIES	Open	441.00	0.00		

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
BINDE005	BINDER LIFT INC	Continued					
25-01861	08/18/25	FIRST AID PATIENT LIFT DEVICE	Open	<u>1,722.00</u>	0.00		
				2,163.00			
BOB001	BOB'S UNIFORM SHOP, INC.						
25-02005	09/04/25	OEM CERT MEMBERS UNIFORMS	Open	353.95	0.00		
BRA001	KENNETH BRAND						
25-02075	09/12/25	FIRE PREV BOARD STIPEND - 2025	Open	350.00	0.00		
BRC001	BOARD OF RECREATION COMMISSION						
25-01521	07/07/25	NATURE STORY HOUR	Open	80.00	0.00		
25-01522	07/07/25	NATURE STORY HOUR	Open	<u>80.00</u>	0.00		
				160.00			
BRYM001	BRYAN MULHOLLAND						
25-02027	09/05/25	2025 Boot Reimbursement	Open	100.00	0.00		
BTF001	BOROUGH OF TINTON FALLS						
25-02253	10/02/25	SHARED SERV MUNICIPAL COURT	Open	80,836.25	0.00		
BTR001	BROTHERS TOWING & RECOVERY						
25-01749	08/01/25	Impound Fee	Open	155.00	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO						
25-02216	09/29/25	BORO PROSECUTOR SERVICES	Open	3,000.00	0.00		
CENTR015	CENTRAL JERSEY/CARBON URGENT						
25-01867	08/19/25	New Hire Phys BCarrol DPW	Open	166.00	0.00		
25-01928	08/26/25	Crossing Guard Physicals 2025	Open	<u>600.00</u>	0.00		
				766.00			
CGPH001	CGP&H, LLC						
25-01837	08/14/25	HOUSING REHAB PROGRAM SERVICES	Open	363.00	0.00		
25-01982	09/03/25	HOUSING REHAB PROGRAM SERVICES	Open	<u>2,039.50</u>	0.00		
				2,402.50			
CHOR001	THE CHORALIERS						
25-00384	02/07/25	MUSICAL ENTERTAINMENT 2025	Open	250.00	0.00		B
CHRIS002	JAMES CHRISTIE						
25-02028	09/05/25	2025 Boot Reimbursment	Open	100.00	0.00		
CHRIS036	CHRISTI HESSLEIN						
25-01436	06/25/25	RECREATION SUMMER PROG REFUND	Open	295.00	0.00		
COF001	RICHARD COFFEY						
25-02095	09/15/25	RETIREE MEDICARE REIMBURSEMENT	Open	370.00	0.00		
COLLI010	COLLIERS ENGINEER & DESIGN						
25-01143	05/14/25	REPLACEMENT WYCKOFF BRIDGE	Open	2,472.60	0.00		B

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COM006	COMCAST BUSINESS						
25-02279	10/07/25	BORO INTERNET SERVICES	Open	784.95	0.00		
COMCA005	COMCAST- 8499052150124487						
25-02278	10/07/25	BORO SPC VIDEO ACCOUNT	Open	162.63	0.00		
COMCA010	COMCAST-8499052150284679						
25-02280	10/07/25	COMM CTR INTERNET SERVICES	Open	146.53	0.00		
COMCA015	COMCAST-8499052150284661						
25-02281	10/07/25	PRESCHOOL INTERNET SERVICES	Open	176.53	0.00		
COMPL005	DATA-STRUCTION, INC						
25-01918	08/26/25	DOCUMENT SHREDDING	Open	435.00	0.00		
CTCF001	CHRISTIANA T C/F CE1/1ST TRUST						
25-02086	09/15/25	Lien 23-00018 Redemption	Open	49,257.59	0.00		
DANIE015	DANIEL GILLIGAN						
25-01958	08/29/25	EYEGLOSS REIMBURSMENT	Open	133.23	0.00		
DELTA001	DELTA DENTAL						
25-02145	09/19/25	OCT DETLA DENTAL BILLING	Open	13,519.05	0.00		
DUNNA001	ALEX DUNN						
25-02073	09/12/25	FIRE PREV BOARD STIPEND - 2025	Open	350.00	0.00		
DWOM001	DORIS M. WOMBOUGH						
25-00279	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	471.00	0.00		B
EATON051	EATONTOWN FIRE CO #1						
25-02087	09/15/25	PURCHASE FIRE DEPT ICE MACHINE	Open	14,260.00	0.00		
EML001	ELECTRONIC MEASUREMENT LAB INC						
25-02011	09/04/25	FIRE DEPT METER EQUIP REPAIRS	Open	392.00	0.00		
EXPRE005	EXPRESS BADGING SERVICES, INC						
25-01564	07/10/25	BORO OEM ID CARDS	Open	334.00	0.00		
FBI001	FBI NATIONAL ACADEMY ASSOC						
25-01987	09/03/25	3rd Quarterly FBINAANJ Meeting	Open	60.00	0.00		
FILEB005	FILEBANK, INC						
25-02174	09/24/25	October 2025 Storage	Open	608.48	0.00		
FOO001	SAKER SHOPRITES, INC.						
25-01543	07/09/25	AUGUST BIRTHDAY LUNCHEON	Open	125.82	0.00		
25-01786	08/07/25	SEPTEMBER BIRTHDAY LUNCHEON	Open	126.55	0.00		
25-02012	09/04/25	HISTORICAL MUSEUM EVENTS	Open	90.68	0.00		
				343.05			
FOXFE005	FOX FENCE ENTERPRISES, INC						
25-00922	04/14/25	80 ACRES FENCING	Open	114,940.00	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
FSS002	FIRE & SAFETY SERVICES, LTD					
25-00587	03/05/25 FIRE DEPT REPAIRS BLANKET	Open	1,108.35	0.00		B
GASK001	GASKO'S FAMILY FARM & GREENHOU					
25-02198	09/26/25 PUBLIC EVENTS DECORATIONS	Open	268.75	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A					
25-02117	09/17/25 PAY PERIOD 9/26/25 O/S DETAIL	Open	13,963.00	0.00		
GSB002	GARDEN STATE BOBCAT, INC					
25-00030	01/06/25 OPEN FOR 2025	Open	101.06	0.00		B
GTBM001	GTBM, INC					
25-01984	09/03/25 Info-Cop Lic & Server Renew	Open	9,955.49	0.00		
GUI001	ANTHONY GUIDO					
25-02022	09/05/25 EYEGLASS REIMBURSEMENT	Open	140.98	0.00		
IMP001	IMPRINT SHOP LLC					
25-01884	08/20/25 Eatontown Day T-shirts	Open	5,249.00	0.00		
IPD001	INST. FOR PROFESSIONAL DEVELOP					
25-02134	09/19/25 Webinar - Post Tax Sale	Open	50.00	0.00		
JASCH001	JERSEY AUTO SPA CAR WASH LLC					
25-00177	01/16/25 BUILDING/HOUSING CAR WASHES	Open	102.00	0.00		B
JERS001	JCP&L					
25-02264	10/06/25 BORO ELECTRIC USAGE	Open	395.78	0.00		
25-02265	10/06/25 BORO ELECTRIC USAGE	Open	1,078.44	0.00		
			1,474.22			
JERS002	HUNTER JERSEY PETERBILT LP					
25-00041	01/06/25 OPEN FOR 2025	Open	24.75	0.00		B
JSPOT01	JOHNNY ON THE SPOT, LLC					
25-01595	07/16/25 STANDARD RESTROOM 7.4-7.31.25	Open	94.50	0.00		
KEN002	KENNETH A. SNEATH					
25-02101	09/16/25 FP BOARD STIPEND - 2025	Open	350.00	0.00		
KRES001	BRIAN KRESZL					
25-01938	08/27/25 WOODBOOT REIMBURSEMENT	Open	159.95	0.00		
LASER001	LASER SAVE					
25-01894	08/21/25 INK CARTRIDGES	Open	79.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC					
25-01972	09/02/25 9.2.2025 PB Special Meeting	Open	1,600.00	0.00		
MEGIL001	FRED MEGILL					
25-00269	01/27/25 MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MFA002	MIDDLESEX FIRE ACADEMY						
25-01859	08/18/25	FIRE DEPT ICS TRAINING	Open	84.00	0.00		
MU002	MONMOUTH UNIVERSITY						
25-02045	09/09/25	FEDERAL WORK STUDY	Open	55.69	0.00		
NJASR001	NJASRO						
25-01774	08/05/25	POLICE REGISTRATION TRAINING	Open	475.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER						
25-02276	10/06/25	BORO FIRE HYDRANT USUAGE	Open	18,414.99	0.00		
25-02277	10/06/25	BORO MONTHLY WATER USUAGE	Open	<u>2,251.33</u>	0.00		
				20,666.32			
NJLE001	NJ LEAGUE OF MUNICIPALITIES						
25-02066	09/12/25	Job Ad BORO CLERK	Open	210.00	0.00		
25-02105	09/16/25	Colleen Matthews NJSLOM	Open	<u>140.00</u>	0.00		
				350.00			
NJN001	NJ NATURAL GAS CO.						
25-02273	10/06/25	BORO MONTHLY GAS USUAGE	Open	2,252.86	0.00		
NJSAC002	NJSACOP						
25-01936	08/26/25	NJSACOP Background Invest Clas	Open	299.00	0.00		
NJSHD001	NEW JERSEY STATE VET HEALTH DE						
25-02228	09/30/25	September 2025 Dog Report	Open	6.60	0.00		
NWFG001	NW FINANCIAL GROUP LLC						
25-01983	09/03/25	FINANCIAL ADVISORY SERVICES	Open	2,467.50	0.00		
OUT003	OUTSTANDING SERVICE CO., INC.						
25-01907	08/25/25		Open	1,180.00	0.00		
PARAL005	PARALLEL ARCHITECTURAL GRP LLC						
25-00991	04/22/25	ARCHITECTURE/DESIGN BORO HALL	Open	15,000.00	0.00		B
PAY003	LOUISE M. PAYNE						
25-02090	09/15/25	RETIREE MEDICAL REIMBURSEMENT	Open	389.98	0.00		
QUACK001	CHRISTOPHER QUACKENBUSH						
25-02051	09/10/25	2025 Boot Reimbursement	Open	100.00	0.00		
RHELFO05	R HELFRICH & SON CHARTER BUS						
25-01893	08/21/25	OCTOBER AC TRIP 10/7/25	Open	1,050.00	0.00		
RIVER005	RIVER LADY TOURS LLC						
25-01746	07/31/25	HISTORICAL LUNCH CRUISE 10/02	Open	1,824.90	0.00		
RODRIO10	RODRIGUEZ DISTRIBUTION INC						
25-00502	02/21/25	OPEN 2025	Open	68.06	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROT002	BARRY ROTH								
		25-02074	09/12/25	FIRE PREV BOARD STIPEND - 2025	Open	350.00	0.00		
SCH001	T&M ASSOCIATES								
		24-02044	09/17/24	INDUSTRIAL WAY PHASE 5	Open	3,584.64	0.00		B
		24-02115	09/24/24	GURBISZ SPLASH PARK BATHROOM B	Open	774.00	0.00		B
		24-02736	12/04/24	STORMWATER MAPPING	Open	6,482.00	0.00		B
		25-00990	04/22/25	SITE INVESTIGATION SERVICE	Open	7,264.98	0.00		B
		25-01838	08/14/25	ENGINEERING SERVICES BORO HALL	Open	12,555.00	0.00		B
		25-01943	08/28/25	GRANT ADMINISTRATION SERVICES	Open	18,172.00	0.00		B
		25-02113	09/17/25	95 Hope Escrow #1685	Open	1,102.86	0.00		
		25-02147	09/19/25	Surrey Escrow #1618	Open	10,682.00	0.00		
		25-02185	09/25/25	40 Byrnes Escrow #1698	Open	47,734.27	0.00		
		25-02188	09/25/25	Popeyes Escrow #1694	Open	1,543.14	0.00		
						109,894.89			
SHORIN01	SHORE INFLATABLES								
		25-01307	06/09/25	Shore Inflatable Water Slides	Open	1,214.00	0.00		
SNEAK005	SNEAKERS PLUS OF WALL								
		25-01889	08/20/25	5v5v5 Adult Softball Shirts	Open	710.00	0.00		
		25-01927	08/26/25	Fall Soccer League Uniforms	Open	1,500.00	0.00		
		25-01932	08/26/25	Fall Soccer Clinic Shirts	Open	800.00	0.00		
						3,010.00			
STAP003	STAPLES ADVANTAGE								
		25-02097	09/15/25	FIRE PREVENTION OFFICE SUPPLY	Open	120.43	0.00		
		25-02098	09/15/25	SENIOR CENTER OFFICE SUPPLIES	Open	213.53	0.00		
		25-02100	09/15/25	BORO DEPTS OFFICE SUPPLIES	Open	208.92	0.00		
						542.88			
STORR001	STORR TRACTOR COMPANY								
		25-00740	03/24/25	OPEN FOR 2025	Open	367.32	0.00		B
SYNAT005	SYNATECH, INC								
		25-01301	06/09/25		Open	3,200.00	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC								
		25-01966	09/02/25	BORO PRINTER - BA	Open	755.00	0.00		
		25-02020	09/05/25	Adobe Acrobat Pro for Business	Open	2,250.00	0.00		
		25-02091	09/15/25	BORO IT MONTHLY SERVICES	Open	8,600.20	0.00		
		25-02092	09/15/25	POLICE MONTHLY IT SERVICES	Open	4,755.58	0.00		
		25-02118	09/17/25	ADOBE LICENSE RENEWAL	Open	2,625.00	0.00		
		25-02125	09/18/25	LAPTOP CORD REPLACEMENT	Open	83.00	0.00		
						19,068.78			
TEAM003	TEAM LIFE								
		25-02069	09/12/25	FIRST AID DEFIBRILLATION EQUIP	Open	450.00	0.00		
TEPS001	STATE OF NJ DEPT OF TREASURY								
		25-02207	09/29/25	SHBP CONTRIBUT OCTOBER 2025	Open	386,176.63	0.00		
		25-02226	09/30/25	PFRS EMPLOYEE CONTRIBUT 2025	Open	58,321.04	0.00		

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BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TEPS001	STATE OF NJ DEPT OF TREASURY	Continued					
25-02227	09/30/25	PERS EMPLOYEE CONTRIBUT	2025 Open	36,575.18	0.00		
				481,072.85			
TIMW005	TIM WOOSLEY						
25-02015	09/04/25	COMM CTR PROGRAM REFUND	Open	3,950.00	0.00		
TRA001	RUDOLPH R. TRASK						
25-02071	09/12/25	FIRE PREV BOARD STIPEND - 2025	Open	500.00	0.00		
TWOM001	THOMAS C. WOMBOUGH III						
25-00280	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
UGIEN005	UGI ENERGY SERVICE, LLC						
25-02270	10/06/25	BORO NATURAL GAS USAGE	Open	385.80	0.00		
VANB001	FLOWERS BY VAN BRUNT						
25-01851	08/18/25	FIRE DEPT MEMORIAL DAY WREATH	Open	200.00	0.00		
ZSCH005	ZSCHOOL, LLC						
25-00798	03/31/25	STRATEGIES OF OPIOID DISORDER	Open	20,250.00	0.00		
Total Purchase Orders:	128	Total P.O. Line Items:	0	Total List Amount:	1,050,720.00	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	694,168.32	0.00	694,168.32	4,245.00	0.00	698,413.32
GENERAL CAPITAL F	C-04	195,505.22	0.00	195,505.22	0.00	0.00	195,505.22
GRANT FUND	G-02	20,250.00	0.00	20,250.00	0.00	0.00	20,250.00
	T-12	6.60	0.00	6.60	0.00	0.00	6.60
	T-15	70,872.09	0.00	70,872.09	0.00	0.00	70,872.09
	T-17	65,672.77	0.00	65,672.77	0.00	0.00	65,672.77
Year Total:		136,551.46	0.00	136,551.46	0.00	0.00	136,551.46
Total of All Funds:		1,046,475.00	0.00	1,046,475.00	4,245.00	0.00	1,050,720.00