

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, November 12, 2025**

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

Mayor Talerico opened the Regular Meeting at 7:42 pm, 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 Bodoh
The Flag Salute was held in workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session – 10/22/2025

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

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

3. COMMUNICATIONS

- A. WSP, Discharge to Ground Water Permit-by-Rule Auth. Request, 118 Rt 35
- B. County Commissioners, Reso. Opposing the Proposed "Protecting Against Climate Threat"
- C. Notice of Hearing, Tinton Falls Planning Board, 11/12/25, Installation of Emergency Generator (3 Centre Plaza)
- D. Notice of Hearing, Eatontown Zoning Board, 29-31 Tinton Avenue
- E. Notice of Hearing, Ocean Twp Planning Board, Stormwater Management Plan
- F. Notice of Hearing, Eatontown Planning Board, IJR Eatontown LLC

Motion to accept communications A-F by C/Jones; seconded by C/Lawson

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on e-bikes being a real issue in town and how the state is going to get involved. Mayor Talerico then reported on a walk-on resolution for the Phase I proposal from ARH regarding bike lanes. Mayor Talerico then reported on his trip to Kane Brewery in Ocean Township with the Economic Development Advisory Committee. Further reported was a meeting with two representatives from Netflix about the installation of electric vehicle charging stations, which they plan to install in borough for free. Mayor Talerico then asked the council if they would agree to have the Borough Attorney create a RFP for appointing the lowest responsible bidder for this work. The council agreed.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the previous meeting of the Fire Department, their total calls for October, their top responders and the next meeting being held on December 2nd. Council President East then reported on the First Aid Squad's previous meeting, their total calls for October, their top responders, a new member that is in the process of joining, and that the next meeting is being held on December 9th. Further reported was the Senior Housing Board's previous meeting, their hosting of a holiday party for the residents and their next meeting being held on January 13th. Council President East then reported on two upcoming events being hosted by the Lion's Club.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported on the next meetings of the Finance & Ordinance Committee, the Cannabis Regulatory Commission, the New Jersey State Board of Education, the Eatontown Board of Education, the Monmouth Regional High School Board of Education, the Environmental Commission, the Drug and Alcohol Alliance and the Youth Committee. There were no updates on the Cannabis Industry Ad Hoc Committee and on the Health and Human Services Committee. Councilmember Jones then reported on the upcoming events hosted by the Community Service Alliance and other upcoming events being held in Eatontown. Councilmember Jones then provided an update on Student Government Day.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the Police Department's October 2025 report that included their total calls for service, traffic enforcement, traffic accidents, arrests, and the Department's community involvement.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the Parks and Recreation Committee's previous and next meeting, the upcoming 2026 5K run and the upcoming 2025 Tree Lighting event. Councilmember Lawson updated the residents and council on the Tennis/Pickleball Court grant being pursued, the completion of the Wolcott Park path renovations, the Wolcott Park's new playground nearing completion, and the 2026 rec basketball registration closes Nov 21st. Councilmember Lawson then provided an update on the Gurbitz Park renovations.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the Department of Public Works' bulk totals, brush totals, bulk schedule and brush/leaf schedule. The Department of Public Works will be providing extra crews during the leaf season to ensure the roads remain safe. Councilmember Faust then thanked the DPW crew and Police Officers for watching over the resurfacing at Wolcott park, so it wasn't ruined. Further reported was the new DPW fencing and the DPW tub grinder being back up and running. The tub grinder is old and the borough needs to look into refurbishing the existing one or purchasing a new one. Further reported were the next meetings of the Green Team Committee, the Complete Streets Committee and the Shade Tree Commission. Councilmember Faust then mentioned that the DPW yard has a box for toys-for-tots, and the Eatontown food drive was successful having collected over 1,000 pounds of food.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported on the next meetings of the Tenants Rights Committee, the Library Board of Trustees and the Historical Committee. Further reported was a proposed upcoming meeting for the municipal building tentatively being held in December. Councilmember Escalante then mentioned flags are still set up in front of the museum as a tribute to veterans.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia had nothing to report.

7. PRESENTATION - CANNABIS APPLICATION - Fiore Farms NJ, LLC

John Perrone, attorney, and Salvatore Massaro, majority owner, introduced themselves and provided a background of their experience. Attorney Bayer administered the oath to the representatives.

Mayor Talerico asked what class of license they are applying for, their location, and if they are seeking a resolution of support. Mr. Perrone responded they have applied for a Class 1 and Class 2 license, the address is 275 Industrial Way West, and they are seeking a resolution of support. Mayor Talerico asked if they are aware that the borough can issue more resolutions of support than there are licenses and that the borough collects 2% of all sales. The representatives are aware. Mayor Talerico mentioned the representatives have zoning approval. Attorney Bayer asked Attorney Perrone if he could address the relationship with Denver Cole Farms and if there are any issues. Mr. Perrone provided an update. Mayor Talerico asked if they are familiar with the cannabis ordinance and if they are aware they need to provide construction status updates. The representatives are aware. Councilmember Araman asked if the council needs to void Denver Cole's resolution of support. Mayor Talerico and Attorney Bayer responded. Attorney Bayer then asked about the change of ownership and what kind of resolution of support they are looking for. Mr. Perrone responded. Mayor Talerico asked Attorney Bayer if the borough is at any risk. Attorney Bayer responded, no. Attorney Bayer then mentioned the borough received a construction progress report from Denver Cole Farms and asked Mr. Perrone to clarify. Mr. Perrone stated the progress report was not Denver Cole completing work, but Fiore Farms. Councilmember Jones asked how they would be showing their community support. The representatives responded. Councilmember Jones then mentioned the progress reports need to be submitted in a timely manner, then asked how they would support teaching kids not to partake in cannabis. The representatives responded.

Mayor Talerico opened the meeting to the public.

Ali Madowi, 114 Waypoint Drive, asked if their proposed license is for full recreational CBD dispensary and if they have employees that live in Eatontown. The representatives and Councilmember Jones responded.

Councilmember Araman asked if there are any limitations on who they can sell to. Mr. Perrone responded, only in the state.

Attorney Bayer mentioned there will be a walk-on resolution to add the resolution of support to the agenda.

The meeting was closed to the public.

8. OLD BUSINESS

There was no old business on the agenda.

9. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

John Perrone, Grant Avenue, asked about the bike lanes on Industrial Way. Mayor Talerico and Councilmember Faust responded.

Ali Madowi, 114 Waypoint Drive, asked about Eatontown's communication with the residents and how it can be improved. Mayor Talerico responded.

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/Araman

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 18-2025** - Ordinance Amending Chapter 19 "Department of Administration", Section 19.3 "Powers and Duties" Designating the Administrator as the Sole Appropriate Authority

- **First Reading/Introduction (Public Hearing 11/24/2025)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 11/24/2025.

Mayor Talerico explained the ordinance. Councilmember Escalante asked for clarification. Attorney Bayer responded.

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

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

ORDINANCE 18-2025 - ORDINANCE AMENDING CHAPTER 19 "DEPARTMENT OF ADMINISTRATION", SECTION 19.3 "POWERS AND DUTIES" DESIGNATING THE ADMINISTRATOR AS THE SOLE APPROPRIATE AUTHORITY

WHEREAS, N.J.S.A. 40A: -18 provides that upon the creation of a police force, the ordinances shall provide for a line of authority relating to the police function and for the adoption and promulgation by the appropriate authority of rules and regulations for the government of the force and for the discipline of its members., and it further provides that the Police Chief is directly responsible to the appropriate authority for the efficient operations of the Department; and

WHEREAS, the Borough Council believes that it is in the interest of the Borough Police Department to have the Business Administrator as the sole appropriate authority for the purpose of ensuring efficient operation of the Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 19 "Department of Administration", Section 19.3 "Powers and Duties" as follows:

[additions are underlined, and deletions are noted as strike-out]

§19-3 Powers and duties

P. Administrator shall be the "appropriate authority" over the Police Department pursuant to N.J.S.A. 40A:14-118 and shall annually approve the rules and regulations of the Police Department and perform such other civilian oversight as required and permitted by statute. The governing body shall be provided a copy of said rules and regulations and shall be kept advised by the Administrator of any actions taken by him or her in fulfilling this role. In the event that the Business Administrator is a former police officer, then and in that event a committee consisting of the Mayor, the Council President,

and the Business Administrator shall be the "appropriate authority" and shall make all decisions by majority vote of the committee.

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.

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 254-2025** - Auth. Shared Services Agreement with Shrewsbury Township, Emergent Fire Protection Services
- 2) **Resolution 255-2025** - Auth. Shared Services Agreement with Shrewsbury Township, Recycling/Clean Communities
- 3) **Resolution 256-2025** - Auth. Shared Services Agreement with Tinton Falls, Street Sweeper
- 4) **Resolution 257-2025** - Auth. Person to Person/Place to Place Liquor License 1311-33-008-012
- 5) **Resolution 258-2025** - Auth. Tax Sale Certificate Redemptions
- 6) **Resolution 259-2025** - Auth. Refunds of Overpaid Property Taxes
- 7) **Resolution 260-2025** - Auth. Lien be Placed on Premises for Work Completed by DPW
- 8) **Resolution 261-2025** - Auth. Extension of Contract with Mon. County SPCA, 2026 Animal Control Services
- 9) **Resolution 262-2025** - Auth. Purchase of Wheel Loader through Sourcewell Purchasing System, DPW (\$276,736)
- 10) **Resolution 263-2025** - Auth. Purchase of Bobcat Mower through Sourcewell Purchasing System, DPW (\$29,631.41)
- 11) **Resolution 264-2025** - Approving Chapter 159, Netflix Community Benefits Agreement
- 12) **Resolution 265-2025** - Auth. Reimbursement for Attendance at Firemen's Convention (Sanders)
- 13) **Resolution 266-2025** - Approve 2025 Budget Appropriation Transfer #1
- 14) **Resolution 267-2025** - Auth. ARH Associates to Perform Engineering Services for Phase I Bikeway Improvements Along Industrial Way West and Industrial Way East
- 15) **Resolution 268-2025** - Resolution of Support to Fiore Farms NJ, LLC to Operate a Class I Cannabis Cultivation Business and Class II Cannabis Manufacturing Business at 275 Industrial Way West

Councilmember Escalante asked for clarification on Resolution 264-2025, Resolution 266-2025 and Resolution 262-2025. Mayor Talerico and Administrator Lucia responded.

Motion to approve Consent Items 1-15 (Resolutions 254-268) as a group by C/East; seconded by C/Lawson

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

RESOLUTION 254-2025 - AUTHORIZING THE BOROUGH OF EATONTOWN TO ENTER INTO A SHARED SERVICE AGREEMENT WITH THE TOWNSHIP OF SHREWSBURY FOR EMERGENT FIRE PROTECTION SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 to -35 authorizes municipalities to enter into agreements to provide services to one another.

WHEREAS, the Borough of Eatontown ("Borough") and the Township of Shrewsbury ("Township") desire to enter into a shared service agreement whereby the Borough will provide emergent fire protection services to the Township.

WHEREAS, the Borough agrees to provide emergent fire services to the Township for a period of one year commencing on January 1, 2026, for an annual rate of \$10,000 to be paid in two equal installments.

WHEREAS, the Borough Council of Borough of Eatontown believes that the shared service agreement is in the best interest of the Borough and its residents as it provides for efficient economic use of its emergent fire facilities, personnel, and services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute the Shared Service Agreement between the Borough of Eatontown and the Township of Shrewsbury for Emergent Fire Protection Services in a form substantially similar to the agreement on file in the Office of the Borough Clerk.

RESOLUTION 255-2025 - AUTHORIZING THE BOROUGH OF EATONTOWN TO ENTER INTO A SHARED SERVICE AGREEMENT WITH THE TOWNSHIP OF SHREWSBURY FOR MUNICIPAL RECYCLING AND CLEAN COMMUNITIES COORDINATOR SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 to -35 authorizes municipalities to enter into agreements to provide services to one another.

WHEREAS, the Borough of Eatontown ("Borough") and the Township of Shrewsbury ("Township") desire to enter into a shared service agreement whereby the Borough will provide Municipal Recycling Coordinator and Clean Communities Coordinator services (collectively referred to as the "Services") to the Township.

WHEREAS, the Borough agrees to provide the Services to the Township for a period of one year commencing on January 1, 2026 and ending on December 31, 2026, for an annual rate of \$500.00 to be paid by no later than October 1, 2026.

WHEREAS, the Borough Council of Borough of Eatontown believes that the shared service agreement is in the best interest of the Borough and its residents as it provides for efficient economic use of its recycling and clean communities services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute the Shared Service Agreement between the Borough of Eatontown and the Township of Shrewsbury for Municipal Recycling Coordinator and Clean Communities Coordinator services in a form substantially similar to the agreement attached hereto.

RESOLUTION 256-2025 - AUTHORIZING SHARED SERVICE AGREEMENT FOR THE MAINTENANCE, USE AND STORAGE OF A STREET SWEEPER WITH THE BOROUGH OF TINTON FALLS

WHEREAS, pursuant to the Shared Service Agreement N.J.S.A. 40:8-1 et seq., Tinton Falls and Eatontown are desirous of having a Shared Service Agreement between the municipalities for the use, maintenance and storage of a Street Sweeper, with each municipality being entitled to the use of the Street Sweeper on a shared basis; and

WHEREAS, each of the municipalities agree to share the responsibility for the continued maintenance, storage and use of such vehicle as well as sharing in the use of such vehicle; and

WHEREAS, by Resolution of August 14, 2013, the Borough of Eatontown was authorized to purchase a 2013 or newer 6 Wheel Single Engine Broom Street Sweeper with Cleated Belt Type Conveyor under the Public Contract Law and the Shared Service Agreement anticipated with the Borough of Tinton Falls paying for one-half of the contract price for the Street Sweeper and that Eatontown will continue to store the subject vehicle on Eatontown property, but that all costs for the storage and maintenance of the subject vehicle by Eatontown shall be divided between the parties and both parties shall coordinate the use of the vehicle for a period of three years.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby authorizes the Mayor to execute a Shared Service Agreement for the maintenance, storage and use of one 2013 or newer 6 Wheel Single Engine Broom Street Sweeper with Cleated Belt Type Conveyor with the Borough of Tinton Falls, allowing the Borough of Eatontown to continue to maintain and store the aforesaid vehicle and Tinton Falls reimbursing the Borough of Eatontown for fifty percent (50%) of the cost of maintenance, storage and use; though the total maintenance costs shall not exceed Five Thousand Dollars (\$5,000.00) without obtaining prior consultation and consent of the Borough of Tinton Falls as well as the Borough Council of the Borough of Eatontown; and

BE IT FURTHER RESOLVED that the aforesaid Agreement, a true copy of which is attached hereto and made a part hereof as Exhibit "A," shall also provide that the Borough of Eatontown shall be responsible for maintaining all records in connection with the purchase and maintenance and/or repair of the subject vehicle, and will provide Tinton Falls with copies of such cost records within ten (10) days of receipt by Eatontown; and

BE IT FURTHER RESOLVED that this Agreement shall continue for a three (3) year period, at which time the parties will reconsider continuation of the Agreement.

RESOLUTION 257-2025 - AUTHORIZING PERSON TO PERSON, PLACE TO PLACE TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE 1311-33-008-012

WHEREAS, application has been made by Orchard License, LLC for a Person to Person, Place to Place transfer of Plenary Retail Consumption License #1311-33-008-012 currently held by New Orchard Corp; and

WHEREAS, notice was 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 Assistant 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 #1311-33-008-012, currently held by New Orchard Corp (Old Orchard Country Club) be hereby transferred to Orchard License, LLC (Mina's Grill), 128 Wyckoff Road, Eatontown; 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 (Detective Bureau), Orchard License, LLC and the ABC file in the Clerk's Office.

RESOLUTION 258-2025 - AUTHORIZING TAX SALE CERTIFICATE REDEMPTIONS

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

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

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
1102	3		RTLF-NJ I LLC	\$ 785.94	\$ 100	25-00016
3402	4		RTLF-NJ II LLC	\$ 792.34	\$ 800	25-00047
1301	11		RTLF-NJ II LLC	\$ 664.44	\$ 800	25-00020
1601	75		DAXUAN WANG	\$ 442.32	\$ 900	25-00026
2104	21		RTLF-NJ II LLC	\$ 544.02	\$ 100	25-00030

RESOLUTION 259-2025 - AUTHORIZING REFUNDS OF OVERPAID PROPERTY TAXES

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be refunded; and

WHEREAS, State Statute makes provisions for the Borough of Eatontown to adjust with respect to overpaid taxes.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be refunded/apply based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
2002	33	CORELOGIC	195.49

RESOLUTION 260-2025 - A RESOLUTION AUTHORIZING A LIEN TO BE PLACED ON PREMISES FOR WORK COMPLETED BY THE DIVISION OF PUBLIC PROPERTY AND DIVISION OF PUBLIC WORKS OF THE BOROUGH OF EATONTOWN

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

Block: 3701 Lot: 2 252 Highway 35 \$358.42

WHEREAS, proper notice has been provided to the owner(s) of said property(s) to have said premises cleaned up, as this was in violation of Borough Ordinance, and the owner(s) have not complied with the request; and

WHEREAS, the condition of said lot(s) had become a health hazard and safety hazard, and for the best interest of the Borough of Eatontown it was necessary for the Borough of Eatontown to have said property(s) cleaned up by the Division of Public Property and Division of Public Works employees at the cost above.

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

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE BOROUGH OF EATONTOWN, that it hereby directs the Receiver of Taxes to place a lien against the property(s), at the amounts noted above, and such lien shall become, and form part of the taxes levied upon such property(s); and that a copy of this resolution be forwarded to the owner(s) of the property(s).

RESOLUTION 261-2025 - AUTHORIZING THE BOROUGH TO EXTEND THE CONTRACT WITH THE MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS FOR ANIMAL CONTROL SERVICES

WHEREAS, the Borough of Eatontown (the "Borough") had entered into an agreement with the Monmouth County SPCA ("MCSPCA") for animal control services for 2018 on December 6, 2017; and

WHEREAS, the MSPCA has offered to continue providing animal control services to the Borough and its residents for \$20,790.00 annually; and

WHEREAS, the Borough Council of the Borough of Eatontown believe it is in the best interest of the Borough to renew the agreement with MCSPCA for animal control services through 2026.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough Council hereby authorizes the renewal of the agreement for animal control services with the MCSPCA effective January 1, 2026 - December 31, 2026; and

BE IT FURTHER RESOLVED, that a certified copy of the Resolution be provided to each of the following: Monmouth County Society for Prevention of Cruelty to Animals; Dena Amodea, Chief Financial Officer and Eatontown Police Department.

RESOLUTION 262-2025 - AUTHORIZING THE PURCHASE OF A 2024, 930 14A WHEEL LOADER THROUGH SOURCEWELL PURCHASING SYSTEM - DPW

Whereas, the Department of Public Works have indicated to the Governing Body the need to purchase a Wheel Loader; and
Whereas, the Borough Council reviewed the need of the Public Works Department and concurred that the Wheel Loader is needed; and

Whereas, the Superintendent of Public Works found pricing and availability for the aforementioned purchase under the Sourcewell Purchasing System, Contract #011723-CAT; and

Whereas, it is the recommendation of the Superintendent of Public Works that this equipment be purchased from Foley, Inc., Piscataway NJ under the Sourcewell Purchasing System for an amount not to exceed \$276,736.00.

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Superintendent of Public Works is hereby authorized to purchase a Wheel Loader from Foley, Inc., NJ under the Sourcewell Purchasing System (Contract #011723-CAT, Membership #28004) for an amount not to exceed \$276,736.00.

Be It Further Resolved a certified copy of this resolution be forwarded to the Department of Public Works, Foley, Inc. and Chief Financial Officer.

RESOLUTION 263-2025 - AUTHORIZING THE PURCHASE OF A BOBCAT ZT6000 61" MOWER THROUGH SOURCEWELL PURCHASING SYSTEM - DPW

Whereas, the Department of Public Works have indicated to the Governing Body the need to purchase a Bobcat Mower; and

Whereas, the Borough Council reviewed the need of the Public Works Department and concurred that the Wheel Loader is needed; and

Whereas, the Superintendent of Public Works found pricing and availability for the aforementioned purchase under the Sourcewell Purchasing System, Contract #020223-CEC; and

Whereas, it is the recommendation of the Superintendent of Public Works that this equipment be purchased from John Guire Supply, LLC., Long Branch, NJ under the Sourcewell Purchasing System for an amount not to exceed \$29,631.47.

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Superintendent of Public Works is hereby authorized to purchase a Bobcat Mower from John Guire Supply, Long Branch, NJ under the Sourcewell Purchasing System (Contract #020223-CEC, Membership #28004) for an amount not to exceed \$29,631.47.

Be It Further Resolved a certified copy of this resolution be forwarded to the Department of Public Works, John Guire Supply, LLC and Chief Financial Officer.

RESOLUTION 264-2025 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY NETFLIX COMMUNITY BENEFITS AGREEMENT

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 \$5,000,000 from State of New Jersey and wishes to amend its 2025 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2025 in the sum of \$5,000,000 to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with

Prior Written Consent of the Director of Local

Government Services:

Public and Private Revenues off-set with

Appropriations:

Netflix Community Benefits Agreement \$5,000,000

BE IT FURTHER RESOLVED that a like sum of \$5,000,000 be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Netflix Community Benefits Agreement

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

RESOLUTION 265-2025 - AUTHORIZING Reimbursement for attendance at 2024 nj state firemen's relief association convention

WHEREAS, the Borough of Eatontown Fire Department had a need for Department members to attend the 2025 NJ State Firemen's Relief Association Convention in Wildwood, New Jersey; and

WHEREAS, the following member of the Eatontown Fire Department have submitted request for reimbursement for mileage, tolls, parking, dining and lodging in the respective amounts.

John Sanders \$436.00

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes the reimbursement in the above noted not to exceed amount for the cost of mileage, tolls, parking, dining and lodging.

RESOLUTION 266-2025 - RESOLUTION TO APPROVE 2025 BUDGET APPROPRIATION TRANSFER #1

WHEREAS, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year, to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore and there shall be an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation: and

WHEREAS, the governing body may adopt a resolution, by not less than 2/3 vote of the full membership thereof, to transfer such amounts to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the council of the Borough of Eatontown that the transfers be made in the 2025 budget appropriations as follows:

FROM	TO	AMOUNT
Police S/W	Group Health Insurance	\$410,000.00
5-01-25-240-000117	5-01-23-221-000-293	

RESOLUTION 267-2025 - RESOLUTION AUTHORIZING ARH ASSOCIATES TO PERFORM ENGINEERING SERVICES FOR PHASE I BIKEWAY IMPROVMENTS ALONG INDUSTRIAL WAY WEST AND INDUSTRIAL WAY EAST

WHEREAS, the Borough was awarded a \$100,00 grant from the State of New Jersey for bikeway improvements within the Borough; and

WHEREAS, the Borough Special Engineer, ARH Associates, submitted a letter proposal to the Borough Administrator dated November 7, 2025 outlining the scope of work necessary for proposed Phase 1 Bikeway Improvements that will add approximately 2.0 miles of dedicated bicycle lanes along Industrial Way West (1.42 mi) and Industrial Way East (0.58 mi) in the Borough of Eatontown for the Borough's planned five-mile bicycle network in an amount not to exceed \$60,500.00; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to authorize the ARH Associates to perform the services because this project will improve multimodal safety and connectivity between Eatontown's industrial district, nearby retail centers, and 80 Acres Park; 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 ARH Associates to perform the services outlined in its proposal to the Borough dated November 7, 2025 in an amount not to exceed \$60,500.00.

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 268-2025 - RESOLUTION OF SUPPORT TO FIORE FARMS NJ, LLC TO OPERATE A CLASS I CANNABIS CULTIVATION BUSINESS AND CLASS II CANNABIS MANUFACTURING BUSINESS AT 275 INDUSTRIAL WAY WEST

WHEREAS, on August 5, 2021, the Borough of Eatontown adopted Ordinance No. 19-2021 (the "Cannabis Ordinance") authorizing and limiting cannabis business establishments in the Borough including two (2) Class 1 Cannabis Cultivator businesses on Industrial Way West; and

WHEREAS, the Borough Council adopted Resolution No. 176-2021 on October 27, 2021 approving a New Marijuana Business License Application requirement for all potential Cannabis businesses seeking to do business in the Borough; and

WHEREAS, the Borough Council previously issued Resolutions of Support to Denver Cole Farms New Jersey, LLC to operate a Class I Cannabis Cultivator and Class II Cannabis Manufacturing business located at the property bearing the address 275 Industrial Way West designated on the tax map as Block 3503, Lot 8 (the "Property");

WHEREAS, the Zoning Officer found that the operation of a Class I Cannabis Cultivator and Class II Cannabis Manufacturing businesses is a permitted use on the Property as authorized by the Cannabis Ordinance; and

WHEREAS, the Borough received a letter from John Jay Perrone, Esq. informing the Borough that the both the name and ownership of Denver Cole Farms, New Jersey, LLC has changed to reflect the new name of Fiore Farms, NJ, LLC ("Fiore") with the new ownership of Bryce Wideman, Joey Massaro and Richard Wollner, and that it is requesting a Resolution of Support to obtain a license from the CRC to operate a Class I Cannabis Cultivator business and a Class II Manufacturing business located at the Property and the Borough Council previously issued Resolution of Support (220-2025) to Fiore Farms NJ, LLC to operate a Class I Cannabis Cultivator and Class II Manufacturing business at the Property.

WHEREAS, to avoid any confusion and dispute with Denver Cole Farms, Fiore filed two New Marijuana Business License Applications with the Borough seeking its own license, independent of Denver Cole Farms, LLC, to operate a Class I Cannabis Cultivator and Class II Cannabis Manufacturing business at the Property and the Borough having held a hearing on November 12, 2025 and Joey Massaro, Fiore owner, having testified before the Borough Council represented by John Jay Perrone, Esq. concerning Fiore's proposed operations at the Property and its desire to complete the build-out so that it may commence operations upon issuance of a license from the CRC and the Borough; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to continue its support of the licensing and operation of both a Class I Cannabis Cultivator business and a Class II Manufacturing business at 275 Industrial Way, Eatontown so as to support local business and generate additional tax revenue.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown in the County of Monmouth, State of New Jersey that it hereby issues this Resolution of Support to Fiore Farms, NJ, LLC to operate a Class 1 Cannabis Cultivator business and a Class II Manufacturing business at the premises located at 275 Industrial Way West, Eatontown, New Jersey; and

BE IT FURTHER RESOLVED as follows:

1. Fiore Farms NJ, LLC is registered to do business in the State of New Jersey.
2. The Borough of Eatontown has authorized up to two Class 1 Cannabis Cultivation licenses, two Class II Cannabis Manufacturing licenses and the Borough Council reserves the right to issue additional Resolutions of Support to other Class 1 Cannabis Cultivation facilities and Cannabis Class II Manufacturing businesses which have or will apply for such support, and the Borough ultimately reserves the right to issue a license or other required approvals necessary to locate and operate a Class 1 Cultivation business and a Class II Manufacturing business to the first and second fully approved Class I and Class II businesses which have obtained all other necessary approvals to locate and operate within the Borough, including but not limited to all required land use approvals, outside state agency approvals and ultimately a certificate of occupancy.
3. A copy of this Resolution shall be forwarded to the following:
 - a. Fiore Farms NJ, LLC
 - b. Kathy Muscillo, Director of Planning and Zoning

C. CONSENT AGENDA MOTIONS

- 1) Acceptance of Tax Collector Report, October 2025
- 2) Acceptance of Planning/Zoning Report, October 2025
- 3) NJ State Firemen's Association Application for Membership, Carson Jack
- 4) NJ State Firemen's Association Application for Membership, Ryan Brown
- 5) Waiver of Special Event Application Fee, Lions Club Annual Tree Sale, Monmouth Mall

Motion to accept Consent Agenda Motions 1-5 by C/Jones; seconded by C/Araman

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

12. REMARKS OF COUNCIL AND CITIZENS

Council President East mentioned she is excited to hear about the Gurbitz park run next year.

Mayor Talerico spoke about the Local Finance Board previous meeting and their approval of the Netflix application for their PILOT. A resolution regarding the bonds will be on the next council meeting.

Councilmember Jones mentioned there have been issues about snap benefits and spoke about food donations.

Councilmember Araman mentioned there are still issues regarding street lighting.

Councilmember Faust mentioned food donations are always welcome year-round and noted several locations where residents can drop off their non-perishable foods. Councilmember Faust then mentioned the PTA gift auction rodeo is tomorrow night.

The meeting was open to the public.

John Perrone, Grant Avenue, asked if the Eatontown Food Kitchen is the same as Saint Dorothea's Food Kitchen.

Mayor Talerico responded.

Nicholas Fatucci, Eatoncrest Drive, mentioned the road is horrible and asked if the borough has a timeline for when the road will get paved. Mayor Talerico responded.

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

13. ADJOURNMENT – 8:59 pm

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

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



By: Kathleen Bodoh, 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 11/24/2025

November 12, 2025
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BOROUGH OF EATONTOWN
Purchase Order Listing By Vendor Id

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P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Paid Date Range: 11/12/25 to 11/12/25
Include Non-Budgeted: Y
Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTIO005	ACTION UNIFORM CO, LLC								
		25-01779	08/07/25	New Hire Uniforms - Lehr	Open	2,597.00	0.00		
AFSF001	ATLANTIC FLOORING & SOLAR FILM								
		25-02290	10/08/25		Open	229.40	0.00		
ALFRE005	ALFREDO MOLINA								
		25-02191	09/25/25	2025 Boot Reimburesment	Open	100.00	0.00		
AMANJ001	AMANJ								
		25-02254	10/02/25	ATTEND THE ASSOCIATION OF	Open	40.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		25-02209	09/29/25	APPLE PICKING DAY!	Open	273.49	0.00		
		25-02251	10/02/25	Norman Lamps Lightbulbs	Open	69.16	0.00		
		25-02348	10/14/25	AMAZON ORDER - Signage	Open	39.79	0.00		
		25-02358	10/14/25	FIRE PREV UNIFORM ORDER	Open	269.64	0.00		
		25-02359	10/15/25	Code Envelopes	Open	120.45	0.00		
		25-02380	10/15/25	FIRST AID EVENT SUPPLIES	Open	362.65	0.00		
		25-02400	10/17/25	GERM-X HAND SANITIZER 67.6 OZ	Open	289.21	0.00		
		25-02433	10/22/25	FLOOR MATS/SUPPLIES	Open	259.44	0.00		
		25-02495	10/27/25	Camera power supply	Open	47.76	0.00		
		25-02501	10/27/25	Office Supplies	Open	300.29	0.00		
						2,031.88			
ANNAB005	ANNA BARCUME								
		25-00655	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ANNE005	ANNE OLIVER								
		25-02120	09/18/25	RECREATION SOCCER REFUND	Open	95.00	0.00		
ANTON010	ANTONIO BOMNIN								
		25-02123	09/18/25	RECREATION SOCCER REFUND	Open	95.00	0.00		
AOC001	ALLIED OIL LLC								
		25-02331	10/10/25	93 RFG GAS/ETHANOL 9.30.25	Open	31,195.63	0.00		
APP002	GANNETT NJ NEWSPAPERS								
		25-02062	09/11/25	Legal Advertisements	Open	59.84	0.00		B
ARH001	ADAMS, REHMANN HEGGAN ASSOC INC								
		24-01890	08/26/24	DOWNTOWN GREENWAY PROJECT	Open	3,765.68	0.00		B
ARTIC005	ARTIC FALLS SPRING WATER INC								
		25-02128	09/18/25	FACILITIES SUPPORT HYDRO/COFF	Open	964.22	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AUER001	ANDREW AUERBACH	25-02230	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00		
AVAKL001	LEON AVAKIAN, INC	25-02465	10/23/25	Surrey Eq Escrow #1618	Open	1,922.50	0.00		
BEN002	DALE BENNETT	25-00237	01/24/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
BENNG01	GWEN E BENNETT	25-00238	01/24/25	MEDICARE REIMBURSEMENT 2025	Open	549.00	0.00		B
BLA001	JUDITH CLAUSS BLAIR	25-00241	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
BLOOD005	BLOODGOOD LAW ENFORCE TRAIN	25-00473	02/20/25	Search Warrant Training	Open	195.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION	25-02450	10/23/25	TRANSPORTATION BORO SHARES	Open	8,778.99	0.00		
BRAND006	BRANDAN DAVIS	25-02229	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00		
BRANDM01	MARCELLUS BRANDON	25-02208	09/29/25	WOOBOOT REIMBURSEMENT	Open	400.00	0.00		
BRIAN010	BRIAN DAVIS	25-02184	09/25/25	2025 Boot Reimbursement	Open	99.95	0.00		
BRUNO001	MATT BRUNO	25-02368	10/15/25	EYEGLASS REIMBURSMENT	Open	199.74	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO	25-02367	10/15/25	BORO MUNICIPAL PROSECUTOR	Open	3,000.00	0.00		
CINQ002	JASON CINQUEGRANA	25-02344	10/13/25	EYEGLASS REIMBURSMENT	Open	373.00	0.00		
COF001	RICHARD COFFEY	25-02378	10/15/25	MEDICARE REIMBURSEMENT 2025	Open	370.00	0.00		
COMCA005	COMCAST- 8499052150124487	25-02531	11/03/25	BORO SPC VIDEO ACCOUNT	Open	162.63	0.00		
COMCA010	COMCAST-8499052150284679	25-02534	11/03/25	COMM CENTER ONLINE ACCOUNT	Open	146.53	0.00		
COMCA015	COMCAST-8499052150284661	25-02536	11/03/25	PRESCHOOL ONLINE ACCOUNT	Open	176.53	0.00		
COMCA020	COMCAST-8499052150153270	25-02533	11/03/25	PINEBROOK ONLINE SERVICES	Open	159.94	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMCA025	COMCAST-8499052150132563								
		25-02535	11/03/25	LEWIS ST ONLINE ACCOUNT	Open	174.90	0.00		
COMCA030	COMCAST-8499052150112946								
		25-02532	11/03/25	LIBRARY ONLINE ACCOUNT	Open	101.90	0.00		
CORYD005	CORY DEFEO								
		25-02236	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00		
CRAIG007	CRAIG D SWEENEY								
		25-02231	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00		
CSN001	CONRAD SMITH NURSERY, INC								
		25-01228	05/29/25	BEAUTIFY ETNT GARDEN SUPPLIES	Open	134.00	0.00		B
DARLE010	DARLENE MILLER								
		25-01061	05/01/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
DELAG006	DELAGE FINANCIAL SRV-POSTAL								
		25-02600	11/10/25	BORO POSTAGE LEASE PAYMENT	Open	110.46	0.00		
DELTA001	DELTA DENTAL								
		25-02417	10/20/25	NOVEMBER DETLA DENTAL BILLING	Open	13,617.76	0.00		
ELVZ01	ZACK DELVENTO								
		25-02237	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00		
ECLE001	EAST COAST LIGHTING & ENERGY L								
		25-01922	08/26/25		Open	650.00	0.00		
EDDIE001	EDDIE'S PRINT SHOP LLC								
		25-00899	04/11/25	PUBLIC EVENTS PRINTING	Open	50.00	0.00		B
FILEB005	FILEBANK, INC								
		25-02332	10/10/25	OPRA inv. 135220	Open	66.18	0.00		
		25-02333	10/13/25	OPRA Inv. no. 135246	Open	313.19	0.00		
		25-02356	10/14/25	OCTOBER 2025 FILE RETRIEVAL	Open	268.49	0.00		
						647.86			
FIX001	MATT FIX								
		25-02317	10/10/25	2025 Boot Reimbursement	Open	100.00	0.00		
FOO001	SAKER SHOPRITES, INC.								
		25-01104	05/08/25	Youth committee meeting suppli	Open	107.94	0.00		
		25-01697	07/24/25	AFTERCARE SEPTEMBER SNACKS	Open	360.53	0.00		
		25-01787	08/07/25	SEPTEMBER BINGO SUPPLIES	Open	52.89	0.00		
		25-01963	09/02/25	OCTOBER BIRTHDAY LUNCH	Open	121.58	0.00		
		25-01964	09/02/25	OCTOBER SNACKS	Open	72.11	0.00		
		25-02043	09/08/25	SPECIAL HALLOWEEN BINGO ACTIVI	Open	271.64	0.00		
		25-02250	10/01/25	BEAUTIFY ETNT COMMUNITY DAY	Open	94.49	0.00		
		25-02259	10/03/25	OEM HALLOWEEN EVENT	Open	292.44	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FO0001	SAKER SHOPRITES, INC.	Continued							
25-02310	10/09/25 HISTORICAL MUSEUM VETERANS	Open		68.65	0.00				
				1,442.27					
FSS001	ALLIED FIRE & SAFETY EQUIPMENT								
25-02179	09/25/25	Open		1,242.00	0.00				
FSS002	FIRE & SAFETY SERVICES, LTD								
25-01856	08/18/25 FIRE ANNUAL APPARRATUS MAINT	Open		2,650.00	0.00				
25-01857	08/18/25 FIRE ANNUAL APPARRATUS MAINT	Open		2,650.00	0.00				
25-01858	08/18/25 FIRE ANNUAL APPARRATUS MAINT	Open		2,650.00	0.00				
				7,950.00					
FUNEX001	FUN EXPRESS, LLC								
25-02109	09/17/25 Halloween Party FE Supplies	Open		953.90	0.00				
25-02116	09/17/25 Halloween Supplies ROID	Open		719.46	0.00				
				1,673.36					
HARRIS01	J. HARRIS ACADEMY POLICE TRAIN								
25-00474	02/20/25 Juvenile Law Update Training	Open		225.00	0.00				
HOMED01	HOME DEPOT/6035322538819545								
25-00039	01/06/25 OPEN FOR 2025	Open		29.97	0.00				B
IMPO01	IMPRINT SHOP LLC								
25-01694	07/23/25 Baseball Style Uniform Caps	Open		600.00	0.00				
25-01869	08/19/25	Open		1,472.00	0.00				
25-02247	10/01/25 Halloween Celebration Shirts	Open		602.50	0.00				
				2,674.50					
INTER01S	INTERGLOBE COMMUNICATIONS								
25-02538	11/03/25 BORO MONTHLY PHONE SERVICES	Open		4,508.43	0.00				
JASCH001	JERSEY AUTO SPA CAR WASH LLC								
25-00176	01/16/25 FIRE PREVENTION CAR WASHES	Open		17.00	0.00				B
25-00177	01/16/25 BUILDING/HOUSING CAR WASHES	Open		34.00	0.00				B
				51.00					
JENG001	JOYCE ENGLEHART								
25-00260	01/27/25 MEDICARE REIMBURSEMENT 2025	Open		555.00	0.00				B
25-00324	01/29/25 2025 SHBP RETIREE REIMBURSEMENT	Open		1,370.61	0.00				B
				1,925.61					
JESSI010	JESSICA CONNOLLY								
25-02243	10/01/25 2025 Boot Reimbursement	Open		100.00	0.00				
JOHN005	MICHAEL JOHNSON								
25-02235	10/01/25 2025 Boot Reimbursement	Open		100.00	0.00				
JSPOT01	JOHNNY ON THE SPOT, LLC								
25-01970	09/02/25 STANDARD RESTROOM 8.29-9/25-25	Open		94.50	0.00				

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KEVIN010	KEVIN KAWAS								
		25-02379	10/15/25	FIRST AID CAPTAIN STIPEND 2025	Open	1,750.00	0.00		
KIMBE005	KIMBERLY LOFGREN								
		25-01715	07/28/25	PREPARATION FOR BORO CALENDARS	Open	3,300.00	0.00		
KLEIN1	KENNETH KLEINMAN								
		25-02093	09/15/25	RETIREE MEDICARE REIMBURSEMENT	Open	185.00	0.00		
		25-02357	10/14/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
		25-02518	10/29/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
						555.00			
KLEINE01	EILEEN KLEINMAN								
		25-02094	09/15/25	RETIREE MEDICARE REIMBURSEMENT	Open	185.00	0.00		
		25-02355	10/14/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
		25-02519	10/29/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
						555.00			
KOV001	JOSHUA KOVAL								
		25-02232	10/01/25	2025 Boot Reimbursement	Open	89.98	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		25-02421	10/20/25	10.20.2025 ZB Attendance	Open	500.00	0.00		
LICK001	KEVIN LICKNACK								
		25-02030	09/05/25	2025 Boot Reimbursement	Open	100.00	0.00		
LUCI001	WILLIAM LUCIA								
		25-01870	08/19/25	wLucia pre employment FINGERPR	Open	45.73	0.00		
MAD002	MAD SCIENCE OF WNJ								
		25-02168	09/24/25	SPECIAL EVENT ON 11/5/25	Open	405.00	0.00		
		25-02261	10/03/25	SPECIAL EVENT @ WOODMERE	Open	405.00	0.00		
						810.00			
MARTIN01	JAMES MARTIN								
		25-02369	10/15/25	EYEGLASS REIMBURSEMENT	Open	185.56	0.00		
MAT002	MATTHEW WILLIAMS								
		25-02180	09/25/25	2025 Boot Reimbursement	Open	99.96	0.00		
MATTH015	MATTHEW PAONESSA								
		25-02197	09/26/25	EYEGLASS REIMBURSEMENT	Open	260.00	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC								
		25-02382	10/16/25	BULKY WASTE SEPT. 2025	Open	9,157.91	0.00		
MCMAS005	MCMASTER CARR SUPPLY COMPANY								
		25-00761	03/26/25		Open	41.42	0.00		B
CT001	MONMOUTH COUNTY TREASURER								
		25-01764	08/05/25	MUNICIPAL WASTE	Open	2,563.28	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MCT001	MONMOUTH COUNTY TREASURER				Continued				
		25-02084	09/15/25	MUNICIPAL WASTE	Open	2,140.52	0.00		
						4,703.80			
MIL002	JOSEPH MILLER								
		25-01062	05/01/25	2025 MEDICARE REIMBURSEMENT	Open	555.00	0.00		B
MONMO035	MONMOUTH COUNTY CLERK OFFICE								
		25-02155	09/23/25	2025-2026 OPRS-RIM Maintenance	Open	3,600.00	0.00		
MRDR001	MR DRIVESHAFT								
		25-02138	09/19/25	2019 DODGE CHARGER DRIVESHAFT	Open	960.00	0.00		
MURP002	SEAN MURPHY								
		25-02319	10/10/25	2025 Boot Reimbursement	Open	100.00	0.00		
NAOMI005	Naomi Hazan								
		25-02459	10/23/25	REFUND DUPLICATE TAX PAYMENT	Open	6,261.05	0.00		
NAU001	KAREN SIANO								
		25-00274	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
NJDL003	NJ DEPT OF LABOR & WORKFORCE D								
		25-01968	09/02/25	NJ UNEMPLOYMENT COMP FUND	Open	1,511.33	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES								
		25-02346	10/14/25	RFP ADVERTISEMENT	Open	210.00	0.00		
NJN001	NJ NATURAL GAS CO.								
		25-02539	11/03/25	BORO MONTHLY NATURAL GAS SRV	Open	2,454.80	0.00		
NJSACOP	NJ STATE ASSOC OF CHIEFS OF PO								
		25-01498	07/01/25	2025 Sergeant's Test	Open	6,500.00	0.00		
NWFG001	NW FINANCIAL GROUP LLC								
		25-02271	10/06/25	FINANCIAL Services NETFLIX	Open	5,992.50	0.00		
ODELL001	KAREN A ODELL								
		25-00272	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
OMEG002	OMEGA GRAPHICS								
		25-02275	10/06/25	BUSINESS CARDS - N. COSENTINO	Open	120.00	0.00		
OTOOL005	O'TOOLE SCRIVO, LLC								
		25-02146	09/19/25	BORO LABOR ATTORNEY SERVICES	Open	2,691.00	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
		25-02498	10/27/25	PROFFESIONAL SERVICES	Open	17,465.67	0.00		
PATRI020	PATRICIA R. DOMINACH								
		25-00374	02/06/25	Chair Yoga Classes 2025	Open	150.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PHOEN005	PHOENIX HOOD CLEANING/POWER	25-01908	08/25/25		Open	1,200.00	0.00		
PINOT005	PINOT'S PALETTE	25-02349	10/14/25	STAFF MEETING/TRAINING	Open	1,120.00	0.00		
PLC001	NJEV P.L. CUSTOM BODY & EQUIP	25-02370	10/15/25	FIRST AID AMBULANCE REPAIRS	Open	2,133.25	0.00		
REPT001	REPUBLIC SERVICES	25-02381	10/16/25	TONNAGE SEPT. 2025	Open	33,279.77	0.00		
RIG001	MICHAEL RIGNEY	25-02361	10/15/25	WOOBOOT REIMBURSEMENT	Open	395.30	0.00		
ROBER020	ROBERT ROSCH	25-00273	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ROKIN01	R.O.K. INDUSTRIES, INC	25-02210	09/29/25	EATONTOWN TAX LIEN ADVERTISE	Open	1,920.00	0.00		
ROSSI001	CHRIS ROSSI	25-02192	09/25/25	2025 Boot Reimbursement	Open	100.00	0.00		
CH001	T&M ASSOCIATES	25-02461	10/23/25	9.2025 Road Open escrow 5555	Open	4,453.13	0.00		
SHR001	SHREWSBURY AUTO PARTS, INC.	25-00983	04/21/25	1ST & 2ND ROW FLOOR LINERS	Open	246.90	0.00		
SIC003	STANDARD INSURANCE COMPANY INC	25-02418	10/20/25	NOV DISABILITY INSURANCE	Open	3,022.26	0.00		
		25-02419	10/20/25	Firemens Life Insurance NOV	Open	463.32	0.00		
						3,485.58			
SPCA001	MONMOUTH COUNTY SPCA	25-02352	10/14/25	BORO ANIMAL CONTROL SERVICES	Open	1,814.74	0.00		
		25-02363	10/15/25	BORO ANIMAL CONTROL SERVICES	Open	1,912.50	0.00		
						3,727.24			
STAP003	STAPLES ADVANTAGE	25-02383	10/16/25	ADMINISTRATION OFFICE SUPPLIES	Open	1,241.95	0.00		
		25-02584	11/07/25	POLICE RECORDS OFFICE SUPPLIES	Open	584.65	0.00		
		25-02585	11/07/25	ADMINISTRATION OFFICE SUPPLIES	Open	1,143.28	0.00		
		25-02586	11/07/25	SENIOR CTR OFFICE SUPPLIES	Open	116.23	0.00		
		25-02587	11/07/25	RECREATION OFFICE SUPPLIES	Open	404.38	0.00		
		25-02588	11/07/25	BUILDING REPLENISH PAPER	Open	1,050.27	0.00		
		25-02589	11/07/25	FINANCE OFFICE SUPPLIES	Open	1,083.11	0.00		
		25-02590	11/07/25	CLERK OFFICE SUPPLIES	Open	36.24	0.00		
		25-02591	11/07/25	BUILDING DEPT OFFICE SUPPLIES	Open	1,003.11	0.00		
		25-02592	11/07/25	PLAN/ZONING OFFICE SUPPLIES	Open	540.79	0.00		
		25-02593	11/07/25	PUBLIC WORKS OFFICE SUPPLIES	Open	1,740.43	0.00		
		25-02594	11/07/25	TAX CLERK OFFICE SUPPLIES	Open	259.98	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAP003	STAPLES ADVANTAGE	Continued							
25-02595	11/07/25	LIBRARY OFFICE SUPPLIES	Open	61.84	0.00				
25-02596	11/07/25	COMMUNITY CTR OFFICE SUPPLIES	Open	462.48	0.00				
25-02597	11/07/25	BUILDING-FRED OFFICE SUPPLIES	Open	285.36	0.00				
				10,014.10					
STEVE005	STEVEN DECAESAR								
25-02233	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00				
SUSAN010	SUSAN MIFFITT								
25-02121	09/18/25	RECREATION SOCCER REFUND	Open	95.00	0.00				
TARA005	TARA FEELEY ENTERTAINMENT								
25-02035	09/08/25	DECEMBER LUNCH ENTERTAINMENT	Open	175.00	0.00				
TARGE005	TARGETED TECHNOLOGIES LLC								
25-02140	09/19/25	HARDWARE UPGRADES	Open	1,659.00	0.00				
25-02353	10/14/25	BORO MONTHLY IT SERVICES	Open	8,600.20	0.00				
25-02354	10/14/25	POLICE MONTHLY IT SERVICES	Open	4,755.58	0.00				
				15,014.78					
TEPS001	STATE OF NJ DEPT OF TREASURY								
25-02431	10/22/25	PERS EMPLOYEE CONTRIBUT 2025	Open	37,000.87	0.00				
25-02432	10/22/25	PFRS EMPLOYEE CONTRIBUT 2025	Open	59,256.08	0.00				
25-02549	11/04/25	SHBP CONTRIBUT NOVEMBER 2025	Open	379,566.50	0.00				
				475,823.45					
TERES005	TERESA FEDO								
25-02122	09/18/25	RECREATION SOCCER REFUND	Open	95.00	0.00				
THOMA005	THOMAS J HYNES								
25-02289	10/07/25	WOOBOOT REIMBURSEMENT	Open	124.02	0.00				
TYLER010	TYLER LEHR								
25-02244	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00				
UNIFI005	UNIFIRST CORPORATION								
25-01409	06/23/25	OPEN FOR 2025	Open	2,288.83	0.00			B	
USB001	US BANK								
25-02305	10/09/25	PAYMENT OF DEBT SERVICE	Open	1,814,199.34	0.00				
USPS001	US POSTAL SERVICE								
25-02365	10/15/25	BORO PI 429 YEARLY PERMIT	Open	370.00	0.00				
VBF001	VERIZON BUSINESS FIOS								
25-02537	11/03/25	FIREHOUSE FIOS SERVICES	Open	430.22	0.00				
VCS001	VCS COMPUTER SOLUTIONS, INC								
25-02267	10/06/25	BOROUGH VCS RENEWAL LICENSE	Open	7,045.20	0.00				
VERR001	PATRICIA VERRONE								
25-00278	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
WHITE006 WHITE DOVE CLEANERS							
25-01646	07/21/25	Dry cleaning	Open	9,719.02	0.00		
WILCO005 WILCOX ROOFING LLC							
25-01755	08/05/25		Open	500.00	0.00		
YOURH005 YOUR HOME AUDIOLOGIST							
25-02500	10/27/25	HEARING TESTS DPW	Open	990.00	0.00		

Total Purchase Orders:	169	Total P.O. Line Items:	0	Total List Amount:	2,560,121.82	Total Void Amount:	0.00
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	2,555,256.68	380.00	0.00	2,555,636.68
GRANT FUND	G-02	4,485.14	0.00	0.00	4,485.14
Total of All Funds:		<u>2,559,741.82</u>	<u>380.00</u>	<u>0.00</u>	<u>2,560,121.82</u>