

Regular Meeting
Borough of Eatontown Governing Body
Monday, November 24, 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.

Council President East opened the Regular Meeting at 4:15 pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr. (via phone), Council President Virginia M. East
Councilmembers Danielle M. Jones, Meir Araman, Carl Lawson, Candace M. Faust (via phone),
Maria Escalante

ALSO PRESENT: Attorney Bayer, Borough Administrator Lucia, Borough Clerk Lindsey
The Flag Salute was led by C/Araman

Council President East asked for a moment of silence in honor of former councilman and mayor, Mr. Staminsky. Council President East then shared his years of service to Eatontown.

2. POLICE PROMOTION/OATH OF OFFICE - SGT. ANDREW AUERBACH

Chief Theresa Healy thanked everyone for attending. Chief Healy then shared Mr. Auerbach's educational and work history. Chief Healy then asked Mr. Auerbach to stand and take the oath of office. The oath of office was administered by Borough Clerk Lindsey.

3. POLICE PROMOTION/OATH OF OFFICE - SGT. EDWARD KIRSCHENBAUM

Chief Theresa Healy shared Mr. Kirschenbaum's educational and work history, then asked Mr. Kirschenbaum to stand and take the oath of office. The oath of office was administered by Borough Clerk Lindsey.

Council President East congratulated the newly appointed Sergeants.

4. APPROVAL OF MINUTES

A. Workshop/Regular Meeting/Closed Session - 11/12/2025

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

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

5. COMMUNICATIONS

A. Eatontown Zoning Board of Adjustment Notice of Hearing, 40 Byrnes Lane

B. Eatontown Zoning Board of Adjustment Notice of Hearing, 22 Turner Street

The communications were accepted.

6. OLD BUSINESS

A. ORDINANCE ADOPTION

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 - **Public Hearing/Adoption**

Attorney Bayer read the ordinance by title.

Council President East opened the meeting to the public.

No comments were made.

Council President East closed the meeting to the public.

Motion to adopt the ordinance by C/Lawson; seconded by C/Araman

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.

7. 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.

8. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

Councilmember Escalante abstained from line item 001.

9. NEW BUSINESS

A. CONSENT AGENDA RESOLUTIONS

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

- 1) **Resolution 269-2025** - Authorize Refunds of Overpaid Property Taxes
- 2) **Resolution 270-2025** - Authorizing the Borough Clerk to Issue a Class 1 Cannabis Cultivator License to Exotica Gardens, LLC to Operate a Class 1 Cannabis Cultivator Facility at the Property Located at 465 Industrial Way West
- 3) **Resolution 271-2025** - Authorizing the Borough of Eatontown to Enter into a Cooperative Pricing Agreement with Camden County Educational Services Commission
- 4) **Resolution 272-2025** - Authorizing Purchase of a Chevy Tahoe 4WD for the Department of Public Works
- 5) **Resolution 273-2025** - Authorizing T&M Associates to Amend the Previously Authorized Work for the Dam Rehabilitation Design and Permitting Engineering Work for Wampum Lake Dam
- 6) **Resolution 274-2025** - Authorizing Purchase of a 2026 Chevy Tahoe for the Eatontown Fire Department
- 7) **Resolution 275-2025** - Authorizing Release of a Performance Surety Bond to 373 South Holdings, LLC for the Property Designated on the Tax Map as Block 1401, Lot 20.01

- 8) **Resolution 276-2025** - Authorizing Municipal Tax Sale Certificate Cancellations
- 9) **Resolution 277-2025** - Authorizing Tax Sale Certificate Redemptions
- 10) **Resolution 278-2025** - Confirming Appointment to the Zoning Board of Adjustment - Daniel Murphy
- 11) **Resolution 279-2025** - Confirming Appointment to the Senior Citizen Housing Board of Trustees - Robert English
- 12) **Resolution 280-2025** - Authorizing Shared Services Agreement with New Jersey American Water Company for the Repair and Pavement of Pinebrook Road between Wedgewood Gardens and Hope Road

Attorney Bayer explained Resolution 270-2025 will be carried to a future meeting.

Councilmember Escalante asked if the Tahoe's are replacements. Administrator Lucia responded, they are replacements.

Motion to approve Consent Items 1 & 3-12 (Resolutions 269 & 271-280) as a group by C/Araman; seconded by C/Escalante

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

RESOLUTION 269-2025 - 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 make adjustments 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	\$2,932.36

RESOLUTION 271-2025 - A RESOLUTION AUTHORIZING THE BOROUGH OF EATONTOWN TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units such as the Borough of Eatontown to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Camden County Educational Services Commission (the "Lead Agency") has offered voluntary participation in a Cooperative Pricing System for the provision and performance of goods and services and the Borough's Qualified Purchasing Agent ("QPA") has recommended that the Borough enter into a Cooperative Pricing system with the Lead Agency to provide the Borough purchasing options as authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to accept the QPA's recommendation for the benefit of the Borough's taxpayers and residents.

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth State of New Jersey that pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Borough's Qualified Purchasing Agent, Trina Lindsey, is hereby authorized to enter into a Cooperative Pricing Agreement with the Camden County Educational Services Commission.

BE IT FURTHER RESOLVED the Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law* (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

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

1. Camden County Educational Services Commission
2. Trina Lindsay, Qualified Purchasing Agent
3. Dena Amodea, Chief Financial Officer

RESOLUTION 272-2025 - AUTHORIZING PURCHASE OF A CHEVY TAHOE 4WD FOR THE DEPARTMENT OF PUBLIC WORKS N.J. STATE CONTRACT# 21-FLEET-01485

WHEREAS, the Eatontown Public Works Department is desirous of purchasing a Chevy Tahoe 4WD through the N.J. State Contract# 21-FLEET-01485, in a total amount not to exceed \$64,256.58; and

WHEREAS, said purchase will be billed in the amount of \$64,256.58.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Gentilini Chevrolet, LLC, 500 John S. Penn Blvd, Woodbine, NJ 08270.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, the Department of Public Works and Gentilini Chevrolet, LLC.

RESOLUTION 273-2025 - RESOLUTION AUTHORIZING T&M ASSOCIATES TO AMEND THE PREVIOUSLY AUTHORIZED WORK FOR THE 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 an updated proposal to the Brough dated October 7, 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 \$380,535.00; 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 7, 2025 in an amount not to exceed \$380,535.00.

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 274-2025 - AUTHORIZING PURCHASE OF A 2026 CHEVY TAHOE FOR THE EATONTOWN FIRE DEPARTMENT N.J. STATE CONTRACT# 21-FLEET-01483

WHEREAS, the Eatontown Fire Department is desirous of purchasing a 2026 Chevy Tahoe 4WD through the N.J. State Contract# 21-FLEET-01483, in a total amount not to exceed \$54,902.77; and

WHEREAS, said purchase will be billed in the amount of \$54,902.77.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Hertrich Fleet Services, Inc., 1427 Bay Road, Milford, DE 19963.

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

RESOLUTION 275-2025 - RESOLUTION AUTHORIZING RELEASE OF A PERFORMANCE SURETY BOND TO 373 SOUTH HOLDINGS, LLC FOR THE PROPERTY DESIGNATED ON THE TAX MAP AS BLOCK 1401, LOT 20.01

WHEREAS, 373 South Holdings, LLC ("375 South Street"), posted performance bond #101334160 in the amount of \$27,039.00 with the Borough in connection to its approval to make improvements to the property designated on the Borough Tax Map as Block 1401, Lot 20.01 (the "Property"); and

WHEREAS, 373 South Holdings, LLC has made all required improvements to the Property and the Borough Engineer has recommended that the performance bond be released by letter dated to the Borough Zoning Officer dated November 10, 2025; and

WHEREAS, the Borough Engineer advises that in accordance with the Borough Ordinance §89-92F, the applicant may either maintain the 10% cash portion of the performance guarantee (\$2,703.90) on deposit with the Borough or post a bond equal to 15% of the total performance guarantee to be released (\$4,055.85). The Borough Engineer advises that the applicant will maintain the 10% cash portion of the performance bond with the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes the release of the performance bond being held in Bond Number 101334160 for \$27,039.00 to 373 South Holdings, LLC.

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

1. 373 South Holdings, LLC
2. Dena Amodea, Chief Financial Officer

RESOLUTION 276-2025 - AUTHORIZING MUNICIPAL TAX SALE CERTIFICATE CANCELLATIONS

WHEREAS, The Tax Collector has been paid the amount in full to cancel the Tax Sale Certificates listed below and has recommended that the same be cancelled.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, that the appropriate municipal officials be and are hereby authorized to cancel and discharge the Tax Sale Certificates listed below.

AND BE IT FURTHER RESOLVED, that said cancelled Tax Sale Certificates be returned to the Tax Collector with two (2) certified copies of this resolution.

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
1601	47		BOROUGH OF EATONTOWN	\$ 325.75	N/A	22000018
1601	48		BOROUGH OF EATONTOWN	\$ 328.17	N/A	22000019

RESOLUTION 277-2025 - 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
1002	11		RTLF-NJ II LLC	\$ 1,020.01	\$ 800	25-00008
2304	8		CHRISTIANA TRUST AS CUSTODIAN	\$ 4,226.65	\$ 36,200	22000023
3801	13.01	C025	CHRISTIANA TRUST AS CUSTODIAN	\$ 7,685.13	\$ 36,600	22000036
2803	4		PRO CAP 8 FBO FIRSTTRUST BANK	\$ 509.03	\$ 300	24-00020

RESOLUTION 278-2025 - CONFIRMING APPOINTMENT TO THE ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED that the following appointment is hereby confirmed for the Zoning Board to fulfill an unexpired term for 2025:

ZONING BOARD OF ADJUSTMENT

Members 1/1/2023-12/31-2026 Daniel Murphy

RESOLUTION 279-2025 - CONFIRMING APPOINTMENTS TO BOROUGH COMMITTEES

BE IT RESOLVED that the following appointment to the Senior Citizen Housing Board of Trustees for the Borough of Eatontown to fulfill an unexpired term:

SENIOR CITIZEN HOUSING BOARD OF TRUSTEES

Member expires 12/31/2026 Robert English

RESOLUTION 280-2025 - RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH NEW JERSEY AMERICAN WATER COMPANY FOR THE REPAIR AND PAVEMENT OF PINEBROOK ROAD BETWEEN WEDGEWOOD GARDENS AND HOPE ROAD

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; and

WHEREAS, New Jersey American Water Company ("NJAW") is installing a water main on the south side of Pinebrook Road from Hope Road to Wedgewood Circle (the "Pinebrook Road Section") and upon completion, it is it legally obligated under the Borough's road opening permit is to restore the roadway through the provision of a two- inch mill and overlay curb to curb; and

WHEREAS, the Borough Engineer has reported that the Pinebrook Road Section is in poor condition, and he recommends that the Borough enter into a Shared Services Agreement with NJAW to also replace the failing base course of the Pinebrook Road Section as part of its road restoration obligation under the road opening permit; and

WHEREAS, the Borough Engineer received a proposal from NJAW dated November 14, 2025 for the repair and paving of the Pinebrook Road Section including the removal and replacement of the base course and the cost of traffic control and line striping in an amount not to exceed \$100,000; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to enter into a shared services agreement with NJAW to address the poor condition of the Pinebrook Road Section for the safety and convenience of the Borough's residents and the traveling public.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that Borough is hereby authorized to enter into a Shared Services Agreement with New Jersey American Water Company in a form approved by the Borough Attorney.

BE IT FURTHER RESOLVED the Mayor is authorized to execute the Shared Services Agreement and a copy of this Resolution shall be forwarded to the following:

- a. New Jersey American Water Company
- b. Edward Herrman, P.E., Borough Engineer

10. REMARKS OF COUNCIL AND CITIZENS

Council President East wished everyone a Happy Thanksgiving.

Councilmember Escalante reminded everyone of the Historical Museum's Open House being held on December 7th, then wished everyone a Happy Thanksgiving.

Councilmember Jones mentioned there are food resources if anyone needs any food assistance, then wished everyone a Happy Thanksgiving.

The meeting was open to the public.

No comments were made.

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

11. ADJOURNMENT – 4:41 pm

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

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


By: Trina Lindsey, RMC, Borough Clerk

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

Approval 12/3/2025

November 21, 2025
12:43 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

Range: First to Last

Format: Condensed

Vendors: All

Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
4IMP001	4 IMPRINT USA								
		25-02364	10/15/25	FINANCE OFFICE QT#30373990	Open	360.56	0.00		
AHH001	AMERICAN HOSE & HYDRAULICS INC								
		25-01623	07/18/25	OPEN FOR 2025	Open	1,544.37	0.00		B
AIS001	SITEONE LANDSCAPE SUPPLY								
		25-00868	04/09/25	OPEN 2025	Open	208.68	0.00		B
AKEQ001	A&K EQUIPMENT CO INC								
		25-02139	09/19/25	LIGHT STROBE 5" 6 LED AMBER CL	Open	1,983.80	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		25-01705	07/28/25	BORO PUBLIC EVENTS PURCHASE	Open	143.93	0.00		
		25-02064	09/12/25	MELISSA & DOUG STICKER COLL.	Open	588.28	0.00		
		25-02350	10/14/25	DPW SECURITY TVS	Open	276.00	0.00		
		25-02506	10/28/25	AMAZON ORDER - signage	Open	13.79	0.00		
						1,022.00			
AMAZ0005	AMAZON.COM #A3898AWA7QWVMO								
		25-02245	10/01/25	Water Rescue Throw Bag	Open	164.85	0.00		
		25-02471	10/24/25	Presentation Equipment	Open	108.98	0.00		
		25-02504	10/27/25	Staff name plates	Open	57.12	0.00		
		25-02510	10/28/25	Trunk or Treat 2025	Open	59.44	0.00		
						390.39			
APP002	GANNETT NJ NEWSPAPERS								
		25-02062	09/11/25	Legal Advertisements	Open	11.44	0.00		B
ARTIC005	ARTIC FALLS SPRING WATER INC								
		25-02128	09/18/25	FACILITIES SUPPORT HYDRO/COFF	Open	227.25	0.00		B
ASB001	ASBURY PARK PRESS, INC.								
		25-02541	11/03/25	11.3.2025 ZB Cancellation	Open	45.12	0.00		
ASF1001	ATLANTIC SECURITY & FIRE, INC.								
		25-02263	10/06/25		Open	450.85	0.00		
ATS001	ATLANTIC TREE EXPERTS CO.								
		25-02286	10/07/25	12 EATON/PINE TRIM OAK	Open	800.00	0.00		
ATTA001	ATLANTIC TACTICAL								
		24-02810	12/16/24	BULLET PROOF VEST	Open	9,901.80	0.00		
		25-01990	09/03/25	MOCERT Class A Holster	Open	604.52	0.00		
						10,506.32			

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BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTM002	AT&T MOBILITY - 287306454448								
		25-02723	11/21/25	BORO/VARIOUS CELL PHONE USUAGE	Open	375.06	0.00		
ATTM003	AT&T MOBILE 287306454309								
		25-02724	11/21/25	BORO/POLICE CELL PHONE USUAGE	Open	2,884.41	0.00		
AVAKL001	LEON AVAKIAN, INC								
		25-01724	07/28/25	Lowes escrow 1612	Open	175.00	0.00		
BAIL001	MATT BAILEY								
		25-02234	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00		
BAND001	BANDAG, INC								
		25-01624	07/18/25	OPEN FOR 2025	Open	1,172.62	0.00		B
		25-01717	07/28/25	OPEN FOR 2025	Open	4,926.20	0.00		B
		25-02129	09/19/25	OPEN FOR 2025	Open	528.00	0.00		B
		25-02206	09/29/25	FIRESTONE FIREHAWK PURSUIT	Open	1,887.84	0.00		
						8,514.66			
BBBA001	BROWN & BROWN BENEFITS ADV.								
		25-02566	11/05/25	DEC 25' MONTHLY FEE	Open	1,500.00	0.00		
BELOP005	BELO PIZZERIA								
		25-02407	10/20/25	HOLIDAY LUNCHEON	Open	1,162.40	0.00		
		25-02435	10/22/25	STAFF TRAINING/MEETING FOOD	Open	193.99	0.00		
						1,356.39			
BLOOD005	BLOODGOOD LAW ENFORCE TRAIN								
		25-01935	08/26/25	Bloodgood Drug Trends V.Search	Open	585.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION								
		25-02667	11/18/25	TAX LEVY DECEMBER 2025	Open	1,769,994.00	0.00		
BSA001	BOY SCOUTS OF AMERICA								
		25-00022	01/06/25	OPEN FOR 2025	Open	125.00	0.00		B
BUC001	DOUGLAS BUCHAN								
		25-02565	11/05/25	WORKBOOT REIMBURSEMENT	Open	364.98	0.00		
CAPIC001	RONALD CAPICHANA								
		25-02252	10/02/25	Youth Committee Event	Open	250.00	0.00		
CARLS005	CARLS FENCING DECKING & HOME								
		25-01897	08/21/25	CHAIN LINK FENCE 250 PINEBROOK	Open	49,975.00	0.00		
CMAUT005	C&M AUTO PARTS LLC								
		25-01625	07/18/25	OPEN FOR 2025	Open	2,327.68	0.00		B
COM006	COMCAST BUSINESS								
		25-02704	11/20/25	BORO MONTHLY INTERNET SERVICES	Open	784.95	0.00		
COMBA005	COMBAT READY FIRE TRAINING LLC								
		25-02491	10/24/25	COMMAND BOARD PVC	Open	85.79	0.00		

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BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMCA030	COMCAST-8499052150112946								
		25-02703	11/20/25	LIBRARY ONLINE SERVICES	Open	101.90	0.00		
CONCO005	CONCORD THEATRICALS CORP								
		25-02573	11/06/25	PUBLIC EVENTS LICENSING AGMT	Open	875.00	0.00		
CSN001	CONRAD SMITH NURSERY, INC								
		25-01706	07/28/25	BEAUTIFY EATONTOWN SUPPLIES	Open	110.00	0.00		
DATUM01	DATUM FILING SYSYEMS, INC								
		25-02054	09/10/25	TASER HANDGUN PACK	Open	331.72	0.00		
EAT003	EATONTOWN T.V. AND APPLIANCE C								
		25-02412	10/20/25		Open	1,196.00	0.00		
ECLE001	EAST COAST LIGHTING & ENERGY L								
		25-02255	10/03/25		Open	2,500.00	0.00		
FILEB005	FILEBANK, INC								
		25-02415	10/20/25	FILE STORAGE 11/1-11/30	Open	829.52	0.00		
		25-02464	10/23/25	OPRA INV 135599	Open	639.71	0.00		
						1,469.23			
FIRE001	FIREFIGHTER ONE								
		25-02470	10/24/25	FIRE DEPARTMENT SUPPLIES	Open	350.00	0.00		
FMERA001	FMERA								
		25-02714	11/20/25	STREET LIGHTS FORT MONMOUTH	Open	382.20	0.00		
FOLE002	FOLEY, INCORPORATED								
		25-01629	07/18/25	OPEN FOR 2025	Open	854.18	0.00		B
FO0001	SAKER SHOPRITES, INC.								
		25-01400	06/19/25	Shop Rite Supplies	Open	213.86	0.00		
		25-01959	09/02/25	HALLOWEEN CELEBRATION	Open	131.24	0.00		
		25-01960	09/02/25	OCTOBER BINGO SUPPLIES	Open	57.53	0.00		
		25-02169	09/24/25	OCTOBER AFTERCARE SNACKS	Open	368.97	0.00		
		25-02298	10/09/25	NOVEMBER BIRTHDAY LUNCH	Open	129.57	0.00		
		25-02300	10/09/25	NOVEMBER BINGO SUPPLIES	Open	47.94	0.00		
		25-02401	10/17/25	SUPPLIES 4 STAFF MEETING 11/10	Open	256.88	0.00		
						1,205.99			
FWWEB005	F.W. WEBB COMPANY								
		25-01823	08/13/25		Open	268.72	0.00		B
GENSE005	GENSERVE, LLC								
		25-01166	05/16/25		Open	1,417.75	0.00		B
GLENC001	GLENCO SUPPLY, INC								
		25-02065	09/12/25	SIGN SHOP SUPPLIES	Open	2,670.00	0.00		
GM001	G&M TROPHY CO, INC								
		25-02262	10/06/25	2x10 walnut easel nameplate	Open	17.00	0.00		

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GPC001	GENUINE PARTS COMPANY, INC								
		25-01136	05/13/25	OPEN FOR 2025	Open	915.56	0.00		B
		25-01424	06/25/25	OPEN FOR 2025	Open	1,530.19	0.00		B
		25-01803	08/08/25	OPEN FOR 2025	Open	783.51	0.00		B
						3,229.26			
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC								
		25-00037	01/06/25	OPEN FOR 2025	Open	57.21	0.00		B
GSB002	GARDEN STATE BOBCAT, INC								
		25-00534	02/27/25	bobcat	Open	989.59	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN								
		25-00498	02/21/25	open 2025	Open	76.98	0.00		B
		25-01631	07/18/25	OPEN FOR 2025	Open	1,975.17	0.00		B
						2,052.15			
IMP001	IMPRINT SHOP LLC								
		25-02484	10/24/25	PUBLIC EVENTS	Open	636.00	0.00		
INTER015	INTERGLOBE COMMUNICATIONS								
		25-02716	11/20/25	BORO MONTHLY PHONE SERVICES	Open	4,493.55	0.00		
JERS001	JCP&L								
		25-02701	11/20/25	BORO MONTHLY ELECTRIC USAGE	Open	11,092.66	0.00		
		25-02702	11/20/25	BORO ELECTRIC USAGE	Open	23,591.43	0.00		
						34,684.09			
JFWLL001	JOSEPH FAZZIO-HOWELL LLC								
		25-00499	02/21/25	open 2025	Open	32.04	0.00		B
		25-02200	09/29/25	22 TINE STEEL LEAF RAKE	Open	389.55	0.00		
						421.59			
JGC001	John Guire Supply LLC								
		25-01515	07/07/25	open for 2025	Open	150.47	0.00		B
JONAT005	JONATHAN PSZCZOLA								
		25-02521	10/30/25	WOOBOOT REIMBURSEMENT	Open	399.98	0.00		
JSPOT01	JOHNNY ON THE SPOT, LLC								
		25-01012	04/25/25	OPEN FOR 2025-PINEBROOK	Open	384.00	0.00		B
		25-01770	08/05/25	STANDARD RESTROOM SERVICE 8/1-	Open	94.50	0.00		
						478.50			
JUSTI010	JUSTIN MURPHY								
		25-02318	10/10/25	2025 Boot Reimbursement	Open	100.00	0.00		
KBS001	K.B.D. SUPPLY LLC								
		25-02308	10/09/25		Open	1,519.62	0.00		
KEPWE005	KEPWEL SPRING WATER CO, INC								
		25-01558	07/10/25		Open	71.50	0.00		B

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KRIST010	KRISTEN CAMPOS	25-02545	11/04/25	EYEGLOSS REIMBURSEMENT	Open	95.00	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC	25-02524	10/31/25	39 Mon Plaza Escrow #1653	Open	200.00	0.00		
LERT002	LERTCH RECYCLING CO, INC	25-01007	04/25/25	OPEN FOR 2025	Open	296.39	0.00		B
LICK001	KEVIN LICKNACK	25-02335	10/13/25	EYEGLOSS REIMBURSEMENT	Open	180.00	0.00		
MART001	GAMETIME, INC.	25-01577	07/14/25	TARANTOLA PARK REPLACEMENT WAV	Open	2,159.89	0.00		
MATTH005	MATTHEW SCHOU	25-02182	09/25/25	2025 Boot Reimbursement	Open	100.00	0.00		
MME001	MCGRATH MUNICIPAL EQUIP LLC	24-01409	06/19/24	COMBUSTION CHAMBER/BURNER BOX	Open	3,325.50	0.00		
MON002	MONMOUTH BUILDING CENTER	25-01892	08/21/25		Open	156.92	0.00		B
		25-02135	09/19/25		Open	564.11	0.00		B
						721.03			
MONCTY01	MONMOUTH CTY POLICE CHIEFS ASS	25-01408	06/23/25	Chief's Association Dues	Open	400.00	0.00		
MRH00L	MONMOUTH REGIONAL H.S. BD. OF	25-02666	11/18/25	TAX LEVY DECEMBER 2025	Open	982,633.92	0.00		
MRK001	MR. KEYS INC	25-00006	01/06/25		Open	244.00	0.00		B
MU002	MONMOUTH UNIVERSITY	25-02307	10/09/25	FEDERAL WORK STUDY PROGRAM	Open	679.53	0.00		
		25-02430	10/21/25	FEDERAL WORK STUDY PROGRAM	Open	543.16	0.00		
						1,222.69			
NICOL005	NICOLA GIANNOTTE	25-02316	10/10/25	2025 Boot Reimbursement	Open	100.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	25-02706	11/20/25	BORO FIRE HYDRANT SERVICE	Open	18,414.99	0.00		
		25-02711	11/20/25	BORO MONTHLY WATER USAGE	Open	2,444.74	0.00		
						20,859.73			
NJDIV001	NJ MOTOR VEHICLES COMMISSION	25-02563	11/05/25	2026 ANNUAL ADMINISTRATIVE FEE	Open	150.00	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES	25-02297	10/09/25	NJLM E-Records Training	Open	45.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJLE001	NJ LEAGUE OF MUNICIPALITIES			Continued					
	25-02420	10/20/25	Job Ad PT Muni Judge	Open	166.00	0.00			
					211.00				
NJSA002	NJ STATE ASSOC OF CHIEFS OF PO								
	25-01647	07/21/25	Critical Issues Symposium	Open	180.00	0.00			
NJSHD001	NEW JERSEY STATE VET HEALTH DE								
	25-02556	11/05/25	October 2025 Dog Report	Open	24.60	0.00			
NOR002	NORTHWIND MECHANICAL SYSTEMS								
	25-00510	02/24/25		Open	810.00	0.00			B
OMEG002	OMEGA GRAPHICS								
	25-02153	09/22/25	Round weatherproof Labels	Open	75.00	0.00			
	25-02296	10/08/25	Rec Business Cards	Open	160.00	0.00			
					235.00				
OUT003	OUTSTANDING SERVICE CO., INC.								
	25-01815	08/12/25	WATER & CONTAMINATION CHECKS	Open	129.90	0.00			
PASHSTEI	PASHMAN STEIN WALDER HAYDEN								
	25-02610	11/12/25	PROFFESIONAL SERVICES	Open	19,413.17	0.00			
PETRO02	PETRO KING SERVICE								
	25-02201	09/29/25	BREAKAWAY & PUMP BYPASS VALVE	Open	322.00	0.00			
PRIME011	PRIME LUBE INC.								
	25-01636	07/18/25	OPEN FOR 2025	Open	1,872.95	0.00			B
PROCA006	PRO CAP 8, LLC								
	25-02154	09/22/25	Lien 23-00031 Redemption	Open	2,578.97	0.00			
RHELF005	R HELFRICH & SON CHARTER BUS								
	25-02057	09/10/25	Adult Progs Bus Trip 12/1/2025	Open	1,100.00	0.00			
ROBER005	ROBERTS AND SONS INC								
	25-00745	03/24/25	OPEN FOR 2025	Open	233.21	0.00			B
	25-01323	06/10/25	OPEN FOR 2025	Open	1,031.54	0.00			B
	25-02204	09/29/25	WARN VR-RVO-12 WIN	Open	936.00	0.00			
					2,200.75				
RSUNJ001	RUTGERS, STATE UNIVERSITY OF N								
	25-01010	04/25/25	NJ CCCCC TRAINING	Open	645.00	0.00			
SCH001	T&M ASSOCIATES								
	25-02190	09/25/25	Lowes Escrow #1612	Open	550.05	0.00			
SEA001	SEABOARD FIRE & SAFETY EQUIPME								
	25-01654	07/21/25		Open	203.00	0.00			B
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
	25-01324	06/10/25	OPEN FOR 2025	Open	326.96	0.00			B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE			Continued					
		25-01637	07/18/25	OPEN FOR 2025	Open	1,570.79	0.00		B
		25-01948	08/28/25	TAHOE FILTER	Open	710.64	0.00		
						2,608.39			
SEAVI005	SEA VIEW AUTO CORP								
		25-01140	05/13/25	OPEN FOR 2025	Open	705.00	0.00		B
		25-01638	07/18/25	OPEN FOR 2025	Open	610.40	0.00		B
		25-01973	09/03/25	PD#7 FAN MODUL: RADIATOR	Open	732.80	0.00		
						2,048.20			
SHORE002	THE HOSE SHOP, INC.								
		25-00040	01/06/25	OPEN FOR 2025	Open	13.15	0.00		B
		25-00743	03/24/25	OPEN FOR 2025	Open	343.30	0.00		B
		25-01640	07/18/25	OPEN FOR 2025	Open	1,206.81	0.00		B
						1,563.26			
SSI001	SCHAEFER PLASTICS N.AMERICA								
		25-01956	08/29/25	95 GALLON BAR CART W/ 10" PLAS	Open	6,611.00	0.00		
STAO001	STAVOLA CONTRACTING CO. INC.								
		25-00532	02/27/25	OPEN FOR 2025	Open	201.00	0.00		B
STORR001	STORR TRACTOR COMPANY								
		25-00740	03/24/25	OPEN FOR 2025	Open	70.60	0.00		B
		25-01639	07/18/25	OPEN FOR 2025	Open	547.60	0.00		B
						618.20			
TARGE005	TARGETED TECHNOLOGIES LLC								
		25-02561	11/05/25	Phone and Internet roll out	Open	1,341.25	0.00		
TAY001	TAYLOR FENCE								
		25-00060	01/06/25	OPEN FOR 2025	Open	19.86	0.00		B
THINK005	THINK NJ LLC								
		25-02108	09/17/25		Open	735.00	0.00		
TRAFF02	TRAFFIC PLAN								
		25-02215	09/29/25	OEM EMERGENCY FLARE KITS	Open	775.00	0.00		
TRINA005	TRINA LINDSEY								
		25-02622	11/13/25	FINGERPRINT REIMBURSEMENT	Open	45.73	0.00		
UGIEN005	UGI ENERGY SERVICE, LLC								
		25-02705	11/20/25	BORO NATURAL GAS USUAGE	Open	663.16	0.00		
ULINE001	ULINE								
		25-01942	08/28/25	STANDARD TRASH PICKER	Open	360.02	0.00		
		25-02152	09/22/25	DOWNTOWN EXECUTIVE L DESK WITH	Open	2,179.28	0.00		
						2,539.30			
UNIFI005	UNIFIRST CORPORATION								
		25-01409	06/23/25	OPEN FOR 2025	Open	356.21	0.00		B

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WAR001	WARSHAUER ELECTRIC SUPPLY CO. I	25-01269	06/05/25		Open	149.31	0.00		B
WWG001	GRAINGER INC	25-00036	01/06/25	OPEN FOR 2025	Open	4.60	0.00		B
		25-01425	06/25/25	OPEN FOR 2025	Open	599.30	0.00		B
		25-01617	07/18/25	OPEN FOR 2025	Open	<u>208.80</u>	0.00		B
						812.70			
WWG010	W.W. GRAINGER, INC.	25-02032	09/05/25		Open	58.79	0.00		B
		25-02132	09/19/25		Open	<u>363.38</u>	0.00		B
						422.17			

Total Purchase Orders:	146	Total P.O. Line Items:	0	Total List Amount:	2,984,656.18	Total Void Amount:	0.00
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Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	3,325.50	0.00	3,325.50	0.00	0.00	3,325.50
CURRENT FUND:	5-01	2,913,787.82	0.00	2,913,787.82	0.00	0.00	2,913,787.82
GENERAL CAPITAL F	C-04	54,186.24	0.00	54,186.24	0.00	0.00	54,186.24
GRANT FUND	G-02	9,828.00	0.00	9,828.00	0.00	0.00	9,828.00
	T-12	24.60	0.00	24.60	0.00	0.00	24.60
	T-15	2,578.97	0.00	2,578.97	0.00	0.00	2,578.97
	T-17	925.05	0.00	925.05	0.00	0.00	925.05
Year Total:		3,528.62	0.00	3,528.62	0.00	0.00	3,528.62
Total of All Funds:		2,984,656.18	0.00	2,984,656.18	0.00	0.00	2,984,656.18