

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, December 3, 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 7:02pm, 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, Carl Lawson, Candace M. Faust, Maria Escalante
ALSO PRESENT: Attorney Bayer, Borough Clerk Lindsey
ABSENT: Councilmember Meir Araman, Borough Administrator Lucia
The Flag Salute was led by C/East

Councilmember Jones welcomed and introduced the Youth Leadership Institute. Councilmember Jones then thanked the youth leadership for coming out and thanked the sorority for also being at the meeting. Councilmember Jones then read the proclamation into the record.

2. APPROVAL OF MINUTES

A. Regular Meeting - 11/24/2025

Motion to approve the minutes by C/Lawson; seconded by C/East
Voice Vote: AYE - C/East, C/Jones, C/Lawson, C/Faust, C/Escalante
ABSENT - C/Araman

3. COMMUNICATIONS

A. Public Notice - Eatontown Zoning Board of Adjustment, 96 Hilbert Parkway
B. Notice of Public Hearing - Petition for NJ American Water
C. Notice of Public Hearing - Eatontown Sewerage Authority
Motion to accept communications A-C by C/Jones; seconded by C/Lawson
Voice Vote: AYE - C/East, C/Jones, C/Lawson, C/Faust, C/Escalante
ABSENT - C/Araman

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on a meeting with T&M to discuss the Wampum Lake Dam Project and shared an update.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the Fire Department's total calls for November, their top responders, and reported on three structure fires during the month of November. The elected officers for 2026 are Dave Alcott for Chief, Ken Sneath as First Assistant Chief, Eddie Hicks as Second Assistant Chief, Bruce MacDonald as First Lieutenant, and Alex Dunn as Second Lieutenant. Council President East then reported on upcoming events of the Fire Truck escorting Santa to the Borough Tree Lighting on December 5th and traveling around with Santa on December 13th. The next Fire Department meeting will be held on January 6th.

Further reported was the First Aid Squad's next meeting being held on December 9th and their top responders for November. The First Aid Squad will be participating in the Borough Tree Lighting, the Lion's Pancake Breakfast, and assisting with Santa around town.

The Senior Housing Board will be hosting a Holiday Dinner Party for Eatontown residents and has their next meeting on December 11th.

The CERT program has training in Oakhurst along with the Oakhurst team, which the FBI is conducting, and the topic is Emerging Threat Training.

Council President East then asked for support regarding the Eatontown's Lions Christmas Tree sales being held at the mall until December 24th or until they are sold out, and support on their Holiday Pancake Breakfast, which Santa will be there.

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 Substance Abuse Prevention Alliance, the Community Services Alliance, and the Youth Committee.

The Community Services Alliance will sell snacks at the Double Header Basketball Game held at Memorial Middle School, and their last Open Court Sports Night will be held on December 5th. Councilmember Jones then mentioned Eatontown Student Government Day is tentatively scheduled for December 17th.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman was absent, therefore had no report.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the upcoming event of the 2025 Christmas Tree Lighting located at borough hall. The next Recreation Advisory Committee meeting will be held on December 4th.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust's report was read by Council President East.

On Wednesday, December 17th the Green Team will meet at 6pm and Thursday, December 18th Complete Streets will meet at 7pm. The Shade Tree Committee meeting is cancelled.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported on the Historical Committee's next meeting being held on December 16th. There is an Open House at the Museum on December 7th with Santa being present. The Library Board of Trustees will not meet again until January 26th. The Tenants Rights Committee meeting is December 4th.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia was absent, therefore had no report.

7. OLD BUSINESS - None**8. PUBLIC COMMENT ON AGENDA ITEMS ONLY**

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT - C/Araman

10. 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 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
- 2) **Resolution 281-2025** - Authorizing acceptance of a donation from the County of Monmouth and authorizing execution of an agreement for the donation of a 1996 John Deere Bulldozer for the Department of Public Works
- 3) **Resolution 282-2025** - Authorizing the purchase of various equipment for a truck lift for the Department of Public Works, ESCNJ Co-op# 65MCECCPS, \$29,776.00
- 4) **Resolution 283-2025** - Authorizing the purchase of a 2026 Ford F250 for the Department of Public Works, N.J. State Contract# 24-FLEET-103122, \$138,466.60

- 5) **Resolution 284-2025** - Authorizing the purchase and installation of a new exhaust ventilation system for the Department of Public Works located at 250 Pinebrook Road, \$34,177.06

Motion to approve Consent Items 1 & 5 (Resolutions 270 & 284) as a group by C/East; seconded by C/Lawson

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

ABSENT - C/Araman

RESOLUTION 270-2025 - RESOLUTION AUTHORIZING THE BOROUGH CLERK TO ISSUE A CLASS 1 CANNABIS CULTIVATOR LICENSE TO EXOTICA GARDENS, LLC TO OPERATE A CLASS ONE CANNABIS CULTIVATOR FACILITY AT THE PROPERTY LOCATED AT 465 INDUSTRIAL WAY WEST, EATONTOWN, NEW JERSEY

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; 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 adopted Ordinance 16-2023 amending Ordinance 19-2021 expanding the eligible locations for Class 1 through 5 Cannabis operations, defined a "School", the way the distance to a School is measured, further authorized Cannabis Microbusiness operations for Classes 1 through 4 facilities, and increased the number of Class 5 licenses from three to four; and

WHEREAS, the Borough Council adopted Ordinance 1-24 authorizing Class 1, 2, 3, and 4 Microbusinesses to be located on Industrial Way, West, Industrial Way East to Wall Street, Meridian Road, Corbett Way, Christopher Way and James Way (Ordinances 19-2021, Ordinance 16-2023 and Ordinance 1-2024 shall be collectively referred to as the "Cannabis Ordinance"); and

WHEREAS, Exotica Gardens ("Exotica") filed a New Marijuana Business License Application with the Borough to operate a Class 1 Cannabis Cultivator facility at the property bearing the address 465 Industrial Way West, Eatontown, New Jersey (the "Property"); and

WHEREAS, the Zoning Officer found that the proposed location and operation of Exotica's facility is consistent with the Borough's zoning requirements for such cannabis operations; and

WHEREAS, the Borough Council adopted Resolution 94-2025 on April 9, 2025 supporting the license application of Exotica to operate a Class 1 Cannabis Cultivator business at the Property.

WHEREAS, Exotica applied to and obtained Conditional Use Approval from the Planning Board to operate a Class 1 Cannabis Cultivator facility at the Property on October 6, 2025 with the Planning Board memorializing the approval through the adoption of a Resolution on November 17, 2025; and

WHEREAS, the Cannabis Regulatory Commission approved Exotica's application for an Annual Class 1 Cannabis Cultivator license to operate a Class 1 Cannabis Cultivation License at the Property on August 14, 2025 subject to the conditions set forth therein; and

WHEREAS, the Zoning Officer issued a Zoning Permit to Exotica permitting the operation of a Class 1 Cannabis Cultivation facility on the Property in accordance with the requirements of the Planning Board approval and other applicable law; and

WHEREAS, Exotica submitted to the Borough Clerk a lease evidencing the right to occupy and operate a Class 1 Cannabis Cultivation facility at the Property as required by the Cannabis Ordinance; and

WHEREAS, Exotica is requesting the Borough Council issue a Class 1 Cannabis Cultivation business license for the property located at 465 Industrial Way West, Eatontown, New Jersey consisting of approximately 4450 square feet within the 41,940 square foot one-story industrial building and it is appearing that Exotica has met all of the requirements of the State of New Jersey and the Borough of Eatontown to operate a Class 1 Cannabis Cultivation facility on the Property including the requirements of Section 200-7 of the Borough Code; 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 the Borough Clerk to issue an annual cannabis license to Exotica Gardens, LLC to operate a Class 1 Cannabis Cultivation business at the premises located at 465 Industrial Way West, Eatontown, New Jersey.

BE IT FURTHER RESOLVED THAT this license shall remain in effect for one year, subject to annual renewal, as set forth in the Borough's ordinances. If Exotica Gardens, LLC is not operational within one year, the license shall lapse and be eligible for other Cannabis operators within the particular class of operation, unless Exotica Gardens, LLC demonstrates good cause for not being operational within one year. At a minimum, in order for good cause to exist as it relates to the renewal of a

cannabis license, Exotica Gardens, LLC shall provide at least three updates to the Borough Council, via the Borough Clerk, nine months prior, six months prior and three months prior to the license lapsing and/or renewing. The purpose of these updates is to update the Borough Council of any delays in bringing the operation into existence and how Exotica Gardens, LLC operated in good faith to mitigate against any delays preventing the Cannabis Licensee from becoming operational.

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

- a. Exotica Gardens, LLC
- b. Kathy Muscillo, Director of Planning and Zoning

RESOLUTION 284-2025 - AUTHORIZING THE PURCHASE AND INSTALLATION OF A NEW EXHAUST VENTILATION SYSTEM FOR THE DEPARTMENT OF PUBLIC WORKS LOCATED AT 250 PINEBROOK ROAD

WHEREAS, the Department of Public Works is desirous to upgrade the exhaust ventilation system at 250 Pinebrook Road; and

WHEREAS, the Building and Grounds Foreman solicited two quotes for the purchase and installation of an exhaust ventilation system, and has forwarded a recommendation dated October 27, 2025 that the quote provided by Clean Air Company in the amount of \$34,177.06 is the most advantageous.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Clean Air Company, 428 New Brunswick Ave, Fords, NJ 08863.

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

ITEMS HELD FOR SEPARATE CONSIDERATION

2) Resolution 281-2025 - Authorizing acceptance of a donation from the County of Monmouth and authorizing execution of an agreement for the donation of a 1996 John Deere Bulldozer for the Department of Public Works

Motion to adopt item 2 (Resolution 281-2025) by C/East; seconded by C/Lawson

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

Council President East asked how long Bulldozers last, noting the Bulldozer is from 1996. Mayor Talerico mentioned the Bulldozer is free, and the borough will use it until it doesn't make sense to use it anymore.

3) Resolution 282-2025 - Authorizing the purchase of various equipment for a truck lift for the Department of Public Works, ESCNJ Co-op# 65MCECCPS, \$29,776.00

Motion to adopt item 3 (Resolution 282-2025) by C/East; seconded by C/Lawson

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

Councilmember Jones asked for clarification on this resolution. Mayor Talerico and Councilmember Faust responded.

4) Resolution 283-2025 - Authorizing the purchase of a 2026 Ford F250 for the Department of Public Works, N.J. State Contract# 24-FLEET-103122, \$138,466.60

Motion to adopt item 4 (Resolution 283-2025) by C/East; seconded by C/Lawson

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

Mayor Talerico mentioned there is a typo in the resolution and there are two pick-up trucks, not one.

Mayor Talerico asked Councilmember Escalante if she would like to explain her Nay Vote. Councilmember Escalante commented that she believes the Borough spent enough money and does not think these purchases are necessary at the moment. The discussion continued between the council.

RESOLUTION 281-2025 - RESOLUTION ACCEPTING THE DONATION OF A 1996 JOHN DEERE BULLDOZER 450G FROM MONMOUTH COUNTY

WHEREAS, the Borough of Eatontown ("Borough") is authorized pursuant to the Local Public Contracts Law, N.J.S.A 40A:11-1 *et seq.* and specifically, N.J.S.A. 40A:11-36 to accept the donation of public property from the County of Monmouth, another public entity contracting unit, which is no longer needed for public use by that contracting unit; and

WHEREAS, the Borough Department of Public Works is in need of bulldozer, and it requested the County of Monmouth (the "County") donate a 1996 John Deere Bulldozer 450G ("Bulldozer") which the County declared through the adoption of Resolution 2025-0883 surplus property no longer needed for County use (the "County Resolution"); and

WHEREAS, the County Resolution conditioned its donation of the Bulldozer to the Borough upon entry of an Agreement with the County accepting the Bulldozer in "as-is" condition and other terms set forth therein; and

WHEREAS, the Borough Council believes it is in the best interests of the Borough to accept the donation of the Bulldozer from the County to enhance the operations of the Public Works Department.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Borough of Eatontown hereby accepts the donation of a 1996 John Deere Bulldozer 450G, Vehicle Identification Number 818512 from the County of Monmouth and it hereby approves and authorizes the Mayor to execute the Agreement between the County of Monmouth and Borough of Eatontown in a form approved by the Borough Attorney memorializing the terms and conditions by which the Borough accepts Monmouth County's donation.

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

1. Tamara Brown, Monmouth County Clerk of the Board of Commissioners
2. Ken Sneath, Interim General Foreman

RESOLUTION 282-2025 - AUTHORIZING PURCHASE OF VARIOUS EQUIPMENT FOR A TRUCK LIFT FOR THE DEPARTMENT OF PUBLIC WORKS ESCNJ CO-OP# 65MCESCCPS \$29,776.00

WHEREAS, the Eatontown Public Works Department is desirous of purchasing various equipment and parts for a truck lift; and

WHEREAS, said purchase will be billed in the amount of \$29,776.00.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Hoffman Equipment, Co., 300 South Randolphville Road, Piscataway, NJ 08854.

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

RESOLUTION 283-2025 - AUTHORIZING PURCHASE OF TWO 2026 FORD F250 TRUCKS FOR THE DEPARTMENT OF PUBLIC WORKS N.J. STATE CONTRACT# 24-FLEET-103122 \$138,466.60

WHEREAS, the Eatontown Public Works Department is desirous of purchasing two 2026 Ford F250 trucks through the N.J. State Contract# 24-FLEET-103122, in a total amount not to exceed \$138,466.60; and

WHEREAS, said purchase will be billed in the amount of \$138,466.60.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from Ciocca Ford Lincoln Flemington, 215 Route 202/31 South, Flemington, NJ 08822

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 Ciocca Ford Lincoln Flemington.

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Escalante mentioned she does not appreciate being reprimanded about not bringing up something ahead of time. Mayor Talerico explained that no one reprimanded Councilmember Escalante. The discussion continued between the council.

The meeting was open to the public.

Ali Mehdaoui, 114 Waypoint Drive, asked how there is a disconnect of information between the council. Mayor Talerico explained the agenda process and when the council receives the information. Mr. Mehdaoui asked what the disconnect was. Councilmember Faust responded, stating the council members should reach out to the council liaison prior to the meeting, and it's important to communicate with each other. Councilmember Escalante stated she is not trying to be confrontational and did research on these resolutions and made a decision. The discussion continued.

Richard Neale, Eatontown, thanked Ms. East, Mayor Talerico, the rest of the Planning Board members and Council members for the resolution of approval for his cannabis license.

Tom Ratajczak, Pearce Avenue, mentioned he moved to Eatontown in 2018 and recently got his tax assessment. He mentioned his road has never been paved since he moved in and was told his sump pump will be moved to the storm drain once they pave the road. Mayor Talerico responded. The discussion continued.

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

12. CLOSED SESSION

A. Resolution 285-2025

- 1) Personnel - 2026 Council President
- 2) Personnel - 2026 Council Committees
- 3) Personnel - 2026 Committee/Board Appointments
- 4) Personnel - 2026 Professional Appointments
- 5) Litigation - Affordable Housing

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

Attorney Bayer read the resolution into the record.

RESOLUTION 285-2025

AUTHORIZING EXECUTIVE SESSION UNDER THE OPEN PUBLIC MEETINGS ACT FOR THE MAYOR AND COUNCIL OF THE BOROUGH OF EATONTOWN

WHEREAS, pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a municipality may exclude the public from a meeting of the Municipal Council where the Council intends to discuss certain matters for which privacy is needed in order to protect the public interest or certain enumerated private interests; and

WHEREAS, it is necessary for the Mayor and Council of the Borough of Eatontown to discuss in session not open to the public certain matters that are required by law to be confidential, more specifically:

- 1) Personnel - 2026 Council President
- 2) Personnel - 2026 Council Committees
- 3) Personnel - 2026 Committee/Board Appointments
- 4) Personnel - 2026 Professional Appointments
- 5) Litigation - Affordable Housing

WHEREAS, it is anticipated that the minutes from the deliberations conducted in closed session may be disclosed to the public upon the determination that the public interest will no longer be served by such confidentiality.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the above-referenced executive session to be held closed to the public, on December 3, 2025.

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

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

ABSENT - C/Araman

Council entered Closed Session at 8:10 pm

Council returned from Closed Session at 8:41 pm

13. ADJOURNMENT – 08:41 pm

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

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 12/17/2025

December 2, 2025
12:17 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Name

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AOC001	ALLIED OIL LLC.								
		25-02527	10/31/25	DYED ULSD 10.29.25	Open	6,610.21	0.00		
AMAZ001	AMAZON.COM SERVICES, INC								
		25-02508	10/29/25	5D RED BIRD DIAMOND ART	Open	200.74	0.00		
		25-02550	11/04/25	Recreation Supplies	Open	1,212.09	0.00		
		25-02553	11/04/25	TRAFFIC LED WALL LIGHT	Open	293.34	0.00		
		25-02555	11/05/25	KEYBOARD TRAY - WIEGERS	Open	85.49	0.00		
		25-02662	11/17/25	Carpal Tunnel Keyboard	Open	47.49	0.00		
						1,839.15			
AMER001	AMERIFLEX BUSINESS SOLUTIONS								
		25-02781	11/26/25	FSA/COBRA FEE DECEMBER 2025	Open	115.00	0.00		
BAND001	BANDAG, INC								
		25-01624	07/18/25	OPEN FOR 2025	Open	736.00	0.00		B
ENAC001	BOROUGH OF EATONTOWN GENERAL A								
		25-02624	11/13/25	PAY PERIOD 11/21/25 POLICE O/S	Open	14,303.00	0.00		
BROAD001	BROAD STREET DOUGH CO.								
		25-02661	11/17/25	Tree Lighting Donuts 12.5.25	Open	624.75	0.00		
CMAUT005	C&M AUTO PARTS LLC								
		25-00935	04/16/25	OPEN FOR 2025	Open	13.96	0.00		B
		25-01625	07/18/25	OPEN FOR 2025	Open	658.00	0.00		B
						671.96			
CGPH001	CGP&H, LLC								
		25-02614	11/12/25	HOUSING REHAB PROGRAM SERVICES	Open	1,594.00	0.00		
CTCF001	CHRISTIANA T C/F CE1/1ST TRUST								
		25-02497	10/27/25	Lien 25-00007 Redemption	Open	37,325.67	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO								
		25-02752	11/24/25	BORO PROSECUTOR SERVICES	Open	3,000.00	0.00		
COMCA025	COMCAST-8499052150132563								
		25-02804	12/01/25	PUBLIC WORKS ONLINE SERVICES	Open	174.90	0.00		
COMCA020	COMCAST-8499052150153270								
		25-02805	12/01/25	PINEBROOK ONLINE SERVICES	Open	159.94	0.00		
MCA015	COMCAST-8499052150284661								
		25-02807	12/01/25	PRESCHOOL ONLINE SERVICES	Open	176.53	0.00		

December 2, 2025
12:17 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Name

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COMCA010	COMCAST-8499052150284679	25-02806	12/01/25	COMM CTR ONLINE SERVICES	Open	146.53	0.00		
MCBT001	COUNTY TAX ADMINISTRATOR	25-02564	11/05/25	RECORDS ACCESS FEES FOR MOD-IV	Open	1,375.92	0.00		
CRI001	CRITERION CHOCOLATE, INC.	25-02551	11/04/25	Xmas Chocolate Pops	Open	304.00	0.00		
DCHF0005	DCH FORD OF EATONTOWN	25-01135	05/13/25	OPEN FOR 2025	Open	625.02	0.00		B
DELAG006	DELAG FINANCIAL SRV-POSTAL	25-02717	11/20/25	BORO POSTAGE METER LEASE	Open	101.00	0.00		
E-Z001	E-Z PASS	25-02547	11/04/25	REPLENISHMENT ON ACCOUNT	Open	300.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION	25-02583	11/07/25	FACILITY USAGE FOR ELECTIONS	Open	400.00	0.00		
FPMAI005	FP MAILING SOLUTIONS	25-02630	11/13/25	POSTAGE METER BORO MAILROOM	Open	162.00	0.00		
APP002	GANNETT NJ NEWSPAPERS	25-02062	09/11/25	Legal Advertisements	Open	63.36	0.00		B
GPC001	GENUINE PARTS COMPANY INC	25-01424	06/25/25	OPEN FOR 2025	Open	11.81	0.00		B
		25-01803	08/08/25	OPEN FOR 2025	Open	<u>2,104.13</u>	0.00		B
						2,115.94			
GIRL001	GIRL SCOUTS OF THE JERSEY SHOR	25-00034	01/06/25	OPEN FOR 2025	Open	125.00	0.00		B
WWG001	GRAINGER INC	25-01617	07/18/25	OPEN FOR 2025	Open	97.74	0.00		B
HOMED01	HOME DEPOT/6035322538819545	25-01965	09/02/25	9 FT PRE-LIT CHRISTMAS TREE	Open	398.98	0.00		
		25-02570	11/05/25	Tree Lighting Supplies 12.5.25	Open	<u>82.37</u>	0.00		
						481.35			
JERS002	HUNTER JERSEY PETERBILT LP	25-00738	03/24/25	OPEN FOR 2025	Open	966.98	0.00		B
		25-01633	07/18/25	OPEN FOR 2025	Open	<u>112.31</u>	0.00		B
						1,079.29			
INT001	INTERSTATE BATTERIES, INC	25-02451	10/23/25	STOCK BATTERIES	Open	3,504.64	0.00		
JERS001	JCP&L	25-02810	12/02/25	BORO MONTHLY ELECTRIC SERVICE	Open	10,560.60	0.00		

December 2, 2025
12:17 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Name

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JSPOT01	JOHNNY ON THE SPOT, LLC								
	25-01012	04/25/25	OPEN FOR 2025-PINEBROOK	Open	384.00	0.00			B
	25-02202	09/29/25	STANDARD RESTROOM 9.26-10.23	Open	94.50	0.00			
					478.50				
JFWLL001	JOSEPH FAZZIO-HOWELL LLC								
	25-01642	07/18/25	OPEN FOR 2025	Open	250.70	0.00			B
KBS001	K.B.D. SUPPLY LLC								
	25-00415	02/12/25		Open	123.28	0.00			B
KATHL005	KATHLEEN MUSCILLO								
	25-02672	11/18/25	GENERAL ELECTION MILEAGE REIM	Open	22.40	0.00			
KEYP0010	KEYPORT BD EDUCATION								
	25-02475	10/24/25	EMT CLASS FOR JENNA CARROL	Open	1,500.00	0.00			
KEYST005	KEYSTONE SPORTS CONSRUCTION								
	25-00218	01/22/25	Basketball Courts/grants	Open	128,688.35	0.00			
LLPAV005	L&L PAVING COMPANY, INC								
	25-02668	11/18/25	#1678 ECROW PAYMENT #3	Open	446,465.03	0.00			
LOEFF001	LOEFFEL'S WASTE OIL COMPANY								
	25-01322	06/10/25	OPEN FOR 2025	Open	285.00	0.00			B
MARTU001	MARTURANO RECREATION CO.								
	25-02399	10/17/25	6'CAPRI BENCH Q#119350-01-03	Open	4,765.83	0.00			
MGL001	MGL PRINTING SOLUTIONS								
	25-02334	10/13/25	2025 1099 FORMS	Open	234.00	0.00			
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
	25-00047	01/06/25	OPEN FOR 2025	Open	180.46	0.00			B
	25-02287	10/07/25	DPW#14 DIAGNOSTIC	Open	4,015.31	0.00			
					4,195.77				
MINUT005	MINUTEMAN PRESS								
	25-02223	09/30/25	FIRST AID EVENT TENT PURCHASE	Open	1,586.50	0.00			
MCT001	MONMOUTH COUNTY TREASURER								
	25-02385	10/16/25	MUNICIPAL WASTE 9.30.25	Open	3,342.09	0.00			
NJAWC001	NEW JERSEY AMERICAN WATER								
	25-02809	12/01/25	BORO SEASONAL SERVICES FINAL	Open	384.78	0.00			
NINA001	NINA BERNARDO								
	25-02670	11/18/25	GENERAL ELECTION MILEAGE REIM	Open	22.40	0.00			
IN001	NJ NATURAL GAS CO.								
	25-02813	12/02/25	BORO MONTHLY GAS SERVICES	Open	4,072.68	0.00			

December 2, 2025
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BOROUGH OF EATONTOWN
Bill List By Vendor Name

Page No: 4

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OUT003	OUTSTANDING SERVICE CO., INC.								
		25-02371	10/15/25	TANKS WATER AND CONTAMINATION	Open	129.90	0.00		
PATRI020	PATRICIA R. DOMINACH								
		25-00374	02/06/25	Chair Yoga Classes 2025	Open	100.00	0.00		B
FOO001	SAKER SHOPRITES, INC.								
		25-02299	10/09/25	NOVEMBER SNACKS	Open	72.89	0.00		
		25-02403	10/20/25	THANKSGIVING CELEBRATION	Open	<u>252.09</u>	0.00		
						324.98			
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE								
		25-01324	06/10/25	OPEN FOR 2025	Open	216.59	0.00		B
		25-01637	07/18/25	OPEN FOR 2025	Open	350.49	0.00		B
		25-02295	10/08/25	PD#3 FUEL PUMP	Open	<u>2,325.39</u>	0.00		
						2,892.47			
SEAVI005	SEA VIEW AUTO CORP								
		25-00055	01/06/25	OPEN FOR 2025	Open	313.80	0.00		B
		25-01638	07/18/25	OPEN FOR 2025	Open	<u>984.00</u>	0.00		B
						1,297.80			
SEA002	SEABOARD WELDING SUPPLY, INC.								
		25-00054	01/06/25	OPEN FOR RENTALS	Open	132.30	0.00		B
		25-01141	05/13/25	OPEN FOR 2025 - RENTALS	Open	<u>172.40</u>	0.00		B
						304.70			
SIC003	STANDARD INSURANCE COMPANY INC								
		25-02608	11/12/25	DEC DISABILITY INSURANCE	Open	3,022.26	0.00		
		25-02609	11/12/25	Firemens Life Insurance DEC	Open	<u>463.32</u>	0.00		
						3,485.58			
TEPS001	STATE OF NJ DEPT OF TREASURY								
		25-02728	11/24/25	PFRS EMPLOYEE CONTRIBUTION	Open	59,867.60	0.00		
		25-02729	11/24/25	PERS EMPLOYEE CONTRIBUTION	Open	36,513.25	0.00		
		25-02808	12/01/25	SHBP CONTRIBUT DECEMBER 2025	Open	<u>377,375.26</u>	0.00		
						473,756.11			
STATE025	STATE OF NJ EMPLOYERS ACCOUNTS								
		25-02621	11/13/25	CALYR/2024 ASSESSMENTS	Open	288.00	0.00		
ELEV001	STATE OF NJ-DEPT COMM AFFAIRS								
		25-02602	11/12/25		Open	182.00	0.00		
STRY001	STRYKER SALES CORP								
		25-01719	07/28/25	FIRST AID STRETCHER PURCHASE	Open	37,648.41	0.00		
SCH001	T&M ASSOCIATES								
		25-02454	10/23/25	Mon Square Escrow #1673	Open	35,806.25	0.00		
		25-02458	10/23/25	36 Mon Plaza Escrow #1663	Open	611.20	0.00		
		25-02460	10/23/25	Surrey Eq Escrow #1618	Open	4,004.32	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
JCH001	T&M ASSOCIATES		Continued				
25-02801	12/01/25	11.2025 Road Openings	Open	69,887.06	0.00		
				<u>110,308.83</u>			
TARGE005	TARGETED TECHNOLOGIES LLC						
25-02503	10/27/25	Warranty Renewals - Rec & DPW	Open	599.00	0.00		
25-02615	11/12/25	Software Firewall renewals	Open	2,854.00	0.00		
25-02750	11/24/25	POLICE DEPT MONTHLY IT SERVICE	Open	4,755.58	0.00		
25-02751	11/24/25	BORO MONTHLY IT SERVICES	Open	<u>8,600.20</u>	0.00		
				16,808.78			
SHORE002	THE HOSE SHOP, INC.						
25-01640	07/18/25	OPEN FOR 2025	Open	417.25	0.00		B
ULTRA005	ULTRACARE FIRST AID & SAFETY						
25-00405	02/11/25		Open	165.10	0.00		B
NJB001	VERIZON						
25-02812	12/02/25	MUSEUM MONTHLY PHONE SERV	Open	186.70	0.00		
VERIZ005	VERIZON - ALBANY						
25-02814	12/02/25	BORO FIBEROPTIC SERVICES	Open	807.67	0.00		
BF001	VERIZON BUSINESS FIOS						
25-02811	12/02/25	FIREHOUSE FIOS SERVICES	Open	430.22	0.00		
WHIRL001	WHIRL CONSTRUCTION, INC						
25-00728	03/21/25	STONE/CONCRETE CURBING 80 ACRE	Open	16,915.00	0.00		
Total Purchase Orders:	88	Total P.O. Line Items:	0	Total List Amount:	1,351,640.31	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	557,093.19	0.00	557,093.19	0.00	0.00	557,093.19
GENERAL CAPITAL F	C-04	154,017.59	0.00	154,017.59	0.00	0.00	154,017.59
GRANT FUND	G-02	33,000.00	0.00	33,000.00	0.00	0.00	33,000.00
	T-15	54,222.67	0.00	54,222.67	0.00	0.00	54,222.67
	T-17	553,306.86	0.00	553,306.86	0.00	0.00	553,306.86
Year Total:		607,529.53	0.00	607,529.53	0.00	0.00	607,529.53
Total of All Funds:		1,351,640.31	0.00	1,351,640.31	0.00	0.00	1,351,640.31