

Mayor
ANTHONY TALERICO, JR.

Council
VIRGINIA M. EAST, President
DANIELLE M. JONES
MEIR ARAMAN
CARL LAWSON
CANDACE M. FAUST
MARIA GRAZIA ESCALANTE



BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

Interim Administrator
WILLIAM P. LUCIA III

Borough Clerk
JULIE MARTIN

Borough Attorney
ANDREW BAYER

Borough Engineer
EDWARD HERRMAN

AGENDA
Mayor and Council
Wednesday, April 9, 2025

****Amended 4/8/25***

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.

WORKSHOP 7:00 pm

1. Roll Call, Flag Salute
2. Proclamation - Recognizing National Public Safety Telecommunicators Week
3. Proclamation - Earth Day
4. Presentation - Cannabis Application - Exotica Gardens, LLC

REGULAR MEETING 7:30 pm (or as soon thereafter)

1. Roll Call
2. **APPROVAL OF MINUTES** (vv)
 - A. Workshop/Regular Meeting/Closed Session - 3/25/2025
3. **COMMUNICATIONS**
 - A. Tinton Falls Zoning Board of Adjustment Notice of Public Hearing for Verizon Wireless
 - B. Eatontown Zoning Board of Adjustment Notice of Public Hearing for 63 Reynolds Drive
 - C. Eatontown Zoning Board of Adjustment Notice to Property Owners for 1 Surrey Lane
4. **MAYOR'S REPORT** - Mayor Talerico
5. **REPORTS OF COMMITTEES**
 - A. EMERGENCY SERVICES - Council President East
 - B. FINANCE & ORDINANCE - Councilmember Jones
 - C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman
 - D. PARKS & RECREATION - Councilmember Lawson
 - E. PUBLIC WORKS & INSURANCE - Councilmember Faust
 - F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante
6. **ADMINISTRATOR'S REPORT** - Interim Administrator Lucia
7. **OLD BUSINESS** - None
8. **PUBLIC COMMENT ON AGENDA ITEMS ONLY**
9. **BILLS & CLAIMS AND BI-WEEKLY PAYROLL** (vv)

10. NEW BUSINESS (rc)

A. CONSENT AGENDA RESOLUTIONS (rc)

(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 91-2025 - Auth. Police Certification/Training - Strategies of Opioid Disorder
- 2) Resolution 92-2025 - Auth. Grant Application to New York Fine Arts Association Mesopunk Garden Future Plot
- 3) Resolution 93-2025 - Auth. Adoption of Supervisor and Employee Handbooks

B. CONSENT AGENDA MOTIONS (vv)

- 1) Acceptance of Tax Collector Report, March 2025
- 2) Acceptance of Planning/Zoning Report, March 2025

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

***The next meeting of the Governing Body is
Wednesday, April 23, 2025 @ 6:30 p.m.***

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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
8X8IN005	8X8 INC								
		25-00849	04/07/25	BORO MONTHLY PHONE USAGE	Open	2,988.64	0.00		
		25-00850	04/07/25	BORO MONTHLY PHONE USAGE	Open	2,989.67	0.00		
						5,978.31			
ACTION005	ACTION UNIFORM CO, LLC								
		24-02077	09/20/24	2024 Police Uniforms	Open	1,458.00	0.00		B
		25-00182	01/17/25	Detective Badge	Open	400.00	0.00		
		25-00189	01/17/25	Patrolman and Detective Badges	Open	1,600.00	0.00		
						3,458.00			
AIS001	SITEONE LANDSCAPE SUPPLY								
		25-00514	02/24/25		Open	159.04	0.00		B
AMAZ001	AMAZON.COM SERVICES, INC								
		25-00547	03/03/25	Lobster 688624467845 battery	Open	42.96	0.00		
		25-00591	03/05/25	BUILDING DEPT SUPPLIES	Open	126.05	0.00		
		25-00646	03/13/25	SAMSUNG GALAXAY TABLET CASE	Open	32.98	0.00		
						201.99			
AMAZ005	AMAZON.COM #A3898AWA7QWVMO								
		25-00604	03/06/25	Surveillance Camera	Open	149.95	0.00		
ANNA005	ANNA BARCUME								
		25-00655	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ANY002	ANY EXCUSE FOR A PARTY								
		25-00613	03/07/25	Game Show Deposit	Open	368.75	0.00		
AOC001	ALLIED OIL LLC								
		25-00508	02/24/25	93 RFG GAS/ETHANOL	Open	5,234.31	0.00		
		25-00647	03/13/25	93 RFG GAS/ETHANOL	Open	6,135.83	0.00		
						11,370.14			
APP002	GANNETT NJ NEWSPAPERS								
		25-00400	02/10/25	Legal Advertisements	Open	29.04	0.00		B
ARNONE01	JOAN ARNONE								
		25-00652	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ASB001	ASBURY PARK PRESS, INC.								
		25-00787	03/28/25	3.17.2025 PB Cancel	Open	42.92	0.00		
ATS001	ATLANTIC TREE EXPERTS CO.								
		25-00369	02/06/25	30 BERNARD - REMOVAL	Open	3,500.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTM002	AT&T MOBILITY - 287306454448								
		25-00802	04/01/25	BORO DEPTS CELL PHONE SERVICE	Open	419.81	0.00		
BAND001	BANDAG, INC								
		25-00021	01/06/25	OPEN FOR 2025	Open	1,070.50	0.00		B
BBBA001	BROWN & BROWN BENEFITS ADV.								
		25-00608	03/06/25	APRIL MONTHLY FEE	Open	1,500.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION								
		25-00535	02/27/25	Eatontown Rec B-Ball Saturdays	Open	1,507.50	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO								
		25-00781	03/27/25	BORO PROSECUTOR SERVICES	Open	3,000.00	0.00		
CARD001	JASON CARDAMONI								
		25-00606	03/06/25	EYEGLASS REIMBURSEMENT	Open	432.74	0.00		
CENTR015	CENTRAL JERSEY/CARBON URGENT								
		25-00087	01/08/25	NEW HIRE PHYSICAL - MMONTEFINE	Open	221.00	0.00		
		25-00158	01/15/25	New Hire Physical PT Employee	Open	221.00	0.00		
		25-00190	01/17/25	NEW HIRE SWILSON PHYSICAL	Open	166.00	0.00		
		25-00191	01/17/25	NEW HIRE PHYSICAL JROSE	Open	166.00	0.00		
						774.00			
CINQ003	JOE CINQUEGRANA								
		25-00515	02/24/25	EYEGLASS REIMBURSEMENT	Open	80.00	0.00		
CMAUT005	C&M AUTO PARTS LLC								
		24-02046	09/17/24	OPEN FOR 2024	Open	19.80	0.00		B
		25-00023	01/06/25	OPEN FOR 2025	Open	1,127.35	0.00		B
						1,147.15			
COMCA005	COMCAST- 8499052150124487								
		25-00801	04/01/25	BORO SPC VIDEO SERVICES	Open	150.12	0.00		
COMCA010	COMCAST-8499052150284679								
		25-00767	03/27/25	COMM CTR ONLINE BUSINESS ACCT	Open	146.53	0.00		
COMCA015	COMCAST-8499052150284661								
		25-00771	03/27/25	PRESCHOOL ONLINE BUS ACCOUNT	Open	176.53	0.00		
COMCA020	COMCAST-8499052150153270								
		25-00769	03/27/25	PUBLIC WORKS ONLINE ACCOUNT	Open	161.94	0.00		
COMCA025	COMCAST-8499052150132563								
		25-00770	03/27/25	LEWIS ST ONLINE BUS ACCOUNT	Open	352.84	0.00		
COMCA030	COMCAST-8499052150112946								
		25-00768	03/27/25	LIBRARY ONLINE BUSINESS ACCT	Open	111.90	0.00		
CONF5001	CONTINENTAL FIRE & SAFETY, INC								
		24-02169	09/30/24	FIRE DEPT REPLACEMENT HOSES	Open	3,782.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CONTR005	MONMOUTH OCEAN TECH ASST ASSOC								
		25-00590	03/05/25	MOTAA MEMBERSHIP DUES 2025	Open	90.00	0.00		
DCHF005	DCH FORD OF EATONTOWN								
		25-00027	01/06/25	OPEN FOR 2025	Open	522.45	0.00		B
		25-00416	02/12/25	DPW#38 REMAN MO	Open	624.75	0.00		
						1,147.20			
DD001	D&D GLASS								
		25-00180	01/17/25		Open	3,990.00	0.00		
DELTA001	DELTA DENTAL								
		25-00785	03/28/25	April DETLA DENTAL BILLING	Open	13,079.14	0.00		
DFS001	DIVISION OF FIRE SAFETY								
		25-00686	03/17/25	PERICONE - INSPECTOR LICENSES	Open	91.00	0.00		
DWOM001	DORIS M. WOMBOUGH								
		25-00279	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	471.00	0.00		B
EASTS005	EAST SIDE HOME INSPECTIONS								
		25-00721	03/20/25	SCREENING/TESTING	Open	1,290.00	0.00		
EAT003	EATONTOWN T.V. AND APPLIANCE C								
		25-00505	02/24/25		Open	583.00	0.00		
ECLE001	EAST COAST LIGHTING & ENERGY L								
		25-00699	03/19/25		Open	1,685.00	0.00		
ERRIC001	KENNETH ERRICKSON								
		25-00544	03/03/25	ORTHODONTIC REIMBURSMENT	Open	814.00	0.00		
FBI001	FBI-LEEDA								
		25-00561	03/04/25	2025 Membership Dues	Open	50.00	0.00		
FERRUGIA	LINDA G FERRUGIA								
		25-00653	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
FILEB005	FILEBANK, INC								
		24-02549	11/07/24	File Storage Bldg Plan Zoning	Open	3,371.01	0.00		
		25-00574	03/04/25	FILE BANK - BUILDING DEPT	Open	1,817.87	0.00		
		25-00630	03/11/25	3.1-3.31.2025 Storage	Open	854.93	0.00		
						6,043.81			
FINGE005	FINGERS RADIATOR HOSPITAL INC								
		25-00141	01/15/25	OPEN FOR 2025	Open	255.00	0.00		B
FOO001	SAKER SHOPRITES, INC.								
		25-00247	01/27/25	MARCH BIRTHDAY LUNCH	Open	124.59	0.00		
		25-00251	01/27/25	MARCH SNACKS	Open	74.26	0.00		
		25-00677	03/17/25	HISTORICAL PROGRAM REFRESHMENT	Open	43.83	0.00		
						242.68			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FPS001	FRED PRYOR SEMINARS	25-00325	01/29/25	REQ'D HUMAN RESOURC TRAINING	Open	149.00	0.00		
FSS002	FIRE & SAFETY SERVICES, LTD	25-00589	03/05/25	FIRE DEPT REPAIRS ENG 11-91	Open	550.85	0.00		
FUNEX001	FUN EXPRESS, LLC	25-00130	01/14/25	Valentines Day ROID	Open	662.62	0.00		
		25-00326	01/29/25	Egg Hunt Supplies	Open	642.06	0.00		
						1,304.68			
GAN001	GANN LAW BOOKS	25-00657	03/14/25	NJ Police Manual	Open	250.00	0.00		
GEN001	GENERAL CODE PUBLISHERS CORP.	25-00811	04/02/25	eCode360 Annual Maintenance	Open	1,195.00	0.00		
GENAC001	BOROUGH OF EATONTOWN GENERAL A	25-00707	03/19/25	PAY PERIOD 3/28/25 O/S DETAIL	Open	14,200.00	0.00		
		25-00713	03/19/25	PAY PERIOD 11/2/24 O/S DETAIL	Open	17,820.50	0.00		
		25-00812	04/02/25	PAY PERIOD 4/11/25 O/S DETAIL	Open	14,200.00	0.00		
						46,220.50			
GHW001	GEORGE H. WITTENBERG	25-00549	03/03/25	MEDICARE INS REIMBURSEMENT	Open	575.60	0.00		
GM001	G&M TROPHY CO, INC	25-00612	03/07/25	Spring Soccer Clinic Medals	Open	230.00	0.00		
GPC001	GENUINE PARTS COMPANY INC	25-00031	01/06/25	OPEN FOR 2025	Open	58.84	0.00		B
GRAS002	JANICE GRASSO	25-00821	04/02/25	REIMBURSEMENT CELL PHONE USE	Open	90.00	0.00		
GRIFF006	GRIFFIN AUTOMOTIVE INFO SERV	25-00522	02/25/25	DIAGNOSTIC SCAN TOOL	Open	3,999.00	0.00		
GROFFMID	GROFF TRACTOR MID ATLANTIC LLC	25-00518	02/24/25	DPW#21 ORINGS,PINS,SEALS	Open	4,864.39	0.00		
GSB002	GARDEN STATE BOBCAT, INC	25-00030	01/06/25	OPEN FOR 2025	Open	33.84	0.00		B
GWL001	GEORGE WALL LINCOLN MERCURY, IN	25-00032	01/06/25	OPEN FOR 2025	Open	119.31	0.00		B
HEYERGRU	HEYER GRUEL & ASSOCIATES, PA	25-00401	02/10/25	Fontana Escrow #1599	Open	330.00	0.00		
		25-00645	03/13/25	Zoning Board 2.1.2025	Open	82.50	0.00		
						412.50			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
IACP005	IACP								
		25-00395	02/10/25	2025 Annual Dues	Open	220.00	0.00		
IMP001	IMPRINT SHOP LLC								
		24-02260	10/11/24	FIRST AID WINTER UNIFORMS	Open	3,840.00	0.00		
		25-00520	02/25/25	Uniform Embroidery	Open	42.00	0.00		
		25-00526	02/26/25	Uniform Embroidery	Open	240.00	0.00		
						4,122.00			
INT001	INTERSTATE BATTERIES, INC								
		25-00042	01/06/25	OPEN FOR 2025	Open	474.85	0.00		B
JERS001	JCP&L								
		25-00822	04/02/25	BORO MONTHLY ELECTRIC USAGE	Open	11,036.64	0.00		
		25-00848	04/07/25	BORO MONTHLY ELECTRIC USAGE	Open	358.94	0.00		
						11,395.58			
JFWL001	JOSEPH FAZZIO-HOWELL LLC								
		25-00044	01/06/25	OPEN FOR 2025	Open	584.95	0.00		B
JGC001	John Guire Supply LLC								
		25-00043	01/06/25	OPEN FOR 2025	Open	916.52	0.00		B
JSPOT01	JOHNNY ON THE SPOT, LLC								
		25-00144	01/15/25	STANDARD RESTROOM SERVICE	Open	94.50	0.00		
KELLY011	KELLY KANTOR								
		25-00603	03/06/25	SUMMER PROGRAM REFUND	Open	295.00	0.00		
KEPWE005	KEPWEL SPRING WATER CO, INC								
		25-00007	01/06/25		Open	103.50	0.00		B
KIMBA005	KIMBALL MIDWEST								
		25-00382	02/07/25	DRILL BITS	Open	653.63	0.00		
KIMEC005	KIM E. CONNELLY								
		25-00656	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
KUEPE005	KUEPER NORTH AMERICA, LLC								
		25-00523	02/25/25	RUBBER/CERAMIC SNOW BLADE	Open	6,141.83	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		25-00390	02/10/25	Fontana Reso Escrow #1599	Open	300.00	0.00		
		25-00629	03/11/25	Zoning Board 2.27.2025	Open	1,650.00	0.00		
						1,950.00			
LERT002	LERTCH RECYCLING CO, INC								
		24-00260	01/24/24	OPEN FOR 2024 - INCOMING	Open	209.80	0.00		B
		25-00045	01/06/25	OPEN FOR 2025	Open	604.46	0.00		B
						814.26			
LOEFF001	LOEFFEL'S WASTE OIL COMPANY								
		25-00046	01/06/25	OPEN FOR 2025	Open	210.00	0.00		B

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MARA001	MEIR ARAMAN	24-02868	12/30/24	REIMBURSEMENT NJ LEAGUE CONF	Open	75.00	0.00		
MARIA005	MARIA FORNICOLA	25-00661	03/14/25	EYEGLASS REIMBURSEMENT	Open	150.00	0.00		
MAT002	MATTHEW WILLIAMS	25-00545	03/03/25	ORTHODONTIC REIMBURSEMENT	Open	1,000.00	0.00		
		25-00546	03/03/25	EYEGLASS REIMBURSEMENT	Open	1,200.00	0.00		
						2,200.00			
MAZ003	MAZZA RECYCLING SERVICES INC	25-00638	03/12/25	BULKY WASTE FEB '25	Open	1,183.14	0.00		
MAZ004	MAZZA MULCH	25-00146	01/15/25	OPEN FOR 2025	Open	5,000.00	0.00		B
		25-00394	02/10/25	BRUSH	Open	16.00	0.00		
						5,016.00			
MCPA001	MONMOUTH COUNTY POLICE ACADEMY	24-01838	08/20/24	107th BCPO Training	Open	1,000.00	0.00		
MCT001	MONMOUTH COUNTY TREASURER	25-00507	02/24/25	SALT FOR SNOWSTORM	Open	6,860.50	0.00		
MON002	MONMOUTH BUILDING CENTER	25-00512	02/24/25		Open	255.45	0.00		B
MOTO001	MOTOROLA SOLUTIONS, INC	24-02259	10/11/24	OEM PORTABLE RADIO BATTERIES	Open	1,986.00	0.00		
		24-02263	10/11/24	FIRE DEPT RADIO PARTS	Open	388.80	0.00		
						2,374.80			
MU002	MONMOUTH UNIVERSITY	25-00516	02/24/25	FEDERAL WORK STUDY PROGRAM	Open	883.73	0.00		
NAU001	KAREN SIANO	25-00274	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
NJAWC001	NEW JERSEY AMERICAN WATER	25-00804	04/01/25	BORO HYDRANT WATER USAGE	Open	18,414.99	0.00		
NJLE001	NJ LEAGUE OF MUNICIPALITIES	25-00689	03/18/25	HR TRAINING D. GIANFRANCESCO	Open	45.00	0.00		
		25-00732	03/21/25	RFP for 2025 Professional Svc	Open	160.00	0.00		
						205.00			
NJN001	NJ NATURAL GAS CO.	25-00803	04/01/25	BORO MONTHLY GAS USAGE	Open	7,834.73	0.00		
NJSH001	NJ SHADE TREE FEDERATION	25-00320	01/29/25	MUNICIPAL MEMBERSHIP RENEWAL	Open	150.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJSHD001	NEW JERSEY STATE VET HEALTH DE	25-00796	03/31/25	Monthly Dog Report - March	Open	31.80	0.00		
NOR002	NORTHWIND MECHANICAL SYSTEMS	25-00004	01/06/25		Open	2,430.40	0.00		B
		25-00092	01/10/25		Open	2,329.70	0.00		B
		25-00379	02/07/25	PUBLIC BUILDING OPEN 2025	Open	2,118.30	0.00		B
						6,878.40			
NRPA006	NRPA	25-00398	02/10/25	renewalcert member #1149671	Open	70.00	0.00		
NWFG001	NW FINANCIAL GROUP LLC	25-00649	03/13/25	PROFESSIONAL SERVICES RENDERED	Open	1,068.75	0.00		
OTOOL005	O'TOOLE SCRIVO, LLC	25-00584	03/05/25	PROFESS SERV LABOR COUNSEL	Open	351.00	0.00		
OUT003	OUTSTANDING SERVICE CO., INC.	25-00404	02/11/25	WATER & CONTAMINATION CHECKS	Open	129.90	0.00		
PASHSTEI	PASHMAN STEIN WALDER HAYDEN	25-00709	03/19/25	PROFFESIONAL SERVICES	Open	14,072.52	0.00		
PATRI020	PATRICIA R. DOMINACH	25-00374	02/06/25	Chair Yoga Classes 2025	Open	200.00	0.00		B
PETRO02	PETRO KING SERVICE	25-00461	02/19/25	PUMP #1 DOWN-DRIPLESS NOZZLE	Open	702.95	0.00		
PRIME011	PRIME LUBE INC.	25-00157	01/15/25	CHEVRON URSA SYNTHETIC BLEND 1	Open	1,765.95	0.00		
PRO002	PRO LAB	25-00168	01/16/25		Open	180.00	0.00		
RAD004	ANNE MARIE RADEMACHER	25-00650	03/13/25	MEDICARE REIMBURSEMENT 2024	Open	2,096.40	0.00		
REPT001	REPUBLIC SERVICES	25-00637	03/12/25	TONNAGE 2/1-2/28	Open	22,472.20	0.00		
		25-00702	03/19/25	TONNAGE 3/1/25-3/15/25	Open	13,748.29	0.00		
						36,220.49			
RICHI005	RICHIE NEALE	25-00662	03/14/25	CANNABIS REIMBURSMENT	Open	5,000.00	0.00		
ROBER005	ROBERTS AND SONS INC	25-00051	01/06/25	OPEN FOR 2025	Open	384.00	0.00		B
RODRI010	RODRIGUEZ DISTRIBUTION INC	25-00143	01/15/25	DPW#93 TURBO	Open	5,850.00	0.00		

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RSUNJ001	RUTGERS, STATE UNIVERSITY OF N	25-00436	02/18/25	BASIC CHAINSAW SAFETY	Open	585.00	0.00		
SCH001	T&M ASSOCIATES	21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	5,232.00	0.00		B
		24-02115	09/24/24	GURBISZ SPLASH PARK BATHROOM B	Open	2,839.50	0.00		B
		24-02736	12/04/24	STORMWATER MAPPING	Open	13,283.00	0.00		B
		24-02843	12/23/24	Fontana Escrow #1599	Open	4,940.78	0.00		
		25-00170	01/16/25	Mon Plaza Escrow #1491	Open	3,037.50	0.00		
		25-00602	03/06/25	Martelli USE Escrow #1672	Open	5,258.60	0.00		
		25-00605	03/06/25	Monmouth Plaza Escrow #1491	Open	526.83	0.00		
		25-00676	03/17/25	Surrey Escrow #1618	Open	6,628.50	0.00		
		25-00684	03/17/25		Open	20,686.00	0.00		
		25-00783	03/27/25	Surrey Escrow #1618	Open	13,999.50	0.00		
		25-00790	03/28/25	Eatontown 36 Escrow #1472	Open	752.00	0.00		
						77,184.21			
SDL001	SPATIAL DATA LOGIC LLC	25-00442	02/18/25	J ROSE - SDL LICENSE	Open	473.80	0.00		
SEA002	SEABOARD WELDING SUPPLY, INC.	25-00054	01/06/25	OPEN FOR RENTALS	Open	222.50	0.00		B
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE	25-00052	01/06/25	OPEN FOR 2025	Open	64.14	0.00		B
SHORE002	THE HOSE SHOP, INC.	25-00040	01/06/25	OPEN FOR 2025	Open	123.23	0.00		B
SIC003	STANDARD INSURANCE COMPANY INC	25-00710	03/19/25	Firemens Life Insurance APRIL	Open	463.32	0.00		
		25-00711	03/19/25	APRIL DISABILITY INSURANCE	Open	3,022.26	0.00		
						3,485.58			
SPCA001	MONMOUTH COUNTY SPCA	25-00695	03/18/25	BORO MONTHLY ANIMAL CONTROL	Open	1,575.00	0.00		
STA001	STAVOLA CONTRACTING CO. INC.	25-00147	01/15/25	OPEN FOR 2025	Open	864.00	0.00		B
STAP003	STAPLES ADVANTAGE	25-00347	02/03/25	PUBLIC WORKS OFFICE SUPPLIES	Open	369.25	0.00		
TARGE005	TARGETED TECHNOLOGIES LLC	25-00412	02/11/25	FIREWALL FIRE DEPARTMENT	Open	2,125.00	0.00		
		25-00818	04/02/25	POLICE IT MONTHLY SERVICES	Open	4,755.58	0.00		
		25-00819	04/02/25	BORO IT MONTHLY SERVICES	Open	8,600.20	0.00		
						15,480.78			
TEPS001	STATE OF NJ DEPT OF TREASURY	25-00779	03/27/25	PENSION CONTRIBUTION PFRS	Open	65,540.56	0.00		
		25-00780	03/27/25	PERS CONTRIBUTION	Open	38,004.10	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
TEPS001	STATE OF NJ DEPT OF TREASURY	Continued				
25-00829	04/03/25 SHBP CONTRIBUTION APRIL 2025	Open	368,442.18	0.00		
			471,986.84			
TERM001	TERMINATOR TERMITE & PEST MGT					
25-00665	03/17/25	Open	400.00	0.00		
25-00697	03/19/25	Open	300.00	0.00		
			700.00			
THOMA005	THOMAS J HYNES					
25-00631	03/12/25 ORTHODONTIC REIMBURSMENT	Open	2,500.00	0.00		
TNJ001	TREASURER, STATE OF NJ					
25-00797	03/31/25 25 Q1 Marriage License Report	Open	375.00	0.00		
TRE001	TREASURER, STATE OF NEW JERSEY					
25-00719	03/20/25	Open	885.00	0.00		
TWOM001	THOMAS C. WOMBOUGH III					
25-00280	01/27/25 MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
UGIEN005	UGI ENERGY SERVICE, LLC					
25-00851	04/07/25 BORO MONTHLY NATURAL GAS USE	Open	3,982.00	0.00		
ULINE001	ULINE					
25-00149	01/15/25 STANDARD TRASH PICKER-32"	Open	668.04	0.00		
UNIFI005	UNIFIRST CORPORATION					
25-00062	01/06/25 OPEN FOR 2025	Open	364.24	0.00		B
VBF001	VERIZON BUSINESS FIOS					
25-00784	03/27/25 FIRE HOUSE FIOS ACCOUNT	Open	420.22	0.00		
VERR001	PATRICIA VERRONE					
25-00278	01/27/25 MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
WWG001	GRAINGER INC.					
25-00504	02/24/25 VP FUEL 2 CYCLE 54 GAL	Open	1,325.44	0.00		
WWG010	W.W. GRAINGER, INC.					
24-02345	10/18/24	Open	279.25	0.00		B
Total Purchase Orders: 175 Total P.O. Line Items: 0 Total List Amount: 867,337.68 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:	4-01	9,367.05	0.00	9,367.05	0.00	0.00	9,367.05
CURRENT FUND:	5-01	720,228.45	0.00	720,228.45	5,295.00	0.00	725,523.45
GENERAL CAPITAL F	C-04	36,168.51	0.00	36,168.51	0.00	0.00	36,168.51
GRANT FUND	G-02	1,330.66	0.00	1,330.66	0.00	0.00	1,330.66
	T-12	31.80	0.00	31.80	0.00	0.00	31.80
	T-15	46,220.50	0.00	46,220.50	0.00	0.00	46,220.50
	T-17	48,695.71	0.00	48,695.71	0.00	0.00	48,695.71
Year Total:		94,948.01	0.00	94,948.01	0.00	0.00	94,948.01
Total of All Funds:		862,042.68	0.00	862,042.68	5,295.00	0.00	867,337.68

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Councilmember Escalante						
Mayor Talerico						

CERTIFICATION

I, Julie Martin, RMC, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at a regular meeting held on April 9, 2025.

Julie Martin, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, the Borough of Eatontown desires to apply and obtain a grant from the New York Fine Arts Association in the amount of \$20,000. (No matching funds required, if successful), to carry out a project at the Eatontown Community Garden to plant based on the traditional agricultural technology of the indigenous peoples of North and Meso America. One 4' x 20' plot area will be used. The art aspect would be signage with indigenous plant names. The project would be memorialized with a commemorative book with photos by a local photographer. The title is the Mesopunk Garden: Future Plot

BE IT THEREFORE RESOLVED, the Borough of Eatontown:

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

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

William P. Lucia III, Interim Administrator
Interim Borough Administrator

	MOTION	SECOND	AVE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Councilmember Escalante						
Mavor Talerico						

CERTIFICATION

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Julie Martin, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, it is the policy of Borough to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown hereby adopt the Personnel Policies and Procedures Manuals attached hereto and they are made effective as of January 2025;

BE IT FURTHER RESOLVED that these manuals are intended to provide guidelines covering public service by Borough supervisors and employees and is not a contract. The provisions of these manuals may be amended and supplemented from time to time without notice and at the sole discretion of the Borough Council.

BE IT FURTHER RESOLVED that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Labor Counsel shall assist the Borough Administration in the implementation of the policies and procedures in this manual.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Jones						
Councilmember Araman						
Councilmember Lawson						
Councilmember Faust						
Councilmember Escalante						
Mavor Talerico						

CERTIFICATION

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Julie Martin, RMC, Borough Clerk