

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

AGENDA
Mayor and Council
Wednesday, June 25, 2025

Acting Administrator
ANDREW BAYER

Borough Clerk
JULIE MARTIN

Borough Attorney
DAVID A. CLARK

Borough Engineer
EDWARD HERRMAN

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 - "What Eatontown Means to Me" Essay Winner, Faith Mednick (C/Escalante)
3. **CLOSED SESSION**
Resolution 155-2025
 1. Personnel - Committee Appointment
 2. Litigation - Affordable Housing

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

1. Roll Call
2. **APPROVAL OF MINUTES** (vv)
 - A. Workshop/Regular Meeting - 6/11/2025
3. **MAYOR'S REPORT** - Mayor Talerico
4. **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
5. **ADMINISTRATOR'S REPORT** - Acting Borough Administrator Bayer
6. **HEARING** - Boarding House/Rooming House – Golden Peaks Sober Living, 18 Willow

7. **PUBLIC HEARING** - Application for a 2025 Monmouth County Municipal Park Improvement Grant for the Bliss Price Arboretum and Wildlife Sanctuary Bridge Replacements Project

PUBLIC HEARING - Application and Endorsement of the Community Development Block Grant (CDBG) Project for the Bliss Price Arboretum and Wildlife Sanctuary Bridge Replacements

8. **PUBLIC COMMENT ON AGENDA ITEMS ONLY**

9. **BILLS & CLAIMS AND BI-WEEKLY PAYROLL** (vv)

10. **NEW BUSINESS**

A. ORDINANCE INTRODUCTION (rc)

- 1) **Ordinance 09-2025** - Ordinance Amending Chapter 250 of the Borough Code Entitled "Property Maintenance", Section 250-1 Entitled "Exterior Property Areas" to Include an Obligation to Remove Unsecured Shopping Carts from Exterior Property Areas - **First Reading/Introduction (Public Hearing/Adoption 7/9/25)**

B. 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 156-2025** - Auth. Renewal of MOU/Agreement Between Eatontown PD and NJMV (Security)
- 2) **Resolution 157-2025** - Confirming Appointments to Emergency Services Positions
- 3) **Resolution 158-2025** - Auth. The Borough to Submit an Application for and Confirm Endorsement of the Community Development Block Grant Project
- 4) **Resolution 159-2025** - Auth. The Borough to Apply for a 2025 Monmouth County Municipal Park Improvement Grant for the Bliss Price Arboretum and Wildlife Sanctuary Bridge Replacements Project
- 5) **Resolution 160-2025** - Auth. Purchase of Equipment/License Renewal, Body Worn Cameras through State Contact
- 6) **Resolution 161-2025** - Auth. Tax Sale Certificate Redemptions
- 7) **Resolution 162-2025** - Auth. Borough Architect to Perform Architectural Services, DPW Building
- 8) **Resolution 163-2025** - Auth. Renewal of Cannabis License, AYR Wellness
- 9) **Resolution 164-2025** - Auth. Contract for Professional Service, Construction Management (M&M)
- 10) **Resolution 165-2025** - Auth. Renewal of Alcoholic Beverage Control License

C. CONSENT AGENDA MOTIONS (vv)

1. Approval of Mobile Home Park Annual License (Woodlawn)
2. Approval of Mobile Home Park Annual License (Conditional, Pine Tree)

11. **REMARKS OF COUNCIL AND CITIZENS**

12. **ADJOURNMENT** (vv)

***The next meeting of the Governing Body is
Wednesday July 9, 2025 @ 7:00 p.m.***

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

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

- 1) Personnel - Committee Appointment
- 2) Litigation - Affordable Housing

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 June 25, 2025.

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

CERTIFICATION
I, Kathleen Muscillo, Deputy 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 the regular meeting held on June 25, 2025.

Kathleen Muscillo, Deputy Borough Clerk

June 24, 2025
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BOROUGH OF EATONTOWN
Purchase Order Listing 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
Open: N
Rcvd: Y
Bid: Y
Paid: N
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y
First Enc Date Range: First to 06/25/25
Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AGT0005 ACTION UNIFORM CO, LLC									
		24-02077	09/20/24	2024 Police Uniforms	Open	250.00	0.00		B
		25-00890	04/11/25	New patches/EPs	Open	150.00	0.00		
						400.00			
ATS001 SITEONE LANDSCAPE SUPPLY									
		25-00514	02/24/25		Open	237.16	0.00		B
		25-00868	04/09/25	OPEN 2025	Open	4.01	0.00		B
						241.17			
AMAZ001 AMAZON.COM SERVICES, INC.									
		25-01126	05/12/25	TINTABLE URETHANE TRUCK BED LI	Open	244.99	0.00		
		25-01243	06/03/25	WIRING FOR PLAN REVIEW TV	Open	76.77	0.00		
		25-01306	06/09/25	HISTORICAL SUPPLIES EVENT	Open	74.98	0.00		
						396.74			
AMER1001 AMERITELEX BUSINESS SOLUTIONS									
		25-01332	06/10/25	FSA/COBRA FEE JULY 2025	Open	115.00	0.00		
AOC001 ALLIED OIL LLC									
		25-01033	04/29/25	93 RFG GAS/ETHANOL 4.18.25	Open	5,231.69	0.00		
		25-01150	05/15/25	DYED ULSD 5.6.25	Open	7,043.21	0.00		
		25-01179	05/20/25	93 RFG GAS/ETHANOL 5.13.25	Open	7,837.84	0.00		
						20,112.74			
APR002 GANNETT NJ NEWSPAPERS									
		25-01154	05/15/25	LEGAL ADVERTISEMENTS	Open	44.44	0.00		B
ASF1001 ATLANTIC SECURITY & FIRE, INC.									
		25-00001	01/06/25		Open	437.00	0.00		B
		25-01209	05/23/25		Open	427.00	0.00		
						864.00			
ATS001 ATLANTIC TREE EXPERTS CO.									
		25-01068	05/01/25	20 MEADOWBROOK-REMOVAL	Open	1,800.00	0.00		
ATIM002 AT&T MOBILITY 287306454448									
		25-01422	06/24/25	BORO DEPT CELL PHONE SERVICE	Open	419.81	0.00		
ATIM003 AT&T MOBILE 287306454309									
		25-01423	06/24/25	BORO/POLICE CELL SERVICES	Open	3,287.40	0.00		
BAND001 BANDAG, INC.									
		25-00748	03/24/25	DPW# P-20 OTR ZERO-T	Open	272.50	0.00		
		25-00827	04/03/25	PD TAHOES FIRESTONE FIREHAWK P	Open	1,887.84	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					

BAND001 BANDAG, INC						
Continued						
25-00979	04/21/25 GALAXY 550 MULTIUSE RADIAL	Open	1,941.90	0.00		
			4,102.24			

BLOOD005 BLOODGOOD LAW ENFORCE TRAIN						
25-00153	01/15/25 Financial Crime Training	Open	195.00	0.00		
25-00154	01/15/25 Cops and Kids Training	Open	195.00	0.00		
			390.00			

BOE001 EATONTOWN BOARD OF EDUCATION						
25-01331	06/10/25 TAX LEVY JULY 2025	Open	2,290,692.00	0.00		

BRAND006 BRANDAN DAVIS						
25-01251	06/03/25 ORTHO REIMBURSEMENT	Open	1,500.00	0.00		

BRUN001 MATT BRUNO						
25-01259	06/04/25 WOOKBOOT REIMBURSEMENT	Open	207.95	0.00		

CARLOS01 CARLOS & SON JANITORIAL						
25-00724	03/21/25	Open	1,075.00	0.00		

CENTR015 CENTRAL JERSEY/CARBON URGENT						
25-00531	02/27/25 NEW HIRE PHYSICAL BFERRUGIA	Open	166.00	0.00		
25-01176	05/19/25 Police Officer Physicals	Open	800.00	0.00		
			966.00			

COF001 RICHARD COFFEY						
25-01276	06/05/25 MEDICARE REIMBURSEMENT 2025	Open	370.00	0.00		

COMCA020 COMCAST 8499052150153270						
25-01420	06/24/25 PINEBROOK ONLINE SERVICES	Open	159.94	0.00		

COMCA030 COMCAST 84990521501172946						
25-01370	06/16/25 LIBRARY ONLINE BUSINESS SERV	Open	101.90	0.00		

COMMU005 COMMUNITY TRAINING SOLUTION						
25-00448	02/18/25 OEM CPR TRAINING SUPPLIES	Open	3,325.00	0.00		

DELAG01 DE LAGE LANDEN FINANCIAL INC						
25-01311	06/09/25 BORO COPIER LEASE	Open	910.48	0.00		

DELTA001 DELTA DENTAL						
25-01384	06/18/25 JULY DETLA DENTAL BILLING	Open	13,528.04	0.00		

DENA001 DENA AMODEA						
25-00654	03/13/25 2025 CELL PHONE REIMBURSEMENT	Open	90.00	0.00		B

DONNA005 DONNA COOKE						
25-01313	06/10/25 ORTHODONTIC REIMBURSEMNT	Open	1,446.00	0.00		

DOREE010 DOREEN R JACKSON						
25-01277	06/05/25 MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FILEB005	FILEBANK, INC.								
		25-01206	05/22/25	JUNE 2025 FILE STORAGE	Open	829.30	0.00		
		25-01214	05/27/25	Filebank Storage 6.1-6.30.2025	Open	608.48	0.00		
						1,437.78			
FINGE005	FINGERS RADIATOR HOSPITAL, INC.								
		25-00744	03/24/25	OPEN FOR 2025	Open	600.00	0.00		B
FOLE002	FOLEY, INCORPORATED								
		25-00906	04/14/25	SERVICE VEHICLE MILES	Open	362.50	0.00		
		25-00927	04/15/25	DPW#25 - COUPLING GP	Open	901.64	0.00		
						1,264.14			
FOO001	SAKER, SHOPRITES, INC.								
		25-00844	04/04/25	AFTERCARE MAY SNACKS	Open	350.71	0.00		
		25-01164	05/15/25	JUNE BINGO SNACKS	Open	43.06	0.00		
		25-01305	06/09/25	HISTORICAL EVENT SUPPLIES	Open	67.31	0.00		
						461.08			
FRED003	MATTHEW FREDERICK								
		25-01236	06/03/25	WOOBOOT REIMBURSEMENT	Open	280.99	0.00		
FSS002	FIRE & SAFETY SERVICES, LTD.								
		24-02588	11/12/24	FIRE DEPT ENGINE 11-72 REPAIRS	Open	864.02	0.00		
GENA001	BOROUGH OF EATONTOWN GENERAL A								
		25-01223	05/29/25	PAY PERIOD 6/9/25 O/S DETAIL	Open	13,618.00	0.00		
		25-01334	06/10/25	PAY PERIOD 6/20/25 O/S DETAIL	Open	14,039.00	0.00		
						27,657.00			
GHW001	GEORGE H. WITTENBERG								
		25-01275	06/05/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		
GKN001	GABRIELT, KENWORTH OF NJ, LLC								
		25-00800	04/01/25	SWITCH AS-MA	Open	155.24	0.00		
GPC001	GENUINE PARTS COMPANY, INC.								
		25-00746	03/24/25	OPEN FOR 2025	Open	396.20	0.00		B
GRIFF006	GRIFFIN AUTOMOTIVE INFO SERV								
		25-00872	04/09/25	DIAGNOSTIC TRUCK TOOL UPDATES	Open	1,890.00	0.00		
GROFFMID	GROFF TRACTOR MID ATLANTIC, LLC								
		24-02562	11/08/24	PLOW BOLT 1/2X1-1/2 NC GRD8	Open	2,855.60	0.00		
GWL001	GEORGE WALL, LINCOLN MERCURY, IN								
		25-00498	02/21/25	open 2025	Open	800.27	0.00		B
		25-00860	04/08/25	DPW PICK UP PUMP ASY	Open	524.60	0.00		
		25-00908	04/14/25	DPW#77 STEERING WHEEL	Open	741.76	0.00		
						2,066.63			
HOFF004	HOFFMAN SERVICE, INC.								
		25-01080	05/05/25	POST LIFT INSPECTIONS	Open	2,032.68	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
INT001	INTERSTATE BATTERIES, INC								
		25-00042	01/06/25	OPEN FOR 2025	Open	451.90	0.00		B
		25-00926	04/15/25	STOCK BATTERIES	Open	4,602.80	0.00		
						5,054.70			
JAC001	GEORGE JACKSON								
		25-01278	06/05/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		
JACK006	JACKIE MAGUIRE								
		25-01333	06/10/25	SUMMER REC PROGRAM REFUND	Open	295.00	0.00		
JERS001	JCP&L								
		25-01362	06/16/25	BORO MONTHLY ELECTRIC USAGE	Open	8,346.24	0.00		
		25-01416	06/24/25	BORO MONTHLY ELECTRIC USAGE	Open	10,481.10	0.00		
						18,827.34			
JERS002	HUNTER, JERSEY PETERBILT LP								
		25-00738	03/24/25	OPEN FOR 2025	Open	187.73	0.00		B
JFWL001	JOSEPH FAZZIO-HOWELL LLC								
		25-00978	04/21/25	BETTER BUILT CUBE TRNS 50G	Open	899.96	0.00		
JGC001	John Gunne Supply LLC								
		25-00043	01/06/25	OPEN FOR 2025	Open	6.51	0.00		B
		25-00733	03/24/25	OPEN FOR 2025	Open	367.25	0.00		B
						373.76			
JSPOT01	JOHNNY ON THE SPOT, LLC								
		25-00904	04/14/25	STANDARD RESTROOM SERVICE	Open	94.50	0.00		
		25-01011	04/25/25	INITIAL CHARGES FOR DPW RESTRO	Open	504.00	0.00		
						598.50			
JULIE001	JULIE MARTIN								
		25-01296	06/06/25	Cell Phone Reimbursement	Open	90.00	0.00		
		25-01339	06/11/25	ELECTION DAY REMIBURSEMENT	Open	21.00	0.00		
						111.00			
KATH005	KATHLEEN MUSCILLO								
		25-01338	06/11/25	ELECTION DAY REIMBURSEMENTS	Open	34.63	0.00		
KBS001	K&B D'S SUPPLY LLC								
		25-01255	06/04/25		Open	1,144.68	0.00		
KERWE005	KEPWEI SPRING WATER CO, INC								
		25-00007	01/06/25		Open	97.50	0.00		B
KLEIN1	KENNETH KLEINMAN								
		25-01279	06/05/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
KLEINE01	KETHEEN KLEINMAN								
		25-01280	06/05/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LECK001	LECKSTEIN & LECKSTEIN, LLC								
		25-00970	04/21/25	4.21.25 PB Meeting	Open	650.00	0.00		
		25-01185	05/21/25	Mon V Urban Escrow #1683	Open	900.00	0.00		
		25-01234	06/02/25	M&G Dist Escrow #1684	Open	900.00	0.00		
						2,450.00			
MAZ003	MAZZA RECYCLING SERVICES, INC								
		25-01085	05/05/25	BULKY WASTE APRIL 2025	Open	6,969.93	0.00		
		25-01262	06/04/25	BULKY WASTE MAY 2025	Open	8,190.79	0.00		
						15,160.72			
MCMAS005	MCMASTER CARR SUPPLY COMPANY								
		25-00761	03/26/25		Open	78.59	0.00		B
MGR004	MONMOUTH COUNTY PARKS								
		24-02364	10/22/24	HISTORIC WALNFORD TOUR 11/7/24	Open	75.00	0.00		
MCT001	MONMOUTH COUNTY TREASURER								
		25-00888	04/10/25	MUNICIPAL WASTE	Open	2,946.30	0.00		
		25-01106	05/08/25	DPW MATERIALS	Open	31.50	0.00		
						2,977.80			
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC								
		25-00047	01/06/25	OPEN FOR 2025	Open	386.40	0.00		B
MODER010	MODERN MATERIAL								
		24-02430	10/29/24	Gov Patrol Gen 4 14.5 Semi	Open	22,200.00	0.00		
MON002	MONMOUTH BUILDING CENTER								
		25-00050	01/06/25	OPEN FOR 2025	Open	91.47	0.00		B
		25-00932	04/16/25		Open	178.03	0.00		B
						269.50			
MRH001	MONMOUTH REGIONAL H.S. BD. OF								
		25-01328	06/10/25	TAX LEVY JULY 2025	Open	1,465,394.92	0.00		
MRK001	MR KEYS, INC								
		25-01026	04/29/25		Open	2,682.00	0.00		B
MU002	MONMOUTH UNIVERSITY								
		25-00213	01/21/25	FEDERAL WORK STUDY PROGRAM	Open	426.35	0.00		
NINA001	NINA BERNARDO								
		25-01340	06/11/25	ELECTION DAY REIMBURSEMENT	Open	21.00	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER								
		25-01421	06/24/25	BORO MONTHLY WATER SERVICES	Open	1,971.08	0.00		
NJB001	VERTIZON								
		25-01365	06/16/25	FIREHOUSE ELEVATOR PHONE USE	Open	145.68	0.00		
		25-01371	06/16/25	MUSEUM MONTHLY PHONE USAGE	Open	88.02	0.00		
						233.70			

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Vendor #	Name					
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type

NJDE003 NJ DEPT OF LABOR & WORKFORCE D						
25-01229	05/30/25	NJ UNEMPLOYMENT COMP FUND	Open	16,212.87	0.00	
NJSA002 NJ STATE ASSOC OF CHIEFS OF PO						
25-00601	03/06/25	OPRA Training	Open	299.00	0.00	
NJSHD001 NEW JERSEY STATE VET HEALTH DE						
25-01231	05/30/25	Monthly Dog Report - May	Open	29.40	0.00	
NOR002 NORTHWIND MECHANICAL SYSTEMS						
25-00437	02/18/25		Open	2,282.00	0.00	
OUT003 OUTSTANDING SERVICE CO, INC						
25-00881	04/10/25	CHECK TANKS 4/9/25	Open	129.90	0.00	
PASHSTET PASHMAN STEIN WALDER HAYDEN						
25-01230	05/30/25	PROFFESIONAL SERVICES	open	12,137.16	0.00	
PCR001 P.C. RICHARD & SON						
25-01107	05/08/25	PLAN REVIEW LG TV - 77"	Open	2,030.96	0.00	
PETR002 PETRO KING SERVICE						
25-01032	04/29/25	#2 LOSER PRIME PURGE UNIT AND	Open	308.00	0.00	
PLAN001 PLANET SHRED						
25-01008	04/25/25	COMMUNITY SHRED DAY	Open	825.00	0.00	
PROGW001 PROSHINE HAND CAR WASH						
25-01094	05/06/25	Full detail	open	300.00	0.00	
PTM001 PANGARO TRAINING AND MANAGEMEN						
25-00475	02/20/25	Assault Investigation Training	Open	149.00	0.00	
PUB005 PUBLIC WORKS ASSOC OF NEW JERS						
25-00373	02/06/25	PWANJ 2025 EXPOSITION	Open	125.00	0.00	
QUAD01 QUADIENT LEASE						
25-00955	04/17/25	BORO POSTAGE METER LEASE	Open	501.75	0.00	
REP001 REPUBLIC SERVICES						
25-01198	05/22/25	APRIL 2025 RESI SERVICES	Open	90,569.22	0.00	
25-01202	05/22/25	JUNE '25 RESI SERVICES	Open	90,569.22	0.00	
25-01238	06/03/25	MAY 2025 RESI SERVICES	Open	90,569.22	0.00	
				271,707.66		
REPT001 REPUBLIC SERVICES						
25-01199	05/22/25	RESI SERVIES - APRIL '25 TONNA	Open	22,478.69	0.00	
25-01237	06/03/25	TONNAGE MARCH 25	Open	5,178.60	0.00	
25-01267	06/05/25	TONNAGE MAY 2025	Open	31,350.98	0.00	
				59,008.27		
RRR001 R&R RADAR, INC						
25-00816	04/02/25	Tuning Forks	Open	480.00	0.00	

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RTUE005 RTUEANJIT, LLC									
		25-01299	06/06/25	Lien 24-00036 Redemption	Open	1,699.24	0.00		
SCH001 T&M ASSOCIATES									
		21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	1,484.00	0.00		B
		23-02180	09/13/23	FIREHOUSE DRIVEWAY REHABILITAT	Open	1,001.00	0.00		B
		24-01397	06/18/24	INDUSTRIAL WAY WEST	Open	636.00	0.00		B
		24-02115	09/24/24	GURBISZ SPLASH PARK BATHROOM B	Open	4,771.00	0.00		B
		24-02736	12/04/24	STORMWATER MAPPING	Open	1,260.00	0.00		B
		25-00919	04/14/25	Minas Grill Escrow #1520	Open	2,989.66	0.00		
		25-00990	04/22/25	SITE INVESTIGATION SERVICE	Open	2,327.79	0.00		B
		25-01195	05/21/25	95 Hope Rd Escrow #1685	Open	606.00	0.00		
						15,075.45			
SEA002 SEABOARD WELDING SUPPLY, INC									
		25-00054	01/06/25	OPEN FOR RENTALS	Open	222.50	0.00		B
SEAVI005 SEA VIEW AUTO CORP									
		25-00055	01/06/25	OPEN FOR 2025	Open	220.00	0.00		B
SHORE002 THE HOSE SHOP, INC									
		25-00040	01/06/25	OPEN FOR 2025	Open	22.39	0.00		B
		25-00749	03/24/25	MISC PARTS	Open	909.32	0.00		
						931.71			
SIG003 STANDARD INSURANCE COMPANY, INC									
		25-01245	06/03/25	Firemens Life Insurance JUNE	Open	463.32	0.00		
		25-01246	06/03/25	JUNE DISABILITY INSURANCE	Open	3,022.26	0.00		
						3,485.58			
SPCA001 MONMOUTH COUNTY SPCA									
		25-01372	06/16/25	BORO ANIMAL CONTROL SERVICES	Open	1,575.00	0.00		
STAP003 STAPLES ADVANTAGE									
		25-01281	06/05/25	LIBRARY OFFICE SUPPLIES	Open	270.93	0.00		
		25-01282	06/05/25	FIRE DEPT OFFICE SUPPLIES	Open	30.33	0.00		
		25-01283	06/05/25	POLICE CHIEF OFFICE SUPPLIES	Open	529.98	0.00		
		25-01284	06/05/25	PLAN/ZONING OFFICE SUPPLIES	Open	262.43	0.00		
		25-01285	06/05/25	PUBLIC WORKS OFFICE SUPPLIES	Open	1,209.26	0.00		
		25-01286	06/05/25	RECREATION OFFICE SUPPLIES	Open	125.64	0.00		
		25-01287	06/05/25	FIRE PREVENTION OFFICE SUPPLY	Open	64.29	0.00		
		25-01288	06/05/25	BUILDING DEPT OFFICE SUPPLIES	Open	609.16	0.00		
		25-01291	06/05/25	FINANCE/TAX OFFICE SUPPLIES	Open	1,069.00	0.00		
						4,171.02			
STEPH015 STEPHANIE KROEGER									
		25-01098	05/07/25	2025 Rec FHockey Clinic	Open	600.00	0.00		
TRAFF02 TRAFFIC PLAN									
		24-02316	10/16/24	Traffic Cones/Equipment	Open	3,700.00	0.00		
TRE001 TREASURER STATE OF NEW JERSEY									
		25-01152	05/15/25	ENVIRONMENTAL REGULATION-NJPDE	Open	3,000.00	0.00		

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BOROUGH OF EATONTOWN
Purchase Order Listing By Vendor Id

Page No: 8

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
UNIFIRST CORPORATION							
25-01009	04/25/25	STANDARD CHARGING CABINET	Open	1,709.80	0.00		
UNIFIRST CORPORATION							
25-00062	01/06/25	OPEN FOR 2025	Open	771.11	0.00	B	
USPS POSTAL SERVICE							
25-01412	06/23/25	NEW POSTAGE METER FUNDS	Open	4,000.00	0.00		
FLOWERS BY VAN BRUNT							
25-01020	04/28/25	Memorial Day Wreaths	Open	600.00	0.00		
VERIZON BUSINESS FIOS							
25-01419	06/24/25	FIREHOUSE FIOS ACCOUNT	Open	430.22	0.00		
VERIZON - ALBANY							
25-01369	06/16/25	BORO FIBEROPTIC SERVICES	Open	970.52	0.00		
WARSHAUER ELECTRIC SUPPLY CO., L.							
25-00009	01/06/25		Open	682.91	0.00	B	
RONNIE L. WOODS							
25-01109	05/09/25	EYEGLASS REIMBURSEMENT	Open	329.65	0.00		
WAWA GRAINGER, INC.							
25-01079	05/05/25		Open	772.60	0.00	B	
Total Purchase Orders: 154 Total P.O. Line Items:				0	Total List Amount:	4,343,967.35	Total Void Amount: 0.00

June 24, 2025
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BOROUGH OF EATONTOWN
Purchase Order Listing By Vendor Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	4-01	8,170.97	0.00	0.00	8,170.97
CURRENT FUND:	5-01	4,265,034.33	295.00	0.00	4,265,329.33
GENERAL CAPITAL FUND	C-04	33,679.79	0.00	0.00	33,679.79
GRANT FUND	G-02	825.00	0.00	0.00	825.00
	T-12	29.40	0.00	0.00	29.40
	T-15	31,387.20	0.00	0.00	31,387.20
	T-17	4,545.66	0.00	0.00	4,545.66
Year Total:		35,962.26	0.00	0.00	35,962.26
Total Of All Funds:		4,343,672.35	295.00	0.00	4,343,967.35

ORDINANCE 09-2025

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

ORDINANCE AMENDING CHAPTER 250 OF THE BOROUGH CODE ENTITLED "PROPERTY MAINTENANCE", SECTION 250-1 ENTITLED "EXTERIOR PROPERTY AREAS" TO INCLUDE AN OBLIGATION TO REMOVE UNSECURED SHOPPING CARTS FROM EXTERIOR PROPERTY AREAS

WHEREAS, the Borough Code includes Chapter 250 entitled "Property Maintenance", Section 250-1 entitled "Exterior property areas" governing the obligation of property owners to clean, maintain, and to secure the exterior of their properties; and

WHEREAS, the Borough has experienced problems with shopping carts being left unsecured and/or abandoned in the exterior areas of properties located within the Borough; and

WHEREAS, the Borough Council has determined that it is in the public interest to amend Chapter 250, Section 250-1 of the Borough Code to include provisions specifically addressing the obligation of property owners to remove unsecured and/or abandoned shopping carts from their properties.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 250 of the Borough Code entitled "Property Maintenance", Section 250-1 entitled "Exterior property areas" to add a new Section 250-1(K) as follows:

§250-1 Exterior property areas

K. Shopping Carts. (i) The owners of all properties where shopping carts are authorized to be used shall ensure that the shopping carts are properly collected and stored in designated areas. Property owners who do not timely collect and store their shopping carts in designated areas on their properties shall be liable for the penalties set forth within this Chapter 250.

(ii) The owners of all properties where shopping carts are not authorized to be used shall be responsible to clear, remove and to properly discard of all shopping carts located on the exterior of their properties. Property owners who fail to comply with these provisions shall be liable for the penalties set forth within this Chapter 250.

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.

DATE OF INTRODUCTION:

June 25, 2025

DATE OF ADOPTION:

July 9, 2025

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., MAYOR

Date:

JULIE MARTIN, RMC, MUNICIPAL CLERK

Date:

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

BE IT RESOLVED that the following appointments of the Fire Department for the Borough of Eatontown for the unexpired one-year term starting 6/25/25-12/31/25, unless noted otherwise, as made by the Mayor, are hereby confirmed:

Edward L. Hicks, Jr.
Bruce MacDonald

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

CERTIFICATION

I, Kathleen Muscillo, Deputy 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 June 25, 2025.

Kathleen Muscillo, Deputy Borough Clerk

RESOLUTION 159-2025

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

**RESOLUTION AUTHORIZING THE BOROUGH OF EATONTOWN TO APPLY FOR A 2025 MONMOUTH
COUNTY MUNICIPAL PARK IMPROVEMENT GRANT FOR THE BLISS PRICE ARBORETUM & WILDLIFE
SANCTUARY BRIDGE REPLACEMENTS PROJECT**

WHEREAS, the Monmouth County Board of County Commissioners has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County Park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Eatontown desires to obtain County Open Space Trust Funds in the amount of \$222,250 to fund the Bliss Price Arboretum & Wildlife Sanctuary Bridge Replacements Project located at Block 1002, Lots 33 and 66; Block 1003, Lots 19, 22, 25, 29, 33, and 44; Block 1005, Lot 1; Block 1006, Lot 1; Block 1201, Lot 1, where the main entrance is located on Wycoff Road in Eatontown, NJ 07724, and consists of the replacement of the pedestrian bridges and installation of ADA accessibility improvements; and

WHEREAS, the total cost of the project including all matching funds is \$444,500; and

WHEREAS, the Borough of Eatontown is the owner of and controls the project sites.

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and Council of the Borough of Eatontown THAT:

1. Andrew Bayer, Borough of Eatontown Interim Borough Administrator, or his/her successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Eatontown is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and

4. Anthony Talerico Jr. Mayor, Borough of Eatontown, or his/her successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and

5. This resolution shall take effect immediately.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Muscillo, Deputy 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 June 25, 2025. Kathleen Muscillo, Deputy Borough Clerk
Council President East							
Councilmember Jones							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Councilmember Escalante							
Mayor Talerico, Jr.							

RESOLUTION 160-2025

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

**AUTHORIZING PURCHASE OF EQUIPMENT AND LICENSE RENEWAL
THROUGH STATE CONTRACT 17 – FLEET – 000738 – EATONTOWN POLICE DEPT. (BODY WORN CAMERAS)**

WHEREAS, there is a need for license renewal and purchase of equipment for body worn cameras in the Borough of Eatontown Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth State of New Jersey that the Borough of Eatontown Police Department is hereby authorized to renew license and purchase equipment from Axon Enterprise, Inc, Phoenix, AZ through State Contract 17 – FLEET - 000738 in an amount not to exceed \$112,148.30.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, Police Department and AXON Enterprise, Inc.

CERTIFICATION AS TO AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-5.1 et seq., and any other applicable requirement, I Dena Amodea, CFO of the Borough of Eatontown have ascertained that there are sufficient funds not to exceed \$112,148,30 (PO# 25-01336)



Dena Amodea, CFO

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Muscillo, Deputy 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 June 25, 2025. Kathleen Muscillo, Deputy Borough Clerk
Council President East							
Councilmember Jones							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Councilmember Escalante							
Mayor Talerico							

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

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.

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
1003	11		RTLFLJ II LLC	\$ 10,091.65	\$ 100	24-00009
1303	18		PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,153.21	\$ 300	24-00013
3201	5		PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,100.00	\$ 300	24-00022

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

CERTIFICATION

I, Kathleen Muscillo, Deputy 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 the regular meeting held on June 25, 2025.

Kathleen Muscillo, Deputy Borough Clerk

