

Mayor
ANTHONY TALERICO, JR.

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



Borough Administrator
WILLIAM P. LUCIA III

Deputy Borough Clerk
KATHLEEN BODOH

Borough Attorney
ANDREW BAYER

Borough Engineer
EDWARD HERRMAN

BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

AGENDA
Mayor and Council
Wednesday, November 12, 2025

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

WORKSHOP MEETING 7:00 pm

1. Roll Call, Flag Salute
2. Proclamation, Veterans Day 2025 (C/Jones)
3. **CLOSED SESSION**
Resolution 253-2025
Litigation - Affordable Housing

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

1. Roll Call
2. **APPROVAL OF MINUTES** (vv)
 - A. Workshop/Regular/Closed Session - 10/22/2025
3. **COMMUNICATIONS**
 - A. WSP, Discharge to Ground Water Permit-by-Rule Auth. Request, 118 Rt 35
 - B. County Commissioners, Reso. Opposing the Proposed "Protecting Against Climate Threat"
 - C. Notice of Hearing, Tinton Falls Planning Board, 11/12/25, Installation of Emergency Generator (3 Centre Plaza)
 - D. Notice of Hearing, Eatontown Zoning Board, 29-31 Tinton Avenue
 - E. Notice of Hearing, Ocean Twp Planning Board, Stormwater Management Plan
 - F. Notice of Hearing, Eatontown Planning Board, IJR Eatontown LLC
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 - Borough Administrator Lucia

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

8. OLD BUSINESS - None

9. PUBLIC COMMENT ON AGENDA ITEMS ONLY

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

11. NEW BUSINESS

A. ORDINANCE INTRODUCTION (rc)

1. Ordinance 18-2025 - Ordinance Amending Chapter 19 "Department of Administration", Section 19.3 "Powers and Duties" Designating the Administrator as the Sole Appropriate Authority
- *First Reading/Introduction (Public Hearing 11/24/25)*

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 254-2025 - Auth. Shared Services Agreement with Shrewsbury Township, Emergent Fire Protection Services
- 2) Resolution 255-2025 - Auth. Shared Services Agreement with Shrewsbury Township, Recycling/Clean Communities
- 3) Resolution 256-2025 - Auth. Shared Services Agreement with Tinton Falls, Street Sweeper
- 4) Resolution 257-2025 - Auth. Person to Person/Place to Place Liquor License 1311-33-008-012
- 5) Resolution 258-2025 - Auth. Tax Sale Certificate Redemptions
- 6) Resolution 259-2025 - Auth. Refunds of Overpaid Property Taxes
- 7) Resolution 260-2025 - Auth. Lien be Placed on Premises for Work Completed by DPW
- 8) Resolution 261-2025 - Auth. Extension of Contract with Mon. County SPCA, 2026 Animal Control Services
- 9) Resolution 262-2025 - Auth. Purchase of Wheel Loader through Sourcewell Purchasing System, DPW (\$276,736)
- 10) Resolution 263-2025 - Auth. Purchase of Bobcat Mower through Sourcewell Purchasing System, DPW (\$29,631.41)
- 11) Resolution 264-2025 - Approving Chapter 159, Netflix Community Benefits Agreement
- 12) Resolution 265-2025 - Auth. Reimbursement for Attendance at Firemen's Convention (Sanders)
- 13) Resolution 266-2025 - Approve 2025 Budget Appropriation Transfer #1

C. CONSENT AGENDA MOTIONS (vv)

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

12. REMARKS OF COUNCIL AND CITIZENS

13. ADJOURNMENT (vv)

The next meeting of the Governing Body is
MONDAY, November 24, 2025 @ 4:15 p.m.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Bodoh, 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 November 12, 2025.
Council President East							
Councilmember Jones							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Councilmember Escalante							
Mayor Talerico							

 Kathleen Bodoh, Deputy Borough Clerk

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BOROUGH OF EATONTOWN
Purchase Order Listing By Vendor Id

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTI0005	ACTION UNIFORM CO, LLC	25-01779	08/07/25	New Hire Uniforms - Lehr	Open	2,597.00	0.00		
AFSF001	ATLANTIC FLOORING & SOLAR FILM	25-02290	10/08/25		Open	229.40	0.00		
ALFRE005	ALFREDO MOLINA	25-02191	09/25/25	2025 Boot Reimburesment	Open	100.00	0.00		
AMANJ001	AMANJ	25-02254	10/02/25	ATTEND THE ASSOCIATION OF	Open	40.00	0.00		
AMAZ001	AMAZON.COM SERVICES, INC	25-02209	09/29/25	APPLE PICKING DAY!	Open	273.49	0.00		
		25-02251	10/02/25	Norman Lamps Lightbulbs	Open	69.16	0.00		
		25-02348	10/14/25	AMAZON ORDER - Signage	Open	39.79	0.00		
		25-02358	10/14/25	FIRE PREV UNIFORM ORDER	Open	269.64	0.00		
		25-02359	10/15/25	Code Envelopes	Open	120.45	0.00		
		25-02380	10/15/25	FIRST AID EVENT SUPPLIES	Open	362.65	0.00		
		25-02400	10/17/25	GERM-X HAND SANITIZER 67.6 OZ	Open	289.21	0.00		
		25-02433	10/22/25	FLOOR MATS/SUPPLIES	Open	259.44	0.00		
		25-02495	10/27/25	Camera power supply	Open	47.76	0.00		
		25-02501	10/27/25	office Supplies	Open	300.29	0.00		
						2,031.88			
ANNAB005	ANNA BARCUME	25-00655	03/13/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
ANNE005	ANNE OLIVER	25-02120	09/18/25	RECREATION SOCCER REFUND	Open	95.00	0.00		
ANTON010	ANTONIO BOMNIN	25-02123	09/18/25	RECREATION SOCCER REFUND	Open	95.00	0.00		
AOC001	ALLIED OIL LLC	25-02331	10/10/25	93 RFG GAS/ETHANOL 9.30.25	Open	31,195.63	0.00		
APP002	GANNETT NJ NEWSPAPERS	25-02062	09/11/25	Legal Advertisements	Open	59.84	0.00		B
ARH001	ADAMS, REHMAN HEGGAN ASSOC INC	24-01890	08/26/24	DOWNTOWN GREENWAY PROJECT	Open	3,765.68	0.00		B
ARTIC005	ARTIC FALLS SPRING WATER INC	25-02128	09/18/25	FACILITIES SUPPORT HYDRO/COFF	Open	964.22	0.00		B

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

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PO #	PO Date Description					
COMCA025	COMCAST-8499052150132563					
25-02535	11/03/25 LEWIS ST ONLINE ACCOUNT	Open	174.90	0.00		
COMCA030	COMCAST-8499052150112946					
25-02532	11/03/25 LIBRARY ONLINE ACCOUNT	Open	101.90	0.00		
CORYD005	CORY DEFEO					
25-02236	10/01/25 2025 Boot Reimbursement	Open	100.00	0.00		
CRAIG007	CRAIG D SWEENEY					
25-02231	10/01/25 2025 Boot Reimbursement	Open	100.00	0.00		
CSN001	CONRAD SMITH NURSERY, INC					
25-01228	05/29/25 BEAUTIFY ETNT GARDEN SUPPLIES	Open	134.00	0.00		B
DARLE010	DARLENE MILLER					
25-01061	05/01/25 MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
DELAG006	DELAGE FINANCIAL SRV-POSTAL					
25-02600	11/10/25 BORO POSTAGE LEASE PAYMENT	Open	110.46	0.00		
DELTA001	DELTA DENTAL					
25-02417	10/20/25 NOVEMBER DETLA DENTAL BILLING	Open	13,617.76	0.00		
DELVZ01	ZACK DELVENTO					
25-02237	10/01/25 2025 Boot Reimbursement	Open	100.00	0.00		
ECLE001	EAST COAST LIGHTING & ENERGY L					
25-01922	08/26/25	Open	650.00	0.00		
EDDIE001	EDDIE'S PRINT SHOP LLC					
25-00899	04/11/25 PUBLIC EVENTS PRINTING	Open	50.00	0.00		B
FILEB005	FILEBANK, INC					
25-02332	10/10/25 OPRA inv. 135220	Open	66.18	0.00		
25-02333	10/13/25 OPRA Inv. no. 135246	Open	313.19	0.00		
25-02356	10/14/25 OCTOBER 2025 FILE RETRIEVAL	Open	268.49	0.00		
			647.86			
FIX001	MATT FIX					
25-02317	10/10/25 2025 Boot Reimbursement	Open	100.00	0.00		
FOO001	SAKER SHOPRITES, INC.					
25-01104	05/08/25 Youth committee meeting suppli	Open	107.94	0.00		
25-01697	07/24/25 AFTERCARE SEPTEMBER SNACKS	Open	360.53	0.00		
25-01787	08/07/25 SEPTEMBER BINGO SUPPLIES	Open	52.89	0.00		
25-01963	09/02/25 OCTOBER BIRTHDAY LUNCH	Open	121.58	0.00		
25-01964	09/02/25 OCTOBER SNACKS	Open	72.11	0.00		
25-02043	09/08/25 SPECIAL HALLOWEEN BINGO ACTIVI	Open	271.64	0.00		
25-02250	10/01/25 BEAUTIFY ETNT COMMUNITY DAY	Open	94.49	0.00		
25-02259	10/03/25 OEM HALLOWEEN EVENT	Open	292.44	0.00		

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F00001	SAKER SHOPRITES, INC.				Continued				
		25-02310	10/09/25	HISTORICAL MUSEUM VETERANS	Open	68.65	0.00		
						1,442.27			
FSS001	ALLIED FIRE & SAFETY EQUIPMENT								
		25-02179	09/25/25		open	1,242.00	0.00		
FSS002	FIRE & SAFETY SERVICES, LTD.								
		25-01856	08/18/25	FIRE ANNUAL APPARRATUS MAINT	Open	2,650.00	0.00		
		25-01857	08/18/25	FIRE ANNUAL APPARRATUS MAINT	Open	2,650.00	0.00		
		25-01858	08/18/25	FIRE ANNUAL APPARRATUS MAINT	Open	2,650.00	0.00		
						7,950.00			
FUNEX001	FUN EXPRESS, LLC								
		25-02109	09/17/25	Halloween Party FE Supplies	Open	953.90	0.00		
		25-02116	09/17/25	Halloween Supplies ROID	Open	719.46	0.00		
						1,673.36			
HARRIS01	J. HARRIS ACADEMY POLICE TRAIN								
		25-00474	02/20/25	Juvenile Law Update Training	Open	225.00	0.00		
HOMED01	HOME DEPOT/6035322538819545								
		25-00039	01/06/25	OPEN FOR 2025	Open	29.97	0.00		B
IMP001	IMPRINT SHOP LLC								
		25-01694	07/23/25	Baseball Style Uniform Caps	Open	600.00	0.00		
		25-01869	08/19/25		Open	1,472.00	0.00		
		25-02247	10/01/25	Halloween Celebration Shirts	Open	602.50	0.00		
						2,674.50			
INTER015	INTERGLOBE COMMUNICATIONS								
		25-02538	11/03/25	BORO MONTHLY PHONE SERVICES	Open	4,508.43	0.00		
JASW001	JERSEY AUTO SPA CAR WASH LLC								
		25-00176	01/16/25	FIRE PREVENTION CAR WASHES	Open	17.00	0.00		B
		25-00177	01/16/25	BUILDING/HOUSING CAR WASHES	Open	34.00	0.00		B
						51.00			
JENG001	JOYCE ENGLEHART								
		25-00260	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00		B
		25-00324	01/29/25	2025 SHBP RETIREE REIMBURSEMENT	Open	1,370.61	0.00		B
						1,925.61			
JESSI010	JESSICA CONNOLLY								
		25-02243	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00		
JOHN005	MICHAEL JOHNSON								
		25-02235	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00		
JSPOT01	JOHNNY ON THE SPOT, LLC								
		25-01970	09/02/25	STANDARD RESTROOM 8.29-9/25-25	Open	94.50	0.00		

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KEVIN010	KEVIN KAWAS	25-02379	10/15/25	FIRST AID CAPTAIN STIPEND 2025	Open	1,750.00	0.00		
KIMBE005	KIMBERLY LOFGREN	25-01715	07/28/25	PREPARATION FOR BORO CALENDARS	Open	3,300.00	0.00		
KLEIN1	KENNETH KLEINMAN	25-02093	09/15/25	RETIREE MEDICARE REIMBURSEMENT	Open	185.00	0.00		
		25-02357	10/14/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
		25-02518	10/29/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
						555.00			
KLEINE01	EILEEN KLEINMAN	25-02094	09/15/25	RETIREE MEDICARE REIMBURSEMENT	Open	185.00	0.00		
		25-02355	10/14/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
		25-02519	10/29/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
						555.00			
KOV001	JOSHUA KOVAL	25-02232	10/01/25	2025 Boot Reimbursement	Open	89.98	0.00		
LECK001	LECKSTEIN & LECKSTEIN, LLC	25-02421	10/20/25	10.20.2025 ZB Attendance	Open	500.00	0.00		
LICK001	KEVIN LICKNACK	25-02030	09/05/25	2025 Boot Reimbursement	Open	100.00	0.00		
LUCI001	WILLIAM LUCIA	25-01870	08/19/25	WLucia pre employment FINGERPR	Open	45.73	0.00		
MAD002	MAD SCIENCE OF WNJ	25-02168	09/24/25	SPECIAL EVENT ON 11/5/25	Open	405.00	0.00		
		25-02261	10/03/25	SPECIAL EVENT @ WOODMERE	Open	405.00	0.00		
						810.00			
MARTIN01	JAMES MARTIN	25-02369	10/15/25	EYEGLASS REIMBURSEMENT	Open	185.56	0.00		
MAT002	MATTHEW WILLIAMS	25-02180	09/25/25	2025 Boot Reimbursement	Open	99.96	0.00		
MATTH015	MATTHEW PAONESSA	25-02197	09/26/25	EYEGLASS REIMBURSMENT	Open	260.00	0.00		
MAZ003	MAZZA RECYCLING SERVICES INC	25-02382	10/16/25	BULKY WASTE SEPT. 2025	Open	9,157.91	0.00		
MCMAS005	MCMASTER CARR SUPPLY COMPANY	25-00761	03/26/25		Open	41.42	0.00		B
MCT001	MONMOUTH COUNTY TREASURER	25-01764	08/05/25	MUNICIPAL WASTE	Open	2,563.28	0.00		

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

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PHOEN005	PHOENIX HOOD CLEANING/POWER	25-01908	08/25/25		open	1,200.00	0.00		
PINOT005	PINOT'S PALETTE	25-02349	10/14/25	STAFF MEETING/TRAINING	open	1,120.00	0.00		
PLC001	NJEV P.L. CUSTOM BODY & EQUIP	25-02370	10/15/25	FIRST AID AMBULANCE REPAIRS	open	2,133.25	0.00		
REPT001	REPUBLIC SERVICES	25-02381	10/16/25	TONNAGE SEPT. 2025	open	33,279.77	0.00		
RIG001	MICHAEL RIGNEY	25-02361	10/15/25	WOOBOOT REIMBURSEMENT	open	395.30	0.00		
ROBER020	ROBERT ROSCH	25-00273	01/27/25	MEDICARE REIMBURSEMENT 2025	open	555.00	0.00		B
ROKIN01	R.O.K. INDUSTRIES, INC	25-02210	09/29/25	EATONTOWN TAX LIEN ADVERTISE	open	1,920.00	0.00		
ROSSI001	CHRIS ROSSI	25-02192	09/25/25	2025 Boot Reimbursement	open	100.00	0.00		
SCH001	T&M ASSOCIATES	25-02461	10/23/25	9.2025 Road Open escrow 5555	open	4,453.13	0.00		
SHR001	SHREWSBURY AUTO PARTS, INC.	25-00983	04/21/25	1ST & 2ND ROW FLOOR LINERS	open	246.90	0.00		
SIC003	STANDARD INSURANCE COMPANY INC	25-02418	10/20/25	NOV DISABILITY INSURANCE	open	3,022.26	0.00		
		25-02419	10/20/25	Firemens Life Insurance NOV	open	463.32	0.00		
						3,485.58			
SPCA001	MONMOUTH COUNTY SPCA	25-02352	10/14/25	BORO ANIMAL CONTROL SERVICES	open	1,814.74	0.00		
		25-02363	10/15/25	BORO ANIMAL CONTROL SERVICES	open	1,912.50	0.00		
						3,727.24			
STAP003	STAPLES ADVANTAGE	25-02383	10/16/25	ADMINISTRATION OFFICE SUPPLIES	open	1,241.95	0.00		
		25-02584	11/07/25	POLICE RECORDS OFFICE SUPPLIES	open	584.65	0.00		
		25-02585	11/07/25	ADMINISTRATION OFFICE SUPPLIES	open	1,143.28	0.00		
		25-02586	11/07/25	SENIOR CTR OFFICE SUPPLIES	open	116.23	0.00		
		25-02587	11/07/25	RECREATION OFFICE SUPPLIES	open	404.38	0.00		
		25-02588	11/07/25	BUILDING REPLENISH PAPER	open	1,050.27	0.00		
		25-02589	11/07/25	FINANCE OFFICE SUPPLIES	open	1,083.11	0.00		
		25-02590	11/07/25	CLERK OFFICE SUPPLIES	open	36.24	0.00		
		25-02591	11/07/25	BUILDING DEPT OFFICE SUPPLIES	open	1,003.11	0.00		
		25-02592	11/07/25	PLAN/ZONING OFFICE SUPPLIES	open	540.79	0.00		
		25-02593	11/07/25	PUBLIC WORKS OFFICE SUPPLIES	open	1,740.43	0.00		
		25-02594	11/07/25	TAX CLERK OFFICE SUPPLIES	open	259.98	0.00		

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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
STAP003	STAPLES ADVANTAGE			Continued					
25-02595	11/07/25	LIBRARY OFFICE SUPPLIES	Open	61.84	0.00				
25-02596	11/07/25	COMMUNITY CTR OFFICE SUPPLIES	Open	462.48	0.00				
25-02597	11/07/25	BUILDING-FRED OFFICE SUPPLIES	Open	285.36	0.00				
				10,014.10					
STEVE005	STEVEN DECAESAR								
25-02233	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00				
SUSAN010	SUSAN MIFFITT								
25-02121	09/18/25	RECREATION SOCCER REFUND	Open	95.00	0.00				
TARA005	TARA FEELEY ENTERTAINMENT								
25-02035	09/08/25	DECEMBER LUNCH ENTERTAINMENT	Open	175.00	0.00				
TARGE005	TARGETED TECHNOLOGIES LLC								
25-02140	09/19/25	HARDWARE UPGRADES	Open	1,659.00	0.00				
25-02353	10/14/25	BORO MONTHLY IT SERVICES	Open	8,600.20	0.00				
25-02354	10/14/25	POLICE MONTHLY IT SERVICES	Open	4,755.58	0.00				
				15,014.78					
TEPS001	STATE OF NJ DEPT OF TREASURY								
25-02431	10/22/25	PERS EMPLOYEE CONTRIBUT 2025	Open	37,000.87	0.00				
25-02432	10/22/25	PFRS EMPLOYEE CONTIBUT 2025	Open	59,256.08	0.00				
25-02549	11/04/25	SHBP CONTRIBUT NOVEMBER 2025	Open	379,566.50	0.00				
				475,823.45					
TERE005	TERESA FEDO								
25-02122	09/18/25	RECREATION SOCCER REFUND	Open	95.00	0.00				
THOMA005	THOMAS J HYNES								
25-02289	10/07/25	WOOBOOT REIMBURSEMENT	Open	124.02	0.00				
TYLER010	TYLER LEHR								
25-02244	10/01/25	2025 Boot Reimbursement	Open	100.00	0.00				
UNIFI005	UNIFIRST CORPORATION								
25-01409	06/23/25	OPEN FOR 2025	Open	2,288.83	0.00				B
USB001	US BANK								
25-02305	10/09/25	PAYMENT OF DEBT SERVICE	Open	1,814,199.34	0.00				
USPS001	US POSTAL SERVICE								
25-02365	10/15/25	BORO PI 429 YEARLY PERMIT	Open	370.00	0.00				
VBF001	VERIZON BUSINESS FIOS								
25-02537	11/03/25	FIREHOUSE FIOS SERVICES	Open	430.22	0.00				
VCS001	VCS COMPUTER SOLUTIONS, INC								
25-02267	10/06/25	BOROUGH VCS RENEWAL LICENSE	Open	7,045.20	0.00				
VERR001	PATRICIA VERRONE								
25-00278	01/27/25	MEDICARE REIMBURSEMENT 2025	Open	555.00	0.00				B

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

Page No: 9

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WHITE006	WHITE DOVE CLEANERS						
25-01646	07/21/25	Dry Cleaning	Open	9,719.02	0.00		
WILCO005	WILCOX ROOFING LLC						
25-01755	08/05/25		Open	500.00	0.00		
YOURH005	YOUR HOME AUDIOLOGIST						
25-02500	10/27/25	HEARING TESTS DPW	Open	990.00	0.00		
Total Purchase Orders:		169	Total P.O. Line Items:	0	Total List Amount:	2,560,121.82	Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	2,555,256.68	380.00	0.00	2,555,636.68
GRANT FUND	G-02	4,485.14	0.00	0.00	4,485.14
Total of All Funds:		<u>2,559,741.82</u>	<u>380.00</u>	<u>0.00</u>	<u>2,560,121.82</u>

ORDINANCE 18-2025

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

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.

DATE OF INTRODUCTION: 11/12/2025
DATE OF PUBLIC HEARING: 11/24/2025

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., MAYOR
Date:

KATIE BODOH, DEPUTY MUNICIPAL CLERK
Date:

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

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

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

CERTIFICATION

I, Kathleen Bodoh, 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 November 12, 2025.

Kathleen Bodoh, Deputy Borough Clerk

**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						

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Kathleen Bodoh, Deputy Borough Clerk

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

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Bodoh, 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 November 12, 2025. Kathleen Bodoh, 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**

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

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Kathleen Bodoh, Deputy Borough Clerk

RESOLUTION 258-2025

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZING TAX SALE CERTIFICATE REDEMPTIONS

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

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

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Bodoh, 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 November 12, 2025. Kathleen Bodoh, Deputy Borough Clerk
Council President East							
Councilmember Jones							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Councilmember Escalante							
Mayor Talerico, Jr.							

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

BLOCK	LOT	NAME	AMOUNT
2002	33	CORELOGIC	195.49

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

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Kathleen Bodoh, Deputy Borough Clerk

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Bodoh, 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 November 12, 2025. Kathleen Bodoh, Deputy Borough Clerk
Council President East							
Councilmember Jones							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Councilmember Escalante							
Mayor Talerico							

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

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

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

CERTIFICATION

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Kathleen Bodoh, Deputy Borough Clerk

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

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

CERTIFICATION
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Kathleen Bodoh, Deputy Borough Clerk

RESOLUTION 264-2025

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

**APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
NETFLIX COMMUNITY BENEFITS AGREEMENT**

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Eatontown has received notice of an award of \$5,000,000 from State of New Jersey and wishes to amend its 2025 Budget to include this amount as revenue.

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

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:

Public and Private Revenues off-set with
Appropriations:

Netflix Community Benefits Agreement \$5,000,000

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

General Appropriations:

Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues:
Netflix Community Benefits Agreement

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Bodoh, 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 November 12, 2025. Kathleen Bodoh, Deputy Borough Clerk
Council President East							
Councilmember Jones							
Councilmember Araman							
Councilmember Lawson							
Councilmember Faust							
Councilmember Escalante							
Mayor Talerico. Jr.							

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

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

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

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

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

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Kathleen Bodoh, Deputy Borough Clerk