

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

Borough Administrator
WILLIAM P. LUCIA III

Borough Clerk
TRINA LINDSEY

Borough Attorney
ANDREW BAYER

Borough Engineer
EDWARD HERRMAN

AGENDA
Mayor and Council
Wednesday, January 14, 2026

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. Municipal Building update

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

1. Roll Call, Moment of Silence
2. **APPROVAL OF MINUTES** (vv)
 - A. Regular/Closed Session Minutes - 12/17/2025
 - B. Reorganization Meeting Minutes – 01/01/2026
3. **COMMUNICATIONS**
 - A. Borough of Farmingdale, Resolution 2025-107 – Opposing S-4736
 - B. Township of Ocean, Resolution 25-237 – Opposing the closure or relocation of Monmouth Medical Center Hospital in Long Branch
 - C. JCP&L petition – Review and approval of deferred balances relating to, and an adjustment of, the Societal Benefits Charge Clause of its filed tariff
 - D. JCP&L petition – Constituting its annual filings with respect to the Non-Utility Generation Charge Clause of its filed tariff for 2021, 2022, 2023, 2024
 - E. Notice of Hearing – Eatontown Zoning Board of Adjustment – De Souza, Block 2609 Lot 4 – 16 Campbell Drive
 - F. Notice of Hearing – Borough of West Long Branch – Consumer Centre Paramount 1, LLC
4. **MAYOR'S REPORT**
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 - Administrator Lucia

7. OLD BUSINESS - None

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

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

10. NEW BUSINESS

A. PUBLIC HEARING – Park Development Application, NJ Green Acres Grant Program – Improvements to Wolcott Park

B. ORDINANCE INTRODUCTION (rc)

Ordinance 01-2026 – Ordinance accepting dedication of roadways on Fort Monmouth from the Fort Monmouth Economic Development Authority **First Reading/Introduction (Public Hearing 01/28/26)**

C. 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 26-2025 – 2026 Green Acres Park Improvement Application

2) Resolution 27-2026 – Resolution authorizing issuance of Class 5 Retail Cannabis License to Fresh Dispensary Eatontown, LLC

3) Resolution 28-2026 – Authorizing the purchase and installation of various equipment for four (4) Chevy Tahoe vehicles for the Eatontown Police Department, N.J. State Contract 17-FLEET-00761, 17-FLEET-00719, 17-FLEET-00768, \$89,990.87

4) Resolution 29-2026 – Authorizing transfer of tax overpayments due to tax appeals

5) Resolution 30-2026 – Authorizing the rental of a 24 x 64 standard doublewide trailer for the Department of Public Works, \$51,080.00

6) Resolution 31-2026 – Authorizing the rental of a restroom trailer for twelve months for the Department of Public Works, \$48,628.13

7) Resolution 32-2026 – Appointing alternate prosecutors for municipal court

8) Resolution 33-2026 – Authorizing approval and execution of the American Federation of State, County and Municipal employees New Jersey Council 73, AFL-CIO Local #3407 (AFSCME) union contract

9) Resolution 34-2026 – Authorizing tax sale certificate redemptions

10) Resolution 35-2026 – Authorizing submission for a grant for alcoholism and drug abuse for fiscal grant cycle July 2027 – June 2031 – fiscal year 2027

11) Resolution 36-2026 – Authorizing the Borough of Eatontown through the Eatontown Police Department to participate in the Defense Logistics Agency Law Enforcement Support Office 1033 Program to enable the Eatontown Police Department to request and acquire excess department of defense equipment

B. CONSENT AGENDA MOTIONS (vv)

1) December 2025 Zoning Report

2) December 2025 Tax Collector Report

3) 2025 Annual Report of Collections – Tax Collector

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

***The next meeting of the Governing Body is
Wednesday, January 28, 2026 @ 7:00 pm***

January 13, 2026
12:07 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

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

Include Non-Budgeted: Y

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| 373S0005 | 373 SOUTH HOLDINGS LLC | | | | | | | | |
| | | 25-02972 | 12/18/25 | RELEASE ESCROW FUNDS | Open | 253.53 | 0.00 | | |
| ACTIO005 | ACTION UNIFORM CO, LLC | | | | | | | | |
| | | 25-02634 | 11/13/25 | FIRE DEPT UNIFORM ALTERATIONS | Open | 253.00 | 0.00 | | |
| | | 25-02802 | 12/01/25 | Chief Healy Class A Hat | Open | 180.00 | 0.00 | | |
| | | | | | | 433.00 | | | |
| ADD002 | ALAN D. DRAKE, INC. | | | | | | | | |
| | | 25-02660 | 11/17/25 | | Open | 7,495.00 | 0.00 | | |
| AHFE001 | ALL HANDS FIRE EQUIPMENT | | | | | | | | |
| | | 25-02776 | 11/25/25 | FIRST AID REPLACE HEADLIGHTS | Open | 1,254.94 | 0.00 | | |
| AIRPU005 | AIR PURIFIERS INC | | | | | | | | |
| | | 25-02782 | 11/26/25 | | Open | 4,859.19 | 0.00 | | |
| ALFRE005 | ALFREDO MOLINA | | | | | | | | |
| | | 25-02843 | 12/03/25 | ORTHODONTIC REIMBURSEMENT | Open | 1,500.00 | 0.00 | | |
| ALLNE005 | ALL NETWORK DISTRIBUTIONS INC | | | | | | | | |
| | | 25-02645 | 11/14/25 | FIRE PREVENTION UNIFORMS | Open | 2,331.50 | 0.00 | | |
| AMAZ001 | AMAZON.COM SERVICES, INC | | | | | | | | |
| | | 25-02546 | 11/04/25 | FORT MONMOUTH PAPERBACK BOOK | Open | 59.96 | 0.00 | | |
| | | 25-02732 | 11/24/25 | HISTORICAL EVENT SUPPLIES | Open | 27.88 | 0.00 | | |
| | | 25-02756 | 11/25/25 | HISTORICAL MUSEUM EVENTS | Open | 236.80 | 0.00 | | |
| | | 25-02757 | 11/25/25 | HISTORICAL LAPTOP PURCHASE | Open | 369.99 | 0.00 | | |
| | | 25-02780 | 11/25/25 | FIRE PREV CODE BOOKS | Open | 402.96 | 0.00 | | |
| | | 25-02876 | 12/05/25 | 6 PK LED FLASHLIGHTS | Open | 393.92 | 0.00 | | |
| | | 25-02936 | 12/15/25 | HISTORICAL SUPPLIES | Open | 77.37 | 0.00 | | |
| | | | | | | 1,568.88 | | | |
| AMAZ005 | AMAZON.COM #A3898AWA7QWVMO | | | | | | | | |
| | | 25-02786 | 11/26/25 | Firearms Batteries | Open | 250.80 | 0.00 | | |
| AMERI001 | AMERIFLEX BUSINESS SOLUTIONS | | | | | | | | |
| | | 26-00103 | 01/08/26 | FSA/COBRA ADMIN FEE JAN 2026 | Open | 120.00 | 0.00 | | |
| AOC001 | ALLIED OIL LLC. | | | | | | | | |
| | | 25-02855 | 12/04/25 | 93 rfg gas/ethanol 11.25.25 | Open | 6,239.13 | 0.00 | | |
| | | 25-02897 | 12/08/25 | WINTER DYED ULSD 12.5.25 | Open | 8,318.28 | 0.00 | | |
| | | | | | | 14,557.41 | | | |
| APP002 | GANNETT NJ NEWSPAPERS | | | | | | | | |
| | | 25-02062 | 09/11/25 | Legal Advertisements | Open | 170.32 | 0.00 | | B |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|---------------------------------|------|---------|--------------------------------|--------|--------------|-------------|----------|---------|
| ARH001 | ADAMS, REHMANN HEGGAN ASSOC INC | | | | | | | | |
| | 24-02097 09/23/24 | | | STORMWATER QUALITY RAIN GARDEN | Open | 5,937.50 | 0.00 | | B |
| | 25-00220 01/22/25 | | | ENGINEERING SERVICES GURBISZ P | Open | 1,500.00 | 0.00 | | B |
| | 25-00763 03/26/25 | | | #1678 FMERA | Open | 12,500.00 | 0.00 | | B |
| | 25-01220 05/28/25 | | | ADMINISTRATION CLOSE OUT WOLCO | Open | 14,144.00 | 0.00 | | B |
| | 25-02402 10/20/25 | | | SERVICES 80 ACRES PARK | Open | 8,942.00 | 0.00 | | B |
| | | | | | | 43,023.50 | | | |
| AR0002 | AMERICAN ROLL-OFF | | | | | | | | |
| | 25-02653 11/17/25 | | | AXLE BEARING | Open | 1,104.13 | 0.00 | | |
| ARTIC005 | ARTIC FALLS SPRING WATER INC | | | | | | | | |
| | 25-02128 09/18/25 | | | FACILITIES SUPPORT HYDRO/COFF | Open | 96.23 | 0.00 | | B |
| ASFI001 | ATLANTIC SECURITY & FIRE, INC. | | | | | | | | |
| | 25-02577 11/07/25 | | | | Open | 450.85 | 0.00 | | |
| AXONE005 | AXON ENTERPRISE, INC | | | | | | | | |
| | 25-01991 09/03/25 | | | AXON TASER Package | Open | 185,694.75 | 0.00 | | |
| | 25-02679 11/19/25 | | | AXON Taser Holster Adapter | Open | 802.50 | 0.00 | | |
| | | | | | | 186,497.25 | | | |
| AYZEE005 | AY TO ZEE LLC-WEARARMR | | | | | | | | |
| | 25-02765 11/25/25 | | | FIRST AID REHABILITATION KIT | Open | 997.00 | 0.00 | | |
| BOE001 | EATONTOWN BOARD OF EDUCATION | | | | | | | | |
| | 26-00097 01/08/26 | | | TAX LEVY JANUARY 2026 | Open | 1,769,994.00 | 0.00 | | |
| BRUN001 | MARTIN R. BRUNO | | | | | | | | |
| | 25-02845 12/03/25 | | | RETIREE MEDICAL REIMBURSEMENT | Open | 3,108.00 | 0.00 | | |
| CARLOS01 | CARLOS & SON JANITORIAL | | | | | | | | |
| | 25-02860 12/04/25 | | | CARPET CLEANING | Open | 900.00 | 0.00 | | |
| CENTR015 | CENTRAL JERSEY/CARBON URGENT | | | | | | | | |
| | 25-01955 08/29/25 | | | Tlaxcantita preemployment phys | Open | 221.00 | 0.00 | | |
| | 25-02048 09/10/25 | | | BORO HEP VACCINE CLINIC | Open | 238.00 | 0.00 | | |
| | 25-02266 10/06/25 | | | New Hire Phys SSecurd Library | Open | 166.00 | 0.00 | | |
| | 25-02507 10/28/25 | | | BORO CLERK preemployment phys | Open | 166.00 | 0.00 | | |
| | 25-02574 11/06/25 | | | New Hire Phys Fire Inspector | Open | 166.00 | 0.00 | | |
| | | | | | | 957.00 | | | |
| CGPH001 | CGP&H, LLC | | | | | | | | |
| | 25-02859 12/04/25 | | | HOUSING REHAB PROGRAM SERVICES | Open | 1,030.24 | 0.00 | | |
| CHIEF005 | CHIEF 360 | | | | | | | | |
| | 25-00775 03/27/25 | | | OEM NEW TRACKING SYSTEM | Open | 3,468.00 | 0.00 | | |
| CHOR001 | THE CHORALIERS | | | | | | | | |
| | 25-00384 02/07/25 | | | MUSICAL ENTERTAINMENT 2025 | Open | 250.00 | 0.00 | | B |
| CLEVE005 | CLEVELAND BROTHERS EQUIP CO | | | | | | | | |
| | 25-00996 04/22/25 | | | TUB GRINDER REPAIRS | Open | 35,173.20 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| CMAUT005 | C&M AUTO PARTS LLC | 25-02321 | 10/10/25 | OPEN FOR 2025 | Open | 743.58 | 0.00 | | B |
| COF001 | RICHARD COFFEY | 25-02759 | 11/25/25 | MEDICARE REIMBURSEMENT 2025 | Open | 370.00 | 0.00 | | |
| COM006 | COMCAST BUSINESS | 26-00095 | 01/08/26 | BORO MONTHLY ONLINE SERVICES | Open | 812.42 | 0.00 | | |
| COMCA005 | COMCAST- 8499052150124487 | 25-02958 | 12/17/25 | BORO SPC VIDEO SERVICES | Open | 162.63 | 0.00 | | |
| | | 26-00094 | 01/08/26 | BORO MONTHLY SPC VIDEO ACCT | Open | 189.67 | 0.00 | | |
| | | | | | | 352.30 | | | |
| COMCA010 | COMCAST-8499052150284679 | 26-00090 | 01/08/26 | COMM CTR ONLINE SERVICES | Open | 174.73 | 0.00 | | |
| COMCA015 | COMCAST-8499052150284661 | 26-00091 | 01/08/26 | PRESCHOOL ONLINE SERVICES | Open | 204.73 | 0.00 | | |
| COMCA020 | COMCAST-8499052150153270 | 26-00092 | 01/08/26 | PUBLIC WORKS ONLINE SERVICE | Open | 194.94 | 0.00 | | |
| COMCA025 | COMCAST-8499052150132563 | 26-00093 | 01/08/26 | PUBLIC WORKS/LEWIS ONLINE SRV | Open | 174.90 | 0.00 | | |
| COMCA030 | COMCAST-8499052150112946 | 25-03044 | 01/02/26 | LIBRARY ONLINE BUSINESS ACCT | Open | 126.90 | 0.00 | | |
| CORE003 | CORELOGIC TAX COLLECTION SVCS | 25-02641 | 11/14/25 | REFUND PRORATED EX VET | Open | 195.49 | 0.00 | | |
| | | 25-02642 | 11/14/25 | REFUND OVERPAY EX VET | Open | 2,932.36 | 0.00 | | |
| | | | | | | 3,127.85 | | | |
| COSTE005 | COSTELLO'S ACE HARDWARE | 25-01342 | 06/11/25 | | Open | 264.18 | 0.00 | | B |
| DELAG006 | DELAGE FINANCIAL SRV-POSTAL | 26-00109 | 01/08/26 | MAILROOM POSTAL METER LEASE | Open | 101.00 | 0.00 | | |
| DENA001 | DENA AMODEA | 25-00654 | 03/13/25 | 2025 CELL PHONE REIMBURSEMENT | Open | 90.00 | 0.00 | | B |
| EML001 | ELECTRONIC MEASUREMENT LAB INC | 25-02743 | 11/24/25 | FIRE DEPT GAS METERS | Open | 11,687.00 | 0.00 | | |
| EXPRE005 | EXPRESS BADGING SERVICES, INC | 25-02635 | 11/13/25 | OEM ID SUPPLIES FOR ALL DEPTS | Open | 296.00 | 0.00 | | |
| FILEB005 | FILEBANK, INC | 25-02699 | 11/20/25 | FILE STORAGE 12/1-12/31 2025 | Open | 829.52 | 0.00 | | |
| | | 25-02849 | 12/04/25 | | Open | 608.28 | 0.00 | | |
| | | 25-02873 | 12/05/25 | File Retrieval & Scanning | Open | 49.27 | 0.00 | | |

| Vendor # | Name | | | | | | |
|----------|--------------------------------|--------------------------------|--------|------------|-------------|----------|---------|
| PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
| FILEB005 | FILEBANK, INC | Continued | | | | | |
| 25-02918 | 12/11/25 | FILE RETRIEVAL | Open | 32.56 | 0.00 | | |
| | | | | 1,519.63 | | | |
| FOLE002 | FOLEY, INCORPORATED | | | | | | |
| 25-02462 | 10/23/25 | 930 14a WHEEL LOADER | Open | 276,736.00 | 0.00 | | |
| FO0001 | SAKER SHOPRITES, INC. | | | | | | |
| 25-02171 | 09/24/25 | DECEMBER AFTERCARE SNACKS | Open | 345.25 | 0.00 | | |
| 25-02302 | 10/09/25 | DECEMBER SNACKS | Open | 74.02 | 0.00 | | |
| 25-02303 | 10/09/25 | DECEMBER BINGO SUPPLIS | Open | 47.39 | 0.00 | | |
| 25-02406 | 10/20/25 | BAKING SUPPLIES | Open | 247.10 | 0.00 | | |
| 25-02436 | 10/22/25 | RE-ORGANIZATION MEETING | Open | 471.69 | 0.00 | | |
| 25-02482 | 10/24/25 | COOKIES & CANVASE 11/16/2025 | Open | 150.43 | 0.00 | | |
| 25-02935 | 12/15/25 | HISTORICAL MUSEUM SUPPLIES | Open | 66.97 | 0.00 | | |
| | | | | 1,402.85 | | | |
| FORM001 | FORMDOCS LLC | | | | | | |
| 25-02893 | 12/08/25 | Annual Renewal Support Agrmnt | Open | 799.95 | 0.00 | | |
| FSS001 | ALLIED FIRE & SAFETY EQUIPMENT | | | | | | |
| 25-02623 | 11/13/25 | | Open | 1,465.00 | 0.00 | | |
| FSS002 | FIRE & SAFETY SERVICES, LTD | | | | | | |
| 25-00587 | 03/05/25 | FIRE DEPT REPAIRS BLANKET | Open | 1,854.74 | 0.00 | | B |
| 25-02777 | 11/25/25 | FIRE DEPT REPAIS LADDER 11-91 | Open | 901.46 | 0.00 | | |
| | | | | 2,756.20 | | | |
| FUN001 | FUN BUS | | | | | | |
| 25-02725 | 11/21/25 | PRESCHOOL BEFORE/AFTERCARE | Open | 375.00 | 0.00 | | |
| FWWEB005 | F.W. WEBB COMPANY | | | | | | |
| 25-02291 | 10/08/25 | | Open | 157.07 | 0.00 | | B |
| GAGL001 | GAGLIANO & COMPANY | | | | | | |
| 25-02568 | 11/05/25 | Professional Services Rendered | Open | 3,500.00 | 0.00 | | |
| GEN001 | GENERAL CODE PUBLISHERS CORP. | | | | | | |
| 25-02950 | 12/16/25 | SUPPLEMENT NO. 47 | Open | 2,131.00 | 0.00 | | |
| 25-02954 | 12/17/25 | Supp 5 Text Pgs MC Study Guide | Open | 120.00 | 0.00 | | |
| | | | | 2,251.00 | | | |
| GENAC001 | BOROUGH OF EATONTOWN GENERAL A | | | | | | |
| 25-02932 | 12/15/25 | PAY PERIOD 12/19/25 POLICE O/S | Open | 15,082.00 | 0.00 | | |
| 25-02973 | 12/18/25 | PAY PERIOD 12/5/25 | Open | 31.60 | 0.00 | | |
| 25-02987 | 12/23/25 | PAY PERIOD 1/2/26 POLICE O/S | Open | 16,464.00 | 0.00 | | |
| | | | | 31,577.60 | | | |
| GENTIL01 | GENTILINI CHEVROLET LLC | | | | | | |
| 25-02529 | 10/31/25 | 4WD TAHOE | Open | 64,256.58 | 0.00 | | |
| GLO001 | GLOBE PETROLEUM, INC. | | | | | | |
| 25-00005 | 01/06/25 | | Open | 585.93 | 0.00 | | B |

January 13, 2026
12:07 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 5

| Vendor # | Name | Status | Amount | Void Amount | Contract | PO Type |
|----------|--|--------|-----------------|-------------|----------|---------|
| PO # | PO Date Description | | | | | |
| GPC001 | GENUINE PARTS COMPANY INC | | | | | |
| 25-01803 | 08/08/25 OPEN FOR 2025 | Open | 93.60 | 0.00 | | B |
| 25-02320 | 10/10/25 OPEN FOR 2025 | Open | <u>1,863.19</u> | 0.00 | | B |
| | | | 1,956.79 | | | |
| GRAS002 | JANICE GRASSO | | | | | |
| 25-02917 | 12/11/25 REIMBURSE CELL PHONE SERVICES | Open | 90.00 | 0.00 | | |
| GRIFF006 | GRIFFIN AUTOMOTIVE INFO SERV | | | | | |
| 25-02853 | 12/04/25 DIAGNOSTIC SCAN TOOL RENEWAL | Open | 2,880.00 | 0.00 | | |
| GSB002 | GARDEN STATE BOBCAT, INC | | | | | |
| 25-01630 | 07/18/25 OPEN FOR 2025 | Open | 271.78 | 0.00 | | B |
| GWL001 | GEORGE WALL LINCOLN MERCURY, IN | | | | | |
| 25-01631 | 07/18/25 OPEN FOR 2025 | Open | 112.22 | 0.00 | | B |
| 25-02322 | 10/10/25 OPEN FOR 2025 | Open | <u>471.52</u> | 0.00 | | B |
| | | | 583.74 | | | |
| HOFFM011 | HOFFMAN EQUIPMENT CO | | | | | |
| 25-02522 | 10/30/25 DPW#86 JAW PIN | Open | 1,745.21 | 0.00 | | |
| IMP001 | IMPRINT SHOP LLC | | | | | |
| 25-02285 | 10/07/25 4 uniform pieces | Open | 140.00 | 0.00 | | |
| 25-02288 | 10/07/25 Rec Staff Uniforms | Open | 367.00 | 0.00 | | |
| 25-02489 | 10/24/25 PC78H EYC w logo | Open | 564.50 | 0.00 | | |
| 25-02490 | 10/24/25 L231 Port Authority | Open | 113.00 | 0.00 | | |
| 25-02731 | 11/24/25 EYC 15 addl PC78H new mbrs | Open | <u>338.70</u> | 0.00 | | |
| | | | 1,523.20 | | | |
| INT001 | INTERSTATE BATTERIES, INC | | | | | |
| 25-01138 | 05/13/25 OPEN FOR 2025 | Open | 821.80 | 0.00 | | B |
| INTER015 | INTERGLOBE COMMUNICATIONS | | | | | |
| 25-03045 | 01/05/26 BORO MONTHLY PHONE SERVICE | Open | 4,317.96 | 0.00 | | |
| JAMES016 | JAMES MARTIN, SR | | | | | |
| 25-02957 | 12/17/25 MEDICARE REIMBURSEMENT 2025 | Open | 198.44 | 0.00 | | |
| JAMM001 | JAMM PRINTING | | | | | |
| 25-02846 | 12/03/25 2026 MUNICIPAL CALENDARS | Open | 11,300.00 | 0.00 | | |
| JASCW001 | JERSEY AUTO SPA CAR WASH LLC | | | | | |
| 25-00176 | 01/16/25 FIRE PREVENTION CAR WASHES | Open | 17.00 | 0.00 | | B |
| JERS001 | JCP&L | | | | | |
| 25-03039 | 01/02/26 BORO MONTHLY ELECTRIC USAGE | Open | 10,554.83 | 0.00 | | |
| 25-03042 | 01/02/26 BORO MONTHLY ELECTRIC USAGE | Open | 394.69 | 0.00 | | |
| 25-03050 | 01/06/26 BORO MONTHLY ELECTRIC USAGE | Open | 626.71 | 0.00 | | |
| 26-00002 | 01/06/26 BORO MONTHLY ELECTRIC USAGE | Open | <u>415.28</u> | 0.00 | | |
| | | | 11,991.51 | | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|-----------------------------|----------|----------|-------------------------------|--------|---------------|-------------|----------|---------|
| JERS002 | HUNTER JERSEY PETERBILT LP | 25-01633 | 07/18/25 | OPEN FOR 2025 | Open | 1,119.05 | 0.00 | | B |
| JFWLL001 | JOSEPH FAZZIO-HOWELL LLC | 25-00499 | 02/21/25 | open 2025 | Open | 30.94 | 0.00 | | B |
| | | 25-01642 | 07/18/25 | OPEN FOR 2025 | Open | <u>688.14</u> | 0.00 | | B |
| | | | | | | 719.08 | | | |
| JGC001 | John Guire Supply LLC | 25-01515 | 07/07/25 | open for 2025 | Open | 339.86 | 0.00 | | B |
| | | 25-01643 | 07/18/25 | OPEN FOR 2025 | Open | 366.51 | 0.00 | | B |
| | | 25-02457 | 10/23/25 | BOBCAT ZT6000 61" SD MOWER w/ | Open | 29,631.47 | 0.00 | | |
| | | 25-02774 | 11/25/25 | FIRE DEPT EQUIPMENT REPAIRS | Open | <u>108.56</u> | 0.00 | | |
| | | | | | | 30,446.40 | | | |
| JSPOT01 | JOHNNY ON THE SPOT, LLC | 25-02203 | 09/29/25 | OPEN FOR 2025 | Open | 94.50 | 0.00 | | B |
| KBS001 | K.B.D. SUPPLY LLC | 25-01783 | 08/07/25 | | Open | 1,415.00 | 0.00 | | |
| KEMPT005 | KEMPTON WOOD PRODUCTS | 25-02783 | 11/26/25 | | Open | 3,840.00 | 0.00 | | |
| KENNE010 | KENNETH EAST | 25-02787 | 11/26/25 | Ken East NJSLOM Badge | Open | 75.00 | 0.00 | | |
| KEPWE005 | KEPWEL SPRING WATER CO, INC | 25-01558 | 07/10/25 | | Open | 110.50 | 0.00 | | B |
| KEVIN010 | KEVIN KAWAS | 25-02875 | 12/05/25 | REIMBURSEMENT ZONING PERMIT | Open | 50.00 | 0.00 | | |
| KLEIN1 | KENNETH KLEINMAN | 25-02749 | 11/24/25 | MEDICARE REIMBURSEMENT 2025 | Open | 185.00 | 0.00 | | |
| | | 25-03017 | 12/30/25 | MEDICARE REIMBURSEMENT 2025 | Open | <u>185.00</u> | 0.00 | | |
| | | | | | | 370.00 | | | |
| KLEINE01 | EILEEN KLEINMAN | 25-02748 | 11/24/25 | MEDICARE REIMBURSEMENT 2025 | Open | 185.00 | 0.00 | | |
| | | 25-03018 | 12/30/25 | MEDICARE REIMBURSEMENT 2025 | Open | <u>185.00</u> | 0.00 | | |
| | | | | | | 370.00 | | | |
| KOH001 | CHRIS KOHLER | 25-02760 | 11/25/25 | EYEGLOSS REIMBURSEMENT | Open | 292.28 | 0.00 | | |
| | | 25-02902 | 12/09/25 | WOOBOOT REIMBURSEMENT | Open | <u>400.00</u> | 0.00 | | |
| | | | | | | 692.28 | | | |
| LASER001 | LASER SAVE | 25-02815 | 12/02/25 | Ink Cartridges | Open | 1,255.00 | 0.00 | | |
| LECK001 | LECKSTEIN & LECKSTEIN, LLC | 25-02851 | 12/04/25 | PB 11.17.2025 | Open | 1,000.00 | 0.00 | | |

January 13, 2026
12:07 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 7

| Vendor # | Name | Status | Amount | Void Amount | Contract | PO Type |
|-----------|--------------------------------------|-----------|-----------------|-------------|----------|---------|
| PO # | PO Date Description | | | | | |
| LECK001 | LECKSTEIN & LECKSTEIN, LLC | Continued | | | | |
| 25-02898 | 12/08/25 SBP Group Escrow #1703 | Open | <u>1,000.00</u> | 0.00 | | |
| | | | 2,000.00 | | | |
| LERT002 | LERTCH RECYCLING CO, INC | | | | | |
| 25-01622 | 07/18/25 OPEN FOR 2025 | Open | 279.80 | 0.00 | | B |
| LOEFF001 | LOEFFEL'S WASTE OIL COMPANY | | | | | |
| 25-01322 | 06/10/25 OPEN FOR 2025 | Open | 210.00 | 0.00 | | B |
| LYNNC005 | LYNN CARD COMPANY | | | | | |
| 25-02345 | 10/14/25 2025 Holiday Cards | Open | 108.95 | 0.00 | | |
| MANZI001 | MANZI PRINTING | | | | | |
| 25-02831 | 12/02/25 HISTORICAL REPRINT BOOKLETS | Open | 187.50 | 0.00 | | |
| MAZ003 | MAZZA RECYCLING SERVICES INC | | | | | |
| 25-02581 | 11/07/25 COMMINGLED INCOMING 10.3.25 | Open | 62.70 | 0.00 | | |
| 25-02867 | 12/05/25 COMMINGLED INCOMING | Open | 1,978.08 | 0.00 | | |
| 25-02895 | 12/08/25 BULKY WASTE | Open | <u>5,196.89</u> | 0.00 | | |
| | | | 7,237.67 | | | |
| MCT001 | MONMOUTH COUNTY TREASURER | | | | | |
| 25-02864 | 12/04/25 MUNICIPAL WASTE | Open | 1,798.91 | 0.00 | | |
| MGL001 | MGL PRINTING SOLUTIONS | | | | | |
| 25-02735 | 11/24/25 FINANCE PURCHASE ORDERS | Open | 1,506.00 | 0.00 | | |
| MICHA050 | MICHAEL SCIBETTI | | | | | |
| 25-02830 | 12/02/25 OEM CPR TRAINING CLASS | Open | 240.00 | 0.00 | | |
| MIDAT001 | MID ATLANTIC TRUCK CENTRE, INC | | | | | |
| 25-00047 | 01/06/25 OPEN FOR 2025 | Open | 39.42 | 0.00 | | B |
| 25-01635 | 07/18/25 OPEN FOR 2025 | Open | <u>236.02</u> | 0.00 | | B |
| | | | 275.44 | | | |
| MON002 | MONMOUTH BUILDING CENTER | | | | | |
| 25-00050 | 01/06/25 OPEN FOR 2025 | Open | 65.45 | 0.00 | | B |
| 25-00941 | 04/17/25 OPEN FOR 2025 | Open | <u>259.58</u> | 0.00 | | B |
| | | | 325.03 | | | |
| MONM001 | MONMOUTH COUNTY CLERK | | | | | |
| 25-02919 | 12/11/25 Recording canceled TSC's | Open | 16.00 | 0.00 | | |
| MRH00L | MONMOUTH REGIONAL H.S. BD. OF | | | | | |
| 26-00096 | 01/08/26 TAX LEVY JANUARY 2026 | Open | 1,465,394.92 | 0.00 | | |
| MU002 | MONMOUTH UNIVERSITY | | | | | |
| 25-02663 | 11/17/25 FEDERAL WORK STUDY PROGRAM | Open | 666.37 | 0.00 | | |
| MUSCII005 | MUSCILLO, KATHY | | | | | |
| 25-02784 | 11/26/25 NJSLOM Mileage | Open | 66.11 | 0.00 | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|--------------------------------|-------------|-----------|--------|-------------|----------|---------|
| NEWWO005 | NEW WORLD PROPERTIES GROUP | | | | | | | | |
| | 25-02884 | 12/05/25 | REIMBURSE BUILDING PERMIT | Open | 2,296.00 | 0.00 | | | |
| NJAWC001 | NEW JERSEY AMERICAN WATER | | | | | | | | |
| | 25-03041 | 01/02/26 | FIRE HYDRANT WATER SERVICE | Open | 18,440.99 | 0.00 | | | |
| | 25-03049 | 01/06/26 | BORO FIRE HYDRANT SERVICE | Open | 18,414.99 | 0.00 | | | |
| | | | | | 36,855.98 | | | | |
| NJFE001 | NEW JERSEY FIRE EQUIPMENT CO. | | | | | | | | |
| | 25-02741 | 11/24/25 | FIRE DEPT REPLACE BATTERIES | Open | 235.00 | 0.00 | | | |
| NJN001 | NJ NATURAL GAS CO. | | | | | | | | |
| | 25-03046 | 01/05/26 | BORO MONTHLY GAS USAGE | Open | 4,794.22 | 0.00 | | | |
| | 26-00089 | 01/08/26 | BORO MONTHLY GAS USAGE | Open | 2,888.92 | 0.00 | | | |
| | | | | | 7,683.14 | | | | |
| NJSACOP | NJ STATE ASSOC OF CHIEFS OF PO | | | | | | | | |
| | 25-02803 | 12/01/25 | NJSACOP Mid Year Winter Conf | Open | 1,325.00 | 0.00 | | | |
| NJSHD001 | NEW JERSEY STATE VET HEALTH DE | | | | | | | | |
| | 25-03047 | 01/05/26 | DECEMBER 2025 DOG REPORT | Open | 24.00 | 0.00 | | | |
| NRPA006 | NRPA | | | | | | | | |
| | 25-02466 | 10/23/25 | NRPA CPRP SPENNATO | Open | 406.07 | 0.00 | | | |
| | 25-02792 | 12/01/25 | CPRE exam app #149671 | Open | 200.00 | 0.00 | | | |
| | | | | | 606.07 | | | | |
| OCEAN016 | OCEANPORT VOLUNTEER FIRST AID | | | | | | | | |
| | 25-02773 | 11/25/25 | FIRST AID EMEG RESPONSE CLASS | Open | 750.00 | 0.00 | | | |
| OLI002 | OLIWA & COMPANY | | | | | | | | |
| | 25-02638 | 11/13/25 | PROFESSIONAL SERV BORO AUDIT | Open | 475.00 | 0.00 | | | |
| OMEG002 | OMEGA GRAPHICS | | | | | | | | |
| | 25-02708 | 11/20/25 | POLICE OFFICE SUPPLIES | Open | 175.00 | 0.00 | | | |
| OTOOL005 | O'TOOLE SCRIVO,LLC | | | | | | | | |
| | 25-02794 | 12/01/25 | BORO LABOR ATTORNEY SERVICES | Open | 1,657.50 | 0.00 | | | |
| OUT003 | OUTSTANDING SERVICE CO., INC. | | | | | | | | |
| | 25-02901 | 12/09/25 | CHECK TANKS FOR WATER & CONTAM | Open | 129.90 | 0.00 | | | |
| PARAL005 | PARALLEL ARCHITECTURAL GRP LLC | | | | | | | | |
| | 25-00991 | 04/22/25 | ARCHITECTURE/DESIGN BORO HALL | Open | 40,000.00 | 0.00 | | | B |
| PASHSTEI | PASHMAN STEIN WALDER HAYDEN | | | | | | | | |
| | 25-03006 | 12/29/25 | COUNCIL SERVICES | Open | 10,132.99 | 0.00 | | | B |
| PATRI020 | PATRICIA R. DOMINACH | | | | | | | | |
| | 25-00374 | 02/06/25 | Chair Yoga Classes 2025 | Open | 100.00 | 0.00 | | | B |
| PAY003 | LOUISE M. PAYNE | | | | | | | | |
| | 25-02761 | 11/25/25 | MEDICARE REIMBURSEMENT 2025 | Open | 389.98 | 0.00 | | | |

| Vendor # | Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| PCFIRE01 | MICHAEL HREHA | 26-00086 | 01/08/26 | 2026 PETTY CASH FIRE PREVENTIO | Open | 100.00 | 0.00 | | |
| PCREC002 | JANICE GRASSO | 26-00083 | 01/08/26 | 2026 PETTY CASH RECREATION | Open | 250.00 | 0.00 | | |
| PETRO02 | PETRO KING SERVICE | 25-02578 | 11/07/25 | NJDEP REQUIRED PRESSURE DECAY | Open | 1,725.00 | 0.00 | | |
| PETTHEAL | THERESA HEALY | 26-00084 | 01/08/26 | 2026 PETTY CASH- POLICE DEPT | Open | 300.00 | 0.00 | | |
| | | 26-00087 | 01/08/26 | 2026 INVESTIGANTION PETTY CASH | Open | 1,000.00 | 0.00 | | |
| | | | | | | 1,300.00 | | | |
| PETWL001 | WILLIAM LUCIA | 26-00085 | 01/08/26 | 2026 PETTY CASH ADMINISTRATION | Open | 300.00 | 0.00 | | |
| PRIME011 | PRIME LUBE INC. | 25-01320 | 06/10/25 | OPEN FOR 2025 | Open | 1,229.45 | 0.00 | | B |
| PROCA006 | PRO CAP 8, LLC | 25-02779 | 11/25/25 | Lien 24-00031 Redemption | Open | 1,661.71 | 0.00 | | |
| REPT001 | REPUBLIC SERVICES | 25-03012 | 12/29/25 | DECEMBER 2025 TONNAGE | Open | 20,169.33 | 0.00 | | |
| ROBER005 | ROBERTS AND SONS INC | 25-02323 | 10/10/25 | OPEN FOR 2025 | Open | 413.91 | 0.00 | | B |
| ROLLI005 | ROLLING VIDEO GAMES OF NJ,LLC | 25-02862 | 12/04/25 | MEADOWBROOK BEFORE/AFTERCARE | Open | 799.00 | 0.00 | | |
| ROT002 | BARRY ROTH | 25-02907 | 12/10/25 | REIMBURSE FIRE CONVENTION 2025 | Open | 385.03 | 0.00 | | |
| SAND003 | JOHN SANDERS, SR. | 25-02736 | 11/24/25 | FIRE DEPT REIMBURSE CONVENTION | Open | 436.00 | 0.00 | | |
| SCH001 | T&M ASSOCIATES | 24-02115 | 09/24/24 | GURBISZ SPLASH PARK BATHROOM B | Open | 242.55 | 0.00 | | B |
| | | 25-01944 | 08/28/25 | UTILITY COORDINATION GURBISZ | Open | 2,725.45 | 0.00 | | B |
| | | 25-02456 | 10/23/25 | 373 South Escrow #1689 | Open | 901.72 | 0.00 | | |
| | | | | | | 3,869.72 | | | |
| SEA002 | SEABOARD WELDING SUPPLY, INC. | 25-01048 | 04/30/25 | FIRST AID OPEN CYCLINDERS SERV | Open | 820.30 | 0.00 | | B |
| | | 25-02384 | 10/16/25 | OPEN FOR 2025 | Open | 487.00 | 0.00 | | B |
| | | 25-02874 | 12/05/25 | ACETYLENE | Open | 243.50 | 0.00 | | |
| | | | | | | 1,550.80 | | | |
| SEACST01 | SEA COAST CHEVROLET-OLDSMOBILE | 25-01637 | 07/18/25 | OPEN FOR 2025 | Open | 357.53 | 0.00 | | B |
| | | 25-02149 | 09/19/25 | ROTORS & PAD KIT | Open | 1,329.78 | 0.00 | | |

| Vendor # | Name | Status | Amount | Void Amount | Contract | PO Type |
|----------|---|-----------|-----------------|-------------|----------|---------|
| PO # | PO Date Description | | | | | |
| SEACST01 | SEA COAST CHEVROLET-OLDSMOBILE | Continued | | | | |
| 25-02324 | 10/10/25 OPEN FOR 2025 | Open | 433.93 | 0.00 | | B |
| | | | <u>2,121.24</u> | | | |
| SEAVI005 | SEA VIEW AUTO CORP | | | | | |
| 25-01140 | 05/13/25 OPEN FOR 2025 | Open | 68.38 | 0.00 | | B |
| 25-01638 | 07/18/25 OPEN FOR 2025 | Open | 96.80 | 0.00 | | B |
| 25-02479 | 10/24/25 HEAD LAMP ASSEMBLY | Open | 2,730.00 | 0.00 | | |
| | | | <u>2,895.18</u> | | | |
| SHORCU01 | SHORE CUSTOMS | | | | | |
| 25-02606 | 11/12/25 AMBER LIGHTING - 2 VEHICLES | Open | 1,161.93 | 0.00 | | |
| SHORE002 | THE HOSE SHOP, INC. | | | | | |
| 25-01640 | 07/18/25 OPEN FOR 2025 | Open | 358.83 | 0.00 | | B |
| 25-02325 | 10/10/25 OPEN FOR 2025 | Open | 259.84 | 0.00 | | B |
| 25-02452 | 10/23/25 HOSES AND FITTINGS FOR PLOWS | Open | 994.50 | 0.00 | | |
| | | | <u>1,613.17</u> | | | |
| SONNY005 | SONNY SAFDEYE | | | | | |
| 25-02241 | 10/01/25 REFUND TAXES PAID IN ERROR | Open | 3,018.68 | 0.00 | | |
| SPCA001 | MONMOUTH COUNTY SPCA | | | | | |
| 25-02915 | 12/11/25 BORO ANIMAL CONTROL SERVICES | Open | 1,612.50 | 0.00 | | |
| 25-03025 | 12/30/25 BORO MONTHLY ANIMAL CONT SRV | Open | 1,994.22 | 0.00 | | |
| | | | <u>3,606.72</u> | | | |
| STA001 | STAVOLA CONTRACTING CO. INC. | | | | | |
| 25-00532 | 02/27/25 OPEN FOR 2025 | Open | 345.00 | 0.00 | | B |
| STAP003 | STAPLES ADVANTAGE | | | | | |
| 25-02476 | 10/24/25 FIRE DEPARTMENT SUPPLIES | Open | 45.69 | 0.00 | | |
| 25-02733 | 11/24/25 HISTORICAL OFFICE SUPPLIES | Open | 39.99 | 0.00 | | |
| 25-02878 | 12/05/25 BLANKET PO | Open | 168.94 | 0.00 | | B |
| 25-02885 | 12/05/25 BUILDING DEPT OFFICE SUPPLIES | Open | 110.03 | 0.00 | | |
| 25-02886 | 12/05/25 SENIOR CTR OFFICE SUPPLIES | Open | 205.36 | 0.00 | | |
| 25-02887 | 12/05/25 COMMUNITY CTR OFFICE CENTER | Open | 136.59 | 0.00 | | |
| 25-02888 | 12/05/25 CLERK OFFICE SUPPLIES | Open | 45.03 | 0.00 | | |
| 25-02889 | 12/05/25 EMERG DEPT OFFICE SUPPLIES | Open | 522.78 | 0.00 | | |
| 25-02890 | 12/05/25 PUBLIC WORKS OFFICE SUPPLIES | Open | 141.98 | 0.00 | | |
| 25-02943 | 12/15/25 RECORDS DEPT OFFICE SUPPLIES | Open | 61.68 | 0.00 | | |
| 25-02944 | 12/15/25 BUILDING OFFICE SUPPLIES | Open | 621.35 | 0.00 | | |
| 25-02945 | 12/15/25 FIRST AID OFFICE SUPPLIES | Open | 267.39 | 0.00 | | |
| 25-02946 | 12/15/25 FINANCE OFFICE SUPPLIES | Open | 2,417.51 | 0.00 | | |
| | | | <u>4,784.32</u> | | | |
| STONEF01 | STONEFIELD INVESTMENT FUND I | | | | | |
| 25-02847 | 12/03/25 Lien 24-00006 Redemption | Open | 30,840.93 | 0.00 | | |
| SUNNA005 | SUNNA DESIGN INC. | | | | | |
| 25-01687 | 07/22/25 Gurbisz5strtlightsbat&brackets | Open | 11,925.00 | 0.00 | | |

| Vendor # | Name | Status | Amount | Void Amount | Contract | PO Type |
|----------------------------|--|--------|--------------------------|---------------------------------|--------------------|---------|
| PO # | PO Date Description | | | | | |
| TEPS001 | STATE OF NJ DEPT OF TREASURY | | | | | |
| 25-03013 | 12/29/25 PERS EMPLOYEE CONTRIBUT 2025 | Open | 35,130.63 | 0.00 | | |
| 25-03014 | 12/29/25 PFRS EMPLOYEE CONTRIBUT 2025 | Open | <u>60,144.18</u> | 0.00 | | |
| | | | 95,274.81 | | | |
| TRIUS001 | TRIUS, INC | | | | | |
| 25-00059 | 01/06/25 OPEN FOR 2025 | Open | 159.40 | 0.00 | | B |
| 25-02326 | 10/10/25 OPEN FOR 2025 | Open | <u>988.00</u> | 0.00 | | B |
| | | | 1,147.40 | | | |
| TURF001 | TURF TRADE | | | | | |
| 25-01426 | 06/25/25 OPEN FOR 2025 | Open | 442.00 | 0.00 | | B |
| ULINE001 | ULINE | | | | | |
| 25-02468 | 10/23/25 Recreation Storage & Supplies | Open | 1,916.28 | 0.00 | | |
| UNIFI005 | UNIFIRST CORPORATION | | | | | |
| 25-02871 | 12/05/25 OPEN FOR 2025 | Open | 211.61 | 0.00 | | B |
| USB001 | US BANK | | | | | |
| 26-00018 | 01/07/26 MCIA DEBT SERVICE 2018A | Open | 388,375.00 | 0.00 | | |
| VBF001 | VERIZON BUSINESS FIOS | | | | | |
| 25-03040 | 01/02/26 FIREHOUSE FIOS SERVICES | Open | 430.22 | 0.00 | | |
| VER003 | V.E. RALPH & SON, INC. | | | | | |
| 25-02375 | 10/15/25 FIRST AID REPLENISH MEDICAL | Open | 2,968.09 | 0.00 | | |
| 25-02775 | 11/25/25 FIRST AID MEDICAL SUPPLIES | Open | <u>353.98</u> | 0.00 | | |
| | | | 3,322.07 | | | |
| WALTE005 | WALTER SMITH | | | | | |
| 25-02758 | 11/25/25 MEDICARE REIMBURSEMENT 2025 | Open | 185.00 | 0.00 | | |
| WO0004 | RONNIE L. WOODS | | | | | |
| 25-02727 | 11/24/25 DOT PHYSICAL REIMBURSEMENT | Open | 85.00 | 0.00 | | |
| YOURH005 | YOUR HOME AUDIOLOGIST | | | | | |
| 25-02798 | 12/01/25 HEARING TESTS | Open | 585.00 | 0.00 | | |
| Total Purchase Orders: 229 | | | Total P.O. Line Items: 0 | Total List Amount: 4,737,826.32 | 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 | 332,056.25 | 0.00 | 332,056.25 | 0.00 | 0.00 | 332,056.25 |
| CURRENT FUND: | 6-01 | 3,629,729.15 | 0.00 | 3,629,729.15 | 2,346.00 | 0.00 | 3,632,075.15 |
| GENERAL CAPITAL F | C-04 | 693,905.19 | 0.00 | 693,905.19 | 0.00 | 0.00 | 693,905.19 |
| | T-12 | 24.00 | 0.00 | 24.00 | 0.00 | 0.00 | 24.00 |
| | T-15 | 65,110.48 | 0.00 | 65,110.48 | 0.00 | 0.00 | 65,110.48 |
| | T-17 | 14,655.25 | 0.00 | 14,655.25 | 0.00 | 0.00 | 14,655.25 |
| Year Total: | | 79,789.73 | 0.00 | 79,789.73 | 0.00 | 0.00 | 79,789.73 |
| Total of All Funds: | | 4,735,480.32 | 0.00 | 4,735,480.32 | 2,346.00 | 0.00 | 4,737,826.32 |

ORDINANCE 01-2026

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

**ORDINANCE ACCEPTING DEDICATION OF ROADWAYS ON FORT MONMOUTH FROM THE FORT
MONMOUTH ECONOMIC DEVELOPMENT AUTHORITY**

WHEREAS, on May 7, 2024, FMERA and the Borough entered into a Memorandum of Understanding to contract to study, map, and recommend repair and/or replacement of portions of Nicodemus and Wilson (South) Avenues and associated improvements including roadways, sidewalks, curbing, street lighting, and stormwater infrastructure, including pipes, manholes, catch basins, and outfall structures to support FMERA's redevelopment of the Main Post Property and to transfer portions of Nicodemus and Wilson (South) Avenues to the Borough, as well as prepare bidding documents to make all necessary repairs and replacements;

WHEREAS, the Borough Council adopted Resolution 288-205 approving a second Memorandum of Understanding (the "MOU") to allow for the Borough's Special Projects Engineer, ARH Associates, to perform engineering services related to the study, map, repair, and/or replace portions of Nicodemus Avenue and associated improvements including roadways, sidewalks, curbing, street lighting, and stormwater infrastructure (as required), including pipes, manholes, catch basins, and outfall structures to support FMERA's redevelopment of the Main Post Property for the purpose of transferring Nicodemus Avenue (from Broad Street to Wilson Avenue), Wilson Avenue (from Avenue of Memories to Nicodemus Avenue), Tiros Avenue (from Vanguard Avenue to Nicodemus Avenue) and Vanguard Avenue (from Tiros Avenue to Wilson Avenue) (the "Fort Monmouth Roads") as fully compliant municipal roadways; and

WHEREAS, the Borough's Special Project Engineer has advised the Borough that Fort Monmouth Roads have been improved in substantial conformance with the approved plans and applicable Borough of Eatontown municipal roadway standards and that they are suitable for dedication and acceptance by the Borough of Eatontown for public use; and

WHEREAS, the Local Land and Buildings Law, N.J.S.A 40A:12-1, et. seq. authorizes a municipality to accept the dedication of public property from another public entity such as the State of New Jersey and its instrumentalities and agencies, and the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to accept the dedication of the Fort Monmouth Roads in conformance with its agreements with FMERA; 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 accepts the dedication of Nicodemus Avenue from Broad Street to Wilson Avenue, Wilson Avenue from Avenue to Nicodemus Avenue, Tiros Avenue from Vanguard Avenue to Nicodemus Avenue and Vanguard Avenue from Tiros Avenue to Wilson Avenue for public purposes as depicted in the attached plan and the Mayor is authorized to execute deeds or other legal instruments necessary to accept the dedication of these roadways from FMERA.

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

1. Kara Kopach, Executive Director
2. William P. Lucia, III, Borough Administrator

DATE OF INTRODUCTION: 01/14/2026
DATE OF PUBLIC HEARING: 01/28/2026

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., Mayor
Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK
Date:

RESOLUTION 26-2025

2026 Green Acres Park Improvement Application

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program State of New Jersey,

Provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Eatontown desires to further the public interest by obtaining total funding in the amount of \$576,002.01, in the form of \$288,001.01 matching grant and, if available, a \$288,001.01. Loan from the State to fund the following project: Wolcott Park repave, renovate and upgrade two tennis courts, four pickleball courts, add two additional pickleball courts, add family restroom to existing restroom facility.

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE BE IT RESOLVED, the governing body resolves that:

1. Anthony Talerico, Jr. Mayor, or the successor to the office of Mayor is hereby authorized to:
 - a. make application for such a loan and/or such a grant,
 - b. provide additional application information and furnish such documents as may be required, and
 - c. act as the authorized correspondent of the above-named applicant;
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required in the amount of \$288,001.01;
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. This resolution shall take effect immediately.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 14th day of January, 2026.

Trina Lindsey, RMC, Borough of Eatontown

| | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | CERTIFICATION I, Trina Lindsey, 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 January 14, 2026. <div style="text-align: right;"> _____ Trina Lindsey, RMC, Borough Clerk </div> |
|-------------------------|--------|--------|-----|-----|---------|--------|--|
| Council President East | | | | | | | |
| Councilmember Araman | | | | | | | |
| Councilmember Escalante | | | | | | | |
| Councilmember Faust | | | | | | | |
| Councilmember Jones | | | | | | | |
| Councilmember Lawson | | | | | | | |
| Mayor Talerico, Jr. | | | | | | | |

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

WHEREAS, the Borough adopted Ordinance No. 19-2021 (the “Ordinance”) authorizing and limiting cannabis business establishments in the Borough including three (3) Class 5 Cannabis Retailer Licenses in delineated areas through the Borough on August 5, 2021, and

WHEREAS, the Borough has reviewed Fresh Dispensary Eatontown, LLC's renewal request under the applicable requirements of the Ordinance and has recommended the Borough Council approve the issuance of a Class 5 Retail license to Fresh Dispensary Eatontown, LLC for a one-year period ending on February 12, 2027.

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

- a. Fresh Dispensary Eatontown, LLC
- b. Kathy Muscillo, Director of Planning and Zoning
- c. Dena Amodea, Chief Financial Officer

| | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | CERTIFICATION I, Trina Lindsey, 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 January 14, 2026. |
|-------------------------|--------|--------|-----|-----|---------|--------|--|
| Council President East | | | | | | | |
| Councilmember Araman | | | | | | | |
| Councilmember Escalante | | | | | | | |
| Councilmember Faust | | | | | | | |
| Councilmember Jones | | | | | | | |
| Councilmember Lawson | | | | | | | |
| Mayor Talerico, Jr. | | | | | | | |

 Trina Lindsey, RMC, Borough Clerk

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

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

CERTIFICATION

I, Trina Lindsey, 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 January 14, 2026.

Trina Lindsey, RMC, Borough Clerk

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

WHEREAS, the Borough Administrator along with the assistance from Labor Counsel and the AFSCME, Council 73, Local 3407 Bargaining Committee negotiated the terms and conditions of a labor agreement between the Borough of Eatontown and the AFSCME Union Membership resulting in an Agreement reached between the parties, setting forth all terms and conditions of the salaries and benefits for the years 2026-2029; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby approves the Agreement between the Borough of Eatontown and the AFSCME, Council 73, Local 3407 for the years 2026-2029 and the Mayor is authorized to execute the Agreement in a form approved by the Borough's Labor Counsel and the Borough Attorney.

1. AFSCME, Council 73, Local 3407
2. Chief Financial Officer.

| | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | CERTIFICATION I, Trina Lindsey, 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 January 14, 2026. |
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| Council President East | | | | | | | |
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| Councilmember Faust | | | | | | | |
| Councilmember Jones | | | | | | | |
| Councilmember Lawson | | | | | | | |
| Mayor Talerico, Jr. | | | | | | | |
| | | | | | | | Trina Lindsey, RMC, Borough Clerk |

**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 |
|-------|-----|------|--------------------------------|-----------------------|-------------------|-----------------------|
| 101 | 28 | | CHRISTIANA T C/F CE1/FIRSTRUST | \$ 15,706.14 | \$ 6,800 | 24-00001 |
| 2401 | 23 | | RTLJ-NJ II LLC | \$620.28 | \$100 | 25-00032 |

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

CERTIFICATION

I, Trina Lindsey, 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 January 14, 2026.

Trina Lindsey, RMC, Borough Clerk

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

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

NOW, THEREFORE, BE IT RESOLVED by the Borough of Eatontown, County of Monmouth, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Eatontown Municipal Alliance grant for fiscal year **2027** in the amount of:
GCSUD Grant Fund \$ 18,820.00
Cash Match \$ 4,705.00
In-Kind \$ 14,115.00
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

| | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | CERTIFICATION I, Trina Lindsey, 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 January 14, 2026. <div style="text-align: right;"> _____ Trina Lindsey, RMC, Borough Clerk </div> |
|-------------------------|--------|--------|-----|-----|---------|--------|--|
| Council President East | | | | | | | |
| Councilmember Araman | | | | | | | |
| Councilmember Escalante | | | | | | | |
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| Councilmember Jones | | | | | | | |
| Councilmember Lawson | | | | | | | |
| Mayor Talerico, Jr. | | | | | | | |

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire (1) "DEMIL A" property that may be made available through the 1033 Program and (2) "DEMIL B through Q" property both of which that may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on December 31, 2026.

| | | | | | | | |
|-------------------------|--------|--------|-----|-----|---------|--------|--|
| | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | CERTIFICATION I, Trina Lindsey, 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 January 14, 2026. <div style="text-align: right;"> _____ Trina Lindsey, RMC, Borough Clerk </div> |
| Council President East | | | | | | | |
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| Councilmember Jones | | | | | | | |
| Councilmember Lawson | | | | | | | |
| Mayor Talerico, Jr. | | | | | | | |