

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

Borough Clerk
TRINA LINDSEY

Borough Attorney
ANDREW BAYER

Borough Engineer
EDWARD HERRMAN

BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

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
Include Non-Budgeted: Y

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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	<u>180.00</u>	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	<u>77.37</u>	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	<u>8,318.28</u>	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	<u>8,942.00</u>	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	<u>802.50</u>	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	<u>166.00</u>	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	<u>189.67</u>	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 SERVICS	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	<u>2,932.36</u>	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 MEASURMENT 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		
F00001	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		
25-02777	11/25/25	FIRE DEPT REPAIRS 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		
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		
GL0001	GLOBE PETROLEUM, INC.								
25-00005	01/06/25				Open	585.93	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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 USUAGE				Open	10,554.83	0.00		
	25-03042 01/02/26 BORO MONTHLY ELECTRIC USUAGE				Open	394.69	0.00		
	25-03050 01/06/26 BORO MONTHLY ELECTRIC USUAGE				Open	626.71	0.00		
	26-00002 01/06/26 BORO MONTHLY ELECTRIC USUAGE				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	EYEGLASS REIMBURSEMENT	Open	292.28	0.00		
		25-02902	12/09/25	WOOKBOOT REIMBURSMET	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		
LECKSTE001	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	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LECK001	LECKSTEIN & LECKSTEIN, LLC			Continued					
		25-02898	12/08/25	SBP Group Escrow #1703	Open	<u>1,000.00</u> 2,000.00	0.00		
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> 7,237.67	0.00		
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> 275.44	0.00	B	
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> 325.03	0.00	B	
MONM001	MONMOUTH COUNTY CLERK								
		25-02919	12/11/25	Recording canceled TSC's	Open	16.00	0.00		
MRH001	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		
MUSCI005	MUSCILLO, KATHY								
		25-02784	11/26/25	NJSLOM Mileage	Open	66.11	0.00		

January 13, 2026
12:07 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 8

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NEWW005	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	<u>18,414.99</u>	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 USUAGE	Open	4,794.22	0.00		
		26-00089	01/08/26	BORO MONTHLY GAS USUAGE	Open	<u>2,888.92</u>	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	<u>200.00</u>	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		
OTOOLO05	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	
PATRIO20	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		
PETR002	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	<u>1,000.00</u>	0.00		
						1,300.00			
PETWL001	WILLIAM LUCIA			26-00085 01/08/26 2026 PETTY CASH ADMINSTRATION	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	<u>901.72</u>	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	<u>243.50</u>	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		

January 13, 2026
12:07 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 10

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE			Continued					
		25-02324	10/10/25	OPEN FOR 2025	Open	433.93	0.00	B	
						2,121.24			
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		
						2,895.18			
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		
						1,613.17			
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		
						3,606.72			
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		
						4,784.32			
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	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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		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
Year Total:	T-17	14,655.25	0.00	14,655.25	0.00	0.00	14,655.25
		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 ECONMOIC 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:

ANTHONY TALERICO, JR., Mayor
Date:

ATTEST:

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
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk

RESOLUTION 27-2026

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

**RESOLUTION AUTHORIZING ISSUANCE OF CLASS 5 RETAIL CANNABIS LICENSE
TO FRESH DISPENSARY EATONTOWN, LLC**

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, Fresh Dispensary Eatontown, LLC seeks to renew its Borough license to operate a Class 5 Retail facility at the Property and it has represented to the Borough that the CRC has renewed its application for the time period ending December 9, 2026; 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.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown in the County of Monmouth, State of New Jersey that it hereby authorizes the Borough Clerk to issue a Borough license Fresh Dispensary Eatontown, LLC to operate Class 5 Retail Cannabis facility at the premises located at 315 Route 35, Building C, Store #5, Eatontown, NJ 07724.

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

RESOLUTION 28-2026

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZING 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

WHEREAS, the Eatontown Police Department is desirous of purchasing and having installed various equipment for four (4) Chevy Tahoe vehicles through the N.J. State Contract# 17-FLEET-00761, 17-FLEET-00719, 17-FLEET-00768, in a total amount not to exceed \$89,990.87; and

WHEREAS, said purchase will be billed in the amount of \$89,990.87.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase as stated above from East Coast Emergency Lighting, 200 Meco Drive, Millstone, NJ 08535.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Borough Chief Financial Officer, the Chief of Police and East Coast Emergency Lighting.

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 uncommitted funds not to exceed \$89,990.87 (Purchase Order No. 25-02963).


Dena Amodea, CFO

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk

RESOLUTION 29-2026

BOROUGH OF EATONTOWN COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZING TRANSFER OF TAX OVERPAYMENTS DUE TO TAX APPEALS

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be transferred from 2025 4th quarter to the 1st quarter of 2026.

WHEREAS, State Statute makes provisions for the Borough of Eatontown to make adjustments with respect to overpaid taxes.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be transferred to the first quarter of 2026 based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
3601	15	Richard Bahadurian	\$25,531.43

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 Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk

RESOLUTION 30-2026

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

**AUTHORIZING THE RENTAL OF A 24 X 64 STANDARD DOUBLEWIDE TRAILER
FOR THE DEPARTMENT OF PUBLIC WORKS
\$51,080.00**

WHEREAS, the Eatontown Department of Public Works is desirous to temporarily rent a doublewide trailer for the use of the Department of Public Works locker room and break room; and

WHEREAS, the Eatontown Department of Public Works solicited two quotes for the rental of a 24 x 64 doublewide trailer; and

WHEREAS, the quote provided by Triumph Modular in the amount of \$51,080.00 is the most advantageous.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the rental of a doublewide trailer as stated above from Triumph Modular, Inc., 1 Technology Park Drive, Westford, MA, 01886

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

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 uncommitted funds not to exceed \$51,080.00 (Purchase Order No. 25-03009).


Dena Amodea, CFO

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk

RESOLUTION 31-2026

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

**AUTHORIZING THE RENTAL OF A RESTROOM TRAILER
FOR TWELVE MONTHS FOR THE DEPARTMENT OF PUBLIC WORKS
\$48,628.13**

WHERAS, the Eatontown Department of Public Works is desirous to temporarily rent a restroom trailer for twelve months for the use of the Department of Public Works; and

WHEREAS, the Eatontown Department of Public Works solicited two quotes for the rental of a restroom trailer; and

WHEREAS, the quote provided by ARF Rental Services, Inc. in the amount of \$48,628.13 is the most advantageous.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the rental of a restroom trailer as stated above from ARF Rental Services, Inc., 181 Old Post Road, Southport, CT 06890

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

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 uncommitted funds not to exceed \$48,628.13 (Purchase Order No. 25-03033).


Dena Amodea, CFO

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk

RESOLUTION 32-2026

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

APPOINTING ALTERNATE PROSECUTORS FOR MUNICIPAL COURT

WHEREAS, the Borough of Eatontown via Resolution 06-2026 appointed the firm of Cleary Giacobbe Alfieri as the Municipal Prosecutor for 2026, term expiring December 31, 2026; and

WHEREAS, there is a need to appoint Alternate Municipal Prosecutors in the event that the Attorneys of Cleary Giacobbe Alfieri are unavailable or has a conflict of interest; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby appoints the below named individuals as Alternate Municipal Prosecutors for Eatontown Borough Court for the 2026 Calendar year to be paid as the same rate as the firm of Cleary Giacobbe Alfieri:

James Carton, Esq.
Michael Lynch Esq.
Susan DeSimone, Esq.
Robert Cosgrove, Esq.
Robert Witek, Esq.
Pasquale Menna, Esq.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk

RESOLUTUION 33-2026

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

RESOLUTUION APPROVING AGREEMENT BETWEEN THE BOROUGH OF EATONTOWN AND THE AFSCME,
COUNCIL 73, LOCAL 3407

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

WHEREAS, the Borough Administrator and Labor Counsel recommend the Borough Council approve the Agreement and the Borough Council believes it is in the best interest of the Borough to approve the Agreement because it contains labor terms which best serve the Borough of Eatontown as well as the affected employees of the Borough of Eatontown.

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.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to the following:

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk

RESOLUTION 34-2026

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk

RESOLUTION 35-2026

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

AUTHORIZING SUBMISSION OF A GRANT FOR ALCOHOLISM AND
DRUG ABUSE FOR FISCAL GRANT CYCLE JULY 2027 – JUNE 2031 – FISCAL YEAR 2027

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 of the Borough of Eatontown, County of Monmouth, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

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,

WHEREAS, the Borough of Eatontown Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Monmouth;

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
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk

RESOLUTION 36-2026

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH

**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**

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 "Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown that the Eatontown Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2026 through December 31, 2026.

BE IT FURTHER RESOLVED that the Eatontown Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the Eatontown Police Department if it shall become available within the period of time for which this Resolution authorizes, based on the needs of the Eatontown Police Department, without restriction; and

BE IT FURTHER RESOLVED that the Eatontown Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available within the period of time for which this Resolution authorizes; and

BE IT FURTHER RESOLVED that the property available through the Program, "DEMIL A through Q" is attached hereto; and

BE IT FURTHER RESOLVED that the Eatontown Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Eatontown Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

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
Council President East							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.
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							Trina Lindsey, RMC, Borough Clerk