

Regular Meeting
Borough of Eatontown Governing Body
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.

Mayor Talerico opened the Regular Meeting at 9:32pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Virginia M. East
Councilmembers Meir Araman, Carl Lawson, Candace M. Faust, Maria Escalante

ALSO PRESENT: Attorney Bayer, Borough Clerk Lindsey

ABSENT: Councilmember Danielle M. Jones, Borough Administrator Lucia

The Flag Salute was held in workshop.

2. APPROVAL OF MINUTES

A. Regular Meeting/Closed Session – 12/17/2025

B. Reorganization Meeting - 01/01/2026

Motion to approve the minutes by C/East; seconded by C/Lawson

Voice Vote: AYE - C/East, C/Araman, C/Lawson, C/Faust, C/Escalante

ABSENT - C/Jones

Councilmember Escalante abstained from the 1/1/2026 meeting minutes.

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

Motion to accept communications A-F by C/East; seconded by C/Lawson

Voice Vote: AYE - C/East, C/Araman, C/Lawson, C/Faust, C/Escalante

ABSENT - C/Jones

The agenda was taken out of order.

10. NEW BUSINESS

A. PUBLIC HEARING - Park Development Application, NJ Green Acres Grant Program - Improvements to Wolcott Park Recreation Director, Janice Grasso, explained the grant application and the Wolcott Park improvements needed.

Mayor Talerico agreed with Ms. Grasso regarding the improvements needed.

Council President East thanked Ms. Grasso for thinking of the improvements and asked if she has accommodations regarding the extra storage space that is needed. Ms. Grasso responded there is currently a shed that sits in a parking space for now.

Councilmember Escalante asked for clarification on some of the improvements and existing fencing. Ms. Grasso responded. Councilmember Escalante then asked when the council will hear about the grant. Ms. Grasso responded. Councilmember Escalante asked when the work will be done. Ms. Grasso responded.

Mayor Talerico opened the hearing to the public.

Lisa Vasquez, Broad Street, mentioned she is on two communication panels for Eatontown and on both committees, they discussed how children of Eatontown get to a high school level and are not getting the same sporting opportunities as Tinton Falls. Mayor Talerico responded.

Councilmember Escalante asked Janice Grasso, once the improvements are completed, if Eatontown can set up a nice pickleball and tennis court recreation program for the kids. Ms. Grasso responded, yes.

Councilmember Faust stated for the record that these improvements are essential regarding liability insurance.

Councilmember Araman thanked Ms. Grasso for keeping the recreation location in top shape.

Mayor Talerico closed the meeting to the public.

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported on a meeting with the Sewerage Authority Director regarding infrastructure discussions about the possibility of sharing costs similar to the Board of Education.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reserved her report.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones was absent, therefore had no report.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reserved his report.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reserved his report.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reserved her report. Councilmember Faust then mentioned she looked into a solar program for the municipal building and will bring it up at the next meeting.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reserved her report.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia was absent, therefore had no report.

7. OLD BUSINESS - None

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

Motion to approve the bills, claims and bi-weekly payroll by C/East; seconded by C/Araman

Voice Vote: AYE - C/East, C/Araman, C/Lawson, C/Faust, C/Escalante

ABSENT - C/Jones

Councilmember Escalante abstained from line item 001.

B. ORDINANCE INTRODUCTION

1) **Ordinance 01-2026** - Ordinance Accepting Dedication of Roadways on Fort Monmouth from the Fort Monmouth Economic Revitalization Authority - **First Reading/Introduction (Public Hearing 01/28/26)**

Attorney Bayer read the ordinance by title. The public hearing will be held on 01/28/26.

Mayor Talerico explained the ordinance.

Motion to introduce the ordinance by C/Araman; seconded by C/Lawson

Roll Call: AYE - C/East, C/Araman, C/Lawson, C/Faust, C/Escalante
ABSENT - C/Jones

ORDINANCE 01-2026 - ORDINANCE ACCEPTING DEDICATION OF ROADWAYS ON FORT MONMOUTH FROM THE FORT MONMOUTH ECONOMIC REVITALIZATION 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

B. CONSENT AGENDA RESOLUTIONS

(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 26-2026** - 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

Councilmember Escalante asked if the borough would move DPW out of trailers soon. Mayor Talerico responded, yes. Motion to approve Consent Items 1-11 (Resolutions 26-36) as a group by C/Araman; seconded by C/Lawson

Roll Call: AYE - C/East, C/Araman, C/Lawson, C/Faust, C/Escalante
ABSENT - C/Jones

RESOLUTION 26-2026 - 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.

RESOLUTION 27-2026 - 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 Amodèa, Chief Financial Officer

RESOLUTION 28-2026 - 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 Mecco 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.

RESOLUTION 29-2026 - 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

RESOLUTION 30-2026 - 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.

RESOLUTION 31-2026 - AUTHORIZING THE RENTAL OF A RESTROOM TRAILER FOR TWELVE MONTHS FOR THE DEPARTMENT OF PUBLIC WORKS \$48,628.13

WHEREAS, 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.

RESOLUTION 32-2026 - 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.

RESOLUTION 33-2026 - RESOLUTION 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.

RESOLUTION 34-2026 - 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

RESOLUTION 35-2026 - 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	<u>\$ 18,820.00</u>
Cash Match	<u>\$ 4,705.00</u>
In-Kind	<u>\$ 14,115.00</u>
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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

WHEREAS, the United State 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.

B. CONSENT AGENDA MOTIONS

- 1) December 2025 Zoning Report
- 2) December 2025 Tax Collector Report
- 3) 2025 Annual Report of Collections - Tax Collector

Motion to accept Consent Agenda Motions 1-3 by C/East; seconded by C/Lawson

Roll Call: AYE - C/East, C/Araman, C/Lawson, C/Faust, C/Escalante
ABSENT - C/Jones

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Araman mentioned the shared services with the sewerage authority and asked if the borough can share their IT company. Mayor Talerico responded. Councilmember Araman then asked about the expense of Target Technologies versus in-house IT personnel. Mayor Talerico responded that Administrator Lucia will provide an update at the next council meeting. Councilmember Lawson thanked Ms. Grasso for everything she does for the Recreation Department and mentioned it is a shame that Eatontown kids have to go to other town's courts in order to play and practice.

Councilmember Faust mentioned she knows residents who have mentioned they will not go to Eatontown's courts because of the surface.

Councilmember Araman asked how long ago the courts were previously done. Mayor Talerico mentioned around 2010.

The meeting was open to the public.

Ali Madowi, Waypoint Drive, asked if DPW received the bulldozer from the county. Council President East responded, yes. Mr. Madowi then asked if it is operational. Councilmember Faust responded, yes. Mr. Madowi asked if something on the bulldozer is to be fixed, who pays for that. Mayor Talerico responded. Mr. Madowi then asked Councilmember Escalante where she got the cost of repairs from. Councilmember Escalante responded. Mayor Talerico mentioned the bulldozer was donated and any repairs will be discussed on an as needed basis. Mr. Madowi asked Mayor Talerico regarding the sewerage authority infrastructure discussion. Mayor Talerico responded. Mr. Madowi then mentioned previously the sewerage authority recommended small increases, then asked about the new municipal building, and other borough improvements. Mayor Talerico responded. Mr. Madowi then asked about social media updates and open communication. Mayor Talerico responded.

Kathy Williams, Broad Street, asked about the usable square footage versus the total square footage for the existing municipal building and the new municipal building. Ms. Williams asked the council to look into it. Mayor Talerico responded, yes. There being no further comments, the meeting was closed to the public.

12. ADJOURNMENT – 10:24 pm

Motion to adjourn by C/East; seconded by C/Araman

Voice Vote: AYE - C/East, C/Araman, C/Lawson, C/Faust, C/Escalante
ABSENT - C/Jones

By:  Trina Lindsey, RMC, Borough Clerk

Exhibits are on file in the Borough Clerk's Office, according to the NJ State Records Retention Schedule established by NJSA 47:3-15 et seq and approved by the State Records Committee. Audio is available on the Borough website.

Approval 01/28/2026

January 13, 2026
12:07 PM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

P.O. Type: All

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

Range: First to Last

Format: Condensed

Vendors: All

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description				
37350005 373 SOUTH HOLDINGS LLC						
25-02972	12/18/25	RELEASE ESCROW FUNDS	Open 253.53	0.00		
ACTION005 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			
PP002 GANNETT NJ NEWSPAPERS						
25-02062	09/11/25	Legal Advertisements	Open 170.32	0.00		B

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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			
ARO002	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		

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MAUT005	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		

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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		
FOO001	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 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		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

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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	1,863.19	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	471.52	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	338.70	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		
JASQW001 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	415.28	0.00		
				11,991.51			

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PO #	PO Date Description					
JERS002	HUNTER JERSEY PETERBILT LP					
25-01633	07/18/25 OPEN FOR 2025	Open	1,119.05	0.00		B
JFWL001	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	688.14	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	108.56	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	185.00	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	185.00	0.00		
			370.00			
KOH001	CHRIS KOHLER					
25-02760	11/25/25 EYEGLASS REIMBURSEMENT	Open	292.28	0.00		
25-02902	12/09/25 WOOBOOT REIMBURSEMENT	Open	400.00	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		

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LECK001	LECKSTEIN & LECKSTEIN, LLC			Continued					
		25-02898	12/08/25	SBP Group Escrow #1703	Open	1,000.00	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	5,196.89	0.00		
						7,237.67			
MCT001	MONMOUTH COUNTY TREASURER								
		25-02864	12/04/25	MUNICIPAL WASTE	Open	1,798.91	0.00		
GLE001	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	236.02	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	259.58	0.00		B
						325.03			
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		

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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	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 EMERG 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		

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CFIRE01	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		
PETTREAL	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 CYLINDERS 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			
EACST01	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		

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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
			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		

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EPS001	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	PERS EMPLOYEE CONTRIBUT 2025	Open	60,144.18	0.00		
						95,274.81			
TRIS001	TRIS, INC								
		25-00059	01/06/25	OPEN FOR 2025	Open	159.40	0.00		B
		25-02326	10/10/25	OPEN FOR 2025	Open	988.00	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		
ER003	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	353.98	0.00		
						3,322.07			
WALTE005	WALTER SMITH								
		25-02758	11/25/25	MEDICARE REIMBURSEMENT 2025	Open	185.00	0.00		
WOOD004	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