

**Regular Meeting  
Borough of Eatontown Governing Body  
Wednesday, April 8, 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 8:19 pm, 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 Maria Escalante, Candace Faust, Danielle M. Jones, Carl Lawson  
ALSO PRESENT: Attorney Yenigag, Borough Administrator Lucia, Deputy Borough Clerk Bodoh  
ABSENT: Councilmember Meir Araman  
The Flag Salute was held in workshop.

**2. APPROVAL OF MINUTES**

**A. Workshop/Regular Meetings – 03/25/2026**

Motion to approve the minutes by C/East; seconded by C/Jones  
Voice Vote: AYE - C/East, C/Escalante, C/Faust, C/Jones, C/Lawson  
ABSENT - C/Araman

**3. COMMUNICATIONS**

- A. Monmouth County Board of County Commissioners - Resolution Authorizing an Ordinance Extending the New Jersey County Option Hospital Fee Program for the County of Monmouth
- B. T&M Freshwater Wetlands Letter Wampum Lake Dam Rehab Project

Motion to accept communications A-B by C/Jones; seconded by C/Lawson  
Voice Vote: AYE - C/East, C/Escalante, C/Faust, C/Jones, C/Lawson  
ABSENT - C/Araman

The agenda was taken out of order.

**10. NEW BUSINESS**

- A. **HEARING** - Boarding/Rooming House, Coastal Sober Living, LLC - 125 Broad Street  
Mayor Talerico explained the hearing is moved to the next council meeting, April 22<sup>nd</sup>.

**B. 2026 BUDGET**

- 1) **Ordinance 08-2026** - Ordinance of the Borough of Eatontown to Exceed the Municipal Budget Appropriations Limit and to Establish a CAP Bank (N.J.S.A. 40A:4-45.14) - *First Reading/Introduction (Public Hearing 05/13/26)*

Auditor Bob Oliwa explained the ordinance.  
Attorney Yenigag read the ordinance by title. The public hearing will be held on 05/13/26.

Motion to introduce the ordinance by C/East; seconded by C/Lawson  
Roll Call: AYE - C/East, C/Escalante, C/Faust, C/Jones, C/Lawson  
ABSENT - C/Araman

Councilmember Escalante mentioned she wants to make sure the borough looks into a long-term plan to help not increase the CAP. Auditor Oliwa responded.

**ORDINANCE 08-2026****BOROUGH OF EATONTOWN****COUNTY OF MONMOUTH****ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Mayor and Council of the Borough of Eatontown in the County of Monmouth finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Mayor and Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$1,005,124.89 of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Mayor and Council of the Borough of Eatontown, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Eatontown shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$1,005,124.89 and that the CY 2026 municipal budget for the Borough of Eatontown be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**2) Resolution 86-2026 - Resolution to Defer School Tax Levy**

Auditor Bob Oliwa explained the resolution.

Councilmember Escalante asked if the tax levy is maxed out and if it will be an issue for the future. Mr. Oliwa responded.

Motion to adopt the resolution by C/Faust; seconded by C/East

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

ABSENT - C/Araman

**RESOLUTION 86-2026 - RESOLUTION TO DEFER SCHOOL TAX LEVY**

**WHEREAS**, the regional high school and local district school taxes for the year July 1, 2025 to June 30, 2026 were raised in the 2025 tax levy in the sum of \$35,038,450; and

**WHEREAS**, the statutes permit the deferral of the cash liability of such school taxes up to fifty percent (50%) of the school tax levy, as adjusted for amounts requisitioned by the schools prior to December 31, 2025, or \$16,998,520;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Eatontown, in the County of Monmouth, that the deferred school taxes for the regional high school district and the local district be increased from the sum of \$15,883,719 which was deferred as of December 31, 2024 to the sum of \$16,998,520 as of December 31, 2025.

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be filed with the Director of the Division of Local Government Services.

**3) Resolution 87-2026 - Introducing the Municipal Budget for the Year 2026 (Public Hearing 05/13/26)**

Auditor Bob Oliwa explained the resolution by explaining the municipal tax rate for the 2026 calendar year and provided an overview of the entire 2026 budget.

Mayor Talerico asked if the budget can be amended after it's been made public. Auditor Oliwa responded.

Councilmember Jones asked for clarification on the surplus of utilization of state aid and about the state revenue. Mr. Oliwa clarified.

Councilmember Escalante asked if she could reach out to the auditor with any questions. Mayor Talerico said yes.

Motion to adopt the resolution by C/Jones; seconded by C/East

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

**RESOLUTION 87-2026 - RESOLUTION TO INTRODUCE MUNICIPAL BUDGET FOR THE YEAR 2026**

**BE IT RESOLVED** that the following statements of revenues and appropriations shall constitute the municipal budget for the year 2026.

**BE IT FURTHER RESOLVED** that said budget be published on the official website on **April 15, 2026**. The governing body of the Borough of Eatontown does hereby approve the following as the budget for the year 2026.

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

The meeting was open to the public on agenda items.

Ali Mehdoui, 114 Waypoint Drive, asked Borough Auditor Bob Oliwa for further clarification on the budget surplus. Mr. Oliwa clarified.

Wanda Crist, 32 Kremer Avenue, asked about cannabis facilities funds that get paid to the borough and if the borough is putting the money towards charities. Mayor Talerico and Councilmember Jones responded.

Roy Eisen, Byrnes Lane, asked for clarification on the interest that can be earned on the \$47 million bonds, then asked if Netflix and the Monmouth Mall are included in the assessment portion of the budget. Mayor Talerico and Auditor Bob Oliwa responded.

Dee Slattery, Lone Oak Way, asked if it's too premature to ask about the Film Ready Ordinance. Mayor Talerico responded that there is a separate public hearing for the ordinance.

The meeting was closed to public comment on agenda items.

**4. MAYOR'S REPORT - Mayor Talerico**

Mayor Talerico provided an update on the CBA.

**5. REPORTS OF COMMITTEES****A. EMERGENCY SERVICES - Council President East**

Council President East reported on the Fire Department and First Aid Squad's March reports, also mentioning their top responders and reported on their next scheduled meetings. Council President East then thanked the Fire Department and the First Aid Squad for their participation at the annual egg hunt, the touch a truck event at the learning academy and at the Lions pancake breakfast. Council President East further reported on the Senior Housing Board's celebration of life for Thomasine Hammond-Owens, who was a dedicated board member, and on their next meeting. Council President East then mentioned the National Take Back Drug Day.

**B. FINANCE & ORDINANCE - Councilmember Jones**

Councilmember Jones reported on the next meetings of the Finance and Ordinance Committee, the Cannabis Regulatory Commission, the State Board of Education, the Eatontown Board of Education, the Monmouth Regional High School Board of Education, the Environmental Commission, the Substance Abuse Prevention Alliance and the Youth Committee. Councilmember Jones then mentioned the upcoming events of the Juneteenth Essay contest and the Black History Month Celebration.

**C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman**

Councilmember Araman was absent, therefore had no report.

**D. PARKS & RECREATION - Councilmember Lawson**

Councilmember Lawson reported on the previous and next Parks and Recreation meeting and on the upcoming events of the spring soccer clinic, the annual fishing derby at Wampum Park and the annual 5K run at Gurbisz Park.

**E. PUBLIC WORKS & INSURANCE - Councilmember Faust**

Councilmember Faust met with the DPW Director and toured the Locust Grove Cemetery since the survey is now complete. Councilmember Escalante asked how many graves there are in the cemetery. Councilmember Faust responded. Councilmember Faust then mentioned the upcoming cookies and canvas event, which is being finalized with the Recreation Department and the Community Center.

Councilmember Escalante asked if they would be interested in teaching the kids how to make granny squares. Councilmember Faust mentioned it's a great idea.

**F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante**

Councilmember Escalante reported on the previous and next meetings of the Tenant's Rights Committee, the Historical Committee and the Library Board of Trustees. Councilmember Escalante then mentioned Thomasine Hammond Owens.

**6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia**

Borough Administrator Lucia had nothing to report.

**7. OLD BUSINESS****A. ORDINANCE ADOPTION****1) Ordinance 07-2026 - An Ordinance Amending Chapter 152 Entitled "Filming" - *Public Hearing/Adoption***

Attorney Yenicag read the ordinance by title.

Motion to open the meeting to public comment on the ordinance by C/East; seconded by C/Lawson

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

ABSENT - C/Araman

Dee Slattery, 9 Lone Oak Way, congratulated council on being proactive on the filming initiative and mentioned it will help boost the economy and the borough's relationship with Netflix. Mayor Talerico responded.

Councilmember Escalante asked if the markups on the ordinance will be removed. Mayor Talerico responded.

Brian Papworth, film maker for over 30 years, shared his background of filming and location shooting, then mentioned the ordinance will give the ability of creating jobs for thousands of people. Mr. Papworth then mentioned an upcoming expo where vendors from the film industry will be in attendance and invited the public and the governing body to join.

There being no further comments, Mayor Talerico closed the meeting to the public.

Attorney Yenicag read the ordinance by title.

Motion to adopt the ordinance by C/Faust; seconded by C/Lawson

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

ABSENT - C/Araman

**ORDINANCE 07-2026****BOROUGH OF EATONTOWN****COUNTY OF MONMOUTH****AN ORDINANCE AMENDING CHAPTER 152 ENTITLED "FILMING"**

**WHEREAS**, the Borough Council adopted a Film Ready Ordinance to promote the Borough as a filming destination to connect film and TV professionals with skilled and knowledgeable liaisons across the state, who can provide local expertise and support to create easier, faster, and better access to nearby resources and location information.

**WHEREAS**, the Borough Council believes it is in the best interest of the Borough to update the Film Ready Ordinance with the advent of the Netflix project proceeding on Fort Monmouth;

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Eatontown, that it hereby amends Chapter 152 "Filming" of the Borough Code as follows:

[additions are underlined and deletions are underscored]

**Section 252-1: Definitions.**

**FILMING:** The taking of still or motion pictures, either on film or videotape or similar recording medium, for commercial or educational purposes, intended for viewing on television, in theaters, major linear broadcast network or streaming platforms, or for institutional uses, over the internet, or on any other medium. The provisions of this chapter shall not be deemed to include the filming of news stories within the Borough. Filming includes all rehearsals, preparations, assembly and dismantling of all equipment and structures, including, but not limited to, scaffolding, lights, backdrops, tools and food, and the loading and unloading of vehicles containing the equipment, structures, and food.

**MAJOR MOTION PICTURE:** Any film which is financed and/or distributed by a major motion picture studio including but not limited to the following: NBCUniversal, including Peacock; Warner Bros. Discovery, including New Line Cinema, HBO, DC Studios and Castle Rock Entertainment; Paramount Pictures, including Miramax, MTV Films, Showtime, Skydance, Dreamworks and Nickelodeon Movies; Walt Disney Studios, including 20th Century Studios, Searchlight Pictures, Hulu and Marvel Studios; Sony Pictures, including Columbia Pictures, Screen Gems and Tristar Pictures; Amazon MGM Studios; Netflix Studios; A24; any film for which the budget is at least \$20,000,000; or any recurrent weekly television series programming.

**PUBLIC LANDS:** Any and every public street, highway, sidewalk, square, public park or playground or any other public place within or owned by the Borough which is within or owned by the Borough which is within the jurisdiction and control of the Borough.

**TELEVISION SERIES:** A series of programs or shows to be aired on television or any other platform, such as streaming or on the internet.

**Section 252-2. Permit Required.**

A. No person or organization shall film or permit filming on public or on private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilizing in such filming, including, but not limited to, any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic without first having obtained a permit from the office of the Zoning Officer, after having been reviewed and approved by the Zoning Officer, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference to day or dates. within the Borough of Eatontown without first having obtained a permit from the Zoning Officer, which permit shall set forth the approved location of such filming and the approved duration of such filming by specific reference today or dates. No permit shall authorize filming for more than three consecutive days in any one location, and in no event shall filming at one location within the Borough exceed a total of six days in any one calendar year, regardless of the number of permits utilized in reaching this six-day maximum. This six-day limitation may be extended only if the filming requested constitutes a major motion picture or television series. Said permit must be readily available for inspection by Borough officials at all times at the site of the filming.

B. [No change].

C. [No change].

**Section 252-3. Criteria for Issuance of permits.**

A. No permit will be issued by the Zoning Officer unless applied for at least four or more business days ten days prior to the requested shooting date; provided, however, that the Zoning Officer may waive the four ten day period if, in the Zoning Officer's judgment, the applicant has obtained all related approvals and adjacent property owners or tenants do not need to be notified.

B. No permit shall be issued for filming upon public lands unless the applicant shall provide the Borough with satisfactory proof of the following:

1. Certificate of insurance specifically naming the Borough of Eatontown as an additional insured,
  - (a) For bodily injury to any one person in the amount o \$500,000 and any occurrence in the aggregate amount of \$1,000,000.
  - (b) For property damage for each occurrence in the aggregate amount of \$300,000.

providing general liability, bodily injury, and property damage coverage with minimum limits of liability not less than \$1,000,000 combined single limit. Said certificate shall state that "the issuing company shall mail 30 days' written notice to the certificate holder named, certified mail return receipt."

2. An agreement, in writing, whereby the applicant agrees to indemnify and save harmless the Borough of Eatontown from any and all liability, expense, claim or damages resulting from the use of public lands.

3. The posting of a cash or surety bond of \$500 in favor of the Borough to ensure that the location utilized will be left after filming in a satisfactory condition, free of debris, rubbish and equipment, and that due observance of all ordinances, laws and regulations will be followed. Within seven days of the completion of the filming, the Borough will return the bond if there has been no damage to public property or public expense caused by the filming.

3. The hiring of an off-duty Eatontown police officer, if required by the Chief of Police, according to the agreed upon public safety plan, for the times indicated on the permit.

C. The holder of the permit shall take all reasonable steps to minimize interference with the passage of pedestrians and traffic over public lands and shall comply with all lawful directives issued by the Eatontown Police Department with respect thereto.

D. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activities on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Zoning Officer, said objections to form a part of the applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Zoning Officer within two days of the requested shooting date.

D. Filming shall be permitted between the hours of 7:00 a.m. and 9:00 p.m. (camera wrap) and crew wrap at 10:00 pm. Monday through Sunday. Exterior Filming in residential zones outside of the aforementioned hours shall be approved in the permit to granted in accordance with this Section. Night filming restrictions shall only apply to a Project with exterior filming, provided that all requests for night scenes shall be approved in the permit to be granted in accordance with the provisions of Subsection H hereinbelow. The setup, production and breakdown required for all filming shall be included in the hours as set forth herein.

#### **Section 252-4 Interference with public activity; notice of filming.**

- A. The holder of a permit shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners attributable to such filming and shall, to the extent practicable, abate noise and park vehicles associated with such filming off the public streets.
- B. The holder shall avoid any interference with previously scheduled activities upon public lands and limit, to the extent possible, any interference with normal public activity on such public lands. Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Zoning Officer, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Zoning Officer within two days of the requested shooting date.

#### **Section 252-5 Refusal to issue permit; employment of patrolmen and electrician.**

A. The Zoning Officer may refuse to issue a permit whenever the Zoning Officer determines, on the basis of objective facts and after a review of the application and a report thereon by the Police Department and by other Borough agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. Further, the Borough Chief of Police reserves the right to require one or more on-site patrolmen in situations where the proposed production may impede the proper flow of traffic, and according to the agreed upon public safety plan. and The cost of said patrolman to be borne by the applicant as a cost of production. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

#### **Section 252-6 Appeals.**

A. Any person aggrieved by a decision of the Zoning Officer denying or revoking a permit or a person requesting relief pursuant to Subsection (F) may appeal to the Mayor and Council. A written notice of appeal setting forth the reasons for the appeal shall be filed with the Borough Clerk. An appeal from the decision of the Zoning Officer shall be filed within 10 days of the Zoning Officer's decision. The Mayor and Council shall set the matter down for a hearing within 30 days of the

day on which the notice of appeal was filed. The decision of the Mayor and Council shall be in the form of a resolution supporting, reversing, or modifying the decision of the Zoning Officer at the first regularly scheduled public meeting of the Mayor and Council after the hearing on the appeal, unless the appellant agrees, in writing, to a later date for the decision. If such a resolution is not adopted within the time required, the decision of the Zoning Officer shall be deemed to be reversed, and a permit shall be issued in conformity with the application or the relief shall be deemed denied.

#### Section 252-7 Waiver of requirements of chapter by Business Administrator

H. The Zoning Officer Business Administrator may authorize a waiver of the requirements, provisions, or restrictions of this chapter if the Business Administrator determines that a waiver thereof may be granted without endangering the public health, safety, and welfare, filming other than during the hours described herein. In determining whether to issue a waiver, the Business Administrator allow an extension of time under this subsection, the Zoning Officer Business Administrator shall consider the following factors:

1. Potential Traffic congestion at the location caused by vehicles parked on the public streets;
2. Applicant's ability to remove the applicant's film-related vehicles and equipment from off the public streets or other public property;
3. When the applicant is requesting restrictions on the use of public streets or public parking facilities during the course of the filming;
4. The N nature of the filming shoot itself, e.g., including whether filming will take place indoors, or outdoors, day or night and the proposed hours for filming; and
5. The extent to which the filming may affect adjoining and nearby property owners and occupants;
6. Prior experience of the film company/applicant with the Borough, if any.

#### Section 252-8 Copies of permit; inspections.

Copies of the approved permit shall be sent to the Police, Fire Departments and First Aid before filming takes place and to the New Jersey Motion Picture and Television Commission at [njfilm@njeda.gov](mailto:njfilm@njeda.gov). Film Commission. The applicant shall permit members of the Police Department, Fire Department, Fire Prevention Bureau, Department of Public Works or other Borough officers or inspectors to access the site for such purposes as may be necessary or appropriate. The applicant shall comply with all safety instructions issued by the Fire Prevention Bureau or other Borough inspectors.

#### Section 252-9 Reimbursement of certain costs.

In addition to any other fees or costs mentioned in this chapter, the applicant shall reimburse the Borough for any lost revenue that the Borough was prevented from earning because of filming. calculated by the appropriate Department Head and providing this information to the Zoning Officer.

#### Section 252-10 Fees

| <u>CATEGORY</u>                                                                                                  | <u>FEE (not to exceed)</u>                                          |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <u>Basic filming permit (one-time; with 4 or more days advance notice of the first day of filming)</u>           | <u>\$100</u>                                                        |
| <u>Expedited basic filming permit (one-time; with 3 or less days advance notice of the first day of filming)</u> | <u>\$250</u>                                                        |
| <u>Basic filming permit for nonprofits, including student films (one-time; no daily rate required)</u>           | <u>\$25</u>                                                         |
| <u>Daily filming on public property</u>                                                                          |                                                                     |
| <u>Film and television projects with a budget under \$20mm</u>                                                   | <u>\$150</u>                                                        |
| <u>Film and television projects with a budget over \$20mm</u>                                                    | <u>\$500</u>                                                        |
| <u>Daily filming on private property</u>                                                                         | <u>NO FEE CHARGED BY BOROUGH</u>                                    |
| <u>Public Safety</u>                                                                                             |                                                                     |
| <u>Hiring of off-duty police and fire inspections, according to agreed upon public safety plan</u>               | <u>The municipality's standard hourly rates for police and fire</u> |

| <b>Inconvenience fees</b>                             |                                                                                           |
|-------------------------------------------------------|-------------------------------------------------------------------------------------------|
|                                                       |                                                                                           |
| <u>Street closures - more than 10,000 residents</u>   | <u>Up to \$5,000 per day</u>                                                              |
| <u>Properties in background - or used - in shot</u>   | <u>Fee is negotiated between a production company and a private business or residence</u> |
| <u>Daily prep of business that is being "dressed"</u> | <u>Fee is negotiated between a production company and a private business</u>              |
| <u>Daily filming of business that is "dressed"</u>    | <u>Fee is negotiated between a production company and a private business</u>              |
| <u>Parking fees</u>                                   | <u>Same rates that are charged to the public</u>                                          |
| <b>Fire Prevention</b>                                |                                                                                           |
| <u>Firefighter standby</u>                            | <u>\$35 per hour, per firefighter</u>                                                     |
| <u>Fire truck (standby)</u>                           | <u>\$250 per day</u>                                                                      |
| <u>Minimum staffing requirement</u>                   | <u>Minimum of four (4) firefighters</u>                                                   |
| <u>Additional staffing</u>                            | <u>Such greater number of firefighters as deemed necessary by the Fire Official</u>       |

J. Special regulations for major motion pictures and television series.

1. When filming is requested with respect to a major motion picture or television series, the duration of such filming shall not exceed six consecutive days in duration.
2. Any days necessary to be used for setup and preparation for a major motion picture or television series filming may, in the discretion of the Borough Zoning Officer, be counted as a filming day where setup is anticipated to involve one or more of the factors set forth in Subsection H hereinabove.

L. An applicant requesting permission to film on Borough property or in a Borough building shall, in addition to a filming permit application, file a facilities use permit application. Except as provided hereinbelow, such an application shall require approval of the Mayor and Council. The Mayor and Council shall have sole discretion to grant or deny the application and shall have the authority to impose such terms and conditions as the Mayor and Council deem appropriate. Notwithstanding the foregoing, if there is no Mayor and Council meeting between the time the application is filed and the anticipated filming date(s), the Borough Administrator may grant an application for a one-day filming event provided it is approved by the Zoning Officer, the Police Chief and the Superintendent of Public Works, or their respective designees, and the Director of Recreation.

**Section 250-4. Fees.**

The schedule of fees for the issuance of permits authorized by this chapter is as follows:

A. Filming permit application fee: \$200. Where an applicant requests a waiver of the provision of Subsection A of § 250-3 requiring expedited processing of the permit application, the application fee shall be \$400. The application fee for nonprofit applicants filming for educational purposes shall be \$25.

B. In addition to the filming permit application fee, a daily filming fee as follows:

1. For motion picture, television series or commercial: \$3,000 per day;
2. For all other filming, except as provided in Subsection B(3) below: \$500 per day;
3. For nonprofit applicants filming for educational purposes: no fee.

C. Fire Prevention Fees: \$250.00 per day for Fire Truck and \$35 per hour for each firefighter with a minimum of 4 firefighters, if required, at the discretion of the Fire Official.

**Section. 252-5 11 Violations and penalties.**

Where the owner of the premises is not the applicant for a permit required by this chapter, both the owner and the applicant shall each be liable for violations hereof. Any persons violating this chapter or these rules and regulations, upon conviction thereof, shall be punished by a fine not exceeding \$2,000 per day or by imprisonment in the county jail for a term not exceeding 90 days, or both, as determined by the Municipal Court Judge. Each day on which a violation of an ordinance exists shall be considered a separate and distinct violation and shall be subject to imposition of a separate penalty for each day of the violation as the Municipal Court Judge may determine. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

**IT IS FURTHER ORDAINED**, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective;

**IT IS FURTHER ORDAINED**, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict;

**IT IS FURTHER ORDAINED** that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

**9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL**

Councilmember Escalante asked about the Eatontown Little League payment and the I.T. payments being paid through the CBA. Mayor Talerico and Administrator Lucia responded.

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

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

ABSENT - C/Araman

**C. 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 88-2026** - Authorizing execution of contract for professional services in the Borough of Eatontown
- 2) **Resolution 89-2026** - Authorizing tax sale certificate redemptions
- 3) **Resolution 90-2026** - Cancelling capital grant fund budget appropriation and revenue
- 4) **Resolution 91-2026** - Authorizing Release of Escrow for Nottingham Drive Pump Station
- 5) **Resolution 92-2026** - Resolution authorizing the Borough Clerk to issue a Class 5 Cannabis Retailer license to East Coasting, LLC to operate a Class 5 Cannabis Retail Business at Michael's Plaza, 178 Route 35 in the Borough of Eatontown
- 6) **Resolution 93-2026** - Authorizing T&M Associates to perform engineering services related to the preparation of the NJDEP MS4 Watershed Improvement Plan (WIP) – Phase 1 Watershed Improvement Report (WIR)
- 7) **Resolution 94-2026** - Resolution of approval to obtain a leaf composting 2025 grant, ID LC2025-00078 to be awarded from the State of New Jersey, Department of Environmental Protection Bureau of New Jersey Pollution Discharge Elimination System Stormwater Permitting
- 8) **Resolution 95-2026** - Confirming Appointment to the Senior Citizen Housing Board of Trustees

Mayor Talerico mentioned the council added Resolution 95-2026 and explained the resolution.

Motion to approve Consent Items 1-8 (Resolutions 88-95) as a group by C/Lawson; seconded by C/East

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

ABSENT - C/Araman

**RESOLUTION 88-2026 - AUTHORIZING EXECUTION OF CONTRACTS FOR PROFESSIONAL SERVICES IN THE BOROUGH OF EATONTOWN**

**WHEREAS**, the Borough Council adopted Resolution 25-2026 extending the professional services contract for T&M Associates for a time period of sixty (60) days; and

**WHEREAS**, the Borough of Eatontown is in need of qualified professionals for the year 2026; and

**WHEREAS**, the below listed appointment was made effective March 11, 2026, after selection through the "Fair and Open" process established by N.J.S.A. 19:44A-20.5 et seq. and Borough Ordinance 35-2006; and

**WHEREAS**, the contracts for services submitted by the below listed professionals were reviewed and approved by Andrew Bayer, Borough Attorney and William P. Lucia, III, Administrator of the Borough of Eatontown.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Eatontown do hereby authorized the execution of contracts for the provision of services as listed below commencing January 1, 2026 and ending December 31, 2026, per the Contracts for Services on file in the Office of the Borough Clerk according to the New Jersey State Records Retention Schedule established by N.J.S.A. 47:3-15 et seq. and approved by the State Records Committee.

BOROUGH ENGINEER T&M Associates

#### **RESOLUTION 89-2026 - 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<br>CERTIFICATE | AMOUNT<br>PREMIUM | CERTIFICATE<br>NUMBER |
|-------|-------|-------|-------------------------------|-----------------------|-------------------|-----------------------|
| 401   | 80    |       | PRO CAP 8 FBO FIRSTTRUST BANK | \$ 832.05             | \$ 800            | 25-00004              |
| 1101  | 4     |       | RTLF-NJ II LLC                | \$ 1,079.85           | \$ 800            | 25-00013              |
| 1301  | 78    |       | DAXUAN WANG                   | \$ 1,222.32           | \$ 900            | 25-00022              |
| 1502  | 34    |       | DAXUAN WANG                   | \$ 884.31             | \$ 1,100          | 25-00024              |
| 3701  | 1.01  | C0805 | DAXUAN WANG                   | \$ 991.20             | \$ 900            | 25-00050              |
| 3801  | 13.01 | C0071 | RTLF-NJ II LLC                | \$ 838.16             | \$ 100            | 25-00052              |
| 2501  | 37    |       | RTLF-NJ II LLC                | \$ 1,129.75           | \$ 800            | 25-00035              |

#### **RESOLUTION 90-2026 - CANCELLING CAPITAL GRANT FUND BUDGET APPROPRIATION AND REVENUE**

**WHEREAS**, the following Grant Fund Budget Appropriation & Revenue balance remains unexpended and unencumbered:

**WHEREAS**, the Chief Financial Officer is requesting that the unexpended balance that is no longer required be cancelled.

Miscellaneous Revenues:

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

Public and Private Revenues off-set with Appropriations:

Stormwater Quality 174,580.17

General Appropriations:

Operations – Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Stormwater Quality 174,580.17

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the Borough of Eatontown, that said balance be hereby canceled.

#### **RESOLUTION 91-2026 - AUTHORIZE RELEASE OF ESCROW FOR NOTTINGHAM DRIVE PUMP STATION**

**WHEREAS**, the Borough Engineer has authorized the release of escrow funds held for the Nottingham Drive Pump Station (Block 1901, Lot 12); and

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Eatontown do hereby authorize the release and return of escrow funds held as follows:

Escrow Acct No. 1622

**\$2,000.11 (plus any additional interest accrued)**

New Jersey Natural Gas

1415 Wyckoff Road

Wall, NJ 07719

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Finance Department.

**RESOLUTION 92-2026 - RESOLUTION AUTHORIZING THE BOROUGH CLERK TO ISSUE A CLASS 5 CANNABIS RETAILER LICENSE TO EAST COASTING LLC TO OPERATE A CLASS 5 CANNABIS RETAIL BUSINESS AT MICHAEL'S PLAZA, 178 ROUTE 35 IN THE BOROUGH OF EATONTOWN**

**WHEREAS**, on August 5, 2021, the Borough of Eatontown 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 throughout the Borough; and

**WHEREAS**, the Borough Council adopted Resolution No. 176-2021 on October 27, 2021 approving a New Marijuana Business License Application requirement for all potential Cannabis businesses seeking to do business in the Borough; and

**WHEREAS**, on July 26, 2023, the Borough adopted Ordinance No. 16-2023, which among other things, expanded the maximum permitted number of Class 5 Cannabis Retailers within the Borough from three (3), to four (4) (Ordinances Nos. 19-2021 and 16-2023 shall be collectively referred to as the "Cannabis Ordinance"); and

**WHEREAS**, Sunrise Holdings 1 LCC ("Sunrise Holdings") filed a New Marijuana Business License Application with the Borough to operate a Class 5 Retail Cannabis Dispensary located at Michael's Plaza, 178 Rt. 35, Eatontown ("Michael's Plaza"); and

**WHEREAS**, the Zoning Officer found that the proposed location of Sunrise Holdings Class 5 Retail Cannabis Dispensary located at Michael's Plaza is consistent with the Borough's zoning requirements for a such a facility; and

**WHEREAS**, the Borough Administration and the Borough Council reviewed Sunrise Holdings' New Marijuana Business application and found it meets the criteria to obtain a Class 5 Retail Cannabis Dispensary license from the Borough and accordingly, the Borough Council adopted Resolution 87-2022 Supporting the Location and Operation of Class 5 Retail Cannabis Dispensary Operated by Sunrise Holdings at Michael's Plaza on March 23, 2022; and

**WHEREAS**, Sunrise Holdings submitted a name change request to the Borough seeking an amended Resolution of Support recognizing its change of name from Sunrise 1 LLC to East Coasting LLC and it requested an amended Resolution of Support to be submitted to the CRC with this new name.

**WHEREAS**, the Borough Council adopted Resolution 104-2025 amending its Resolution of Support to East Coasting LLC to operate a Class 5 Cannabis facility at Michael's Plaza located at 178 Rt. 35 with the requirement that East Coasting LLC is bound by all representations and statements set forth in its Cannabis License Application to the Borough.

**WHEREAS**, the Cannabis Regulatory Commission ("CRC") issued a final agency decision letter dated January 22, 2026 memorializing the approval vote by the CRC awarding East Coasting LLC an Annual Class 5 Cannabis Retailer license to operate an adult personal-use cannabis business at Michael's Plaza subject to all conditions outlined therein including but not limited to final inspections by the CRC before a formal license is issued; and

**WHEREAS**, the Zoning Officer issued a Zoning Permit to East Coasting LLC permitting occupation of a Class 5 Cannabis Retailer at Michael's Plaza in accordance with the requirements of the Planning Board approval and other applicable law; and

**WHEREAS**, East Coasting, LLC submitted to the Borough Clerk a lease evidencing the right to occupy and operate a Class 5 Cannabis Retailer facility at Michael's Plaza by the Cannabis Ordinance; and

**WHEREAS**, East Coasting, LLC is requesting the Borough Council issue a Class 5 Cannabis Retailer Business license for the property located at 178 Route 35, Michael's Plaza consisting of approximately 4,679 square feet within Michael's Plaza and it appearing that East Coasting LLC has met all of the requirements of the State of New Jersey and the Borough of Eatontown to operate a Class 5 Cannabis Retailer facility at Michael's Plaza including the requirements of Section 200-7 of the Borough Code; and

**WHEREAS**, the Borough Council believes it is in the best interests of the Borough to issue East Coasting LLC a license to operate a Class 5 Cannabis Retailer business at Michael's Plaza to support the economic development of the Borough; 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 authorizes the Borough Clerk to issue an annual cannabis license to East Coasting LLC to operate a Class 5 Cannabis Retailer business at the premises located at Michael's Plaza at 178 Highway 35, Eatontown, New Jersey.

**BE IT FURTHER RESOLVED THAT** this license is contingent upon the formal issuance of a license by the CRC to East Coasting LLC to operate a Class 5 Cannabis Retailer facility at Michael's Plaza and East Coasting LLC providing that CRC license to the Borough Clerk.

**BE IT FURTHER RESOLVED that** this license shall remain in effect for one year, subject to annual renewal, as set forth in the Borough's ordinances. If East Coasting is not operational within one year, the license shall lapse and be eligible for other Cannabis operators within the particular class of operation, unless East Coasting LLC demonstrates good cause for not being operational within one year. At a minimum, in order for good cause to exist as it relates to the renewal of a cannabis

license, the Cannabis Licensee shall provide at least three updates to the Borough Council, via the Borough Clerk, nine months prior, six months prior and three months prior to the license lapsing and/or renewing. The purpose of these updates is to update the Borough Council of any delays in bringing the operation into existence and how Fresh Dispensary's operated in good faith to mitigate against any delays preventing the Cannabis Licensee from becoming operational.

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

- a. East Coasting LLC
- b. Kathy Muscillo, Director of Planning and Zoning

**RESOLUTION 93-2026 - RESOLUTION AUTHORIZING T&M ASSOCIATES TO PERFORM ENGINEERING SERVICES RELATED TO THE PREPARATION OF THE NJDEP MS4 WATERSHED IMPROVEMENT PLAN (WIP) PHASE 1 WATERSHED IMPROVEMENT REPORT (WIR)**

**WHEREAS**, this is the first of a three phase plan that is required to be submitted to the New Jersey Department of Environmental Protection (NJDEP) under the Borough's NJPDES Tier A permit that was approved in 2023; and

**WHEREAS**, the Borough Engineer, T&M Associates, submitted a letter of proposal to the Borough Administrator dated February 16, 2026 outlining the scope of work/services required for the above-mentioned project; and

**WHEREAS**, the Borough Council believes it is in the best interest of its residents to approve the proposal submitted by T&M Associates.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform the services outlined in its proposal dated February 16, 2026 in an amount not to exceed \$31,750.00.

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer hereby certifies that there are available capital funds to fund this work.

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

1. Eric Nathanson, T&M Associates
2. William P. Lucia, III, Borough Administrator
3. Dena Amodea, CFO

**RESOLUTION 94-2026 - RESOLUTION OF APPROVAL TO OBTAIN A LEAF COMPOSTING 2025 GRANT, ID LC2025-00078 TO BE AWARDED FROM THE STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF NEW JERSEY POLLUTION DISCHARGE ELIMINATION SYSTEM STORMWATER PERMITTING**

**WHEREAS**, on February 6, 2026, the Borough of Eatontown (Grantee) was awarded a grant in the amount of \$35,526.00 from the New Jersey Department of Environmental Protection's (NJDEP) Bureau of New Jersey Pollution Discharge Elimination System Stormwater Permitting for LC2025-00078; and

**WHEREAS**, the scope of the grant application submitted by the Borough to fund the Leaf Composting 2025 – Wood Waste Recycling and Leaf Composting (WRC) Permit Compliance; and

**WHEREAS**, the grant, also funded by the American Rescue Plan Act of 2021, applies to public facilities where clean wood waste such as branches and brush is chipped or where grass clippings, leaves, and wood chips are composted;

**WHEREAS**, the WRC Permit is a stormwater permit required for the operation of the Eatontown Composting Facility located at Parker Road, Block 2803, Lots 13 & 27, Eatontown Borough, New Jersey;

**WHEREAS**, the operation of the Borough Composting Facility is operated for the benefit of Borough Residents by recycling materials into compost and diverting organic waste from landfills; and

**WHEREAS**, the Borough (Grantee) agrees to comply with applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the grant agreement;

**NOW, THEREFORE, BE IT RESOLVED** that the Council of Eatontown Borough formally authorizes and approves the award of the Leaf Composting 2025 Grant, subject to the concurrence of same by NJDEP; and

**BE IT FURTHER RESOLVED** that the Borough Engineer, Clerk and Certified Financial Officer are hereby authorized to submit, sign and certify any required electronic documents to the NJDEP through the SAGE Grant system in association with this request.

**BE IT FURTHER RESOLVED** that Borough Engineer, Borough Clerk, Borough Administrator and Certified Financial Officer are hereby authorized to sign the grant agreement on behalf of Eatontown Borough and that their signature constitutes acceptance of the term and conditions of the grant agreement and approves the execution of the grant agreement.

**RESOLUTION 95-2026 - CONFIRMING APPOINTMENT TO THE SENIOR CITIZEN HOUSING BOARD OF TRUSTEES**

**BE IT RESOLVED** that the following appointment is hereby confirmed for the Senior Citizen Housing Board of Trustees for an unexpired term:

**SENIOR HOUSING BOARD**

Member        4/9/2026-12/31/2027        Rita Bright

**11. REMARKS OF COUNCIL AND CITIZENS**

Councilmember Jones wished her brother a Happy Birthday.

Councilmember Escalante mentioned her goal is to not slow anything down but wants to make sure the borough has a clear plan.

The meeting was open to the public.

Sebastian, 114 Waypoint Drive. Mayor Talerico asked what his favorite subject in school is, and he replied, Science. Mayor Talerico mentioned the upcoming STEM program.

There being no further comments, the meeting was closed to the public.

**12. ADJOURNMENT – 09:37 pm**

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

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



By: Kathleen Bodoh, Deputy 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 04/22/2026

April 7, 2026  
10:31 AM

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 |
|----------|-------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| ADD002   | ALAN D. DRAKE, INC.           | 26-00402 | 02/06/26 |                                | Open   | 3,900.00  | 0.00        |          |         |
| AHFE001  | ALL HANDS FIRE EQUIPMENT      | 25-02941 | 12/15/25 | FIRE DEPT FIREFIGHTER HELMETS  | Open   | 8,292.54  | 0.00        |          |         |
| AMAZ001  | AMAZON.COM SERVICES, INC      | 26-00593 | 02/26/26 | GOLDFISH CHEDDAR CHEESE        | Open   | 72.93     | 0.00        |          |         |
|          |                               | 26-00644 | 03/04/26 | Egg Hunt Supplies              | Open   | 240.03    | 0.00        |          |         |
|          |                               | 26-00664 | 03/06/26 | EASTER EGG STACKING BATH TOY   | Open   | 284.59    | 0.00        |          |         |
|          |                               | 26-00714 | 03/12/26 | Soccer Clinic Supplies         | Open   | 322.27    | 0.00        |          |         |
|          |                               |          |          |                                |        | 919.82    |             |          |         |
| AMER1022 | AMERICAN TAX LIEN FUND LLC    | 26-00760 | 03/16/26 | 25-00010 25-00019 Redemptions  | Open   | 3,564.01  | 0.00        |          |         |
| ANAST005 | ANASTASIA SMITH               | 26-00719 | 03/12/26 | STORM WATCH 2/22/26-2/23/2026  | Open   | 110.00    | 0.00        |          |         |
| ANNH001  | ANN HOWELL                    | 26-00335 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 608.70    | 0.00        |          | B       |
| AOC001   | ALLIED OIL LLC.               | 26-00516 | 02/17/26 | WINTER DYED ULSD 2.11.26       | Open   | 10,025.51 | 0.00        |          |         |
|          |                               | 26-00640 | 03/04/26 | 93 RFG GAS/ETHANOL 3.3.26      | Open   | 5,239.29  | 0.00        |          |         |
|          |                               |          |          |                                |        | 15,264.80 |             |          |         |
| ARH001   | ADAMS REHMAN HEGGAN ASSOC INC | 25-00220 | 01/22/25 | ENGINEERING SERVICES GURBISZ P | Open   | 1,000.00  | 0.00        |          | B       |
|          |                               | 25-02402 | 10/20/25 | SERVICES 80 ACRES PARK         | Open   | 7,226.30  | 0.00        |          | B       |
|          |                               | 25-02715 | 11/20/25 | PHASE 1 BIKEWAY IMPROVMENTS    | Open   | 3,000.00  | 0.00        |          | B       |
|          |                               |          |          |                                |        | 11,226.30 |             |          |         |
| ARNONE01 | JOAN ARNONE                   | 26-00317 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 608.70    | 0.00        |          | B       |
| AVAKL001 | LEON AVAKIAN, INC             | 26-00833 | 03/25/26 | Affordable Housing             | Open   | 19,612.50 | 0.00        |          |         |
| BEAC002  | BEACON AWARDS & SIGNS         | 26-00671 | 03/09/26 | Gavel for Mayor Talerico       | Open   | 45.00     | 0.00        |          |         |
| BLOOD005 | BLOODGOOD LAW ENFORCE TRAIN   | 25-01934 | 08/26/25 | Bloodgood Roadside Drug Invest | Open   | 585.00    | 0.00        |          |         |
| CAMPBELL | JOHN R CAMPBELL               | 26-00322 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 1,217.40  | 0.00        |          | B       |

April 7, 2026  
10:31 AM

BOROUGH OF EATONTOWN  
Bill List By Vendor Id

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| Vendor # | Name                      | PO #     | PO Date  | Description                    | Status | Amount   | Void Amount | Contract | PO Type |
|----------|---------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| CAPIC001 | RONALD CAPICHANA          | 26-00796 | 03/20/26 | Egg Hunt Entertainment         | Open   | 250.00   | 0.00        |          |         |
| CINQ003  | JOE CINQUEGRANA           | 26-00807 | 03/23/26 | EYEGLOSS REIMBURSEMENT         | Open   | 94.00    | 0.00        |          |         |
| CIOK001  | PEGGY CIOK                | 26-00329 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 608.70   | 0.00        |          | B       |
| CIOK002  | ROBERT S CIOK             | 26-00330 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 608.70   | 0.00        |          | B       |
| CLE001   | JOHN CLEARY               | 26-00400 | 02/06/26 | MEDICARE REIMBURSEMENT 2026    | Open   | 590.80   | 0.00        |          |         |
|          |                           | 26-00401 | 02/06/26 | MEDRICARE REIMBURSEMENT 25/26  | Open   | 405.80   | 0.00        |          |         |
|          |                           |          |          |                                |        | 996.60   |             |          |         |
| CMAUT005 | C&M AUTO PARTS LLC        | 26-00035 | 01/07/26 | OPEN FOR 2026                  | Open   | 905.87   | 0.00        |          | B       |
| COMCA005 | COMCAST- 8499052150124487 | 26-00907 | 03/30/26 | APRIL 8499052150124487         | Open   | 189.67   | 0.00        |          |         |
| COMCA010 | COMCAST-8499052150284679  | 26-00859 | 03/25/26 | 72 BROAD ST 3/21/26-4/20/26    | Open   | 164.73   | 0.00        |          |         |
| COMCA015 | COMCAST-8499052150284661  | 26-00860 | 03/25/26 | 68 BRAOD ST 3/21/26-4/20/26    | Open   | 194.73   | 0.00        |          |         |
| COMCA020 | COMCAST-8499052150153270  | 26-00861 | 03/25/26 | 250 PINEBROOK 3/18/26-4/17/26  | Open   | 199.94   | 0.00        |          |         |
| COMCA025 | COMCAST-8499052150132563  | 26-00858 | 03/25/26 | 131 LEWIS ST B 3/21/26-4/20/26 | Open   | 174.90   | 0.00        |          |         |
| CSUT001  | CAROL SUTPHIN             | 26-00349 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 608.70   | 0.00        |          | B       |
| CUMM001  | GARY CUMMINGS             | 26-00718 | 03/12/26 | STORM WATCH 2/22/26-2/23/2026  | Open   | 50.00    | 0.00        |          |         |
| DAVID010 | DAVID PIZZO               | 26-00717 | 03/12/26 | STORM WATCH 2/22/26-2/23/2026  | Open   | 120.00   | 0.00        |          |         |
| DAXUA005 | DAXUAN WANG               | 26-00852 | 03/25/26 | Lien 25-00022 Redemption       | Open   | 2,122.32 | 0.00        |          |         |
|          |                           | 26-00853 | 03/25/26 | Lien 25-00024 Redemption       | Open   | 1,984.31 | 0.00        |          |         |
|          |                           | 26-00856 | 03/25/26 | Lien 25-00050 Redemption       | Open   | 1,891.20 | 0.00        |          |         |
|          |                           |          |          |                                |        | 5,997.83 |             |          |         |
| DCC001   | DWAYNE C. CONNELLY        | 26-00464 | 02/12/26 | MEDICARE REIMBURSEMENT 2026    | Open   | 680.70   | 0.00        |          | B       |

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10:31 AM

BOROUGH OF EATONTOWN  
Bill List By Vendor Id

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| Vendor # | Name                           | PO #     | PO Date  | Description                   | Status | Amount    | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| DEL006   | DELAGE FINANCIAL SRV-POSTAL    |          |          |                               |        |           |             |          |         |
|          |                                | 26-00863 | 03/25/26 | BORO POSTAGE ACCT50050764592  | open   | 101.00    | 0.00        |          |         |
| DELTA001 | DELTA DENTAL                   |          |          |                               |        |           |             |          |         |
|          |                                | 26-00802 | 03/23/26 | APRIL DETLA DENTAL BILLING    | open   | 13,326.05 | 0.00        |          |         |
| DOBR001  | JOHN DOBROWOLSKI               |          |          |                               |        |           |             |          |         |
|          |                                | 26-00333 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT   | open   | 608.70    | 0.00        |          | B       |
| DOREE010 | DOREEN R. JACKSON              |          |          |                               |        |           |             |          |         |
|          |                                | 26-00597 | 02/27/26 | MEDICARE REIMBURSEMENT 2026   | open   | 852.30    | 0.00        |          | B       |
| DWOM001  | DORIS M. WOMBOUGH              |          |          |                               |        |           |             |          |         |
|          |                                | 26-00444 | 02/12/26 | MEDICARE REIMBURSEMENT 2026   | open   | 471.00    | 0.00        |          | B       |
| EAT003   | EATONTOWN T.V. AND APPLIANCE C |          |          |                               |        |           |             |          |         |
|          |                                | 25-02924 | 12/15/25 |                               | open   | 750.00    | 0.00        |          |         |
|          |                                | 25-02994 | 12/26/25 | REPAIR REFRIDGERATOR 72 BROAD | open   | 238.00    | 0.00        |          |         |
|          |                                |          |          |                               |        | 988.00    |             |          |         |
| EBL001   | EATONTOWN BASEBALL LEAGUE INC  |          |          |                               |        |           |             |          |         |
|          |                                | 26-00939 | 04/02/26 | Eatontown Little League CBA   | open   | 20,000.00 | 0.00        |          |         |
| ECLE001  | EAST COAST LIGHTING & ENERGY L |          |          |                               |        |           |             |          |         |
|          |                                | 25-03010 | 12/29/25 | 100a OVERHEAD SERVICE 100a 3R | open   | 5,250.00  | 0.00        |          |         |
|          |                                | 26-00403 | 02/09/26 |                               | open   | 4,005.00  | 0.00        |          |         |
|          |                                |          |          |                               |        | 9,255.00  |             |          |         |
| ELEV001  | STATE OF NJ-DEPT COMM AFFAIRS  |          |          |                               |        |           |             |          |         |
|          |                                | 26-00737 | 03/16/26 |                               | open   | 440.00    | 0.00        |          |         |
| FAMIL005 | FAMILY FIRST URGENT CARE       |          |          |                               |        |           |             |          |         |
|          |                                | 26-00360 | 02/03/26 | NEW HIRE PHYSICALS            | open   | 1,060.00  | 0.00        |          | B       |
| FBIL001  | FBI-LEEDA                      |          |          |                               |        |           |             |          |         |
|          |                                | 26-00467 | 02/12/26 | Annual Membership Dues        | open   | 100.00    | 0.00        |          |         |
| FERRUGIA | LYNDA G. FERRUGIA              |          |          |                               |        |           |             |          |         |
|          |                                | 26-00338 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT   | open   | 608.70    | 0.00        |          | B       |
| FIRE001  | FIREFIGHTER ONE                |          |          |                               |        |           |             |          |         |
|          |                                | 26-00741 | 03/16/26 | FIRE DEPARTMENT EQUIPMENT     | open   | 2,121.71  | 0.00        |          |         |
| FOLE002  | FOLEY, INCORPORATED            |          |          |                               |        |           |             |          |         |
|          |                                | 26-00043 | 01/07/26 | OPEN FOR 2026                 | open   | 1,980.32  | 0.00        |          | B       |
|          |                                | 26-00297 | 01/28/26 | DPW#25 HEADLIGHTS             | open   | 1,095.45  | 0.00        |          |         |
|          |                                | 26-00426 | 02/11/26 | DPW #25 WIRING HARNESS        | open   | 2,085.49  | 0.00        |          |         |
|          |                                |          |          |                               |        | 5,161.26  |             |          |         |
| FOO001   | SAKER SHOPRITES, INC.          |          |          |                               |        |           |             |          |         |
|          |                                | 26-00100 | 01/08/26 | JANUARY SNACKS                | open   | 25.14     | 0.00        |          |         |
|          |                                | 26-00205 | 01/20/26 | AFTERCARE FEBRUARY SNACKS     | open   | 351.72    | 0.00        |          |         |
|          |                                | 26-00255 | 01/22/26 | FEBRUARY BIRTHDAY LUNCH       | open   | 126.11    | 0.00        |          |         |

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| PO #     | PO Date                         | Description                   | Status | Amount    | Void Amount | Contract | PO Type |
| F00001   | SAKER SHOPRITES, INC.           | Continued                     |        |           |             |          |         |
| 26-00256 | 01/22/26                        | FEBRUARY SNACKS               | Open   | 78.98     | 0.00        |          |         |
| 26-00258 | 01/22/26                        | FEBRUARY BINGO SUPPLIES       | Open   | 50.53     | 0.00        |          |         |
| 26-00259 | 01/22/26                        | MARCH BIRTHDAY LUNCH          | Open   | 131.09    | 0.00        |          |         |
|          |                                 |                               |        | 763.57    |             |          |         |
| FSS002   | FIRE & SAFETY SERVICES, LTD     |                               |        |           |             |          |         |
| 25-02766 | 11/25/25                        | FIRE DEPT REPAIRS 11-91       | Open   | 3,045.00  | 0.00        |          |         |
| GEN001   | GENERAL CODE PUBLISHERS CORP.   |                               |        |           |             |          |         |
| 26-00944 | 04/06/26                        | eCode360 Annual Maintenance   | Open   | 1,295.00  | 0.00        |          |         |
| GENAC001 | BOROUGH OF EATONTOWN GENERAL A  |                               |        |           |             |          |         |
| 26-00779 | 03/19/26                        | PAY PERIOD 3/27/26 O/S DETAIL | Open   | 14,816.00 | 0.00        |          |         |
| 26-00780 | 03/19/26                        | PAY PERIOD 3/27/26 SEA HEAR   | Open   | 5,135.64  | 0.00        |          |         |
|          |                                 |                               |        | 19,951.64 |             |          |         |
| GHW001   | GEORGE H. WITTENBERG            |                               |        |           |             |          |         |
| 26-00112 | 01/08/26                        | MEDICARE REIMBURSEMENT 2026   | Open   | 370.00    | 0.00        |          |         |
| GIRL001  | GIRL SCOUTS OF THE JERSEY SHOR  |                               |        |           |             |          |         |
| 26-00027 | 01/07/26                        | OPEN FOR 2026                 | Open   | 250.00    | 0.00        |          | B       |
| GPC001   | GENUINE PARTS COMPANY INC       |                               |        |           |             |          |         |
| 26-00046 | 01/07/26                        | OPEN FOR 2026                 | Open   | 2,283.75  | 0.00        |          | B       |
| GROFFMID | GROFF TRACTOR MID ATLANTIC LLC  |                               |        |           |             |          |         |
| 25-01949 | 08/28/25                        | PLOW BOLT 1/2X1-1/2 NC GR8    | Open   | 3,855.02  | 0.00        |          |         |
| 26-00048 | 01/07/26                        | OPEN FOR 2026                 | Open   | 218.10    | 0.00        |          | B       |
|          |                                 |                               |        | 4,073.12  |             |          |         |
| GSB002   | GARDEN STATE BOBCAT, INC        |                               |        |           |             |          |         |
| 26-00680 | 03/10/26                        | DPW# P-51 TRACK C PATTERN     | Open   | 1,740.32  | 0.00        |          |         |
| GWL001   | GEORGE WALL LINCOLN MERCURY, IN |                               |        |           |             |          |         |
| 26-00047 | 01/07/26                        | OPEN FOR 2026                 | Open   | 1,332.91  | 0.00        |          | B       |
| HOMED01  | HOME DEPOT/6035322538819545     |                               |        |           |             |          |         |
| 25-00039 | 01/06/25                        | OPEN FOR 2025                 | Open   | 600.98    | 0.00        |          | B       |
| 25-00465 | 02/20/25                        |                               | Open   | 789.98    | 0.00        |          | B       |
| 26-00289 | 01/27/26                        | OPEN FOR MAILBOXES & POSTS    | Open   | 829.86    | 0.00        |          | B       |
| 26-00683 | 03/10/26                        | FIRE PREVENTION EQUIPMENT     | Open   | 1,411.12  | 0.00        |          |         |
| 26-00708 | 03/11/26                        | VISSANI 4.3 CU FT 1-DOOR MINI | Open   | 189.00    | 0.00        |          |         |
| 26-00722 | 03/12/26                        | 4FT X 16IN. DECORATIVE SHELF  | Open   | 29.83     | 0.00        |          |         |
| 26-00788 | 03/20/26                        | Community Center Blinds       | Open   | 307.82    | 0.00        |          |         |
| 26-00918 | 03/31/26                        | ORDER # HO907-398863          | Open   | 219.90    | 0.00        |          |         |
|          |                                 |                               |        | 4,378.49  |             |          |         |
| HOW001   | WALTER HOWELL                   |                               |        |           |             |          |         |
| 26-00336 | 01/29/26                        | 2026 MEDICARE REIMBURSEMENT   | Open   | 608.70    | 0.00        |          | B       |
| HOWAR005 | HOWARD SUFFIL                   |                               |        |           |             |          |         |
| 26-00693 | 03/11/26                        | STORM WATCH 2/22/2026         | Open   | 345.00    | 0.00        |          |         |

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| INT001   | INTERSTATE BATTERIES, INC  | 26-00052 | 01/07/26 | OPEN FOR 2026                 | Open   | 311.90    | 0.00        |          | B       |
| JAC001   | GEORGE JACKSON             | 26-00598 | 02/27/26 | MEDICARE REIMBUREMENT 2026    | Open   | 852.30    | 0.00        |          | B       |
| JAMES016 | JAMES MARTIN, SR           | 26-00758 | 03/16/26 | MEDICARE REIMBURSE APRIL 2026 | Open   | 608.70    | 0.00        |          |         |
| JAMES021 | JAMES BASTAN               | 26-00716 | 03/12/26 | STORM WATCH 2/22/26-2/23/2026 | Open   | 150.00    | 0.00        |          |         |
| JCP10010 | JCP&L                      | 26-00908 | 03/30/26 | APRIL BILLING                 | Open   | 562.72    | 0.00        |          |         |
|          |                            | 26-00952 | 04/07/26 | MONTHLY BILLING               | Open   | 1,058.48  | 0.00        |          |         |
|          |                            |          |          |                               |        | 1,621.20  |             |          |         |
| JENNA005 | JENNA CARROLL              | 26-00496 | 02/13/26 | FIRST AID STORM WATCH         | Open   | 70.00     | 0.00        |          |         |
| JERS001  | JCP&L                      | 26-00797 | 03/20/26 | BOROUGH UTILITIES             | Open   | 10,519.03 | 0.00        |          |         |
| JERS002  | HUNTER JERSEY PETERBILT LP | 26-00050 | 01/07/26 | OPEN FOR 2026                 | Open   | 918.48    | 0.00        |          | B       |
|          |                            | 26-00224 | 01/21/26 | DPW# 90 EXHAUST               | Open   | 6,189.28  | 0.00        |          |         |
|          |                            |          |          |                               |        | 7,107.76  |             |          |         |
| JFWLL001 | JOSEPH FAZZIO-HOWELL LLC   | 26-00042 | 01/07/26 | OPEN FOR 2026                 | Open   | 266.80    | 0.00        |          | B       |
| JGC001   | John Guire Supply LLC      | 26-00053 | 01/07/26 | OPEN FOR 2026                 | Open   | 97.96     | 0.00        |          | B       |
| JOHNB006 | JOHN BUTOW                 | 26-00869 | 03/26/26 | FINGERPRINT REIMBURSEMENT     | Open   | 45.73     | 0.00        |          |         |
| JONAT015 | JONATHAN TUCHOLSKI         | 26-00700 | 03/11/26 | STORM WATCH 2/22/2026         | Open   | 345.00    | 0.00        |          |         |
| JSPOT01  | JOHNNY ON THE SPOT, LLC    | 26-00031 | 01/07/26 | OPEN FOR 2026                 | Open   | 478.50    | 0.00        |          | B       |
| KADEE005 | KHADEEM WILLIAMS           | 26-00697 | 03/11/26 | STORM WATCH 2/22/2026         | Open   | 345.00    | 0.00        |          |         |
| KAW001   | CHARLES KAWAS              | 26-00337 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT   | Open   | 608.70    | 0.00        |          | B       |
| KBS001   | K.B.D. SUPPLY LLC          | 26-00077 | 01/08/26 |                               | Open   | 433.56    | 0.00        |          | B       |

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| KEPWE005 | KEPWEL SPRING WATER CO., INC | 26-00011 | 01/07/26 |                                | Open   | 146.57   | 0.00        |          | B       |
| KEVIN010 | KEVIN KAWAS                  | 26-00715 | 03/12/26 | STORM WATCH 2/22/26-2/23/2026  | Open   | 90.00    | 0.00        |          |         |
|          |                              | 26-00783 | 03/19/26 | 16 ELIZABETH PKWY FIRE WATCH   | Open   | 75.00    | 0.00        |          |         |
|          |                              |          |          |                                |        | 165.00   |             |          |         |
| KIMEC005 | KIM E. CONNELLY              | 26-00331 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 608.70   | 0.00        |          | B       |
| KLEIN1   | KENNETH KLEINMAN             | 26-00508 | 02/13/26 | MEDICARE REIMBURSEMENT 2026    | Open   | 852.30   | 0.00        |          | B       |
| KLEINE01 | EILEEN KLEINMAN              | 26-00507 | 02/13/26 | MEDICARE REIMBURSEMENT 2026    | Open   | 852.30   | 0.00        |          | B       |
| KOH001   | CHRIS KOHLER                 | 26-00577 | 02/26/26 | WORKBOOT REIMBURSEMENT         | Open   | 200.00   | 0.00        |          |         |
|          |                              | 26-00610 | 02/27/26 | EYEGLASS REIMBURSEMENT         | Open   | 270.22   | 0.00        |          |         |
|          |                              |          |          |                                |        | 470.22   |             |          |         |
| LACA001  | LACAL EQUIPMENT, INC.        | 26-00625 | 03/03/26 | PLOW MOLE                      | Open   | 3,481.80 | 0.00        |          |         |
| LEES002  | LEE'S GARAGE, INC            | 26-00359 | 02/03/26 | Paint for police vehicles      | Open   | 7,221.60 | 0.00        |          |         |
| LERT002  | LERTCH RECYCLING CO., INC    | 26-00040 | 01/07/26 | OPEN FOR 2026                  | Open   | 140.75   | 0.00        |          | B       |
| LLM001   | LAKESHORE LEARNING MATERIALS | 25-02865 | 12/04/25 | WASHABLE BROAD-TIP MARKERS     | Open   | 722.98   | 0.00        |          |         |
| LOGAN005 | LOGAN MIFFIT                 | 26-00696 | 03/11/26 | STORM WATCH 2/22/2026          | Open   | 345.00   | 0.00        |          |         |
| MACA001  | PETER MACALUSO               | 26-00339 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 608.70   | 0.00        |          | B       |
| MAZ003   | MAZZA RECYCLING SERVICES INC | 26-00430 | 02/11/26 | COMMINGLED INCOMING RECYCLING  | Open   | 7,381.31 | 0.00        |          |         |
| MCBT001  | COUNTY TAX ADMINISTRATOR     | 26-00891 | 03/30/26 | FOR MAILING STATE MANDATED CRD | Open   | 1,762.00 | 0.00        |          |         |
| MCK001   | MARY ANN MCKEAN              | 26-00341 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 608.70   | 0.00        |          | B       |
| MEGIL001 | FRED MEGILL                  | 26-00342 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 608.70   | 0.00        |          | B       |

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| MEGIL001 | FRED MEGILL                             | Continued |           |             |          |         |
| 26-00834 | 03/25/26 EYEGLOSS REIMBURSEMENT         | Open      | 481.60    | 0.00        |          |         |
|          |                                         |           | 1,090.30  |             |          |         |
| MIDAT001 | MID ATLANTIC TRUCK CENTRE, INC          |           |           |             |          |         |
| 26-00056 | 01/07/26 OPEN FOR 2026                  | Open      | 382.91    | 0.00        |          | B       |
| 26-00306 | 01/28/26 DPW#14 WIRING/COMPUTER REPAIRS | Open      | 3,695.08  | 0.00        |          |         |
|          |                                         |           | 4,077.99  |             |          |         |
| MON002   | MONMOUTH BUILDING CENTER                |           |           |             |          |         |
| 26-00072 | 01/08/26                                | Open      | 180.07    | 0.00        |          | B       |
| 26-00304 | 01/28/26 OPEN 2026                      | Open      | 145.91    | 0.00        |          | B       |
|          |                                         |           | 325.98    |             |          |         |
| MOSCA010 | MOSCA DESIGN, INC                       |           |           |             |          |         |
| 25-01445 | 06/26/25                                | Open      | 2,141.49  | 0.00        |          |         |
| 25-01782 | 08/07/25                                | Open      | 116.59    | 0.00        |          |         |
|          |                                         |           | 2,258.08  |             |          |         |
| MOTO001  | MOTOROLA SOLUTIONS, INC                 |           |           |             |          |         |
| 25-02772 | 11/25/25 FIRE DEPT PORTABLE RADIOS      | Open      | 6,400.00  | 0.00        |          |         |
| MRK001   | MR KEYS INC                             |           |           |             |          |         |
| 26-00547 | 02/19/26                                | Open      | 840.00    | 0.00        |          | B       |
| MSCH0001 | Matthew Schou                           |           |           |             |          |         |
| 26-00423 | 02/10/26 ORTHODONTIC REIMBUREMENT 2026  | Open      | 1,500.00  | 0.00        |          |         |
| MUNICI01 | MUNICIPAY, LLC                          |           |           |             |          |         |
| 25-02877 | 12/05/25 Credit Card Reader-Clerk's Off | Open      | 225.00    | 0.00        |          |         |
| 25-02879 | 12/05/25 CARD READER - FIRE PREV        | Open      | 599.00    | 0.00        |          |         |
|          |                                         |           | 824.00    |             |          |         |
| NAU001   | KAREN SIANO                             |           |           |             |          |         |
| 26-00451 | 02/12/26 MEDICARE REIMBURSEMENT 2026    | Open      | 608.70    | 0.00        |          | B       |
| NJAWC001 | NEW JERSEY AMERICAN WATER               |           |           |             |          |         |
| 26-00855 | 03/25/26 MONTHLY BILLINGS               | Open      | 85.68     | 0.00        |          |         |
| NJN001   | NJ NATURAL GAS CO.                      |           |           |             |          |         |
| 26-00798 | 03/20/26 GAS BILLING 2/13/26-3/16/26    | Open      | 110.00    | 0.00        |          |         |
| 26-00906 | 03/30/26 SERVICES 2/13/26-3/19/2026     | Open      | 12,811.08 | 0.00        |          |         |
|          |                                         |           | 12,921.08 |             |          |         |
| NJSHD001 | NEW JERSEY STATE VET HEALTH DE          |           |           |             |          |         |
| 26-00914 | 03/31/26 March 2026 Dog Report          | Open      | 21.00     | 0.00        |          |         |
| OTOOL005 | O'TOOLE SCRIVO, LLC                     |           |           |             |          |         |
| 26-00826 | 03/24/26 BORO LABOR ATTORNEY SERVICES   | Open      | 585.00    | 0.00        |          |         |
| OUT003   | OUTSTANDING SERVICE CO., INC.           |           |           |             |          |         |
| 26-00055 | 01/07/26 OPEN FOR 2026                  | Open      | 129.90    | 0.00        |          | B       |

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| PATRI020 | PATRICIA R. DOMINACH           | 26-00141 | 01/13/26 | Chair Yoga Classes 2026        | Open   | 100.00    | 0.00        |          | B       |
| PAY003   | LOUISE M. PAYNE                | 26-00816 | 03/23/26 | MEDICAL INS REIMBURSEMENT      | Open   | 389.98    | 0.00        |          |         |
| PCAMP001 | Patricia Campbell              | 26-00325 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT    | Open   | 1,217.40  | 0.00        |          | B       |
| REPT001  | REPUBLIC SERVICES              | 26-00890 | 03/30/26 | MARCH TONNAGE 2026             | Open   | 19,434.57 | 0.00        |          |         |
| RSUNJ001 | RUTGERS, STATE UNIVERSITY OF N | 26-00165 | 01/15/26 | NJ COMPOST OPERATOR CERTIFICAT | Open   | 325.00    | 0.00        |          |         |
|          |                                | 26-00178 | 01/15/26 | TREE PRUNING - AL0806CB26      | Open   | 490.00    | 0.00        |          |         |
|          |                                |          |          |                                |        | 815.00    |             |          |         |
| RTLFN010 | RTL-F-NJ II LLC                | 26-00825 | 03/24/26 | Lien 25-00033 Redemption       | Open   | 1,879.85  | 0.00        |          |         |
|          |                                | 26-00851 | 03/25/26 | Lien 25-00013 Redemption       | Open   | 1,879.85  | 0.00        |          |         |
|          |                                | 26-00857 | 03/25/26 | Lien 25-00052 Redemption       | Open   | 938.16    | 0.00        |          |         |
|          |                                | 26-00900 | 03/30/26 | Lien 25-00035 Redemption       | Open   | 1,929.75  | 0.00        |          |         |
|          |                                |          |          |                                |        | 6,627.61  |             |          |         |
| RUTG099  | RUTGERS CONTINUING STUDIES GOV | 25-02833 | 12/03/25 | CPWM CLASSES SECTION B         | Open   | 3,816.00  | 0.00        |          |         |
|          |                                | 25-02848 | 12/04/25 | CPWM REVIEW COURSE             | Open   | 390.00    | 0.00        |          |         |
|          |                                |          |          |                                |        | 4,206.00  |             |          |         |
| SCH001   | T&M ASSOCIATES                 | 25-01944 | 08/28/25 | UTILITY COORDINATION GURBISZ   | Open   | 3,708.50  | 0.00        |          | B       |
|          |                                | 25-02398 | 10/17/25 | DAM REHABILITATION DESIGN      | Open   | 72,358.12 | 0.00        |          | B       |
|          |                                | 26-00673 | 03/09/26 | 40 Byrnes Escrow 1698          | Open   | 1,339.00  | 0.00        |          |         |
|          |                                | 26-00674 | 03/09/26 | Etnw Sr Housing Escrow 1679    | Open   | 4,048.78  | 0.00        |          |         |
|          |                                | 26-00675 | 03/09/26 | Tinton Villas Escrow 1706      | Open   | 1,127.00  | 0.00        |          |         |
|          |                                |          |          |                                |        | 82,581.40 |             |          |         |
| SEA002   | SEABOARD WELDING SUPPLY, INC.  | 26-00484 | 02/12/26 | FIRST AID OPEN OXYGEN REFILLS  | Open   | 159.95    | 0.00        |          | B       |
| SHORE002 | THE HOSE SHOP, INC.            | 26-00062 | 01/07/26 | OPEN FOR 2026                  | Open   | 630.62    | 0.00        |          | B       |
| SIC003   | STANDARD INSURANCE COMPANY INC | 26-00799 | 03/23/26 | Firemens Life Insurance APRIL  | Open   | 572.00    | 0.00        |          |         |
|          |                                | 26-00801 | 03/23/26 | APRIL DISABILITY INSURANCE     | Open   | 3,022.26  | 0.00        |          |         |
|          |                                |          |          |                                |        | 3,594.26  |             |          |         |
| SNEAK005 | SNEAKERS PLUS OF WALL          | 26-00781 | 03/19/26 | Spring Soccer Clinic Shirts    | Open   | 715.00    | 0.00        |          |         |
| SPCA001  | MONMOUTH COUNTY SPCA           | 26-00643 | 03/04/26 | BORO MONTHLY ANIMAL CONTROL    | Open   | 1,770.00  | 0.00        |          |         |

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| PCA001   | MONMOUTH COUNTY SPCA         |          |          | Continued                     |        |            |             |          |         |
|          |                              | 26-00755 | 03/16/26 | FEB 26 MONTHLY ANIMAL CONTROL | Open   | 2,028.84   | 0.00        |          |         |
|          |                              |          |          |                               |        | 3,798.84   |             |          |         |
| STAP003  | STAPLES ADVANTAGE            |          |          |                               |        |            |             |          |         |
|          |                              | 26-00735 | 03/13/26 | RECORDS DIVISION POLICE       | Open   | 69.99      | 0.00        |          |         |
|          |                              | 26-00751 | 03/16/26 | FINANCE OFFICE SUPPLIES       | Open   | 308.57     | 0.00        |          |         |
|          |                              | 26-00752 | 03/16/26 | SENIOR CENTER OFFICE SUPPLIES | Open   | 44.66      | 0.00        |          |         |
|          |                              | 26-00753 | 03/16/26 | POLICE SUPPLIES               | Open   | 38.12      | 0.00        |          |         |
|          |                              | 26-00764 | 03/17/26 | Bldg Grounds Office SUPPLIES  | Open   | 40.15      | 0.00        |          |         |
|          |                              | 26-00806 | 03/23/26 | COMMUNITY CENTER SUPPLIES     | Open   | 309.98     | 0.00        |          |         |
|          |                              |          |          |                               |        | 811.47     |             |          |         |
| SWOMB001 | SHARON WOMBROUGH             |          |          |                               |        |            |             |          |         |
|          |                              | 26-00350 | 01/29/26 | 2026 MEDICARE REIMBURSEMENT   | Open   | 608.70     | 0.00        |          | B       |
| TARGE005 | TARGETED TECHNOLOGIES LLC    |          |          |                               |        |            |             |          |         |
|          |                              | 26-00814 | 03/23/26 | Dell Lithium Repl't Battery   | Open   | 120.00     | 0.00        |          |         |
|          |                              | 26-00815 | 03/23/26 | TAX ASSESSOR SET UP CALL      | Open   | 96.98      | 0.00        |          |         |
|          |                              | 26-00946 | 04/06/26 | MAY 2026 MONTHLY POLICE       | Open   | 4,806.91   | 0.00        |          |         |
|          |                              | 26-00947 | 04/06/26 | MAY 2026 BORO BILLING         | Open   | 8,605.20   | 0.00        |          |         |
|          |                              |          |          |                               |        | 13,629.09  |             |          |         |
| TEPS001  | STATE OF NJ DEPT OF TREASURY |          |          |                               |        |            |             |          |         |
|          |                              | 26-00942 | 04/03/26 | PERS EMPLOYEE CONTRIBUTION    | Open   | 40,120.03  | 0.00        |          |         |
|          |                              | 26-00943 | 04/03/26 | PFRS EMPLOYEE CONTRIBUTION    | Open   | 61,635.06  | 0.00        |          |         |
|          |                              |          |          |                               |        | 101,755.09 |             |          |         |
| TNJ001   | TREASURER, STATE OF NJ       |          |          |                               |        |            |             |          |         |
|          |                              | 26-00915 | 03/31/26 | January-March 2026 Report     | Open   | 325.00     | 0.00        |          |         |
| TRIUS001 | TRIUS, INC.                  |          |          |                               |        |            |             |          |         |
|          |                              | 26-00450 | 02/12/26 | OPEN FOR 2026                 | Open   | 988.00     | 0.00        |          | B       |
| TWOM001  | THOMAS C. WOMBOUGH III       |          |          |                               |        |            |             |          |         |
|          |                              | 26-00446 | 02/12/26 | MEDICARE REIMBURSEMENT 2026   | Open   | 608.70     | 0.00        |          | B       |
| UNIFI005 | UNIFIRST CORPORATION         |          |          |                               |        |            |             |          |         |
|          |                              | 26-00030 | 01/07/26 | OPEN FOR 2026                 | Open   | 722.61     | 0.00        |          | B       |
| VBF001   | VERIZON BUSINESS FIOS        |          |          |                               |        |            |             |          |         |
|          |                              | 26-00862 | 03/25/26 | FIREHOUSE 156904874000131     | Open   | 430.22     | 0.00        |          |         |
| WCEM001  | WIRELESS ELECTRONICS INC     |          |          |                               |        |            |             |          |         |
|          |                              | 25-02938 | 12/15/25 | FIRST AID RADIO REPAIRS       | Open   | 935.90     | 0.00        |          |         |
| WOL003   | MARK WOLOSIN                 |          |          |                               |        |            |             |          |         |
|          |                              | 26-00699 | 03/11/26 | STORM WATCH 2/22/2026         | Open   | 345.00     | 0.00        |          |         |
| WGO10    | W.W. GRAINGER, INC.          |          |          |                               |        |            |             |          |         |
|          |                              | 26-00003 | 01/07/26 |                               | Open   | 949.81     | 0.00        |          | B       |

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BOROUGH OF EATONTOWN  
Bill List By Vendor Id

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| Vendor # Name          |         |             |                        |        |                    |            |                    |      |  |
|------------------------|---------|-------------|------------------------|--------|--------------------|------------|--------------------|------|--|
| PO #                   | PO Date | Description | Status                 | Amount | Void Amount        | Contract   | PO Type            |      |  |
| Total Purchase Orders: |         | 183         | Total P.O. Line Items: | 0      | Total List Amount: | 500,609.06 | Total Void Amount: | 0.00 |  |

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BOROUGH OF EATONTOWN  
Bill List By Vendor Id

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Totals by Year-Fund

| Fund Description    | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Total      |
|---------------------|------|-------------|-------------|--------------|---------------|-----------|------------|
| CURRENT FUND:       | 5-01 | 47,575.02   | 0.00        | 47,575.02    | 0.00          | 0.00      | 47,575.02  |
| CURRENT FUND:       | 6-01 | 251,285.43  | 0.00        | 251,285.43   | 0.00          | 0.00      | 251,285.43 |
| GENERAL CAPITAL F   | C-04 | 104,561.01  | 0.00        | 104,561.01   | 0.00          | 0.00      | 104,561.01 |
| GRANT FUND          | G-02 | 33,412.11   | 0.00        | 33,412.11    | 0.00          | 0.00      | 33,412.11  |
|                     | T-12 | 21.00       | 0.00        | 21.00        | 0.00          | 0.00      | 21.00      |
|                     | T-15 | 57,239.71   | 0.00        | 57,239.71    | 0.00          | 0.00      | 57,239.71  |
|                     | T-17 | 6,514.78    | 0.00        | 6,514.78     | 0.00          | 0.00      | 6,514.78   |
| Year Total:         |      | 63,775.49   | 0.00        | 63,775.49    | 0.00          | 0.00      | 63,775.49  |
| Total of All Funds: |      | 500,609.06  | 0.00        | 500,609.06   | 0.00          | 0.00      | 500,609.06 |