

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, June 24, 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 7:32pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Virginia M. East
Councilmembers Meir Araman, Maria Grazia Escalante, Candace M. Faust, Danielle M. Jones, Carl Lawson
ALSO PRESENT: Attorney Bayer, Borough Administrator Lucia, Deputy Clerk Bodoh
The Flag Salute was held in workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular/Closed Session – 6/10/2026

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

3. COMMUNICATIONS

- A. Eatontown Planning Board Hearing - Netflix
- B. Borough of Matawan - Resolution 26-06-06 - Requesting the Monmouth County Board of Taxation to Amend the Regulations and Statutes of the Monmouth County Assessment Demonstration Program to Allow Municipalities the Option to Participate or Withdraw

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported he attended the Topping off Ceremony for Oceanport at the Netflix site, which attached the highest point of the building from the Oceanport side. Eatontown will have a Topping off Ceremony in early 2027 and the council will be invited. The Mayor and the Borough Administrator met with various Netflix individuals to discuss film and fire permits. Nothing has been decided; they are in the planning stages.

Mayor Talerico announced Senators Gopal and O'Scanlon honored his request to create an ADP Advisory Board to review the program and make recommendations. They will also hear resident concerns on the ADP System.

There was a Jazz concert at the community center recently. The band will play later this summer at Wampum Park.

The CBA Committee met and awarded: \$5,888.60 to Monmouth Regional High School, which is in addition to their first \$25,000. The total of \$30,000+ is the approximate cost to upgrade their microphone and sound system for the theatre program. \$48,750 was awarded to the museum for sidewalk upgrades, painting, and a monument to be placed at Wampum Park. The sidewalk and monument are subject to council approval.

The CBA received a request for a wall about 40 feet long 8 foot high to be used for soccer practice all year long. The committee would need council approval and the board of education in order to install the wall at one of the suggested locations. The committee has reached out to the recreation director so they can research and bring back more information. The CBA received a request from the library. The request did not include any architecture and engineering. Capital requests need to be approved by the council. They were invited to submit another funding request for reading initiatives.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the Fire Department's next meeting, August 4th. The First Aid Squad and Lions Club had a very successful blood drive. The next First Aid Squad Meeting will be on July 14th. Cert is conducting a meeting and training on July 17th. The Eatontown 5k run will be on July 17th. The First Aid Squad and Fire Department will be present. Senior Housing had a well-attended pancake breakfast, and the next meeting is July 14th.

Mayor Talerico congratulated President East for being elected King Lion of the Lions Club.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that the Finance Committee met on June 18th. The next step is discussing with Borough Administrator Lucia the process of selecting a borough professional to help with drafting the municipal strategic plan. She recently met with the tax accessor, if there are any questions on the assessments of property, they should be directed to the tax accessor's e-mail. The Cannabis Regulatory Commission will meet on July 9th. The New Jersey State Board of Education will meet on July 2nd. The Board of Education will meet July 27th. Monmouth Regional will meet on August 18th. The Environmental Commission received feedback from the borough engineer regarding the lighting ordinance. She thanked Mayor Talerico, Administrator Lucia, and Attorney Bayer for their assistance. The next Environmental Commission Meeting is on July 28. The Substance Abuse Prevention Alliance graduation will be on July 24th, and the next meeting will be on August 20th. There are no updates for the Cannabis Ad Hoc Committee, the Community Service Alliance or open sports night and The Youth Committee. There were no updates for The Health and Human Services Committee. They will meet again in August. The Pathway to Success Career Workshop is open to the public and will be Saturday Mornings for four weeks; July 18 - August 15 discussing topics like resume preparation and navigating AI. National Night Out is on August 4th.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported he has discussed with the borough engineer about the town's streetlight issues. The engineer researched and found a company that can take over the streetlight maintenance as well as convert the lights to LED. The company has offered to present to the council their plan. Councilmember Araman reported that using them would be a good investment as it will save the borough \$79,000 in the first year.

Mayor Talerico would like more information, and he reported there are funds in the prior year's capital budget. Councilmember Araman will schedule the presentation.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported there has been no Parks and Recreation meeting since the last board meeting.

Councilmember Lawson reported on the upcoming events for the summer: summer camp, 250 Celebration and Annual 5k Run, and the special needs adult rec picnic. Councilmember Lawson reported that he spoke with Janice Grasso regarding a request to add an ADA family restroom to the Wolcott Park facility. He explained the plans. This work will need the Mayor and council's approval. The next Parks and Recreation Meeting will be on August 6th.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported on the annual tree walk identification event. She congratulated Council President East on her being elected as the King Lion. Councilmember Faust Reported on the 250th themed cookie and canvas event and stated there will be another one along with summer and fall themed events. They are also planning an adult canvas event. The next Green Team meeting is July 15th. The Complete Streets Committee meeting is July 16th. The Shade Tree Commission will be announcing their flowering tree contest winners at the next meeting. The Boy Scouts will have CPR training with the First Aid Squad. She thanked the Erica Lenore Diedrichsen Butterfly Memorial Foundation for funding the class, congratulated the newly appointed Sergeants, and wished everyone a Happy Fourth of July.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reminded everyone that Tenants Rights does not meet in July and August. The next meeting will be on September 3rd. The Historical Committee met and discussed loaning the bell to the ACI Medical and Dental School. The committee will not approve the request. It was recommended that the council back up the committee with the same response. She congratulated the Sergeants for their promotion and wished everyone a Happy Fourth of July.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia had nothing to report.

7. OLD BUSINESS - None**8. PUBLIC COMMENT ON AGENDA ITEMS ONLY**

The meeting was open to the public on agenda items.

No comments were made.

The meeting was closed to public comment on agenda items.

10. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

11. NEW BUSINESS**A. 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 136-2026** – Authorizing participation by the Borough of Eatontown in Intra-County Mutual Aid and assistance agreements with participating units in the County of Monmouth
- 2) **Resolution 137-2026** – Authorizing release of escrow for FMERA Phase 1
- 3) **Resolution 138-2026** – Authorizing issuance/renewal of a Class 5 Retail Cannabis License to AYR Wellness NJ, LLC
- 4) **Resolution 139-2026** – Authorizing the removal of trees at Locust Grove Cemetery
- 5) **Resolution 140-2026** – Authorizing Renewal of Alcoholic Beverage Control Licenses

Councilmember Escalante asked about Resolution 139-2026 and the removal of 41 trees. Councilmember Faust reported there are that many trees, they are in terrible disrepair, and a couple near the street are dying. Councilmember Escalante asked if there were plans to replace them. Councilmember Faust stated, yes. Councilmember Escalante asked about the risk involved with the graves. Councilmember Faust reported they will handle any grave sites that may be affected by the removal individually; taking care to not cause any damage. Councilmember Escalante asked about plans for signage explaining the history behind the cemetery. Councilmember Faust said, yes there are plans for signage, benches for reflection, and plaques or memorial stones to replace missing markers.

Councilmember Araman asked if there are records on who is buried in the cemetery. Councilmember Faust stated, yes, she has several binders of collected information and they are still researching.

Motion to approve Consent Items 1-5 (Resolutions 136-140) as a group by C/East, seconded by C/Faust

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

RESOLUTION 136-2026 - AUTHORIZING PARTICIPATION BY THE BOROUGH OF EATONTOWN IN INTRA-COUNTY MUTUAL AID AND ASSISTANCE AGREEMENTS WITH PARTICIPATING UNITS IN THE COUNTY OF MONMOUTH

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. Seq., ("Act") provides that any local governmental unit may enter into a contract with any other local governmental unit to provide or receive any service that each local unit is empowered to provide or receive within its own jurisdiction; and

WHEREAS, mutual aid and assistance agreements between municipalities, counties, law enforcement agencies, police, emergency medical service, fire departments, fire companies, or EMS organizations and fire departments situated in fire districts operated by a Board of Fire Commissioners, are permitted pursuant to N.J.S.A. 40A: 14-26 and 40A: 14-156.1; and

WHEREAS, the President in Homeland Security Directive (HSPD-5), directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System ("NIMS"), which would provide a consistent nationwide approach to Federal, State, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, "The New Jersey Civilian Defense and Disaster Control Act" App. A9-33 et. seq., provides for the health, safety and welfare of the people of the State of New Jersey during any emergency by centralizing control of all civilian activities having to do with such emergency giving the Governor control over the resources of each and every political subdivision to cope with any condition that shall arise out of such emergency; and

WHEREAS, The Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules in accordance with the "Fire Service Resource Emergency Deployment Act," N.J.A.C. 52:14E-11 et. seq., commonly referred to as the "Fire Service Resource Emergency Deployment Regulations" N.J.A.C. 5:75A et. seq.; and

WHEREAS, the Mayor and Council of the Borough of Eatontown do hereby deem it to be in the best interests of the Borough of Eatontown to enter into Mutual Aid and Assistance Agreements with governmental entities throughout Monmouth County and all of their departments, authorities, boards, commissions and other functions under the auspices of each participating governmental entity including but not limited to, law enforcement, public works, emergency medical services, emergency management, human services, hazardous materials response units technical or special operations teams, Community Emergency Response Team ("CERT") members, Medical Reserve Corps ("MRC") members or other volunteers and other jurisdictions defined "local governments" in the Homeland Security Act of 2002; and

WHEREAS, N.J.S.A. 40A: 14-26 AND 156.1 et seq. has authorized inter-jurisdictional mutual aid; and

WHEREAS, the Mayor and Council of the Borough of Eatontown and the Participating Units recognize the benefit of entering into an Agreement for mutual aid and assistance with each other to protect against loss, damage or destruction by fire, civil unrest, hazardous material, major criminal or emergency events, natural and man-made disaster or catastrophe and to address those situations when additional aid and assistance is needed to protect the best interests of the persons and property of each individual jurisdiction.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize and accept the Intra-County Mutual Aid and Assistance Agreements between the Borough of Eatontown and Participating Units; and

BE IT FURTHER RESOLVED that the Mayor and Borough Administrator of the Borough of Eatontown are hereby authorized to execute the Intra-County Mutual Aid and Assistance Agreements once they have been authorized and executed by each Participating Unit.

RESOLUTION 137-2026 - AUTHORIZING RELEASE OF ESCROW FOR FMERA PHASE 1

WHEREAS, ARH Associates has authorized the release of escrow funds held for FMERA Phase 1; 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. 1678

\$49,632.80 (plus any additional interest accrued)

NICODEMUS AND WILSON AVENUE

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

RESOLUTION 138-2026 - AUTHORIZING ISSUANCE/RENEWAL OF CLASS 5 RETAIL CANNABIS LICENSE TO AYR WELLNESS NJ, LLC

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

WHEREAS, AYR seeks to renew its Borough license to operate a Class 5 Retail facility at the Property and it has represented to the Borough that the CRC has renewed its application for the time period ending _____; and

WHEREAS, the Borough has reviewed AYR's renewal request under the applicable requirements of the Ordinance and has recommended the Borough Council approve the issuance of a Class 5 Retail license to AYR for a one-year period ending on June 30, 2027.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown in the County of Monmouth, State of New Jersey that it hereby authorizes the Borough Clerk to issue a Borough license AYR Wellness NJ, LLC to operate Class 5 Retail Cannabis facility at the premises located at 59 Route 35 North, Eatontown.

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

- a. AYR Wellness, NJ, LLC
- b. Kathy Muscillo, Director of Planning and Zoning
- c. Dena Amodea, Chief Financial Officer

RESOLUTION 139-2026 - AUTHORIZING THE REMOVAL OF TREES AT LOCUST GROVE CEMETERY

WHEREAS, the Borough has determined that certain trees located at Locust Grove Cemetery require removal due to their deteriorated condition, safety concerns and potential hazard to visitors, monuments, surrounding properties and adjoining roadway; and

WHEREAS, the Borough obtained two (2) quotes in accordance with the requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, with the most advantageous quote obtained from Atlantic Tree Experts Company, Inc. in the amount not to exceed \$21,000.00.

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 Atlantic Tree Experts Company, Inc. to perform the services outlined in its proposal to the Borough dated April 15, 2026 in an amount not to exceed \$21,000.00.

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

1. Atlantic Tree Experts Company, Inc.
2. Ken Sneath, DPW
3. William P. Lucia, III, Borough Administrator
4. Dena Amodea, CFO

RESOLUTION 140-2026 - AUTHORIZING RENEWAL OF ALCOHOLIC BEVERAGE CONTROL LICENSES

WHEREAS, on June 30, 2026, all New Jersey Alcoholic Beverage Control licenses (Plenary Retail Consumption, Plenary Retail Distribution, and Club) issued in the Borough of Eatontown will expire as per N.J.S.A.33-1 et al, and may be renewed upon application to the Borough Clerk and approval by the Eatontown Governing Body; and

WHEREAS, the following named applicants have properly filed their applications for renewal with the Borough Clerk in a timely manner, have fulfilled all the legal requirements, and paid all the required fees; and

WHEREAS, after searching the police reports of the Borough of Eatontown, Chief Theresa Healy has found no reason to deny the issuance of these licenses; and

WHEREAS, no objections have been filed with the Borough Clerk by anyone, including the New Jersey ABC Commission, regarding the renewal of these licenses.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby grant the applicants listed below a renewal of their ABC Licenses in the Borough of Eatontown for the period of July 1, 2026, through June 30, 2027, as follows:

CONSUMPTION	SUNEAGLES (ABOVE PAR HOSPITALITY LLC)	1311-33-018-001
HOMEWOOD SUITES (AVION HOSPITALITY LLC)	1311-36-017-003	

C. CONSENT AGENDA MOTIONS

1) Approval of Mobile Home Park Annual License - Pine Tree
Modified to a conditional approval.

Motion to accept Consent Agenda Motion 1 with the modification of conditional approval by C/Araman; seconded by C/East

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

12. REMARKS OF COUNCIL AND CITIZENS

Councilmember Escalante asked to receive any available documents about the garbage collection so she can begin reviewing, she specially referenced the brief e-mail and any supporting documentation we have now. These will be forwarded to her.

Councilmember Escalante discussed the Community Benefits postings. She understands waiting for the website to be updated. In the meantime, she requested a simple list of everything that has been spent and what will be spent. Mayor Talerico will get this information to her and the other council members.

Councilmember Escalante asked about the money being spent on the Meadowbrook Parking Lot. Mayor Talerico noted the money is coming out of the Netflix Fund, which was approved under a resolution. Councilmember Escalante did not realize this funding was coming out of the Netflix Bond. She said it would be helpful to have all of the information in regard to the Netflix Bond in one central place.

The meeting was open to the public.

David Gindi spoke on the proposed municipal building. He attended a recent zoom presentation where the only elected member of the council present was Councilmember Escalante. He wished to address his questions directly to her. He stated the overall premise of the presentation, "What's Really Behind the New Municipal Building Plan," he expected to hear significant new information about the building. He was left with more questions and no solutions. He asked the Mayor about the experts that reviewed the plans and provided the information. Mayor Talerico did not know who they were. Councilmember Escalante could not provide the names as they requested to be anonymous. David Gindi discussed hearing people on the call were concerned about being persecuted for attending and that is the reason the meeting was not publicly posted. He asked Councilmember Escalante if this was true. She responded she could not speak for the attendees. David Gindi went on to explain that residents should not feel concerned about attending a public event. David Gindi then went on to explain that Councilmember Escalante and her running mates had sought outside experts to analyze the borough's plans. He stated that the residents deserve to know who the experts were and what role they played in coming to the conclusions they presented. David Gindi asked Councilmember Escalante who the experts were and she responded, again, she could not share their names. He then asked what information and documents were provided to the experts. Councilmember Escalante responded she provided them with everything that the council and the public have already seen. He then asked about their qualifications. She responded they are professionals in the field and have built municipal

buildings and commercial properties. David Gindi asked about the fees for the services. Councilmember Escalante reported that no fees were paid. She also noted that when the elect forms are filed, they will include whatever is needed. David Gindi expressed concerns about delays with other major projects within the borough and the time lost. He then asked Councilmember Escalante what size and dollar amount should be spent on the new building. He asked if she had a budget and a plan. Councilmember Escalante reserved her responses until the end. David Gindi then addressed the entire council and asked about the already allocated money and why the council approved an additional \$450,000 to be spent on architecture and engineering. Councilmember Escalante stated she approved the spending because you cannot do anything without plans. Mayor Talerico stated he supported the spending as it shows confidence to the public and to the employees.

David Gindi went on to say that Councilmember's discussions were framed around political talking points, and he shared concerns on the future depending on the outcome of the election. There was then discussion on the proposed size of the new building and the floor plan with the police department on one side, the municipal building on the other and a lobby/atrium in the middle as well as the square footage and levels. There was discussion on comparing Eatontown to Middletown and the expert's opinion on the size of the building. David Gindi then reviewed all of the additional costs to take into consideration should the building be revitalized instead of building new as well as the disruptions of service and issues with the need for shared services on the police department side. The Mayor explained they did not do a cost benefit analysis to revitalize the building because it would not make sense. There was then discussion on the budget to maintain the current building as it is.

Councilmember Escalante understands the building is a mess and something needs to be done. She wants to make sure we spend our money properly and we build for our future, but do not over build. The borough building committee needs to meet and discuss. She does not want this to carry on until next year. Mayor Talerico reported the next step for the building is for the building committee to meet and come back with a presentation.

Councilmember Araman explained that the size of the building was not decided upon without having multiple professionals research and speak with staff working in the building. The size was determined by what they saw, the size needed to be in order for the building to function properly.

Ali Mehdaoui addressed Mayor Talerico. He asked the Mayor to commit to a total dollar amount for the total project encompassing soft and hard costs. Mayor Talerico stated he could not commit to any dollar amount until the design and size of the building has been agreed upon. Once the size is decided, it will be sent out to bid with many options. The council will decide from there. Ali Mehdaoui then asked if there would be any additional bonds and if the expenses could be broken down line by line. Mayor Talerico explained that there have been many different estimates, there are multiple ways to go about building the building. There is no way to determine how much anything will cost until all of the decisions have been made. Ali Mehdaoui asked if the building would be vacated and knocked down to build a new building. Mayor Talerico stated we would just move the departments from one building to the other. Ali Mehdaoui then asked about asbestos remediation or if the building would be demolished. Mayor Talerico replied that nothing has been decided. It is possible we sell the building and leave the remediation to the new owner. Ali Mehdaoui asked about additional borrowing. The Mayor replied that a resolution would be presented and the members of the council would have to vote with four out of the six members agreeing. He also clarified that the Mayor does not vote on debt. Ali Mehdaoui then stated that he is in support of a brand-new building and just wants to be sure the size and price will be done in the proper way. There was then discussion on posting the video from the recent meeting, however, there are several attendees who wished to remain anonymous for fear of retaliation. Ali Mehdaoui responded he understood because he was experiencing the same in that people said they would not work with him. Administrator Lucia clarified that no one was ever told not to work with him. He also clarified that the borough is being transparent and that there is currently no financial information to report as nothing has been finalized.

Ali Mehdaoui lastly mentioned that a resident suggested that the Korean Church was for sale. Mayor Talerico stated that the borough does not discuss negotiations in public as it will drive up the costs.

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

13. CLOSED SESSION

A. Resolution 141-2026

1. Contract Negotiations
2. Potential Litigation

Mayor Talerico noted the Council would not act on the items in Closed Session.
Attorney Bayer stated the reasons for closed session.

RESOLUTION 141-2026 - AUTHORIZING EXECUTIVE SESSION UNDER THE OPEN PUBLIC MEETINGS ACT FOR THE MAYOR AND COUNCIL OF THE BOROUGH OF EATONTOWN

WHEREAS, pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a municipality may exclude the public from a meeting of the Municipal Council where the Council intends to discuss certain matters for which privacy is needed in order to protect the public interest or certain enumerated private interests; and

WHEREAS, it is necessary for the Mayor and Council of the Borough of Eatontown to discuss in session, not open to the public certain matters that are required by law to be confidential, more specifically:

1. Contract Negotiations
2. Potential Litigation

WHEREAS, it is anticipated that the minutes from the deliberations conducted in closed session may be disclosed to the public upon the determination that the public interest will no longer be served by such confidentiality.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the above-referenced executive session to be held closed to the public, on June 24, 2026.

Motion to enter into closed session by C/East; seconded C/Araman

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

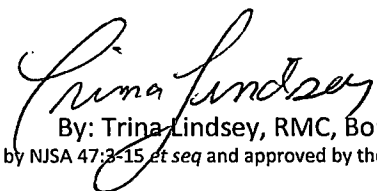
Council entered Closed Session at 9:02 pm

Council returned from Closed Session at 9:28 pm

12. ADJOURNMENT – 9:29 pm

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

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



By: Trina Lindsey, RMC, Borough Clerk

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

Approval 7/8/2026

BOROUGH OF EATONTOWN
Bill List By Vendor Id

06/23/2026

09:19 AM

Vendor #	P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABLE01	26-01276	05/18/26	Able Mechanical, Inc. Emergent HVAC Repairs	Open	\$600.50	\$0.00		
ACTION005	26-01288	05/18/26	ACTION UNIFORM CO, LLC DeFeo Class B Pant	Open	\$551.00	\$0.00		
	26-01435	06/04/26	Auerbach Class B Pant	Open	\$835.00	\$0.00		
	26-01441	06/05/26	Molina Class B Pant	Open	\$556.00	\$0.00		
			Vendor Total:		\$1,942.00			
AMERIO01	26-01547	06/15/26	AMERIFLEX BUSINESS SOLUTIONS FSA/COBRA ADMIN FEES JULY 26	Open	\$120.00	\$0.00		
ANDRE015	26-01320	05/20/26	ANDREW HUISMAN EYEGLASS REIMBURSEMENT	Open	\$491.36	\$0.00		
ANNAB005	26-01304	05/19/26	ANNA BARCUME MEDICARE REIMBURSEMENT 2026	Open	\$1,217.40	\$0.00		B
AOC001	26-01460	06/08/26	ALLIED OIL LLC. FUEL MOTOR GASOLINE	Open	\$29,158.95	\$0.00		
	26-01506	06/10/26	FUEL MOTOR GASOLINE	Open	\$10,178.81	\$0.00		
			Vendor Total:		\$39,337.76			
ARFRE005	26-01275	05/15/26	ARF RENTAL SERVICES, INC DPW RESTROOM TRAILER	Open	\$3,993.75	\$0.00		
	26-01503	06/10/26	DPW RESTROOM TRAILER	Open	\$882.00	\$0.00		
			Vendor Total:		\$4,875.75			
ARH001	25-02402	10/20/25	ADAMS, REHMANN HEGGAN ASSOC INC SERVICES 80 ACRES PARK	Open	\$2,352.60	\$0.00		B
	25-02715	11/20/25	PHASE 1 BIKEWAY IMPROVMENTS	Open	\$10,180.00	\$0.00		B
			Vendor Total:		\$12,532.60			
ARTIC005	26-01450	06/08/26	ARTIC FALLS SPRING WATER INC HYDRATION STATION / COFFEE	Open	\$99.95	\$0.00		
ATS001	26-01307	05/20/26	ATLANTIC TREE EXPERTS CO. TREE REMOVAL (84 SOUTH ST)	Open	\$5,500.00	\$0.00		
ATTM002	26-01564	06/16/26	AT&T MOBILITY - 287306454448 28730645448X06132026 INV	Open	\$374.96	\$0.00		
ATTM003	26-01567	06/16/26	AT&T MOBILE 287306454309 POLICE CELLAR PHONE	Open	\$5,689.54	\$0.00		
BAND001	26-01166	05/01/26	BANDAG, INC	Open	\$1,339.08	\$0.00		B

BOROUGH OF EATONTOWN
Bill List By Vendor Id

06/23/2026

09:19 AM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
BAND001		BANDAG, INC	Account Continued				
BKEQU005 26-00033	01/07/26	B&K EQUIPMENT SERVICES LLC OPEN FOR 2026	Open	\$688.59	\$0.00		B
BOE001 26-01537	06/12/26	EATONTOWN BOARD OF EDUCATION SHARED SERVICE BUSING	Open	\$2,159.20	\$0.00		
26-01545	06/15/26	TAX LEVY JULY 2026	Open	\$2,386,236.00	\$0.00		
		Vendor Total:		\$2,388,395.20			
BOUND001 26-01217	05/11/26	BOUND TREE MEDICAL LLC EMS SUPPLIES	Open	\$3,426.73	\$0.00		B
BSA001 26-01452	06/08/26	BOY SCOUTS OF AMERICA Troop 49 - Boy Scouts	Open	\$2,200.00	\$0.00		
CAG001 26-01548	06/15/26	CLEARY GIACOBBE ALFIERI & JACO PROSSEIONAL SERVCS JULY 2026	Open	\$3,750.00	\$0.00		
CARSO010 26-01396	06/03/26	CARSON JACK FIREWATCH 2/22/2026	Open	\$345.00	\$0.00		
CHOR001 26-01459	06/08/26	THE CHORALIERS 2026 MUSICAL ENTERTAINMENT	Open	\$250.00	\$0.00		B
CLEVE005 26-00623	03/03/26	CLEVELAND BROTHERS EQUIP CO PARTS FREIGHT	Open	\$500.00	\$0.00		
CMAUT005 26-00035	01/07/26	C&M AUTO PARTS LLC OPEN FOR 2026	Open	\$48.99	\$0.00		B
26-00666	03/06/26	OPEN FOR 2026	Open	\$780.56	\$0.00		B
		Vendor Total:		\$829.55			
COM006 26-01553	06/16/26	COMCAST BUSINESS SERVICE 6/1/-6/30/2026	Open	\$817.60	\$0.00		
COMCA020 26-01609	06/22/26	COMCAST-8499052150153270 250 PINEBROOK	Open	\$199.94	\$0.00		
COMCA030 26-01610	06/22/26	COMCAST-8499052150112946 LIBRARY-6/8-7/07/206	Open	\$101.90	\$0.00		
DCHFO005 25-01135	05/13/25	DCH FORD OF EATONTOWN OPEN FOR 2025	Open	\$639.01	\$0.00		B
25-01627	07/18/25	OPEN FOR 2025	Open	\$296.97	\$0.00		B
26-00036	01/07/26	OPEN FOR 2026	Open	\$892.00	\$0.00		
		Vendor Total:		\$1,827.98			
DELAG006 26-01614	06/22/26	DELAGE FINANCIAL SRV-POSTAL BORO POSTAGE ACCT50050764592	Open	\$101.00	\$0.00		

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DELTA001	26-01519	06/11/26	DELTA DENTAL	July DETLA DENTAL BILLING	Open	\$13,164.47	\$0.00		
EASTS005	26-01204	05/07/26	EAST SIDE HOME INSPECTIONS	Enviromental Testing Boro Hall	Open	\$650.00	\$0.00		
EATON056	26-01140	04/29/26	EATONTOWN SCHOOLS PTA	CBA Agreement	Open	\$20,000.00	\$0.00		
FBIL001	26-00959	04/08/26	FBI-LEEDA	SLI Training	Open	\$1,590.00	\$0.00		
FILEB005	26-01324	05/21/26	FILEBANK, INC	FILE BANK STORAGE/RETRÉIVALS	Open	\$906.98	\$0.00		
	26-01427	06/04/26		June 2026 Storage	Open	\$835.23	\$0.00		
				Vendor Total:		\$1,742.21			
FOO001	26-00929	04/01/26	SAKER SHOPRITES, INC.	AFTERCARE MAY SNACKS	Open	\$381.15	\$0.00		
	26-01042	04/16/26		COOKLIES & CANVAS 6/14/26	Open	\$171.54	\$0.00		
				Vendor Total:		\$552.69			
FUNEX001	26-01147	04/29/26	FUN EXPRESS, LLC	Summer Rec Program Supplies	Open	\$556.94	\$0.00		
GENAC001	26-01507	06/10/26	BOROUGH OF EATONTOWN GENERAL A	PAY PERIOD 6/19/26 O/S DETAIL	Open	\$14,425.00	\$0.00		
GHW001	26-01305	05/19/26	GEORGE H. WITTENBERG	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		
GPC001	26-00447	02/12/26	GENUINE PARTS COMPANY INC	OPEN FOR 2026	Open	\$30.80	\$0.00		B
	26-00668	03/06/26		OPEN FOR 2026	Open	\$1,385.70	\$0.00		B
				Vendor Total:		\$1,416.50			
GWL001	26-00448	02/12/26	GEORGE WALL LINCOLN MERCURY,IN	OPEN FOR 2026	Open	\$55.75	\$0.00		B
	26-00670	03/06/26		OPEN FOR 2026	Open	\$2,865.35	\$0.00		B
				Vendor Total:		\$2,921.10			
HARRIS01	26-00843	03/25/26	J.HARRIS ACADEMY POLICE TRAIN	Search Warrant Prep for Prof	Open	\$378.00	\$0.00		
IIMC001	26-01392	06/02/26	IIMC	IIMC Annual Membership Fee	Open	\$195.00	\$0.00		
MA003	26-01560	06/16/26	MARCO TECHNOLOGIES, LLC	BORO COPIER LEASE AGREEMENT	Open	\$895.97	\$0.00		
INSE001			INSECTROPOLIS						

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INSE001		INSECTROPOLIS	Account Continued				
26-00808	03/23/26	BUGS ON THE GO PRESENTATION	Open	\$420.00	\$0.00		
INTER015		INTERGLOBE COMMUNICATIONS					
26-01561	06/16/26	CUST#104456784 INV 77317	Open	\$4,435.34	\$0.00		
IPD001		INST. FOR PROFESSIONAL DEVELOP					
26-01393	06/02/26	Webinar - AI, DR & Info Mgm	Open	\$50.00	\$0.00		
26-01438	06/05/26	COMMON ISSUES 2/25 N BERNARDO	Open	\$50.00	\$0.00		
26-01544	06/15/26	CLASSES - DENA AMODEA	Open	\$200.00	\$0.00		
		Vendor Total:		\$300.00			
JCPL0010		JCP&L					
26-01534	06/11/26	MONTHLY UTILITY	Open	\$152.54	\$0.00		
26-01554	06/16/26	SERVICE JUNE 2026	Open	\$490.90	\$0.00		
26-01582	06/17/26	100167171394-BASEBALL WALL STR	Open	\$676.16	\$0.00		
26-01583	06/17/26	95149980679 BORO HALL	Open	\$10,598.79	\$0.00		
26-01613	06/22/26	MONTHLY BILLING	Open	\$10,528.57	\$0.00		
		Vendor Total:		\$22,446.96			
JEANI005		JEANINE FAY					
26-01368	06/02/26	Reimbursement for Registrar	Open	\$31.19	\$0.00		
JERS002		HUNTER JERSEY PETERBILT LP					
26-00050	01/07/26	OPEN FOR 2026	Open	\$211.10	\$0.00		B
JGC001		John Guire Supply LLC					
26-00023	01/07/26	OPEN FOR 2026	Open	\$1,218.91	\$0.00		B
KBS001		K.B.D. SUPPLY LLC					
26-00938	04/02/26	Boro Janitorial Supplies	Open	\$1,923.86	\$0.00		
LASER001		LASER SAVE					
26-01278	05/18/26	Ink Cartridges	Open	\$886.00	\$0.00		
LECK001		LECKSTEIN & LECKSTEIN, LLC					
26-01266	05/15/26	Hackensack Sign Escrow 1732	Open	\$300.00	\$0.00		
26-01491	06/09/26	May 2026 Planning Board	Open	\$1,000.00	\$0.00		
		Vendor Total:		\$1,300.00			
LLPAV005		L&L PAVING COMPANY, INC					
26-01241	05/13/26	#1678 FMERA-PAY APP #6	Open	\$23,615.20	\$0.00		
LOEFF001		LOEFFEL'S WASTE OIL COMPANY					
26-00054	01/07/26	OPEN FOR 2026	Open	\$210.00	\$0.00		B
LUCI001		WILLIAM LUCIA					
26-01518	06/11/26	Reimbursement Admin	Open	\$2,464.09	\$0.00		
MAD002		MAD SCIENCE OF WNJ					
26-00786	03/19/26	SMOKE & BUBBLES WORKSHOP	Open	\$225.00	\$0.00		

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MCMAN006		MCMANIMON, SCOTLAND & BAUMANN					
26-01264	05/15/26	#1720 NETFLIX PILOT	Open	\$31,470.46	\$0.00		
MCPA001		MONMOUTH COUNTY POLICE ACADEMY					
26-00902	03/30/26	MOI Training	Open	\$300.00	\$0.00		
MGL001		MGL PRINTING SOLUTIONS					
26-01247	05/13/26	CHECK STOCK A/P BLUE 5000	Open	\$983.00	\$0.00		
MICHA010		MICHAEL HREHA					
26-00233	01/21/26	2026 PHONE REIMBURSEMENT	Open	\$150.00	\$0.00		B
MJPLA005		MJ PLANNING LLP					
26-01265	05/15/26	3.9.2026 ZBA Attendance	Open	\$288.75	\$0.00		
26-01426	06/04/26	Muscacchi Escrow 1736	Open	\$288.75	\$0.00		
		Vendor Total:		\$577.50			
MON002		MONMOUTH BUILDING CENTER					
26-00304	01/28/26	OPEN 2026	Open	\$104.98	\$0.00		B
MORGA012		MORGAN ENGINEERING LLC					
26-01354	05/27/26	MEADOWBROOK SCHOOL PARKING LI	Open	\$7,500.00	\$0.00		B
MOUNT005		MOUNT ZION A&E ZION CHURCH					
26-01256	05/14/26	CBA Agreement Mt. Zion	Open	\$33,000.00	\$0.00		
MRH00L		MONMOUTH REGIONAL H.S. BD. OF					
26-01546	06/15/26	TAX LEVY JULY 2026	Open	\$1,354,212.25	\$0.00		
MRK001		MR KEYS INC					
26-00008	01/07/26	Firehouse Key Fobs	Open	\$18,065.00	\$0.00		
MU002		MONMOUTH UNIVERSITY					
26-01321	05/20/26	FEDERAL WORK STUDY PROGRAM	Open	\$457.32	\$0.00		
MYREC005		MYRECDEPT.COM					
26-01370	06/02/26	software renewal	Open	\$7,220.75	\$0.00		
NJAWC001		NEW JERSEY AMERICAN WATER					
26-01556	06/16/26	MONTHLY BILLING	Open	\$2,697.50	\$0.00		
26-01611	06/22/26	17 WEST-ITTOG -A 210023924173	Open	\$1,368.11	\$0.00		
		Vendor Total:		\$4,065.61			
NJB001		VERIZON					
26-01563	06/16/26	450-776-469-0001-45	Open	\$227.11	\$0.00		
NOR002		NORTHWIND MECHANICAL SYSTEMS					
26-00578	02/26/26		Open	\$2,520.00	\$0.00		
NPDI01		Northeast Power Dry Inc					
26-01340	05/26/26	ASBESTOS TESTING	Open	\$1,535.40	\$0.00		

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NPDI01		Northeast Power Dry Inc	Account Continued				
OFFGR005		OFF GRID WAREHOUSE					
26-01381	06/02/26	30001 N AMERICAN RESCUE COMBAT	Open	\$285.00	\$0.00		
OICEAN01		OCEAN TOOLS, LLC					
26-01176	05/04/26	data cable w. led	Open	\$260.00	\$0.00		
OLI002		OLIWA & COMPANY					
26-01383	06/02/26	2026 ADOPTED BUDGET SERVICES	Open	\$1,200.00	\$0.00		
PASHSTEI		PASHMAN STEIN WALDER HAYDEN					
26-01581	06/17/26	PROFFESIONAL SERVICES	Open	\$12,799.00	\$0.00		
PATRI020		PATRICIA R. DOMINACH					
26-00141	01/13/26	Chair Yoga Classes 2026	Open	\$100.00	\$0.00		B
PAY003		LOUISE M. PAYNE					
26-01385	06/02/26	MEDICAL INS REIMBURSEMENT	Open	\$389.98	\$0.00		
PBA305		EATONTOWN PBA #305					
26-01338	05/26/26	CBA Grant - Eatontown PBA	Open	\$60,000.00	\$0.00		
PCARD005		PCARD PURCHASES					
26-01557	06/16/26	PCARD PURCHASES TO DATE	Open	\$2,183.52	\$0.00		
26-01566	06/16/26	P CARD JUNE STATEMENT	Open	\$812.84	\$0.00		
		Vendor Total:		\$2,996.36			
PRIME016		PRIMEPOINT					
26-01448	06/08/26	HRMS FUNCTION DIGITAL HR FILES	Open	\$710.00	\$0.00		
REP001		REPUBLIC SERVICES					
26-01501	06/10/26	MAY 2026 RECYCLING	Open	\$30,253.64	\$0.00		
ROBER005		ROBERTS AND SONS INC					
26-00058	01/07/26	OPEN FOR 2026	Open	\$261.00	\$0.00		B
SANDR005		SANDRA KENNEDY					
26-01248	05/14/26	GARAGE SALE REIMBURSMENT	Open	\$10.00	\$0.00		
SCH001		T&M ASSOCIATES					
21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	\$6,789.00	\$0.00		B
25-01838	08/14/25	ENGINEERING SERVICES BORO HALL	Open	\$12,285.00	\$0.00		B
25-02398	10/17/25	DAM REHABILITATION DESIGN	Open	\$25,840.75	\$0.00		B
26-00725	03/12/26	REMEDIAL SERVICES LEWIS STREET	Open	\$3,664.72	\$0.00		B
26-00930	04/01/26	MS4 WATERSHED IMPROVEMENT PLA	Open	\$2,928.00	\$0.00		B
26-01020	04/13/26	PARKER RD DESIGN & INSPECTION	Open	\$4,068.25	\$0.00		B
26-01269	05/15/26	Etwn Sr Housing Escrow 1679	Open	\$3,563.93	\$0.00		
26-01271	05/15/26	Med Office Bldg II Escrow 1596	Open	\$4,729.50	\$0.00		
26-01273	05/15/26	Mon Plaza Escrow 1491	Open	\$330.00	\$0.00		
26-01429	06/04/26	4.2026 Street Open Escrow 5555	Open	\$62,274.25	\$0.00		
26-01432	06/04/26	Netflix 1A Escrow 1723	Open	\$994.00	\$0.00		

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SCH001		T&M ASSOCIATES	Account Continued				
26-01455	06/08/26	260 IWW Escrow 1725	Open	\$1,430.00	\$0.00		
		Vendor Total:		\$128,897.40			
SDL001		SPATIAL DATA LOGIC LLC					
26-01151	04/30/26	LICENSE, TRAINING PROGRAMMING	Open	\$46,100.00	\$0.00		
SEACST01		SEA COAST CHEVROLET-OLDSMOBILE					
26-00449	02/12/26	OPEN FOR 2026	Open	\$94.52	\$0.00		B
SEAVI005		SEA VIEW AUTO CORP					
26-00060	01/07/26	OPEN FOR 2026	Open	\$1,049.20	\$0.00		B
SPCA001		MONMOUTH COUNTY SPCA					
26-01382	06/02/26	APRIL 2026 ANIMAL CONTROL	Open	\$1,770.00	\$0.00		
STAP003		STAPLES ADVANTAGE					
26-01224	05/11/26	RECORDS OFFICE SUPPLIES	Open	\$260.56	\$0.00		
26-01317	05/20/26	FIRE PREVENTION SUPPLIES	Open	\$304.98	\$0.00		
26-01351	05/27/26	Admin Asst. Printer	Open	\$309.99	\$0.00		
		Vendor Total:		\$875.53			
STORR001		STORR TRACTOR COMPANY					
26-00809	03/23/26	RAHN WORKMAN HD GROOMER WIT	Open	\$4,452.12	\$0.00		
26-01249	05/14/26	PARTS FOR FIELD SPRAYER	Open	\$197.56	\$0.00		
		Vendor Total:		\$4,649.68			
STRY001		STRYKER SALES CORP					
26-01310	05/20/26	EMS REMAINING INVOICE 2025	Open	\$7,860.29	\$0.00		
TARGE005		TARGETED TECHNOLOGIES LLC					
26-01155	04/30/26	2026 ITBILLING- BLANKET	Open	\$13,412.11	\$0.00		B
TAY001		TAYLOR FENCE					
25-02883	12/05/25	Wolcott Playground fence	Open	\$11,910.00	\$0.00		
26-00021	01/07/26	OPEN FOR 2026	Open	\$568.30	\$0.00		B
		Vendor Total:		\$12,478.30			
TERRE005		TERRESTRIAL IMAGING, LLC					
25-02822	12/02/25	DJI Avata 2 Fly Combo	Open	\$2,230.81	\$0.00		
25-02823	12/02/25	DROMight F-ball Remote Station	Open	\$1,424.05	\$0.00		
25-02824	12/02/25	MATRICE 30T	Open	\$18,290.49	\$0.00		
25-02829	12/02/25	MATRICE 4T	Open	\$9,713.18	\$0.00		
		Vendor Total:		\$31,658.53			
TOWNW005		TOWN WEB DESIGNS LLC					
26-01234	05/13/26	Boro Website Hosting/Design	Open	\$18,788.00	\$0.00		
TRE001		TREASURER, STATE OF NEW JERSEY					
26-01521	06/11/26	ENVIRONMENTAL REG- NJPDES	Open	\$3,100.00	\$0.00		
ULINE001		ULINE					

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Vendor # Name							
ULINE001		ULINE	<i>Account Continued</i>				
26-01207	05/07/26	JBRITO OPEN FOR 2026	Open	\$869.53	\$0.00		B
UNIFI005 UNIFIRST CORPORATION							
26-01272	05/15/26	UNIFORM RENTAL	Open	\$234.15	\$0.00		
26-01341	05/26/26	UNIFORM RENTAL	Open	\$285.78	\$0.00		
Vendor Total:				\$519.93			
VANB001 FLOWERS BY VAN BRUNT							
26-01064	04/20/26	Memorial Day Wreaths	Open	\$600.00	\$0.00		
VBF001 VERIZON BUSINESS FIOS							
26-01612	06/22/26	37 BROAD ST 156904874000131	Open	\$436.67	\$0.00		
VCS001 VCS COMPUTER SOLUTIONS, INC.							
26-01414	06/04/26	Annual Support Host Data Base	Open	\$6,777.96	\$0.00		
Total Purchase Orders: 143 Total P.O. Line Items: 0 Total List Amount: \$4,447,930.63 Total Void Amount: \$0.00							

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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	\$1,246.48	\$0.00	\$1,246.48	\$0.00	\$0.00	\$1,246.48
CURRENT FUND:	6-01	\$3,967,711.11	\$0.00	\$3,967,711.11	\$10.00	\$0.00	\$3,967,721.11
GENERAL CAPITAL FU	C-04	\$136,061.34	\$0.00	\$136,061.34	\$0.00	\$0.00	\$136,061.34
GRANT FUND	G-02	\$193,500.11	\$0.00	\$193,500.11	\$0.00	\$0.00	\$193,500.11
	T-15	\$26,335.00	\$0.00	\$26,335.00	\$0.00	\$0.00	\$26,335.00
	T-17	\$123,066.59	\$0.00	\$123,066.59	\$0.00	\$0.00	\$123,066.59
	Year Total:	\$149,401.59	\$0.00	\$149,401.59	\$0.00	\$0.00	\$149,401.59
Total Of All Funds:		\$4,447,920.63	\$0.00	\$4,447,920.63	\$10.00	\$0.00	\$4,447,930.63