

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, August 12, 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 7:55pm, 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, Borough Clerk Lindsey

The Flag Salute was held in workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular – 07/22/2026

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

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

3. COMMUNICATIONS

- A. Eatontown Zoning Board of Adjustment Notice of Public Hearing – 255 Grant Ave
- B. Eatontown Zoning Board of Adjustment Notice of Public Hearing – 40 Byrnes Lane
- C. Eatontown Zoning Board of Adjustment Notice of Public Hearing – 215 Broad Street
- D. Public Notification update – Allied Signal Aerospace Co., Lowe's Home Center, Eatontown

Motion to accept communications A - D by C/Jones; seconded by C/East

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

Councilmember Escalante and Mayor Talerico both agreed to take Resolution 176-2026 for separate vote from the Consent Agenda Resolutions.

Resolution 176-2026 – Authorize appointment of Department of Public Works Director

Mayor Talerico stated that this is a recommendation to appoint Ken Sneath as Director of Public Works. Mayor Talerico asked the council members if they had comment. Councilmember Faust expressed her gratitude for Ken Sneath's help and looks forward to working with him in this role. Councilmember East appreciates all of the jobs Ken Sneath has done in the DPW over the years. Councilmember Araman noted Ken Sneath passed the hardest test by handling the worst snowstorm and thanked him for all he did. Councilmember Lawson congratulated Ken Sneath on the appointment. Councilmember Jones shared a brief story where her father raved about Everly who works in the DPW. Councilmember Jones stated that this is a testament to how well Ken Sneath takes care of his employees in the DPW. Councilmember Escalante stated Ken Sneath is doing a great job, and she appreciates all he has done. Ken Sneath thanked everyone for their support.

Motion to approve Resolution 176-2026 by C/Faust, seconded by C/Araman

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

RESOLUTION 176-2026 - AUTHORIZING APPOINTMENT OF DEPARTMENT OF PUBLIC WORKS DIRECTOR

WHEREAS, the Borough of Eatontown, upon the notice of retirement of Public Works Director Keith Ferrugia, is in need of a Department of Public Works Director; and

WHEREAS, it is the recommendation of Borough Administrator William Lucia for the filling of such position; and

WHEREAS, it is the policy of the Borough of Eatontown that all employee hirings, whether full-time or part-time, be authorized by the Governing Body.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough Eatontown do hereby authorize the appointment of KENNETH SNEATH as PUBLIC WORKS DIRECTOR, effective August 12, 2026.

BE IT FURTHER RESOLVED As a non-union position, Mr. Sneath will continue pension membership in PERS and receive medical, prescription, dental and paid time off benefits; and

BE IT FURTHER RESOLVED that Mr. Sneath will oversee day to day operations of the divisions of Streets and Roads, Public Parks and Shade Tree, Mechanical, Sanitations, Recycling, Building Maintenance and other related divisions; and

BE IT FURTHER RESOLVED that a copy of this resolution be provided to the Chief Financial Officer, Human Resources, Administrator, Director of Public Works and Payroll.

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported he will be getting information from T&M and the engineer doing the paving work for the Downtown. A proposal will be written to the EDA to see which work qualifies for grant funds. Once we know what work qualifies, the CFO will know how to allocate funding when proposed jobs come up.

Mayor Talerico spoke with T&M and in September they will attend a Council Meeting to discuss their proposed ideas to help with the flooding in Town.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported that the Fire Department met on August 4th after National Night Out, which went well. The total calls for July were 60 with the year-to-date total being 339. Chief Alcott, First Lieutenant MacDonald, and Assistant Engineer Dale Bennett were the top responders. The Department visited Whole Foods to make notes on access and systems within the building. The next meeting will be on September 1st. Council President East reported that the First Aid Squad met on August 11th. The Squad responded to 84 percent of the calls in the second quarter. Anastasia Smith will be appointed Sergeant and James Bastin Engineer. The next meeting is September 8th. The top responders were Gary Cummings, Kim Cummings, Jim Bastin and Jenna Carroll. Council President East thanked the Fire Department, First Aid Squad, and the CERT members for their involvement in Eatontown 5K and the Police National Night Out. Council President East reported that the senior housing residents enjoyed their cruise on the River Lady out of Toms River. The next Board meeting will be September 8th.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that the Finance and Ordinance Committee will meet August 13th. Regarding the Cannabis Regulatory Commission, the Department of Justice reclassified state licensed medical cannabis as Schedule II. This means it is recognized and permitted for medical use only. The next public meeting for the CRC will be September 9th. The New Jersey State Board of Education will meet on September 9th. Public Testimony is held in September and can be submitted on the Friday before the meeting. The Board of Education will meet on August 24th. Monmouth Regional High School Board of Education will meet on August 18th. No updates for the Cannabis Industry Ad Hoc Committee. The Environmental Commission will meet August 25th, and the new e-mail address is eatontownenviron@gmail.com. No updates for Health and Human Services Commission. The Substance Abuse Prevention Alliance had their SPEAK graduation, it was a wonderful event. The next meeting is on August 20th. No updates from the Youth Committee. Reminder the Food Co-op and Pantry is available Wednesday 12 - 3. The Live Well Center hosts a variety of free events open to the public. The next workshop for the Next Stop Career Success Workshop is August 15th. Another date may be added.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported for the month of July there were 1,586 calls, 335 summonses issued, 69 reportable accidents and four non-reportable, and 23 arrests. Councilmember Araman wanted to recognize Chief Healy and Maria Fornacola, as well as everyone involved in hosting a very successful National Night Out at Wolcott Park.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported on the recent Parks and Recreation meeting held on August 6th. Councilmember Lawson reviewed the upcoming recreation events, programs, and clinics. Pickleball open court nights were very successful. The splash pad will be open for several weekday afternoons over the course of the next couple of weeks. The next Parks and Recreation Advisory Committee meeting will be on September 3rd.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust wanted to recognize the Parks and Recreation Committee for all of the great work they are doing. The parks have been busy with residents participating in events and programs being offered. Councilmember Faust thanked everyone for helping with the garbage truck analysis; providing questions and feedback. Councilmember Faust congratulated Ken Sneath on his promotion. Councilmember Faust reported on the bulk and brush totals as well as shared the upcoming bulk schedule and reviewed details regarding pick up dates and acceptable garbage receptacles and replacement procedures.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante requested a moment of silence for Agnes Zaorski. She was a long-time member of the Historical Committee and a schoolteacher in Town. Councilmember Escalante spoke very highly of Agnes Zaorski. The next meeting for the Historical Committee will be on August 18th. Tenants Rights will meet on September 3rd. Councilmember Escalante mentioned creating a Municipal Facilities Ad Hoc Committee to oversee the current building until we move forward with the future building. The committee would include the Borough Administrator, Chief of Police, Fire Chief, Safety Officer, Code Enforcement, Building, and the Director of the DPW. The committee would oversee the main municipal building, the fire house, and the department of public works buildings. Mayor Talerico stated this was a good idea and Council President East and Councilmember Faust should be included since they represent the fire house and department of public works. Mayor Talerico also thanked Councilmember Escalante for taking the moment to recognize Agnes Zaorski.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia reported that a month or so ago he met with the fire department to review things they needed addressed. They have taken care of about 50 percent of the items listed.

Borough Administrator Lucia reported that Electronic Purchase Orders went live on Monday. This will eliminate all the paper and physical signatures required. Everything will be done online. Borough Administrator Lucia also reported that the new Borough website will be going live in the near future. This will help move all the required municipal forms to online access.

Borough Administrator Lucia reported that Borough Hall may be closed for two days at the end of August, beginning of September to remediation. The work will include removing and replacing insulation around the ducts, sanitizing vents and reframing ducts. The company performing the work prefers to do the work during the week. Once we receive confirmation of the dates, everyone will be notified.

7. OLD BUSINESS - None

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

There were no comments.

The meeting was closed to public comment on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

There was conversation regarding the bills list. It was noted by Councilmember Escalante that the bills list was not distributed to the Council prior to the meeting. A paper copy of the bills list was distributed to the Council for review.

Motion to approve the bills, claims and bi-weekly payroll by C/Jones; seconded by C/Araman
Voice Vote: AYE - C/East, C/Araman, C/Escalante, C/Faust, C/Jones, C/Lawson

10. NEW BUSINESS

A. ORDINANCE INTRODUCTION

- 1) **Ordinance 16-2026** – An ordinance of the Borough of Eatontown amending Article X, turn prohibitions, section 312-17, left turn prohibitions, section 312-44, schedule XIII, left-turn prohibitions
- *First Reading/Introduction (Public Hearing 8/26/2026)*

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

ORDINANCE 16-2026 - AN ORDINANCE OF THE BOROUGH OF EATONTOWN AMENDING ARTICLE X, TURN PROHIBITIONS, SECTION 312-17 LEFT-TURN PROHIBITIONS, SECTION 312-44, SCHEDULE XIII, LEFT-TURN PROHIBITIONS

WHEREAS, the Eatontown Planning Board site plan approval, both original and amended, for Phase 1B of the Netflix project restricts Vail Hall access to Right-In/Right-out at the intersection of the Avenue of Memories (County Road 537) and as such, the Monmouth County Planning Board is conditioning its Phase 1B approval of the Netflix project, amongst other requirements, to an ordinance adopted by the Borough prohibiting left turns from the Vail Hall westerly driveway; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to implement the Netflix site plan approvals including the limitation of no left turns from the Vail Hall westerly driveway to protect the public's health safety and welfare; and

NOW THEREFORE BE IT HEREBY ORDAINED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Section 312-17 and 312-44, Schedule XIII, Left Turn Prohibitions as follows:

[additions are underlined]

§312-44 No Left Turns

In accordance with the provisions of § 312-17, no person shall make a left turn at any of the following locations:

Location	Hours	At Intersection of
<u>Vail Hall Westerly Driveway</u>	<u>All</u>	<u>Avenue of Memories (County Rd. 537)</u>

SECTION 2. REPEALER

The remainder of all other sections and subsections of the aforementioned ordinances not specifically amended by this Ordinance shall remain in full force and effect.

SECTION 4. SEVERABILITY

If any section, paragraph, subdivision, clause, or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 5. EFFECTIVE DATE

This Ordinance shall take effect upon its passage and publication according to law.

**2) Ordinance 17-2026 – Ordinance amending Chapter 116 Certificates of Occupancy
- First Reading/Introduction (Public Hearing 8/26/2026)**

Councilmember Araman asked about the meaning of "Rent and/or Re-rent." Does this mean every year the landlord needs to provide a CO if they renew the lease. Attorney Bayer noted it would be required if they rented to a new occupant. He will clarify that statement.

Mayor Talerico stated he asked that wording be added to require landlords to provide a fire extinguisher to the Ordinance.

Motion to Introduce the Ordinance by C/Araman; seconded by C/East

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

ORDINANCE 17-2026 - ORDINANCE AMENDING CHAPTER 116 CERTIFICATES OF OCCUPANCY

WHEREAS, the Borough Administration seeks to update and modernize the process by which Certificates of Occupancy in order to make the process more efficient; and

WHEREAS, the Borough Council believes that it is in the best interest of the Borough to update the Certificate of Occupancy ordinance to further the public, health, safety, and welfare of its residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 116 "Certificates of Occupancy" is hereby repealed in its entirety and replaced with the following:

§116-1 Definitions

BOROUGH — The Borough of Eatontown, County of Monmouth, State of New Jersey.

APARTMENT

Shall mean multi-family adhering to the standards set forth in the Zoning Ordinances of the Borough and amendments thereto, or in the specific variance granting the apartment.

DWELLING UNIT

A single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation. The unit is intended for residential occupancy.

HOUSEHOLD

A family living together in a single dwelling unit, with common access to and common use of all living and eating areas and all areas and facilities for the preparation and serving of food within the dwelling unit.

FAMILY — One or more persons related by blood, marriage, civil union, domestic partnership, adoption, or legal guardianship or up to four unrelated people, who live together in a single dwelling unit and maintain a common household.

HOTEL

A building containing one or more rooms used, rented or hired out on a transient basis to be occupied for sleeping purposes only and not containing individual eating and cooking facilities.

INSPECTOR

The person designated by the Borough of Eatontown to inspect and issue certificates of occupancy pursuant to this chapter which shall be either the Code Enforcement Officer, Housing Official, Fire Marshal, Fire Inspector)

MOTEL

A building containing one or more rooms with individual entrances used, rented or hired out on a transient basis to be occupied for sleeping purposes only and not containing individual eating and cooking facilities.

§ 116-2 (a). Certificate of Occupancy required - Residential Properties.

In accordance with N.J.A.C. 5:70-2.3 of the State of New Jersey Uniform Fire Code, it shall be unlawful for anyone person, owner, agent/broker firm, partnership, association, corporation or the like shall rent or lease, re-lease, transfer or suffer to allow any person or persons to occupy as a tenant any room dwelling or the like unless the owner shall have first obtained a certificate of occupancy certifying that said structure is fit for human occupancy, and that said dwelling is in compliance with applicable ordinance, codes and laws of Federal, State and Borough Standards. This will include One- and Two-Family dwellings, and attached single-family structures, apartments, rooms, house trailer, mobile homes, except if the same is part of a motel or hotel, unless a certificate of occupancy is obtained from the inspector with consent from the Fire Marshal, Code Enforcement Officer or Housing Official.

§ 116-2 (b)-Commercial and Industrial Properties.

No agent, owner, real estate broker, firm, partnership, association, corporation or person shall rent, re-rent, lease, re-lease, sell, resell or change title or allow any person or persons to occupy as a tenant or otherwise any commercial or Industrial use building where there shall be a change of occupancy, unless a Certificate of Occupancy certifying that said building is fit for human occupation and that said building is in compliance with the Property Maintenance Code, New Jersey State Uniform Fire Code and other Federal, State and ordinances of the Borough, shall first be obtained from the inspector. This will include Assembly, business, educational, factory, industrial, high hazard, institutional, mercantile, storage, and utility - miscellaneous use.

§ 116-3. Application requirements.

Applications for certificates of occupancy shall be made in writing to the inspector and shall state:

- A. The name, address and future primary residence or place of business of the future owner/renter.
- B. Such description of the structure, dwelling, house trailer, mobile home or the like, by street number or otherwise, as will enable the inspector easily to locate the same.
- C. The name and address of the primary residence or principal place of business of the agent, person, association or corporation, if any, appointed by said owner for allowing entry into the structure, dwelling, house trailer or mobile home.
- D. For Commercial, prior use group and proposed use group, as per most current use group classification under the Uniform Construction Code.

§ 116-4. Filing required when rental premises vacated.

The owner shall, not more than 30 days prior nor less than 10 days after a tenant removes from and vacates a room, dwelling, apartment or the like, file with the office of the inspector a statement containing the address of the premises and the number or other specific description of the place vacated to the Housing Official and Fire Marshal.

§ 116-5. Inspection procedures.

Eatontown Borough shall perform inspections in accordance with the New Jersey Uniform Fire Code before any One and Two-family or attached single-family structure is sold, leased, or otherwise made subject to a change of occupancy for residential purposes. To protect the health, safety, and wellness of all residents and first responders, the owner shall obtain a combined certificate of smoke alarm, carbon monoxide alarm, and compliance. The Borough finds the issuance of this Certificate of Smoke Alarm, Carbon Monoxide Alarm, and Compliance (CSDCMAC) to be appropriate only after an inspection of the property has been completed and has been determined that the structure and property are found fit for human habitation by satisfying the broader inspection requirement standards set forth in 116-8 for a Certificate of Occupancy (CO). These expansive municipal and state habitability standards mandate that the property pass this aforementioned criteria before final occupancy is granted.

§ 116-6. Required procedures prior to occupancy of properties (Residential).

A. Inspections shall be performed in accordance with the New Jersey Uniform Fire Code before any One & Two Family dwelling or attached single family structure, vacated room, apartment, house trailer or mobile home or the like shall be rented , or otherwise made subject to a change of occupancy for residential purposes, until an inspection has been made by the Inspector to determine whether such room, dwelling, apartment or trailer or mobile home or the like is in violation of any applicable Federal, State law or ordinance of said Borough. If no such violation exists, the inspector shall issue a certificate of occupancy, if violations exist he or she shall notify the owner in writing, setting forth the specific violations and time to abate them. The owner shall obtain a certificate of smoke alarm, carbon monoxide alarm, compliance to protect the health, safety and wellness of all residents and first responders within Eatontown Borough. The Borough finds the issuance of a Certificate of Smoke Alarm, Carbon Monoxide Alarm, Compliance (herein this chapter known as a ("certificate of occupancy") to be appropriate after an inspection of the property has been completed and it has been determined that the structure and property fit for habitation and occupancy. The Certificate of Smoke Alarm, Carbon Monoxide Alarm, Compliance (CSDCMAC) Inspection are designed to efficiently accomplish this purpose and are valid for a 6-month period from the date issued.

B. A certificate of occupancy/continued use will be valid for 60 days. If after 60 days a tenant/buyer has not occupied the property, then a new certificate must be applied for.

§ 116-7. Inspection; additional requirements procedures for Rentals/Apartments.

No person shall rent or lease or transfer unless the owner shall have first obtained a certificate of occupancy and has complied with the following requirements for Rentals in addition to local ordinances in accordance with the Uniform Fire Code, N.J.A.C. 5:70-2.3 N.J.A.C. 5:70-2.3 as follows.

1. The person shall meet the requirements of the most current edition of the International Property Maintenance, New Jersey Uniform Fire Code and New Jersey Hotels and Multiple Dwellings Code, and local ordinances.
2. Fire Extinguishers shall be installed in all rental and apartment units with a minimum rating of 2A-10B:C and shall be mounted within 10 feet of the kitchen area near an egress path, at a height no greater than 5 feet above floor to top of the extinguisher. (Rental/Apartment Only)
3. Compliance with Section 116-8 of the Borough Code, and all Federal, State and local Codes and Ordinances.
- 4 . Lead based paint certification inspections every three years for rentals constructed before 1978

§ 116-8. Inspection guideline procedures; (Residential) requirements.

A. Applicant shall satisfy that the structure meets all code requirements; and any outstanding permit issues must be closed. The Zoning Officer shall certify that the residential property or development complies with the provisions of this chapter and the Borough's Zoning Code and, in the case of new development, the Township Engineer shall certify that the developer has complied with the requirements and conditions of any resolutions approving of the development and is not in violation of the ordinances of the Borough

- B. All doors providing access to a dwelling unit exterior or interior shall be maintained in good condition and fit reasonably well with its frame, all deadbolt locks shall be readily openable without a need for a key.
- C. Bathroom light fixtures with receptacles shall be disconnected and a GFCI be installed, if bathroom does not have a window, exhaust fan shall be in working order.
- D. All openings in electric boxes must be closed off.
- E. Must have street numbers on the house, visible from the street; minimal size of numbers (4") four inches.
- F. Handrails and guardrails must be firmly fastened and shall be maintained in good condition, and stairs having more than 4 risers shall have a handrail on side of the stairs.
- G. Windowpanes must be in; none missing; no large cracks and no broken seals.
- H. All electric outlets and switches must have approved plates installed, and all exposed electrical wiring shall be terminated in approved boxes.
- I. All windows shall be easily openable and capable of being held open with no support, just window hardware/locks.
- J. Sidewalk, Driveway, Apron and foundation in good condition, no unsafe hazards
- K. Electric fuse boxes or circuit breakers must have correct size fuses or breakers for their intended wire size use.
- L. Sanitary Conditions interior or exterior of the property.
- M. Heating System and Connection of heat system metal stack where applicable to chimney must be in good condition.
- N. No extension cords (wires) shall be installed on or through the walls, floors, ceilings or from room to room.
- O. Water Heater shall have a over flow pipe attached and shall a clearance of 6" to floor drain
- P. Clothes dryer exhaust will be of flexible metal material, and discharge into drainage system.
- Q. Electric service shall be served by a three-wire 120/240-volt single phase service having a minimum rating of 60 amperes.
- R. All installed appliances must be installed as per manufacturer's instructions.
- S. Smoke detectors and Carbon Monoxide (CO) Detectors shall conform with N.J.A.C 5:70-4.19(d) and N.J.A.C 5:70-2.3, together with any subsequent amendments and supplements thereto. These regulations apply to one-and two-family dwellings. Detectors shall be installed on each level of the dwelling and be within 10 feet of sleeping quarters, must be in working order and less than 10 years of age. Carbon Monoxide (CO) detectors shall be installed within 10 feet of a sleeping quarter, must be in working order

and be less than 7 years old if stand alone unit or 10 years old if a combination unit. (Effective January 1, 2019, 10 - year seal battery powered single station smoke alarms shall be installed and shall be listed in accordance with ANSI/UL 217, A/C Power unit installed as part of the original construction or rehabilitation project shall not be replaced with battery-powered smoke alarms as of the effective date.)

S. It will be the responsibility of the agent or owner in case of a central fire alarm system to be able to secure system for test by inspector and after test to return system to normal mode and provide certificate of inspection of system.

T. Sump pumps shall have a dedicated single receptacle.

U. Lead based paint certifications (If single or two-family dwelling used as rental)

V. All items shall be addressed before calling for Re-inspection.

§ 116-9. Required procedures prior to new occupancy of rental and nonrental properties (Commercial and Industrial).

No such vacated Structure or unit or the like shall be rented or occupied upon sale in whole or in part by any new tenant or new owner until an inspection has been made by the inspector to determine whether such unit, structure or the like is in violation of any applicable federal or state law or ordinance of said Borough. If no such violation exists, the inspector shall issue a certificate of occupancy; valid for 30 days from issued date otherwise, he or she shall notify the owner in writing setting forth the specific violations existing and time to abate them.

§ 116-10. Posting of certificate of occupancy.

A. A certificate of occupancy issued pursuant to this chapter shall be posted in a conspicuous place in the dwelling, room, structure, business, apartment, new construction, resale property or ownership of house trailer, mobile home or the like upon the issuance thereof.

B. A certificate of occupancy use shall be valid for the duration of the same tenant/owner occupying that property.

§ 116-11. Fee.

A. The fees for a certificate of occupancy and inspection shall be as follows:

1. One & Two-Family Dwelling.

- More than 10 business days prior to the change of occupancy \$100
- 4 to 10 business days prior to the change of occupancy \$135
- Fewer than 4 business days prior to the change of occupancy \$200

a. Subsequent reinspection(s): \$35.

2. Multi-family Apartment rentals. (1 unit fee rates)

- More than 10 business days prior to the change of occupancy \$75
- 4 to 10 business days prior to the change of occupancy \$100
- Fewer than 4 business days prior to the change of occupancy \$140

- a. Subsequent reinspection(s): \$35.
3. \$200 dollars for transfer of residential properties. (Lawful Two-family Homes charged separately).
4. \$200 dollars for a Unit Group R-1 (hotels - motels)
5. \$ 200 Commercial/Industrial CCO Inspections
- a. Subsequent reinspection(s) \$35.
6. Name Change for any property \$25
7. \$100 dollars for change of use group.
8. All fees shall be paid upon application before any inspection may be conducted and the issuance of a certificate of occupancy.
9. A \$35 fee If a tenant/buyer backs out of lease/purchase prior to occupancy, and a new tenant/buyer subsequently purchases property, an updated application must be submitted with the appropriate information.

§ 116-12. Landlord to submit certain monthly and quarterly reports.

A. On or before the last day of each month, each landlord or his agent subject to the provisions of this chapter shall submit to the inspector a list of all dwelling units owned by said landlord in the Borough of Eatontown in which there has been a change in occupancy since the submission of the last such list. The first such list shall be due March 31, 1975, and shall include all changes in occupancy from March 1, 1975.

B. On or before the last day of each three-month period, each landlord or his agent subject to the provisions of this chapter shall submit to the inspector a schedule of all dwelling units owned by said landlord in the Borough of Eatontown on forms to be supplied by the inspector. Said schedule shall contain the number or address of each dwelling unit and the name or names of its occupants, if any, on the date of submission. The first such schedule shall be due March 31, 1975.

116-13 Enforcement

The Code Enforcement Officer, Construction Official, Fire Marshal, Housing Officer, Fire Inspector and Zoning Officer or any other Borough Officer designated by the Mayor and Council may be and is hereby authorized and directed to enforce this chapter.

§ 116-14. Violations and penalties.

A. An owner who sells, leases, rents or otherwise permits to be occupied for residential purposes any premises subject to the provisions of P.L. 1991, c. 92 (N.J.S.A. 52:27D-198.1 et seq.) when the premises do not comply with the requirements of Section 1 of P.L. 1991, c. 92 (N.J.S.A. 52:27D-198.1), or without complying with the inspection and certification requirements of Section 2 of P.L. 1991, c. 92 (N.J.S.A. 52:27D-198.2), shall be subject to a fine of \$500, which shall be collected and enforced by the local enforcing agency as defined in subsection g of Section 5 of P.L. 1983, c. 383 (N.J.S.A. 52: 27D-196) by summary proceedings pursuant to the "Penalty Enforcement Law of 1999," P.L. 1999, c. 274 (N.J.S.A. 2A:58-1 et seq.).

B. Any person, firm, partnership, association, corporation or the like who shall violate or neglects to comply with any provision of this chapter shall be subject to a fine/penalty upon conviction not to exceed the following amounts:

1. For a 1st. Offense: \$500 to \$750.
2. For 2nd Offense: \$750 to \$1000.
3. For 3rd. and Subsequent Offenses: \$1000 to \$2000 and/or imprisonment for a term not more than 90 days or a period of community service not exceeding 90 days, or any combination thereof.

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.

B. CONSENT AGENDA RESOLUTIONS

(All matters listed hereunder are considered to be routine in nature and will be enacted in one motion. Any person may request an item be removed for separate consideration).

- 1) **Resolution 162-2026** – Approving Chapter 159 for the State of New Jersey Recreation Disability Grant (ROID) to replace Resolution #154-2026
- 2) **Resolution 163-2026** – Resolution requesting change in title, text, or amount of appropriation pursuant to N.J.S.A. 40A:4-85
- 3) **Resolution 164-2026** – Approving Chapter 159 for the State of New Jersey Municipal Alliance Grant
- 4) **Resolution 165-2026** – Authorizing tax sale certificate redemptions
- 5) **Resolution 166-2026** – Authorizing the purchase of sixteen (16) 3M Scott Air-Paks for the Eatontown Fire Department
- 6) **Resolution 167-2026** – Authorizing the release of escrow for a street opening permit for 182 Whalepond Road
- 7) **Resolution 168-2026** – Authorizing appointment of part-time Fire Official
- 8) **Resolution 169-2026** – Resolution awarding bid for Park Improvements to 80 Acres Park – Leon Smock Park
- 9) **Resolution 170-2026** – Resolution awarding bid for Meadowbrook School Parking Lot Improvements
- 10) **Resolution 171-2026** – Authorizing Revocable License and Hold Harmless Agreement for property designated as Block 3203, Lot 21 bearing the address of 337 Grant Avenue
- 11) **Resolution 172-2026** – Authorizing engineering services for Colliers Engineering & Design for Bliss Price Arboretum and Wildlife Sanctuary
- 12) **Resolution 173-2026** – Confirming emergency contract award to S. Brothers Construction for emergency sinkhole repair on Parker Road
- 13) **Resolution 174-2026** – Authorizing sinkhole repairs at 440 Grant Avenue and 135 Sandspring Drive

It was requested that Resolution 175-2026 be pulled from the list for separate consideration.

Motion to approve Consent Items 1 - 13 (Resolutions 162 - 174) as a group by C/East, seconded by C/Lawson
Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust, C/Escalante

**RESOLUTION 162-2026 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
Recreation Disability Grant (ROID) to replace Resolution #154-2026**

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Eatontown has received notice of an award of \$8,360.00 from State of New Jersey and wishes to amend its 2026 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2026 in the sum of \$8,360.00 to be received from grants as revenue from:

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:

Recreation Disability Grant (ROID) \$8,360.00

BE IT FURTHER RESOLVED that a like sum of..... \$8,360.00
be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:
Recreation Disability Grant (ROID)

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

**RESOLUTION 163-2026 - RESOLUTION REQUESTING CHANGE IN TITLE, TEXT, OR AMOUNT OF APPROPRIATION
PURSUANT TO N.J.S.A. 40A:4-85**

WHEREAS, NJS 40A: 4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJS 40A:4-85, the Borough of Eatontown hereby requests the Director of the Division of Local Government

Services to make the following correction in the 2026 budget:

That the appropriation provided for in the approved budget entitled:

Operations Excluded from CAPS:

Public and Private Programs offset by Revenues, Matching Funds for Grants
be reduced by \$4,705

and the appropriation in the like amount of \$4,705 be added to the budget entitled:

Operations Excluded from CAPS:

Public and Private Programs offset by Revenue, Municipal Alliance Grant Match

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the Borough of Eatontown for the reasons set forth:

The Borough provided for the possibility of receiving added grant match after adoption of the 2026 budget by providing a line item "Matching Funds for Grants"
The amount of the related match requirement now becoming known after passage of the budget. To accept the Municipal Alliance Grant, legal provision for the required match must be made.
The above correction will provide
for the said legal provisions.

RESOLUTION 164-2026 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY MUNICIPAL ALLIANCE GRANT

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Eatontown has received notice of an award of \$18,820.00 and wishes to amend its 2026 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2026 in the sum of \$18,820.00 to be received from grants as revenue from:

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:

Municipal Alliance Grant \$18,820.00

BE IT FURTHER RESOLVED that a like sum of..... \$18,820.00
be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

Municipal Alliance Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 165-2026 - AUTHORIZING TAX SALE CERTIFICATE REDEMPTIONS

WHEREAS, The Tax Collector has forwarded to the Borough of Eatontown a list of Tax Sale Certificate Outside Liens for Redemption and has recommended that the same be refunded.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the below listed Tax Sale Certificates be cancelled and endorsed as fully satisfied.

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
3101	1		DAXUAN WANG	\$ 1,242.02	\$ 900	25-00042
3601	15		FCR TL TRUST	\$ 687,153.09	\$ 138,400	23-00028

RESOLUTION 166-2026 - RESOLUTION AUTHORIZING PURCHASE OF SIXTEEN (16) 3M SCOTT AIR-PAKS FOR THE EATONTOWN FIRE DEPARTMENT

WHEREAS, the Borough is a member of the Houston Galveston Cooperative Contract EE-1124 and the Eatontown Fire Department seeks to purchase Scott Air-Paks as delineated in Quote SQ-00304313, dated July 23, 2026, from Firefighter One (FF1) through Houston Galveston Cooperative in an amount not to exceed \$149,314.48; and

WHEREAS, the Borough Council is committed to ensuring the safety, health, and welfare of its volunteers by updating the breathing equipment to meet the latest National Fire Protection Association standards.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase of sixteen (16) 3M Scott Air-Paks from Firefighter One (FF1) of Sparta, New Jersey, as delineated in its price quote dated July 23, 2026, in the total amount of \$149,314.48 through Houston Galveston Cooperative.

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

1. Borough Chief Financial Officer
2. Fire Chief
3. Firefighter One (FF1)

RESOLUTION 167-2026 - AUTHORIZING RELEASE OF ESCROW FOR A STREET OPENING PERMIT FOR 182 WHALEPOND ROAD

WHEREAS, T&M Associates has authorized the release of escrow funds held for a street opening application for Rafael Dayan, 182 Whalepond Road.; 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. 1754

\$1,560.00 (plus any additional interest accrued)

Rafael Dayan - 182 Whalepond Road

Eatontown, NJ 07724

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

RESOLUTION 168-2026 - AUTHORIZING APPOINTMENT OF PART TIME FIRE OFFICIAL

WHEREAS, the Borough of Eatontown is in need of a Part Time Fire Official; and

WHEREAS, it is the recommendation of the Borough Administrator for the filling of such position.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough Eatontown do hereby authorize the appointment of Patrick Renaldi as Part Time Fire Official, effective August 12, 2026.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to the Offices of Payroll, Human Resources and Patrick Renaldi.

RESOLUTION 169-2026 - RESOLUTION AWARDING BID FOR PARK IMPROVEMENTS TO 80 ACRES PARK – LEON SMOCK PARK

WHEREAS, the Borough of Eatontown solicited public bids for Park Improvements to 80 Acres Park – Leon Smock Park pursuant to the requirements of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq; and

WHEREAS, the Borough duly advertised for bids and received and publicly opened bids on August 6, 2026, in accordance with the specifications and bid documents prepared for the project; and

WHEREAS, four (4) public bids were received on August 6, 2026 with the bid results below:

<u>CONTRACTOR</u>	<u>TOTAL BASE BID</u>
Precise Construction Inc.	\$276,210.00
Shore Top Construction Corp.	\$309,820.00
Fiore Paving, Co.	\$334,750.00
Senco Metal, LLC	\$743,400.00

WHEREAS, Special Projects Engineer, ARH Associates has submitted a Recommendation of Award dated August 6, 2026 recommending award of bid to Precise Construction, Inc. as the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby awards the contract to Precise Construction, Inc. for Park Improvements to 80 Acres Park – Leon Smock Park for \$276,210.00.

BE IT FURTHER RESOVLED that the Mayor, Administrator, and/or Qualified Purchasing Agent is hereby authorized to execute any and all documents necessary.

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

1. ARH Associates
2. Precise Construction, Inc.
3. William P. Lucia, III, Administrator
4. Andy Bayer, Borough Attorney
5. Trina Lindsey, Qualified Purchasing Agent.

RESOLUTION 170-2026 - RESOLUTION AWARDING BID FOR MEADOWBROOK SCHOOL PARKING LOT IMPROVEMENTS

WHEREAS, the Borough of Eatontown solicited public bids for Meadowbrook School Parking Lot Improvements pursuant to the requirements of the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq; and

WHEREAS, the Borough duly advertised for bids and received and publicly opened bids on August 7, 2026, in accordance with the specifications and bid documents prepared for the project; and

WHEREAS, four (4) public bids were received on August 7, 2026 with the bid results below:

CONTRACTOR	TOTAL BASE BID
Earle Asphalt Company	\$335,713.13
Fiore Paving Co., Inc.	\$286,434.84
Shore Top Construction Corp.	\$292,134.00
Protective Paving, LLC	\$303,140.32

WHEREAS, Special Projects Engineer, Morgan Engineering has submitted a Recommendation of Award dated August 10, 2026 recommending award of bid to Fiore Paving Co., Inc. as the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby awards the contract to Fiore Paving Co., Inc. for Meadowbrook School Parking Lot Improvements for \$286,434.84.

BE IT FURTHER RESOVLED that the Mayor, Administrator, and/or Qualified Purchasing Agent is hereby authorized to execute any and all documents necessary.

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

1. Morgan Engineering
2. Fiore Paving Co., Inc.
3. William P. Lucia, III, Administrator
4. Andy Bayer, Borough Attorney
5. Trina Lindsey, Qualified Purchasing Agent.

RESOLUTION 171-2026 - AUTHORIZING REVOCABLE LICENSE AND HOLD HARMLESS AGREEMENT FOR PROPERTY DESIGNATED AS BLOCK 3203, LOT 21 BEARING THE ADDRESS OF 337 GRANT AVENUE

WHEREAS, Alex and Chrystle Hernandez (the "Property Owners") own the property bearing the designation on the Eatontown Tax Map as Block 3203, Lot 21 commonly known as 337 Grant Avenue, Eatontown, New Jersey (the "Subject Property"); and

WHEREAS, the Property Owners seek to install a new concrete walk which encroaches upon a 15' drainage easement owned by the Borough (the "Improvement") on the Subject Property (the "Borough Easement"); and

WHEREAS, Section 200-6 of the Borough Code of the Borough of Eatontown authorizes the Borough to grant the Property Owner a revocable license to create an encroachment on Borough property subject to the entry of a License and Hold Harmless Agreement; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents to enter into a License and Hold Harmless Agreement with the Property Owner to permit the Improvement within the Borough's drainage easement subject to entering into a License and Hold Harmless Agreement, which, in part, requires them to temporarily remove or permanently remove the Improvement or any portion thereof, so that the Borough may use, access or maintain the Borough drainage easement at the Property Owner's expense. **NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby approves the License and Hold Harmless Agreement with Alex and Chrystle Hernandez for the property located at Block 3203, Lot 21 on the Borough Tax Map bearing the address of 337 Grant Avenue, Eatontown, New Jersey and the Mayor is authorized to execute the License and Hold Harmless Agreement in a form approved by the Borough Attorney.

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

1. Alex and Chrystle Hernandez,
2. Kathy Muscillo, Zoning Officer

RESOLUTION 172-2026 - RESOLUTION AUTHORIZING COLLIERS ENGINEERING & DESIGN TO PERFORM ENGINEERING SERVICES FOR BLISS PRICE ARBORETUM AND WILDLIFE SANCTUARY

WHEREAS, the Borough's Special Projects Engineer, Colliers Engineering and Design submitted a proposal dated July 22, 2026 to perform a Preliminary Assessment and Site Investigation for the property on the Borough Tax Map designated as Blok 1201, Lot 1, also known as the Bliss Price Arboretum and Wildlife Sanctuary in an amount not to exceed \$6,200.00; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents to have the Preliminary Assessment and Site Investigation performed in order to determine the environmental condition of the Arboretum.

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 Colliers Engineering & Design to perform the Preliminary Assessment and Site Investigation services outlined in its Proposal dated July 22, 2026 in an amount not to exceed \$6,200.00.

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

1. Joseph J. Raftery, P.E., CME, P.E., Colliers Engineering and Design;
2. William P. Lucia, III, Business Administrator
3. Dena Amodea, Chief Financial Officer

RESOLUTION 173-2026 - A RESOLUTION CONFIRMING EMERGENCY CONTRACT AWARD TO S. BROTHERS CONSTRUCTION FOR EMERGENCY SINKHOLE REPAIR ON PARKER ROAD

WHEREAS, a sinkhole in the westbound lane of Parker Road behind Best Buy was observed expanding beyond the limits of the temporary steel plate installed and into the travel lane; and as such, the Borough Engineer

recommended that the Business Administrator authorize an emergency repair to the sinkhole given the immediate public health safety and welfare concerns to the traveling public; and

WHEREAS, the Borough Administrator authorized S. Brothers Construction to perform the emergency sink hole repair work on Parker Road upon the recommendation of the Borough Engineer and the total cost of construction was \$49,154.11, including the cost of police work associated with the repair work;

WHEREAS, the Borough Council believes it is in the best interest of the Borough to confirm the award of an emergency contract with S. Brothers Construction; and

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of Eatontown, in the County of Monmouth and State of New Jersey that it hereby confirms the Business Administrator's award of a contract to S. Brothers Construction in the amount of \$49,154.11 for sinkhole repairs on Parker Road.

BE IT FURTHER RESOLVED that the Borough Council of the Borough of Eatontown hereby ratifies the Borough's contract award to S. Brother's Construction for emergency sinkhole repairs to Parker Road.

1. S. Brothers Construction
2. William P. Lucia, Business Administrator
3. Dean Amodea, CFO

RESOLUTION 174-2026 - A RESOLUTION AUTHORIZING SINKHOLE REPAIRS AT 440 GRANT AVENUE AND 135 SANDSPRING DRIVE

WHEREAS, the urgent need has arisen to repair sinkholes located at 440 Grant Avenue and 135 Sandspring Drive within the Borough (the "Sinkhole Repairs"); and

WHEREAS, the Borough obtained two quotes from contractors S. Brothers and Fiore Paving Co. to perform the Sinkhole Repairs which were essentially price equivalent and under the bid threshold; and

WHEREAS, Fiore Paving's record of work with the Borough and other municipalities its experiences is excellent and the Borough Council believes it is in the best interest of the Borough to award a contract to Fiore Paving Co., Inc.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Borough Council of the Borough of Eatontown, in the County of Monmouth and State of New Jersey that it hereby awards a contract to Fiore Paving Co., Inc. in conformance with its proposal to the Borough dated June 30, 2026 for sinkhole repairs on 440 Grant Avenue and 135 Sandspring Road in an amount not to exceed \$52,890.00

1. Fiore Paving Co., Inc.
2. William P. Lucia, Interim Administrator
3. Dean Amodea, CFO

C. RESOLUTION PULLED FROM CONSENT AGENDA RESOLUTIONS

This resolution was pulled from the consent agenda resolutions for separate consideration at the request of Councilmember Escalante.

Resolution 175-2026 – Authorizing the purchase of three (3) refuse collection trucks through various cooperative purchasing agreements for the Department of Public Works

Councilmember Jones asked for clarification on the insurance; if it was for one or all the vehicles. Councilmember Faust noted the insurance rate is for all vehicles.

Motion to approve Resolutions 175-2026 by C/Jones, seconded by C/East

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

Nay - C/Escalante

RESOLUTION 175-2026 - RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) REFUSE COLLECTION TRUCKS THROUGH VARIOUS COOPERATIVE PURCHASING AGREEMENTS FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Borough of Eatontown has determined that it is necessary and in the best interests of the Municipality and its residents to purchase three (3) refuse collection trucks for use by the Department of Public Works; and

WHEREAS, the Municipality is authorized pursuant to the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., specifically N.J.S.A. 40A:11-10 and N.J.S.A. 52:34-6.2, to purchase goods and services through cooperative purchasing systems and state-approved cooperative pricing systems without public bidding; and

WHEREAS, the Municipality intends to purchase the three (3) refuse collection trucks through various approved cooperative purchasing systems as outlined below:

VENDOR	COOPERATIVE CONTRACT		PER UNIT
Hunter Erie Truck Sales (Peterbilt Contract)	Sourcewell Cooperative Contract# 032824-PMC	Truck Chassis	\$216,411.92
Detachable Container and Contractor Corp.	ESCNJ Contract# 23/24-04	Truck Body	\$173,400.00 \$8,500.00 (5 YR EXTENDED WARRANTY)
			TOTAL FOR THREE TRUCKS \$1,194,935.76

WHEREAS, the Governing Body is satisfied that the purchase of said vehicles through cooperative purchasing systems is in the best interests of the Municipality.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes the purchase of three (3) garbage trucks through various cooperative purchasing contracts for the Department of Public Works.

BE IT FURTHER RESOVLED that the Mayor, Administrator, and/or Qualified Purchasing Agent is hereby authorized to execute any and all documents necessary to effectuate the purchase of the refuse collection trucks.

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

1. Ken Sneath, DPW
2. William P. Lucia, III, Administrator
3. Andy Bayer, Borough Attorney
4. Trina Lindsey, Qualified Purchasing Agent.

D. CONSENT AGENDA MOTIONS

1) Acceptance of July Tax Collector's report

Motion to approve Consent Agenda Motions C/East, seconded by C/Jones

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

11. REMARKS OF COUNCIL AND CITIZENS

Mayor Talerico opened the meeting to the public.

Councilmember Araman asked for one week of cell phone enforcement. Mayor Talerico said a suggestion could be made to the Chief of Police.

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

12. CLOSED SESSION

A. Resolution 177-2026

Mayor Talerico noted the Council would not act on the items in Closed Session.

Attorney Bayer stated the reasons for closed session.

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

RESOLUTION 177-2026 - 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. Personnel

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 August 12, 2026.

Council entered Closed Session at 8:47 pm

Council returned from Closed Session at 8:50 pm

13. ADJOURNMENT – 8:50 pm

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

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



By: Trina Lindsey, 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 8/26/2026

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Ranges		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All	
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTIO005		ACTION UNIFORM CO, LLC					
26-01283	05/18/26	DeCaesar Class B Pant	Open	\$588.00	\$0.00		
26-01290	05/18/26	Christie Class A Pant	Open	\$244.00	\$0.00		
		Vendor Total:		\$832.00			
ALLNE005		ALL NETWORK DISTRIBUTIONS INC					
26-01646	06/26/26	5K Race Shirts	Open	\$3,107.50	\$0.00		
AMAZ001		AMAZON.COM SERVICES, INC					
26-01680	07/01/26	NATIONAL NIGHT OUT AUCTION	Open	\$241.10	\$0.00		
26-01751	07/09/26	4 LB GLASSY CLEAR SLIME BUCKET	Open	\$95.43	\$0.00		
26-01771	07/14/26	OFFICESUPPLIES/PAMPHLET HOLDER	Open	\$141.10	\$0.00		
26-01820	07/20/26	NNO TENT/TABLE COVER	Open	\$656.86	\$0.00		
26-01829	07/21/26	NNO - Blanket/Photo Prop	Open	\$55.68	\$0.00		
		Vendor Total:		\$1,190.17			
AMAZO005		AMAZON.COM #A3898AWA7QWVMO					
26-01734	07/08/26	Drone Anker Nano USB C Cable	Open	\$324.72	\$0.00		
26-01755	07/09/26	Schmerler Replace Patrol Bag	Open	\$102.87	\$0.00		
26-01853	07/28/26	NNO Supplies	Open	\$93.50	\$0.00		
26-01855	07/28/26	NNO Water Bottles	Open	\$333.10	\$0.00		
26-01864	07/28/26	NNO Sponsor Signage	Open	\$59.74	\$0.00		
		Vendor Total:		\$913.93			
ANJ001		ANJEC					
26-01733	07/08/26	ANNUAL DUES-ENVIR COMMISSION	Open	\$475.00	\$0.00		
ANNAB005		ANNA BARCUME					
26-01304	05/19/26	MEDICARE REIMBURSMENT 2026	Open	\$608.70	\$0.00		B
ANNH001		ANN HOWELL					
26-00335	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
APP002		GANNETT NJ NEWSPAPERS					
26-00941	04/02/26	PB 2026 Meeting Notice	Open	\$90.64	\$0.00		
ARFRE005		ARF RENTAL SERVICES, INC					
26-01773	07/14/26	DPW RESTROOM ELECTRIC FLUSH	Open	\$460.13	\$0.00		
ARH001		ADAMS,REHMANN HEGGAN ASSOC INC					
25-02402	10/20/25	SERVICES 80 ACRES PARK	Open	\$1,960.50	\$0.00		B
25-02715	11/20/25	PHASE 1 BIKEWAY IMPROVMENTS	Open	\$860.00	\$0.00		B
26-00142	01/13/26	FMERA #1367 RES# 288-2025	Open	\$8,895.00	\$0.00		B
		Vendor Total:		\$11,715.50			
ARNONE01		JOAN ARNONE					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ARNONE01		JOAN ARNONE	<i>Account Continued</i>				
26-00317	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
ARTIC005		ARTIC FALLS SPRING WATER INC					
26-01724	07/08/26	HYDRATION STATION/ COFFEE	Open	\$297.00	\$0.00		
ASB001		ASBURY PARK PRESS, INC.					
26-01944	08/04/26	TAX SALE ADVERTISEMENT 2026	Open	\$77.24	\$0.00		
ASFI001		ATLANTIC SECURITY & FIRE, INC.					
26-01655	06/29/26	Honeywell Fire Annunciator Ins	Open	\$599.40	\$0.00		
ATS001		ATLANTIC TREE EXPERTS CO.					
26-01732	07/08/26	TREE REMOVAL (STORM RELATED)	Open	\$1,200.00	\$0.00		
26-01756	07/10/26	TREE REMOVAL	Open	\$1,850.00	\$0.00		
26-01757	07/10/26	TREE REMOVAL	Open	\$3,200.00	\$0.00		
26-01758	07/10/26	TREE REMOVAL	Open	\$4,200.00	\$0.00		
		Vendor Total:		\$10,450.00			
AVAKL001		LEON AVAKIAN, INC					
26-01870	07/30/26	IAAT 178 hwy 35 Escrow 1739	Open	\$3,412.50	\$0.00		
BAND001		BANDAG, INC					
26-00034	01/07/26	OPEN FOR 2026	Open	\$555.76	\$0.00		B
26-01472	06/09/26	OPEN 2026 2ND QTR	Open	\$45.75	\$0.00		B
		Vendor Total:		\$601.51			
BATT01		Country Elm 1, LLC					
26-01849	07/27/26	8- 6volt golf cart batteries	Open	\$1,511.60	\$0.00		
BELOP005		BELO PIZZERIA					
26-00238	01/21/26	FIRE DEPT TRAINING/MEETING	Open	\$501.82	\$0.00		B
26-01698	07/02/26	PUBLIC EVENTS	Open	\$98.05	\$0.00		
		Vendor Total:		\$599.87			
BEN002		DALE BENNETT					
26-00318	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
26-01745	07/09/26	ASS FIRE SE ENGINEER STIPEND	Open	\$1,650.00	\$0.00		
		Vendor Total:		\$2,258.70			
BENNG01		GWEN E BENNETT					
26-00320	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
BLA001		JUDITH CLAUSS BLAIR					
26-00321	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
BOE001		EATONTOWN BOARD OF EDUCATION					
26-01796	07/17/26	CBA EATONTOWN PUBLIC SCHOOLS	Open	\$81,000.00	\$0.00		
26-01805	07/17/26	BORO SHARED SRV TRANSPORTATIO	Open	\$1,385.61	\$0.00		
		Vendor Total:		\$82,385.61			
BSA001		BOY SCOUTS OF AMERICA					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BSA001		BOY SCOUTS OF AMERICA	Account Continued				
26-00028	01/07/26	OPEN FOR 2026	Open	\$62.50	\$0.00		B
CAMPBELL		JOHN R CAMPBELL					
26-00322	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
CAPIC001		RONALD CAPICHANA					
26-01764	07/13/26	DJ Ron Race Celebration	Open	\$500.00	\$0.00		
26-01766	07/13/26	DJ Ron Fun Day Party	Open	\$250.00	\$0.00		
		Vendor Total:		\$750.00			
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
CLARK011		CLARKSVILLE SOD FARMS, INC					
26-00198	01/16/26	Big Roll Sod 17000sf	Open	\$8,116.00	\$0.00		
CLEAN005		CLEAN AIR COMPANY					
25-02496	10/27/25		Open	\$34,177.06	\$0.00		
CLEVE005		CLEVELAND BROTHERS EQUIP CO					
25-02559	11/05/25	TUBGRINDER BOLTS/TEETH/ETC.	Open	\$4,519.22	\$0.00		
COMCA005		COMCAST- 8499052150124487					
26-01919	08/03/26	BORO SPC VIDEO ACCOUNT	Open	\$204.40	\$0.00		
COMCA010		COMCAST-8499052150284679					
26-01926	08/03/26	COMMUNITY CTR ONLINE SERVICE	Open	\$164.73	\$0.00		
COMCA015		COMCAST-8499052150284661					
26-01924	08/03/26	PRESCHOOL ONLINE SERVICES	Open	\$194.73	\$0.00		
COMCA020		COMCAST-8499052150153270					
26-01922	08/03/26	PINEBROOK ONLINE SERVICES	Open	\$329.89	\$0.00		
COMCA030		COMCAST-8499052150112946					
26-01923	08/03/26	LIBRARY ONLINE SERVICES	Open	\$101.90	\$0.00		
COMCA035		COMCAST -8499052150292458					
26-01920	08/03/26	LEWIS ST ONLINE SERVICES	Open	\$156.66	\$0.00		
COSEN001		VICTOR A COSENTINO, JR					
26-01022	04/14/26	MEDICARE REIMBURSEMENT 2026	Open	\$555.00	\$0.00		B
CSN001		CONRAD SMITH NURSERY, INC					
26-01431	06/04/26	BEAUTIFY EATONTOWN COMMITTEE	Open	\$136.00	\$0.00		B
CSUT001		CAROL SUTPHIN					
26-00349	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
CUB002 26-01799	07/17/26	CUB SCOUT PACK #52 CBA CUB SCOUTS	Open	\$1,000.00	\$0.00		
DARLE010 26-01010	04/13/26	DARLENE MILLER MEDICRE REIMBURSEMENT 2026	Open	\$555.00	\$0.00		B
DAXUA005 26-01869	07/30/26	DAXUAN WANG Lien 25-00042 Redemption	Open	\$2,142.02	\$0.00		
DCC001 26-00464	02/12/26	DWAYNE C. CONNELLY MEDICARE REIMBURSEMENT 2026	Open	\$536.70	\$0.00		B
DEADY002 26-00332	01/29/26	FLORA DEADY 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
DELAG006 26-01815	07/20/26	DELAG FINANCIAL SRV-POSTAL BORO POSTAGE METER LEASE	Open	\$101.00	\$0.00		
DET002 26-01772	07/14/26	DETCO LOADMASTER HI-IDLE AND LIMIT S	Open	\$297.80	\$0.00		
DILW001 26-01701	07/06/26	DILWORTH PAXSON BOND & CAPITAL BOND ORD	Open	\$1,350.00	\$0.00		
DOBR001 26-00333	01/29/26	JOHN DOBROWOLSKI 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
DOREE010 26-00597	02/27/26	DOREEN R. JACKSON MEDICARE REIMBURSEMENT 2026	Open	\$852.30	\$0.00		B
DWOM001 26-00444	02/12/26	DORIS M. WOMBOUGH MEDICARE REIMBURSEMENT 2026	Open	\$471.00	\$0.00		B
EDM001 26-01856	07/28/26	EDMUNDS & ASSOCIATES, INC. Printing tax bills	Open	\$1,093.68	\$0.00		
FAY002 26-01822	07/20/26	JOHN FAY EYEGLOSS REIMBURSEMENT	Open	\$295.00	\$0.00		
FERRUGIA 26-00338	01/29/26	LYNDA G FERRUGIA 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
FILEB005 26-01769	07/14/26	FILEBANK, INC FILE BANK FILE RETRIEVAL	Open	\$41.58	\$0.00		
26-01821	07/20/26	FILE STORAGE AUGUST 2026	Open	\$880.68	\$0.00		
26-01836	07/22/26	WO#0513058 Scanning of a file	Open	\$53.56	\$0.00		
Vendor Total:				\$975.82			
FIRE001 26-00742	03/16/26	FIREFIGHTER ONE FIRE INVESTIGATION COAT/PANTS	Open	\$4,104.10	\$0.00		
26-01684	07/01/26	SCBA FLOW TESTING	Open	\$638.25	\$0.00		

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FIRE001		FIREFIGHTER ONE	Account Continued				
			Vendor Total:	\$4,742.35			
FOO001		SAKER SHOPRITES, INC.					
26-01597	06/18/26	AFTERCARE JUNE SNACKS	Open	\$357.81	\$0.00		
26-01763	07/13/26	ROID Fun Day Party Supplies	Open	\$129.59	\$0.00		
26-01785	07/16/26	Camp Supplies Week 3 & 4	Open	\$142.89	\$0.00		
			Vendor Total:	\$630.29			
FOWLE01		FOWLER EQUIPMENT COMPANY					
26-01376	06/02/26	FIRE DEPT SERVICES	Open	\$469.00	\$0.00		
FSS002		FIRE & SAFETY SERVICES, LTD					
26-01736	07/08/26	11-91 LADDER BATTERY CHARGE	Open	\$420.00	\$0.00		
GEN001		GENERAL CODE PUBLISHERS CORP.					
26-01777	07/15/26	CODE ANALYSIS COMPOSITION DUPL	Open	\$1,500.00	\$0.00		
26-01779	07/15/26	CODE ANALYSIS COMPOSITION DUPL	Open	\$810.00	\$0.00		
			Vendor Total:	\$2,310.00			
GENAC001		BOROUGH OF EATONTOWN GENERAL A					
26-01831	07/22/26	PAY PERIOD 7/31/26 POLICE O/S	Open	\$13,252.00	\$0.00		
26-01835	07/22/26	PAY PERIOD 7/31/26 POLICE O/S	Open	\$432.00	\$0.00		
26-01962	08/05/26	PAY PERIOD 8/14/26 O/S DETAIL	Open	\$13,884.00	\$0.00		
			Vendor Total:	\$27,568.00			
GIRL001		GIRL SCOUTS OF THE JERSEY SHOR					
26-00027	01/07/26	OPEN FOR 2026	Open	\$187.00	\$0.00		B
26-01798	07/17/26	CBA GIRL SCOUTS	Open	\$9,500.00	\$0.00		
			Vendor Total:	\$9,687.00			
GLORI010		GLORIA ADERTON					
26-01744	07/09/26	EYEGLOSS REIMBURSEMENT	Open	\$280.15	\$0.00		
GM001		G&M TROPHY CO, INC					
26-01708	07/07/26	5k race medals	Open	\$235.20	\$0.00		
HOW001		WALTER HOWELL					
26-00336	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
IIAFI005		IIA FIRE DEPARTMENT TESTING					
26-00478	02/12/26	FIRE DEPT ANNUAL AERIAL TEST	Open	\$1,854.09	\$0.00		
26-00479	02/12/26	FIRE DEPT PUMP TESTING	Open	\$1,210.25	\$0.00		
			Vendor Total:	\$3,064.34			
IMA003		MARCO TECHNOLOGIES, LLC					
26-01890	07/31/26	BORO DEPTS COPIER LEASE	Open	\$991.51	\$0.00		
IPD001		INST. FOR PROFESSIONAL DEVELOP					
26-01616	06/22/26	Tax Rate webinar	Open	\$50.00	\$0.00		
26-01630	06/24/26	NIN BERNARDO -INV 62426	Open	\$50.00	\$0.00		
			Vendor Total:	\$100.00			

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
IPD001		INST. FOR PROFESSIONAL DEVELOP		<i>Account Continued</i>			
JAC001		GEORGE JACKSON					
26-00598	02/27/26	MEDICARE REIMBUREMENT 2026	Open	\$852.30	\$0.00		B
JASCW001		JERSEY AUTO SPA CAR WASH LLC					
26-00264	01/22/26	FIRE PREV VEHICLE WASHING 2026	Open	\$34.00	\$0.00		B
26-00265	01/22/26	BUILDING CAR WASHES 2026	Open	\$51.00	\$0.00		B
		Vendor Total:		\$85.00			
JCPL0010		JCP&L					
26-01975	08/06/26	BORO MONTHLY ELECTRIC SRV	Open	\$13,964.46	\$0.00		
26-01977	08/06/26	BORO MONTHLY ELECTRIC SERVICES	Open	\$8,966.54	\$0.00		
		Vendor Total:		\$22,931.00			
JERS002		HUNTER JERSEY PETERBILT LP					
26-01479	06/09/26	TRUCK PARTS	Open	\$553.81	\$0.00		B
JGC001		John Guire Supply LLC					
26-00053	01/07/26	OPEN FOR 2026	Open	\$201.45	\$0.00		B
26-01593	06/18/26	OPEN 2026	Open	\$507.20	\$0.00		B
26-01631	06/24/26	POLE PRUNER	Open	\$640.00	\$0.00		
		Vendor Total:		\$1,348.65			
JUSTI005		JUSTIN MCCARTHY					
26-01408	06/04/26	WORKBOOT REIMBURSTMENT	Open	\$160.00	\$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					
26-01654	06/29/26	JBRITO Blanket 2026	Open	\$446.28	\$0.00		
KIMEC005		KIM E. CONNELLY					
26-00331	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
KINGM005		KING,MOENCH & COLLINS LLP					
26-01620	06/23/26	PROFESSIONAL SERVICES	Open	\$8,100.39	\$0.00		
26-01694	07/02/26	PROFESSIONAL SERVICES	Open	\$11,319.47	\$0.00		
		Vendor Total:		\$19,419.86			
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
KSTAUF01		KATHLEEN M. STAUFFER					
26-00347	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$852.30	\$0.00		B
LASER001		LASER SAVE					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
LASER001		LASER SAVE	<i>Account Continued</i>				
26-01495	06/10/26	BLACK HP67XL INK CARTRIDGE	Open	\$157.00	\$0.00		
LAWME005		LAWMEN SUPPLY CO OF NJ					
26-00922	04/01/26	VR Shooting Training Package	Open	\$2,131.94	\$0.00		
LINC002		LINCOLN FINANCIAL LIFE INS CO					
26-00592	02/26/26	2025 FIRE DEPT LOSAP AWARDS	Open	\$33,750.00	\$0.00		
26-01060	04/20/26	2025 FIRST AID LOSAP	Open	\$4,050.00	\$0.00		
		Vendor Total:		\$37,800.00			
MACA001		PETER MACALUSO					
26-00339	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
MARTU001		MARTURANO RECREATION CO.					
25-00714	03/19/25		Open	\$12,900.00	\$0.00		
MCA001		BARBARA MCAULIFFE					
26-00340	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
MCAMC012		MUN CLERKS ASSOC OF MON COUNTY					
26-01925	08/03/26	Clerk's Conference	Open	\$130.00	\$0.00		
MCK001		MARY ANN MCKEAN					
26-00341	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
MCMAN006		MCMANIMON, SCOTLAND & BAUMANN					
26-01619	06/23/26	#1720 NETFLIX PILOT	Open	\$1,630.82	\$0.00		
MEGIL001		FRED MEGILL					
26-00342	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
MGL001		MGL PRINTING SOLUTIONS					
26-01454	06/08/26	Dog & Cat License	Open	\$466.00	\$0.00		
MICK001		MICKEY'S ICE CREAM & ITAL ICE					
26-01787	07/16/26	ROID GRant party 100 @3.75	Open	\$375.00	\$0.00		
MIDAT001		MID ATLANTIC TRUCK CENTRE, INC					
26-00056	01/07/26	OPEN FOR 2026	Open	\$15.33	\$0.00		B
26-00442	02/12/26	OPEN FOR 2026	Open	\$389.79	\$0.00		B
26-00887	03/30/26	DPW#94 DIAGNOSES & REPAIRS	Open	\$6,734.28	\$0.00		
26-01625	06/24/26	Sweeper DIAGNOSES & REPAIRS	Open	\$2,910.65	\$0.00		
		Vendor Total:		\$10,050.05			
MIL002		JOSEPH MILLER					
26-01011	04/13/26	MEDICARE REIMBURSEMENT 2026	Open	\$416.25	\$0.00		B
MON002		MONMOUTH BUILDING CENTER					
26-00304	01/28/26	OPEN 2026	Open	\$52.99	\$0.00		B
MOR002		LINDA MORGAN					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOR002		LINDA MORGAN	Account Continued				
26-00646	03/04/26	MEDICARE REIMBURSEMENT 2026	Open	\$1,582.50	\$0.00		B
MORGA012		MORGAN ENGINEERING LLC					
26-01461	06/08/26	IMPROVEMENTS TO DOWNTOWN DIS	Open	\$19,300.00	\$0.00		B
MOSCA010		MOSCA DESIGN, INC					
26-00913	03/31/26		Open	\$273.25	\$0.00		
MRH00L		MONMOUTH REGIONAL H.S. BD. OF					
26-01795	07/17/26	CBA MONMOUTH REGIONAL	Open	\$31,388.60	\$0.00		
NAU001		KAREN SIANO					
26-00451	02/12/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		B
NFPA003		NATIONAL FIRE PROTECTION ASSOC					
26-01768	07/14/26	NFPA PAMPHLETS - HANDOUTS	Open	\$130.03	\$0.00		
NJAWC001		NEW JERSEY AMERICAN WATER					
26-01930	08/03/26	BORO FIRE HYDRANT SERVICE	Open	\$18,547.22	\$0.00		
NJDL003		NJ DEPT OF LABOR & WORKFORCE D					
26-01867	07/29/26	UNEMPLOYMENT 6/30/26 EMPLOYER	Open	\$478.00	\$0.00		
NJDMV001		NJDVMC					
26-01833	07/22/26	Title Fees	Open	\$120.00	\$0.00		
NJN001		NJ NATURAL GAS CO.					
26-01976	08/06/26	BORO MONTHLY GAS USAGE	Open	\$1,595.42	\$0.00		
NJRPA005		NJRPA					
26-01677	07/01/26	membership renewal recreation	Open	\$750.00	\$0.00		
NJSAC002		NJSACOP					
26-01713	07/07/26	Background Investigation	Open	\$598.00	\$0.00		
NJSHD001		NEW JERSEY STATE VET HEALTH DE					
26-01887	07/30/26	July 2026 Dog Report	Open	\$7.80	\$0.00		
NOR002		NORTHWIND MECHANICAL SYSTEMS					
26-00005	01/07/26		Open	\$1,936.00	\$0.00		B
26-00521	02/18/26	FIREHOUSE HEATING	Open	\$91.68	\$0.00		
		Vendor Total:		\$2,027.68			
ODELL001		KAREN A ODELL					
26-00343	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
OLI002		OLIWA & COMPANY					
26-01845	07/24/26	PROFESSIONAL SERVICES BUDGET	Open	\$500.00	\$0.00		
OMEG002		OMEGA GRAPHICS					
26-01783	07/15/26	NNO GROMMET BANNER	Open	\$50.00	\$0.00		

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ONE9S005		ONE9SIX DESIGNS					
26-01589	06/17/26	OEM SUPPLIES	Open	\$335.00	\$0.00		
OTOOL005		O'TOOLE SCRIVO,LLC					
26-01723	07/08/26	BORO LABOR ATTORNEY SERVICES	Open	\$175.50	\$0.00		
26-01884	07/30/26	BORO LABOR ATTORNEY SERVICES	Open	\$292.50	\$0.00		
		Vendor Total:		\$468.00			
PATRI020		PATRICIA R. DOMINACH					
26-00141	01/13/26	Chair Yoga Classes 2026	Open	\$100.00	\$0.00		B
PCAMP001		Patricia Campbell					
26-00325	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
PCARD005		PCARD PURCHASES					
26-01590	06/17/26	FED EX- BLMK00215290	Open	\$758.31	\$0.00		
PEL002		JOSEPH PELELLA JR					
26-00345	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
PEL003		SHERYL PELELLA					
26-00344	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
PLC001		NJEV P.L. CUSTOM BODY & EQUIP					
26-01635	06/25/26	FORD LABOR 6 HRS	Open	\$2,951.67	\$0.00		
PLC002		PORTER LEE CORPORATION					
26-01709	07/07/26	Annual Support BEAST Evidence	Open	\$1,789.00	\$0.00		
PRIME011		PRIME LUBE INC.					
26-01643	06/25/26	SHELL S2 AW 46 HYDRAULIC OIL	Open	\$2,262.77	\$0.00		
PRIME016		PRIMEPOINT					
26-01720	07/08/26	HRMS FUNCTION DIGITAL HR FILES	Open	\$743.75	\$0.00		
PROCA006		PRO CAP 8, LLC					
26-01761	07/13/26	Lien 25-00015 Redemption	Open	\$2,148.12	\$0.00		
26-01792	07/16/26	Lien 25-00001 Redemption	Open	\$2,022.97	\$0.00		
		Vendor Total:		\$4,171.09			
REP001		REPUBLIC SERVICES					
26-01725	07/08/26	2026 RECYCLING WASTE	Open	\$32,653.62	\$0.00		
REPT001		REPUBLIC SERVICES					
26-01911	08/03/26	MAY 2026 TONNAGE	Open	\$7,416.15	\$0.00		
26-01921	08/03/26	JULY 2026 TONNAGE	Open	\$31,047.37	\$0.00		
26-01931	08/03/26	MAY 2026 TONNAGE	Open	\$41,194.14	\$0.00		
26-01942	08/04/26	JULY 2026 TONNAGE	Open	\$31,047.65	\$0.00		
		Vendor Total:		\$110,705.31			
ROBER005		ROBERTS AND SONS INC					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ROBER005		ROBERTS AND SONS INC	Account Continued				
26-00058	01/07/26	OPEN FOR 2026	Open	\$245.56	\$0.00		B
26-01481	06/09/26	AUTO/EQIP PARTS	Open	\$636.02	\$0.00		B
		Vendor Total:		\$881.58			
ROBER020		ROBERT ROSCH					
26-00346	01/29/26	2026 MEDICARE REIBURSEMENT	Open	\$608.70	\$0.00		B
ROLLI005		ROLLING VIDEO GAMES OF NJ,LLC					
26-01673	07/01/26	Foam Party 7.23.26	Open	\$475.00	\$0.00		
26-01676	07/01/26	(2) Video Game Trucks 7.28.26	Open	\$850.00	\$0.00		
		Vendor Total:		\$1,325.00			
RSTA001		ROBERT G. STAUFFER					
26-00348	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$852.30	\$0.00		B
SCH001		T&M ASSOCIATES					
25-02398	10/17/25	DAM REHABILITATION DESIGN	Open	\$20,016.69	\$0.00		B
26-00658	03/06/26	UTILITY COORDINATION GURBISZ P	Open	\$1,609.50	\$0.00		B
26-00725	03/12/26	REMEDIAL SERVICES LEWIS STREET	Open	\$2,640.63	\$0.00		B
26-00930	04/01/26	MS4 WATERSHED IMPROVEMENT PLA	Open	\$3,987.50	\$0.00		B
26-01020	04/13/26	PARKER RD DESIGN & INSPECTION	Open	\$28,704.25	\$0.00		B
26-01697	07/02/26	May 2026 Street Open #5555	Open	\$89,281.07	\$0.00		
26-01844	07/24/26	21 Walter escrow 1697	Open	\$496.50	\$0.00		
26-01865	07/28/26	40 Byrnes escrow 1698	Open	\$834.50	\$0.00		
26-01868	07/30/26	6.2026 road open escrow 5555	Open	\$122,296.15	\$0.00		
26-01878	07/30/26	Old Orchard Res Escrow 1726	Open	\$52,453.00	\$0.00		
		Vendor Total:		\$322,319.79			
SEACST01		SEA COAST CHEVROLET-OLDSMOBILE					
26-00449	02/12/26	OPEN FOR 2026	Open	\$469.30	\$0.00		B
26-01595	06/18/26	FRNT & REAR PAD ROTOR (STOCK)	Open	\$526.30	\$0.00		
26-01596	06/18/26	PD CAPTN VEHICLE REPAIR	Open	\$999.95	\$0.00		
		Vendor Total:		\$1,995.55			
SEC002		THYSSEN KRUPP ELEVATOR					
25-02410	10/20/25		Open	\$812.04	\$0.00		
26-01085	04/22/26	Elevator Service - Boro Hall	Open	\$885.12	\$0.00		
		Vendor Total:		\$1,697.16			
SHORIN01		SHORE INFLATABLES					
26-01674	07/01/26	WaterDay Shore Inflate 7.24.26	Open	\$1,090.00	\$0.00		
SNJ004		STATE OF NEW JERSEY					
26-01847	07/24/26	CATASTROPHIC ILL ASSESSMENT	Open	\$298.50	\$0.00		
STAP003		STAPLES ADVANTAGE					
26-01636	06/25/26	BROTHERS TONER	Open	\$81.57	\$0.00		
26-01637	06/25/26	PENDAFLEX GLOW	Open	\$19.89	\$0.00		
26-01638	06/25/26	OFFICE SUPPLIES	Open	\$133.54	\$0.00		
26-01639	06/25/26	BOSTICH ELECTRIC STAPLER	Open	\$48.11	\$0.00		

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAP003		STAPLES ADVANTAGE	Account Continued				
26-01640	06/25/26	OFFICE SUPPLIES	Open	\$167.74	\$0.00		
26-01641	06/25/26	COMPSTABLE HOT CUPS	Open	\$49.61	\$0.00		
26-01642	06/25/26	OFFICE SUPPLIES	Open	\$59.31	\$0.00		
26-01748	07/09/26	ZONING/PLANNING SUPPLIES	Open	\$42.38	\$0.00		
26-01749	07/09/26	RECREATION OFFICE SUPPLIES	Open	\$51.61	\$0.00		
26-01750	07/09/26	FIRE PREVENT SUPPLIES	Open	\$191.12	\$0.00		
		Vendor Total:		\$844.88			
STVIN005		ST.VINCENT DE PAUL SOCIETY					
26-01794	07/17/26	CBA St. Dorothea	Open	\$10,000.00	\$0.00		
SWOMB001		SHARON WOMBOUGH					
26-00350	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
TARGE005		TARGETED TECHNOLOGIES LLC					
26-01155	04/30/26	2026 ITBILLING- BLANKET	Open	\$13,412.11	\$0.00		B
TEAM003		TEAM LIFE					
26-01743	07/09/26	AED SILVER LEVEL SERVICE PLAN	Open	\$280.00	\$0.00		
TEPS001		STATE OF NJ DEPT OF TREASURY					
26-01932	08/03/26	PERS EMP CONTRIBUTION 3RD QTR	Open	\$35,563.89	\$0.00		
26-01933	08/03/26	PFRS 3RS QTR EMP CONTRIBUTION	Open	\$61,156.30	\$0.00		
		Vendor Total:		\$96,720.19			
TOTAL006		TOTAL MAINTENANCED SERVICES					
26-01823	07/21/26	Deep Clean - Firehouse	Open	\$3,850.00	\$0.00		
TWOM001		THOMAS C. WOMBOUGH III					
26-00446	02/12/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		B
ULINE001		ULINE					
26-01632	06/25/26	GLOVES/ MECHANICS	Open	\$103.86	\$0.00		
UNIFI005		UNIFIRST CORPORATION					
26-00987	04/09/26	2nd OPEN FOR 2026	Open	\$301.59	\$0.00		B
26-01463	06/08/26	UNIFORM RENTAL	Open	\$243.34	\$0.00		
26-01464	06/08/26	UNIFORM RENTAL	Open	\$656.91	\$0.00		
		Vendor Total:		\$1,201.84			
VER003		V.E. RALPH & SON, INC.					
26-00485	02/12/26	FIRST AID EMS/MEDICAL SUPPLIES	Open	\$143.80	\$0.00		B
26-01634	06/25/26	NARCAN 4MG NASEL SPRAY	Open	\$330.96	\$0.00		
		Vendor Total:		\$474.76			
WHITE006		WHITE DOVE CLEANERS					
26-01784	07/15/26	July Statement	Open	\$1,980.88	\$0.00		
WOL003		MARK WOLOSHIN					
26-01746	07/09/26	FIRE DEPART ENGINEER STIPEND	Open	\$2,500.00	\$0.00		

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Vendor #	Name									
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type			
WOL003		MARK WOLOSHIN	Account Continued							

Total Purchase Orders: 221 Total P.O. Line Items: 0 Total List Amount: \$1,057,628.72 Total Void Amount: \$0.00

BOROUGH OF EATONTOWN
Bill List By Vendor Id

08/11/2026

02:00 PM

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	\$43,222.94	\$0.00	\$43,222.94	\$0.00	\$0.00	\$43,222.94
CURRENT FUND:	6-01	\$434,814.33	\$0.00	\$434,814.33	\$0.00	\$0.00	\$434,814.33
GENERAL CAPITAL FU	C-04	\$137,751.49	\$0.00	\$137,751.49	\$0.00	\$0.00	\$137,751.49
GRANT FUND	G-02	\$149,537.80	\$0.00	\$149,537.80	\$0.00	\$0.00	\$149,537.80
	T-12	\$7.80	\$0.00	\$7.80	\$0.00	\$0.00	\$7.80
	T-15	\$39,496.81	\$0.00	\$39,496.81	\$0.00	\$0.00	\$39,496.81
	T-17	\$252,797.55	\$0.00	\$252,797.55	\$0.00	\$0.00	\$252,797.55
	Year Total:	\$292,302.16	\$0.00	\$292,302.16	\$0.00	\$0.00	\$292,302.16
Total Of All Funds:		\$1,057,628.72	\$0.00	\$1,057,628.72	\$0.00	\$0.00	\$1,057,628.72