

Mayor
ANTHONY TALERICO, JR.

Council
VIRGINIA M. EAST, President
DANIELLE M. JONES
MEIR ARAMAN
CARL LAWSON
CANDACE M. FAUST
MARIA GRAZIA ESCALANTE



BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

AGENDA
Mayor and Council
Wednesday, May 13, 2026

Administrator
WILLIAM P. LUCIA III

Borough Clerk
TRINA LINDSEY

Borough Attorney
ANDREW BAYER

Borough Engineer
GREG GITTO

This meeting has been advertised in accordance with the Open Public Meetings Act: A notice of the meeting has been published in the Asbury Park Press, Star Ledger and the Link News, posted on the bulletin board in the lobby of Borough Hall, and posted to the Borough website. Public Comment is welcome at any time.

WORKSHOP 7:00 pm

1. Roll Call, Flag Salute
2. Proclamation - Public Works Appreciation Week
3. Proclamation - Recognizing Annual National EMS Week
4. Proclamation - Celebrating Memorial Day 2026
5. Proclamation - Bladder Cancer Awareness Month - May
6. **CLOSED SESSION**
- A. **Resolution 100-2026**
 1. Potential Litigation
 2. Attorney/Client Privilege
7. Municipal Building – Cost Benefit Analysis

REGULAR MEETING 7:30 pm (or as soon thereafter)

1. Roll Call
2. **APPROVAL OF MINUTES** *(vv)*
 - A Regular meeting - 4/22/2026
3. **COMMUNICATIONS**
 - A. NJDOT Grant Application Deadline
 - B. Monmouth County Board of County Commissioners – Resolution authorizing support of bills that reduce sales tax during the State Highway 71 bridge closure
 - C. West Long Branch Ordinance – O-26-14 – Amending subsections §18-3 and §18-5 of Chapter 18, Zoning
 - D. Monmouth County Planning Board Notice of Public Hearing
 - E. NJAW Notice of Public Hearing - Joint Petition
 - F. NJAW Virtual Public Hearing
 - G. Notice of hearing – Eatontown Planning Board – IAAT Services, LLC, 178 Route 35, Block 2301, Lots 3,4,5 &6
4. **MAYOR'S REPORT** - Mayor Talerico
5. **REPORTS OF COMMITTEES**
 - A. EMERGENCY SERVICES - Council President East
 - B. FINANCE & ORDINANCE - Councilmember Jones

- C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman
- D. PARKS & RECREATION - Councilmember Lawson
- E. PUBLIC WORKS & INSURANCE - Councilmember Faust
- F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

6. ADMINISTRATOR'S REPORT - Administrator Lucia

7. OLD BUSINESS

A. 2026 BUDGET

- 1) **Ordinance 08-2026** - Ordinance of the Borough of Eatontown to Exceed the Municipal Budget Appropriations Limit and to Establish a CAP Bank (N.J.S.A. 40A:4-45-14) – **Second Reading/Public Hearing**
- 2) **Resolution 101-2026:** - Authorization to read the budget by title only (rc)
- 3) **Public Hearing:** - 2026 Municipal Budget
- 4) **Resolution 102-2026:** - Resolution of Adoption to amend the Municipal Budget 2026 (rc)

B. ORDINANCE ADOPTION (rc)

- 1) **Ordinance 09-2026** - Amending Chapter 198 "Licensed Occupations" in order to increase fees for Mercantile Licenses
Second Reading/Public Hearing

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL (vv)

10. NEW BUSINESS

A. ORDINANCE INTRODUCTION (rc)

- 1) **Ordinance 10-2026** – An ordinance of the Borough of Eatontown amending Chapter 89 "Land Use", Article II "Definitions" Section 89-4 "Definition and Other Word Usage" with respect to the definition of a corner lot
Introduction – Public Hearing scheduled for May 27, 2026

B. PUBLIC HEARING

- 1) **Hearing** - Boarding/Rooming House, Coastal Sober Living, LLC – 125 Broad Street and 3 Kellys Lane

C. CONSENT AGENDA RESOLUTIONS (rc)

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

- 1) **Resolution 103-2026** - Authorizing Issuance/Renewal of a Class 2 Cannabis Manufacturing License to HarvestWorks Farm Corporation
- 2) **Resolution 104-2026** - Authorizing Tax Sale Certificate Redemptions
- 3) **Resolution 105-2026** - Authorize Release of Escrow for Tesla, Inc.
- 4) **Resolution 106-2026** – Resolution awarding bid for two (2) 2026 Ford F-150 Police Responder Police Vehicles
- 5) **Resolution 107-2026** - Resolution authorizing submission of closing statement to the County of Monmouth in order to obtain municipal open space grant funds for installation of splashpad at Gurbisz Park
- 6) **Resolution 108-2026** – Resolution approving Memorandum of Understanding and Amendment 1 to Memorandum of Understanding between the New Jersey Economic Development Authority and the Borough of Eatontown
- 7) **Resolution 109-2026** – Resolution authorizing the Borough of Eatontown to enter into a Shared Services Agreement with Eatontown Board of Education in connection with capital improvement projects
- 8) **Resolution 110-2026** – Resolution authorizing Morgan Engineering & Surveying to perform engineering services for Meadowbrook School Parking Lot Improvements

D. CONSENT AGENDA MOTIONS (vv)

- 1) Acceptance of Zoning Officer Report, March 2026

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

***The next meeting of the Governing Body is
Wednesday, May 27, 2026 @ 7:00 p.m.***

RESOLUTION 100-2026

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

**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. Potential Litigation
2. Attorney/Client Privilege

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 May 13, 2026.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on May 13, 2026. Trina Lindsey, RMC, Borough Clerk
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

ORDINANCE 08-2026

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP
BANK (N.J.S.A. 40A: 4-45.14)**

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

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

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

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

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

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

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

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

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

DATE INTRODUCED: 04/08/2026

DATE ADOPTED: 05/13/2026

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., MAYOR

Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK

Date:

RESOLUTION 101-2026

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

AUTHORIZATION TO READ THE BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8, as amended by L.2015, c. 95, §14, 2015, provides that the budget may be ready by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

WHEREAS, these two conditions have been met.

NOW THEREFORE BE IT RESOLVED, that the budget shall be read by title only.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on May 13, 2026. _____ Trina Lindsey, RMC, Borough Clerk
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

RESOLUTION 102-2026

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

RESOLUTION TO AMEND BUDGET

Whereas, the local municipal budget for the year 2026 was approved for introduction on April 8, 2026;
and

Whereas, the public hearing on said budget has been held as advertised; and

Whereas, it is desired to amend said approved budget.

Now, Therefore Be It Resolved by the Borough of Eatontown, County of Monmouth that the following amendments to the approved budget of 2026 be made:

	<u>From</u>	<u>To</u>
Current Fund - General Revenues		
3. Miscellaneous Revenues - Section F:		
Special Items of General Revenue Anticipated with Prior Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations		
NJDEP - Leaf Composting Grant	\$0.00	\$35,526.00
Total Section F:		
Special Items of General Revenue Anticipated with Prior Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations	31,676.15	67,202.15
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	17,665,525.66	17,701,051.66
6. Amount to be Raised by Taxation for Support of Municipal Budget		
A) Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	17,970,800.00	17,897,700.00
7. Total General Revenues	\$35,636,325.66	\$35,598,751.66
Current Fund - Appropriations		
8. General Appropriations		
(A) Operations - Excluded from "CAPS"		

NJDEP - Leaf Composting Grant	0.00	35,526.00
Total Public and Private Programs Offset by Revenues	51,676.15	87,202.15
Total Operations - Excluded from "CAPS"	1,344,225.15	1,379,751.15
Other Expenses	914,824.15	950,350.15
(C) Capital Improvements - Excluded from "CAPS"		
Capital Improvement Fund	213,568.00	140,468.00
Total Capital Improvements - Excluded from "CAPS"	213,568.00	140,468.00
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	4,177,255.15	4,139,681.15
(O) Total General Appropriations Excluded from "CAPS"	4,177,255.15	4,139,681.15
(L) Subtotal General Appropriations	33,962,296.66	33,924,722.66
9. Total General Appropriations	\$35,636,325.66	\$35,598,751.66

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A:4-9, be published on the Borough's website at <https://www.eatontownnj.com/632/Legal-Notices> on May 14, 2026, and that said publication contain notice of public hearing on said amendment to be held on May 27, 2026 at 7:30 p.m. at Borough Hall located at 47 Broad Street, Eatontown, NJ 07724.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Araman						
Councilmember Escalante						
Councilmember Faust						
Councilmember Jones						
Councilmember Lawson						
Mayor Talerico, Jr.						

CERTIFICATION

I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on May 13, 2026.

Trina Lindsey, RMC, Borough Clerk

ORDINANCE 09-2026

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

AMENDING CHAPTER 198, "LICENSED OCCUPATIONS" IN ORDER TO INCREASE FEES FOR MERCANTILE LICENSES

WHEREAS, the Borough of Eatontown (the "Borough") presently regulates merchants wishing to do business in the Borough by requiring that each business obtain a mercantile license from the Borough; and

WHEREAS, the Borough's Mercantile Enforcement department has recommended an increase to mercantile license fees in order to remain consistent and competitive with the rate structures in surrounding communities; and

WHEREAS, the Borough Council has determined that it is appropriate to amend the municipal code of the Borough of Eatontown in order to increase mercantile license fees.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth and State of New Jersey that Section 198-4 of the municipal code, entitled "Fee; exception to licensing and fee requirements" is hereby amended as follows (Additions are in bold type and underlined and deletions are struck-through):

1. § 198-4 Fee; exception to licensing and fee requirements.

The license fees to be paid annually as above provided to the Borough of Eatontown for conducting any business, trades, professions or occupations in the Borough of Eatontown shall be \$125.00 ~~\$100.00~~ as an initial fee and \$100.00 ~~\$75.00~~ thereafter on an annual basis. No person shall be required to obtain a license or pay the license fee herein provided under this chapter to engage in or carry on any business where the state has already issued a license to such person for activities. The holder of any such state license shall, in lieu of the provisions of §§ 198-2 and 198-3 of this chapter, present proof to the designated Code Enforcement Officer of the Borough of Eatontown of the existence of said state license and its annual continued effectiveness. Should any person or persons, firm or corporation who has had a license which is subject to renewal as set forth in § 198-3 fail to renew his or her license by January 31 of any given year, the prior license holder shall be subject to a late fee upon renewal of \$25.00, renewal of said license of which shall be subject to payment of said late fee in addition to the annual license fee. The aforesaid late fee is in addition to any other sanctions or penalties allowed under this chapter for violation of any provision of this chapter.

BE IT 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 provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

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

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

DATE INTRODUCED: 04/22/26

DATE ADOPTED: 05/13/26

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., Mayor

Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK

Date:

ORDINANCE NO. 10-2026

AN ORDINANCE OF THE BOROUGH OF EATONTOWN AMENDING CHAPTER 89 "LAND USE", ARTICLE II "DEFINITIONS" SECTION 89-4 "DEFINITION AND OTHER WORD USAGE" WITH RESPECT TO THE DEFINITION OF A CORNER LOT

WHEREAS, the Zoning Officer has found that owners of corner lots have encountered unnecessary hardship in improving their properties because such properties are treated as having two front yards and two rear yards thereby limiting the improvements that can be effectuated on such properties without Zoning Board approval; and

WHEREAS, the Zoning Officer with the concurrence of the Borough Planner has recommended that the Borough Council amend the definition of Lot Corner to make it more resident friendly by treating these lots more like other lots thereby reducing the requirement to apply for Zoning Board applications to make improvements; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to change the definition of Corner Lots to make it more resident friendly.

NOW THEREFORE BE IT HEREBY ORDAINED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that its Chapter 89 Land Use, Article II Definitions, Section 89-4 Definitions, and other Word Usage of the Revised General Ordinances of the Borough of Eatontown is hereby be amended to read as follows:

[additions are underscored and deletions are marked through strike-out]

LOT, CORNER

~~The lot at the junction of and abutting on two or more intersecting streets.~~ A corner lot shall be deemed to have two front yards, one along each street frontage. For purposes of determining yard requirements, the rear yard shall be the yard opposite the street frontage upon which the property is addressed. The remaining yard, adjacent to the secondary street frontage, shall be considered a side yard.

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 3. INCONSISTENT ORDINANCES

All other Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.

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.

DATE INTRODUCED: 05/13/26
DATE OF PUBLIC HEARING: 05/27/26

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., Mayor

Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK

Date:

RESOLUTION 103-2026

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

**AUTHORIZING ISSUANCE/RENEWAL OF CLASS 2 CANNABIS MANUFACTURING LICENSE
HARVESTWORKS FARM CORPORATION**

WHEREAS, the Borough adopted Ordinance No. 19-2021 (the "Ordinance") authorizing and limiting cannabis business establishments in the Borough; and

WHEREAS, HarvestWorks Farm Corporation seeks to renew its Borough license to operate a Class 2 Manufacturing facility at 38 Industrial Way East, Unit 5 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 HarvestWorks Farm Corporation renewal request under the applicable requirements of the Ordinance and has recommended the Borough Council approve the issuance of a Class 2 Manufacturing License to HarvestWorks for a one-year period ending on May 13, 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 HarvestWorks Farm Corporation to operate a Class 2 Manufacturing Cannabis facility at the premises located at 38 Industrial Way East, Unit 5, Eatontown.

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

- a. HarvestWorks Farm Corporation
- b. Kathy Muscillo, Director of Planning and Zoning
- c. Dena Amodea, Chief Financial Officer

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on May 13, 2026. Trina Lindsey, RMC, Borough Clerk
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

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

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.

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
3901	9.11		FCR TL TRUST	\$ 78,220.42	\$ 16,600	23-00035
3601	16		RTLf-NJ II LLC	\$ 962.91	\$ 100	25-00049

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Araman						
Councilmember Escalante						
Councilmember Faust						
Councilmember Jones						
Councilmember Lawson						
Mayor Talerico, Jr.						

CERTIFICATION

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Trina Lindsey, RMC, Borough Clerk

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Araman						
Councilmember Escalante						
Councilmember Faust						
Councilmember Jones						
Councilmember Lawson						
Mayor Talerico, Jr.						

CERTIFICATION

I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on May 13, 2026.

Trina Lindsey, RMC, Borough Clerk

RESOLUTION AWARDING BID FOR TWO (2) 2026 FORD F-150 POLICE RESPONDER POLICE VEHICLES

WHEREAS, on April 28, 2026 the Borough of Eatontown's Qualified Purchasing Agent received and publicly opened one (1) bid in response to the request for bids for two (2) 2026 Ford F-150 Police Responder Police Vehicles:

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown, that it awards the bid for two (2) 2026 Ford F-150 Police Responder Police Vehicles to the lowest responsible bidder, All American Ford of Old Bridge, with a bid of \$98,288.00.

Dena Amodea
Dena Amodea, CFO

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Araman						
Councilmember Escalante						
Councilmember Faust						
Councilmember Jones						
Councilmember Lawson						
Mayor Talerico, Jr.						

CERTIFICATION

I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on May 13, 2026.

Trina Lindsey, RMC, Borough Clerk

RESOLUTION AUTHORIZING SUBMISSION OF CLOSING STATEMENT TO THE COUNTY OF MONMOUTH IN ORDER TO OBTAIN MUNICIPAL OPEN SPACE GRANT FUNDS FOR INSTALLATION OF SPLASH PAD AT GURBISZ PARK

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby authorizes the Borough Administrator or his designee, to submit a closing statement or final change order to Monmouth County as required by the Monmouth County Municipal Open Space Grant so that the Borough may obtain the Grant Funds associated with the installation of a splash pad at Gurbisz Park.

1. Janice Grasso, Recreation Director
2. William P. Lucia, III, Borough Administrator
3. Dena Amodea, Chief Financial Officer
4. Monmouth County

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Araman						
Councilmember Escalante						
Councilmember Faust						
Councilmember Jones						
Councilmember Lawson						
Mayor Talerico, Jr.						

CERTIFICATION

I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on May 13, 2026.

Trina Lindsey, RMC, Borough Clerk

RESOLUTION 108-2026

RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING AND AMENDMENT 1 TO MEMORANDUM OF UNDERSTANDING BETWEEN THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE BOROUGH OF EATONTOWN

WHEREAS, New Jersey Economic Development Authority (“NJEDA”) is an independent State authority established pursuant to N.J.S.A. 34:1B-1, et seq., in but not of the Department of Treasury, which serves as the State’s principal agency for driving economic growth; and

WHEREAS, on May 8, 2024, the NJEDA Board approved Netflix Studios in Eatontown, NJ as a Studio Partner Facility¹ (“Facility” or “Netflix Project”)) in the Borough of Eatontown on Fort Monmouth; and

WHEREAS, Eatontown is seeking to maximize economic activity related to, and support the development of, Netflix Studios, which is located within its borders; and

WHEREAS, the New Jersey Fiscal Year 2023 State Appropriation Act appropriated \$15,000,000 to the Film Industry Strategic Support Fund to be used to grow and strengthen the state’s film and digital media industry, including attracting film studio production facilities to the state and expanding job opportunities; and

WHEREAS, NJEDA has determined to use \$5,000,000 of the Film Industry Strategic Support Fund for municipalities undertaking improvements and infrastructure projects which support the development of Facilities in their municipalities (the “Program”); and

WHEREAS, NJEDA has agreed to provide the Borough with funds up to \$500,000 to use the funds for such infrastructure improvements as delineated in the Memorandum of Understanding that support a Facility or address the impacts of the Netflix Project development in the Borough, and

WHEREAS, the Fort Monmouth Economic Revitalization Authority (“FMERA”) also agreed to contribute an additional \$500,000 to NJEDA to enhance the support provided by NJEDA to the Borough as part of Fort Monmouth’s redevelopment to further support the development of the Netflix Project or address the impacts of the Netflix Project development upon the Borough; and

WHEREAS, the Borough Council strongly believes it is in the best interest of the Borough to approve the Memorandum of Understanding with the NJEDA so that it may access \$1,000,000 of state monies to improve the infrastructure of the Borough which may arise from the development of the Netflix project on Fort Monmouth.

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 Memorandum of Understanding between the New Jersey Economic Development Authority and the Borough of Eatontown and Amendment 1 Memorandum of Understanding between the New Jersey Economic Development Authority and the Borough of Eatontown.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute both the Memorandum of Understanding and Amendment 1 to Memorandum of Understanding between the New Jersey Economic Development Authority and Eatontown Borough.

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

1. New Jersey Economic Development Authority
2. William P. Lucia, III, Borough Administrator
3. Dena Amodea, Chief Financial Officer

**RESOLUTION AUTHORIZING THE BOROUGH OF EATONTOWN TO ENTER INTO A
SHARED SERVICES AGREEMENT WITH EATONTOWN BOARD OF EDUCATION IN
CONNECTION WITH CAPTIAL IMPROVEMENT PROJECTS**

WHEREAS, the Borough has obtained capital funds in connection with the redevelopment of Fort Monmouth, and it wants to work collaboratively and assist the Eatontown Board of Education (“BOE”) with its necessary capital improvement projects; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute a Shared Services Agreement between the Borough of Eatontown and the Eatontown Board of Education.

- a. Scott McCue, Superintendent
- b. William P. Lucia, III, Business Administrator

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Araman						
Councilmember Escalante						
Councilmember Faust						
Councilmember Jones						
Councilmember Lawson						
Mayor Talerico, Jr.						

CERTIFICATION

I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on May 13, 2026.

Trina Lindsey, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Araman						
Councilmember Escalante						
Councilmember Faust						
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Trina Lindsey, RMC, Borough Clerk

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Ranges		Item Status		Purchase Types		Misc	
<i>Range: First to Last</i>		<i>Open: N</i>		<i>Bid: Y</i>		<i>P.O. Type: All</i>	
<i>Rcvd Batch Id Range: First to Last</i>		<i>Void: N</i>		<i>State: Y</i>		<i>Format: Condensed</i>	
		<i>Paid: N</i>		<i>Other: Y</i>		<i>Include Non-Budgeted: Y</i>	
		<i>Held: Y</i>		<i>Exempt: Y</i>		<i>Vendors: All</i>	
		<i>Aprv: N</i>					
		<i>Rcvd: Y</i>					
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTIO005		ACTION UNIFORM CO, LLC					
26-00925	04/01/26	Goldfarb Class B Pants	Open	\$270.00	\$0.00		
ADVAN006		ADVANCED ELECTRONIC DESIGN INC					
25-02967	12/18/25	2 RhinoTab MDT's & Setup	Open	\$7,641.37	\$0.00		
25-02968	12/18/25	4 RhinoTab MDT's & Setup	Open	\$15,315.80	\$0.00		
		Vendor Total:		\$22,957.17			
AKEQ001		A&K EQUIPMENT CO INC					
25-02528	10/31/25	10000LB WINCH	Open	\$7,491.80	\$0.00		
AMAZ001		AMAZON.COM SERVICES, INC					
26-00651	03/05/26	ELITEEDGE HEAVY DUTY SHELF	Open	\$146.98	\$0.00		
26-00831	03/25/26	HISTORICAL SUPPLIES	Open	\$61.88	\$0.00		
26-00964	04/08/26	Snacks & Stem Supplies	Open	\$164.13	\$0.00		
26-00982	04/09/26	FIRE DEPARTMENT SUPPLIES	Open	\$145.98	\$0.00		
26-01023	04/14/26	JEOHLORY CUSTOM BAGS LOGO	Open	\$156.99	\$0.00		
26-01024	04/14/26	REPLACEMENT BATTERY - CANON	Open	\$110.98	\$0.00		
26-01081	04/21/26	HARD HATS/HOOKS	Open	\$275.49	\$0.00		
		Vendor Total:		\$1,062.43			
AMERI001		AMERIFLEX BUSINESS SOLUTIONS					
26-01229	05/12/26	APRIL/MAY ADMIN COBRA FEE 2026	Open	\$240.00	\$0.00		
ANTHO030		ANTHONY CHERRY/CHERRY LAW FIRM					
26-01089	04/22/26	BORO PUBLIC DEFENDER SERVICES	Open	\$5,000.00	\$0.00		
AOC001		ALLIED OIL LLC.					
26-01030	04/15/26	FUEL MOTOR GASOLINE	Open	\$42,983.95	\$0.00		
APP002		GANNETT NJ NEWSPAPERS					
26-01063	04/20/26	ZB 2026 Meeting Notice	Open	\$115.96	\$0.00		
ARC002		A. R. COMMUNICATIONS					
26-00032	01/07/26	OPEN FOR 2026	Open	\$195.00	\$0.00		B
ARH001		ADAMS,REHMANN HEGGAN ASSOC INC					
25-00220	01/22/25	ENGINEERING SERVICES GURBISZ P	Open	\$2,000.00	\$0.00		B
25-00763	03/26/25	#1678 FMERA	Open	\$18,500.00	\$0.00		B
25-02402	10/20/25	SERVICES 80 ACRES PARK	Open	\$7,842.00	\$0.00		B
26-00142	01/13/26	FMERA #1367 RES# 288-2025	Open	\$1,986.60	\$0.00		B
		Vendor Total:		\$30,328.60			
ASFI001		ATLANTIC SECURITY & FIRE, INC.					
26-00630	03/04/26		Open	\$1,932.60	\$0.00		

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ATTA001 25-02817	12/02/25	ATLANTIC TACTICAL SLing Sleeves Rifles	Open	\$145.80	\$0.00		
ATTM002 26-01080	04/21/26	AT&T MOBILITY - 287306454448 BORO BILLING 287306454448	Open	\$374.96	\$0.00		
BAND001 25-02850 26-00034	12/04/25 01/07/26	BANDAG, INC WHITE TAHOE - SYSTEM MALFUNCTI OPEN FOR 2026	Open Open	\$2,387.23 \$488.48	\$0.00 \$0.00		B
		Vendor Total:		\$2,875.71			
BELOP005 26-00793 26-01144 26-01154	03/20/26 04/29/26 04/30/26	BELO PIZZERIA CLEAN UP DAY-BEAUTIFY APRIL BIRTHDAY LUNCH 9 plain pizzas	Open Open Open	\$147.75 \$195.00 \$127.00	\$0.00 \$0.00 \$0.00		
		Vendor Total:		\$469.75			
BINDE005 26-00701 26-00702	03/11/26 03/11/26	BINDER LIFT INC EMA SUPPLIES REF#090833931 EMA SUPPLIES REF#091301704	Open Open	\$1,722.00 \$518.00	\$0.00 \$0.00		
		Vendor Total:		\$2,240.00			
BKEQU005 26-00033	01/07/26	B&K EQUIPMENT SERVICES LLC OPEN FOR 2026	Open	\$432.35	\$0.00		B
BOE001 26-00940	04/02/26	EATONTOWN BOARD OF EDUCATION SHARED SERVICE BUSING	Open	\$2,259.36	\$0.00		
BROWN007 26-00876	03/26/26	BROWN'S HEATING,COOLING&PLUMB	Open	\$2,060.00	\$0.00		
BSN001 25-02576	11/06/25	BSN SPORTS Basketball Supplies	Open	\$1,605.00	\$0.00		
CELL01 26-00162	01/15/26	CELLEBRITE INC Insyeets Online Pro	Open	\$15,561.39	\$0.00		
CGPH001 26-01000	04/13/26	CGP&H, LLC HOUSING REHAB PROGRAM SERVICE	Open	\$1,703.00	\$0.00		
CHAS001 26-00328	01/29/26	ARTHUR F. CHASEY, JR. 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
CIOCC005 25-02730	11/24/25	CIOCCA FORD LINCOLN FLEMINGTON 2026 FORD F250 REGULAR CAB 4X4	Open	\$69,233.30	\$0.00		
CKC001 26-00327	01/29/26	CAROL K. CHASEY 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
COF001 26-01049	04/16/26	RICHARD COFFEY MEDICARE REIMBURSEMENT 2026	Open	\$405.80	\$0.00		

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
COF001		RICHARD COFFEY	<i>Account Continued</i>				
COM006 26-01221	05/11/26	COMCAST BUSINESS BORO HALL ACC 708742071	Open	\$817.60	\$0.00		
COMCA005 26-01200	05/06/26	COMCAST- 8499052150124487 SERVICE 4/26/26-5/25/26	Open	\$250.80	\$0.00		
COMCA010 26-01123	04/27/26	COMCAST-8499052150284679 SERVIS 4/21/206-5/20/2026	Open	\$164.73	\$0.00		
COMCA015 26-01124	04/27/26	COMCAST-8499052150284661 SERVICE 4/21/26-5/20/26	Open	\$194.73	\$0.00		
COMCA020 26-01095	04/24/26	COMCAST-8499052150153270 250 PINEBROOK RD05215 0153270	Open	\$199.94	\$0.00		
COMCA025 26-01094	04/24/26	COMCAST-8499052150132563 131 LEWIS 4/19/26-5/18/26	Open	\$174.90	\$0.00		
COSEN001 26-01022	04/14/26	VICTOR A COSENTINO, JR MEDICARE REIMBURSEMENT 2026	Open	\$1,110.00	\$0.00		B
DARLE010 26-01010	04/13/26	DARLENE MILLER MEDICRE REIMBURSEMENT 2026	Open	\$1,110.00	\$0.00		B
DENA001 26-01152	04/30/26	DENA AMODEA EYEGLOSS REIMBURSMET	Open	\$600.00	\$0.00		
DSS001 25-02260	10/03/25	DISCOUNT SCHOOL SUPPLY ITEM #9CPBK	Open	\$500.17	\$0.00		
DWD002 26-00996	04/10/26	D&W DIESEL DPW 90 DOC & DPF	Open	\$6,565.66	\$0.00		
ECEL002 25-01790	08/07/25	EAST COAST EMERGENCY LIGHTING LIGHTING UPFIT MALIBU X3	Open	\$14,921.40	\$0.00		
25-02978	12/19/25	WINDOW TINT-FRONT 2 SIDE WINDO	Open	\$295.00	\$0.00		
26-00560	02/20/26	2026 DPW TAHOE LIGHTS	Open	\$10,325.65	\$0.00		
Vendor Total:				\$25,542.05			
EML001 26-00382	02/04/26	ELECTRONIC MEASURMENT LAB INC FIRE DEPT GAS METER REPAIRS	Open	\$344.23	\$0.00		
EPPYS005 26-00051	01/07/26	EPPY'S TOOL & EQUIPMENT OPEN FOR 2026	Open	\$1,209.90	\$0.00		B
ERICA005 26-01141	04/29/26	ERICA LENORE DIEDRICHSEN FOUND CBA Agreement	Open	\$15,000.00	\$0.00		
FCRTL005 26-01120	04/27/26	FCR TL TRUST Lien 23-00035 Redemption	Open	\$94,820.42	\$0.00		

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FCRTL005		FCR TL TRUST	<i>Account Continued</i>				
FILEB005 26-01078	04/21/26	FILEBANK, INC FILE STORAGE MAY 2026	Open	\$829.68	\$0.00		
FIRE001 26-00984	04/09/26	FIREFIGHTER ONE FIRE DEPARTMENT SUPPLIES	Open	\$1,966.50	\$0.00		
FOLE002 26-00043	01/07/26	FOLEY, INCORPORATED OPEN FOR 2026	Open	\$961.47	\$0.00		B
26-00445	02/12/26	OPEN FOR 2026	Open	\$1,851.01	\$0.00		B
26-00895	03/30/26	LAMP GP-FLOO	Open	\$517.79	\$0.00		
Vendor Total:				\$3,330.27			
FOO001 26-00257	01/22/26	SAKER SHOPRITES, INC. FEBRUARY SNACKS	Open	\$25.52	\$0.00		
26-00260	01/22/26	MARCH SNACKS	Open	\$74.07	\$0.00		
26-00434	02/11/26	AFTERCARE MARCH SNACKS	Open	\$357.00	\$0.00		
26-00655	03/05/26	APRIL BIRTHDAY LUNCH	Open	\$124.82	\$0.00		
26-00686	03/11/26	COUNCIL MEETING ROOM SUPPLIES	Open	\$47.84	\$0.00		
26-00785	03/19/26	AFTERCARE APRIL SNACKS	Open	\$351.03	\$0.00		
26-00794	03/20/26	CLEAN UP DAY BEAUTIFY	Open	\$149.23	\$0.00		
26-00832	03/25/26	HISTORICAL COMMITTEE	Open	\$138.40	\$0.00		
26-01040	04/16/26	COOKLIES & CANVAS 5/2/2026	Open	\$176.92	\$0.00		
26-01074	04/20/26	Recreation event supplies	Open	\$42.67	\$0.00		
26-01153	04/30/26	EYC supplies	Open	\$100.91	\$0.00		
Vendor Total:				\$1,588.41			
FOWLE01 26-00676	03/09/26	FOWLER EQUIPMENT COMPANY FIRE DEPARTMENT QT#282243	Open	\$426.00	\$0.00		
FPMAI005 26-01201	05/06/26	FP MAILING SOLUTIONS BORO POSTAGE METER LEASE	Open	\$162.00	\$0.00		
FSS002 25-02767	11/25/25	FIRE & SAFETY SERVICES, LTD FIRE DEPT REPAIRS L11-92	Open	\$13,256.18	\$0.00		
FUN001 26-00935	04/02/26	FUN BUS 1 HR OF FITNESS FUN	Open	\$375.00	\$0.00		
GENAC001 26-01029	04/15/26	BOROUGH OF EATONTOWN GENERAL A PAY PERIOD 4/24/26 O/S DETAIL	Open	\$13,644.00	\$0.00		
26-01136	04/29/26	PAY PERIOD 5/8/26 O/S DETAIL	Open	\$13,884.00	\$0.00		
Vendor Total:				\$27,528.00			
GLO001 26-00010	01/07/26	GLOBE PETROLEUM, INC.	Open	\$830.01	\$0.00		B
GROFFMID 25-01632	07/18/25	GROFF TRACTOR MID ATLANTIC LLC OPEN FOR 2025	Open	\$1,241.66	\$0.00		B

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GWL001		GEORGE WALL LINCOLN MERCURY,IN					
26-00448	02/12/26	OPEN FOR 2026	Open	\$269.30	\$0.00		B
26-00670	03/06/26	OPEN FOR 2026	Open	\$63.53	\$0.00		B
		Vendor Total:		\$332.83			
HOFF004		HOFFMAN SERVICE, INC.					
26-01108	04/27/26	LIFT INSPECTION	Open	\$1,590.00	\$0.00		
HOMED01		HOME DEPOT/6035322538819545					
26-01046	04/16/26	Community Garden Supplies	Open	\$163.99	\$0.00		
INTEG015		INTEGRATED CARE CONCEPTS & CON					
26-00949	04/07/26	Mental health services	Open	\$12,500.00	\$0.00		
IPD001		INST. FOR PROFESSIONAL DEVELOP					
26-01053	04/17/26	Legislative Webinar	Open	\$50.00	\$0.00		
JCPL0010		JCP&L					
26-01222	05/11/26	MONTHLY BILLING MAY 2026	Open	\$29.64	\$0.00		
JERS001		JCP&L					
26-01142	04/29/26	MASTER 200000001913	Open	\$490.51	\$0.00		
26-01198	05/06/26	SERVICE 3/30/26-4/28/26	Open	\$897.22	\$0.00		
		Vendor Total:		\$1,387.73			
JGC001		John Guire Supply LLC					
26-00983	04/09/26	FIRE DEPARTMENT SUPPLIES	Open	\$203.00	\$0.00		
JORGE006		JORGE BRITO					
26-01065	04/20/26	WORKBOOT REIMBURSEMENT	Open	\$120.00	\$0.00		
JSPOT01		JOHNNY ON THE SPOT, LLC					
26-00031	01/07/26	OPEN FOR 2026	Open	\$492.22	\$0.00		B
KEVIN010		KEVIN KAWAS					
26-01045	04/16/26	REIMBURSEMENT CLIA LAB PROGRAM	Open	\$248.00	\$0.00		
LECK001		LECKSTEIN & LECKSTEIN, LLC					
26-00979	04/09/26	ZB April 2026	Open	\$2,097.30	\$0.00		
26-01067	04/20/26	16 Campbell escrow 1717	Open	\$1,750.00	\$0.00		
		Vendor Total:		\$3,847.30			
LERT002		LERTCH RECYCLING CO, INC					
26-00559	02/20/26	OPEN FOR 2026	Open	\$769.00	\$0.00		B
LEWEN005		LEW ENVIROMENTAL SERVICES,LLC					
26-00931	04/01/26	Mailers to Landlord - Feb 2026	Open	\$40.70	\$0.00		
MCAA016		M.C.A.A.					
26-00909	03/30/26	2026 MEMBERSHIP JOHN E. BUTOW	Open	\$150.00	\$0.00		

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MCT001		MONMOUTH COUNTY TREASURER					
26-00129	01/12/26	MUNICIPAL WASTE	Open	\$1,563.53	\$0.00		
26-00428	02/11/26	MUNICIPAL WASTE	Open	\$1,570.43	\$0.00		
26-01032	04/15/26	MUNICIPAL WASTE	Open	\$1,387.95	\$0.00		
		Vendor Total:		\$4,521.91			
MIDAT001		MID ATLANTIC TRUCK CENTRE, INC					
26-00299	01/28/26	TRAINING COURSE	Open	\$2,400.00	\$0.00		
26-00442	02/12/26	OPEN FOR 2026	Open	\$374.54	\$0.00		B
26-00591	02/26/26	GARAGE COMPUTER PROGRAMS	Open	\$2,136.50	\$0.00		
		Vendor Total:		\$4,911.04			
MIL002		JOSEPH MILLER					
26-01011	04/13/26	MEDICARE REIMBURSEMENT 2026	Open	\$832.50	\$0.00		B
MJPLA005		MJ PLANNING LLP					
26-00978	04/09/26	40 byrnes escrow 1698	Open	\$453.75	\$0.00		
MU002		MONMOUTH UNIVERSITY					
26-00912	03/31/26	FEDERAL WORK STUDY PROGRAM	Open	\$632.40	\$0.00		
26-00974	04/09/26	FEDERAL WORK STUDY PROGRAM	Open	\$480.67	\$0.00		
26-01076	04/21/26	FEDERAL WORKFORCE	Open	\$684.69	\$0.00		
26-01206	05/07/26	FEDERAL WORK STUDY PROGRAM	Open	\$289.43	\$0.00		
		Vendor Total:		\$2,087.19			
MUSC001		KATHY MUSCILLO					
26-01114	04/27/26	EYEGLOSS REIMBURSMENT	Open	\$1,034.15	\$0.00		
NJC001		NJ CONFERENCE OF MAYORS					
26-00910	03/30/26	2026 MEMBERSHIP A TALERICO	Open	\$600.00	\$0.00		
NJDL003		NJ DEPT OF LABOR & WORKFORCE D					
26-01075	04/21/26	UNEMPLOYMENT 3/31/26 EMPLOYER	Open	\$928.98	\$0.00		
NJLE001		NJ LEAGUE OF MUNICIPALITIES					
26-00488	02/13/26	Job Ad Asst. CLERK	Open	\$160.00	\$0.00		
NJN001		NJ NATURAL GAS CO.					
26-01125	04/27/26	ACC#230000229685	Open	\$3,158.19	\$0.00		
26-01139	04/29/26	PERIOD 3/20/26-4/16/2026	Open	\$3,634.67	\$0.00		
		Vendor Total:		\$6,792.86			
NJN002		NJ NATURAL GAS					
26-00980	04/09/26	#1622 NJNG ESCROW RELEASE	Open	\$2,001.40	\$0.00		
NJSAC002		NJSACOP					
26-00903	03/30/26	OPRA Training	Open	\$299.00	\$0.00		
NJSHD001		NEW JERSEY STATE VET HEALTH DE					
26-01159	04/30/26	April 2026 Dog Report	Open	\$8.40	\$0.00		

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OLI002 26-01012	04/13/26	OLIWA & COMPANY PROFESSIONAL SERV 2026 BUDGET	Open	\$4,800.00	\$0.00		
PAB001 26-00848	03/25/26	PROCRAFT AUTO BODY,INC. 2015 Ford Explorer	Open	\$2,155.77	\$0.00		
PASHSTEI 26-01121	04/27/26	PASHMAN STEIN WALDER HAYDEN PROFFESIONAL SERVICES	Open	\$17,743.83	\$0.00		
PATRI020 26-00141	01/13/26	PATRICIA R. DOMINACH Chair Yoga Classes 2026	Open	\$150.00	\$0.00		B
PAULR005 26-00920	04/01/26	PAUL RENAUD PRenaud pre employment	Open	\$45.73	\$0.00		
PAY003 26-01084	04/21/26	LOUISE M. PAYNE MEDICAL INS REIMBURSEMENT	Open	\$389.98	\$0.00		
PLC001 26-00960	04/08/26	NJEV P.L. CUSTOM BODY & EQUIP REPAIRS ON 1157& 1156	Open	\$3,271.15	\$0.00		
POORJ005 25-02523	10/30/25	POOR JOHN'S PORTABLE TOLIETS ADA Toilet Extension	Open	\$183.00	\$0.00		
PRIME011 26-00057	01/07/26	PRIME LUBE INC. OPEN FOR 2026	Open	\$632.95	\$0.00		B
PROCA006 26-00761	03/16/26	PRO CAP 8, LLC 25-00011 25-00044 Redemptions	Open	\$3,865.03	\$0.00		
REP001 26-01107	02/12/26	REPUBLIC SERVICES 03/01-03/31 RESI SERVICES	Open	\$67,594.28	\$0.00		
RISKS005 26-01057	04/17/26	RISK STRATEGIES COMPANY POLICY RENEWAL	Open	\$1,487.00	\$0.00		
ROBER005 26-00058	01/07/26	ROBERTS AND SONS INC OPEN FOR 2026	Open	\$84.48	\$0.00		B
RSTA001 26-00348	01/29/26	ROBERT G. STAUFFER 2026 MEDICARE REIMBURSEMENT	Open	\$852.30	\$0.00		B
RTLNF010 26-01126	04/28/26	RTLNF-NJ II LLC Lien 25-00049 Redemption	Open	\$1,062.91	\$0.00		
SBROT005 25-02914	12/11/25	S.BROTHERS INC INDUST WAY CHANGE ORDER	Open	\$24,517.43	\$0.00		B
SCH001 21-01760	08/06/21	T&M ASSOCIATES ROAD ANALYSIS & SEWER REPAIR	Open	\$7,756.50	\$0.00		B
24-02044	09/17/24	INDUSTRIAL WAY PHASE 5	Open	\$510.50	\$0.00		B

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SCH001		T&M ASSOCIATES	<i>Account Continued</i>				
25-00990	04/22/25	SITE INVESTIGATION SERVICE	Open	\$5,236.98	\$0.00		B
25-01838	08/14/25	ENGINEERING SERVICES BORO HALL	Open	\$9,990.00	\$0.00		B
25-01944	08/28/25	UTILITY COORDINATION GURBISZ	Open	\$296.58	\$0.00		B
25-02398	10/17/25	DAM REHABILITATION DESIGN	Open	\$156,862.73	\$0.00		B
26-00725	03/12/26	REMEDIAL SERVICES LEWIS STREET	Open	\$1,704.44	\$0.00		B
26-01103	04/24/26	Mon Plza Escrow 1491	Open	\$265.00	\$0.00		
		Vendor Total:		\$182,622.73			
SEACST01 26-00059	01/07/26	SEA COAST CHEVROLET-OLDSMOBILE OPEN FOR 2026	Open	\$120.90	\$0.00		B
SEAVI005 26-00060	01/07/26	SEA VIEW AUTO CORP OPEN FOR 2026	Open	\$510.75	\$0.00		B
SHORE002 26-00062	01/07/26	THE HOSE SHOP, INC. OPEN FOR 2026	Open	\$574.79	\$0.00		B
SIC003 26-01118 26-01119	04/27/26 04/27/26	STANDARD INSURANCE COMPANY INC MAY DISABILITY INSURANCE Firemens Life Insurance MAY	Open Open	\$3,022.26 \$572.00	\$0.00 \$0.00		
		Vendor Total:		\$3,594.26			
SKY001 25-02221 25-02314	09/30/25 10/09/25	SKYLANDS AREA FIRE EQUIP/TRAIN FIRE DEPT PURCHASE EQUIPMENT CAPITAL TURNOUT GEAR PURCHASE	Open Open	\$1,725.00 \$17,418.06	\$0.00 \$0.00		
		Vendor Total:		\$19,143.06			
SNAP0005 26-00963	04/08/26	SNAPOLOGY OF MONMOUTH COUNTY Snapology Star Wars Session	Open	\$375.00	\$0.00		
SOLAR005 25-02952	12/16/25	SOLARI CREATIVE, INC LOGO REBRANDING	Open	\$2,400.00	\$0.00		
SSI001 26-00017	01/07/26	SCHAEFER PLASTICS N.AMERICA 95 GALLON GREEN GARBAGE CARTS	Open	\$6,799.00	\$0.00		
STAP003 26-00989 26-00991 26-01043 26-01044 26-01048 26-01071 26-01072	04/09/26 04/09/26 04/16/26 04/16/26 04/16/26 04/20/26 04/20/26	STAPLES ADVANTAGE DROP BOX WITH SUGGESTION CARD POLICE RECORDS SUPPLIES ADMIN SUUPLIES BIULDING OFFICE SUPPLES BH PUBLIC WORKS SUPPLIES TAX OFFICE SUPPLIES BILDING DEPT SUPPLIES	Open Open Open Open Open Open Open	\$83.59 \$192.71 \$64.53 \$299.18 \$522.06 \$731.94 \$414.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
		Vendor Total:		\$2,308.77			
TAKWA005 26-01100	04/24/26	TAK WATERMAN LLC Rods & Tackle boxes fish derby	Open	\$899.70	\$0.00		
TARGE005		TARGETED TECHNOLOGIES LLC					

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Bill List By Vendor Id

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
TARGE005		TARGETED TECHNOLOGIES LLC		<i>Account Continued</i>			
26-01003	04/13/26	Adobe Renewal Licenses 26'	Open	\$3,000.00	\$0.00		
26-01004	04/13/26	Warranty 7 Desktops Patrol	Open	\$184.00	\$0.00		
26-01055	04/17/26	Software Renewal BA	Open	\$378.00	\$0.00		
		Vendor Total:		\$3,562.00			
TEAM003		TEAM LIFE					
26-00839	03/25/26	Defibrillation Pads	Open	\$1,515.00	\$0.00		
26-01001	04/13/26	AED SILVER LEVEL SERVICE PLAN	Open	\$280.00	\$0.00		
		Vendor Total:		\$1,795.00			
TEPS001		STATE OF NJ DEPT OF TREASURY					
26-01187	05/04/26	PFRS 2nd QTR 1st PAYMENT 2026	Open	\$61,635.00	\$0.00		
26-01188	05/04/26	PERS 2nd QTR 1st PAYMENT 2026	Open	\$38,279.24	\$0.00		
		Vendor Total:		\$99,914.24			
TERM001		TERMINATOR TERMITE & PEST MGT					
26-01028	04/15/26	Boro Hall Exterminator	Open	\$900.00	\$0.00		
TOA001		MON CO TRAFFIC OFFICERS ASSOC.					
26-00933	04/01/26	2026 Membership Dues	Open	\$50.00	\$0.00		
TRAFP02		TRAFFIC PLAN					
25-02246	10/01/25	Traffic Cones	Open	\$1,292.00	\$0.00		
TRIDE005		TRIDENT ABSTRACT TITLE AGENCY					
26-01086	04/22/26	File # TA-151-923	Open	\$225.00	\$0.00		
TRUN001		TRAINING UNLIMITED, LLC					
26-01054	04/17/26	Tax Sale Webinar	Open	\$115.00	\$0.00		
UNIFI005		UNIFIRST CORPORATION					
26-00030	01/07/26	OPEN FOR 2026	Open	\$779.82	\$0.00		B
USB001		US BANK					
26-01013	04/13/26	DEBT SERVICE	Open	\$347,175.00	\$0.00		
VER003		V.E. RALPH & SON, INC.					
26-00840	03/25/26	First Aid Supplies	Open	\$559.89	\$0.00		
VERIZ005		VERIZON - ALBANY					
26-01077	04/21/26	ACCT150-766-455-0001-11	Open	\$118.83	\$0.00		
26-01096	04/24/26	FIREHOUSE 156904874000131	Open	\$430.22	\$0.00		
		Vendor Total:		\$549.05			
WOO004		RONNIE L. WOODS					
26-01037	04/16/26	EYEGLOSS REIMBURSEMENT	Open	\$310.85	\$0.00		

Total Purchase Orders: 181 Total P.O. Line Items: 0 Total List Amount: \$1,265,268.41 Total Void Amount: \$0.00

BOROUGH OF EATONTOWN
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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	\$26,974.35	\$0.00	\$26,974.35	\$0.00	\$0.00	\$26,974.35
CURRENT FUND:	6-01	\$685,465.07	\$0.00	\$685,465.07	\$0.00	\$0.00	\$685,465.07
GENERAL CAPITAL FU	C-04	\$362,486.50	\$0.00	\$362,486.50	\$0.00	\$0.00	\$362,486.50
GRANT FUND	G-02	\$31,062.00	\$0.00	\$31,062.00	\$0.00	\$0.00	\$31,062.00
	T-12	\$8.40	\$0.00	\$8.40	\$0.00	\$0.00	\$8.40
	T-15	\$134,315.34	\$0.00	\$134,315.34	\$0.00	\$0.00	\$134,315.34
	T-17	\$24,956.75	\$0.00	\$24,956.75	\$0.00	\$0.00	\$24,956.75
	Year Total:	\$159,280.49	\$0.00	\$159,280.49	\$0.00	\$0.00	\$159,280.49
Total Of All Funds:		\$1,265,268.41	\$0.00	\$1,265,268.41	\$0.00	\$0.00	\$1,265,268.41