

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, June 10, 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. Industrial Way rezoning and other updates – Mayor Talerico

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

1. Roll Call
2. **APPROVAL OF MINUTES** *(vv)*
 - A. Workshop/Regular Meeting/Closed Session - 5/27/2026
3. **COMMUNICATIONS**
 - A. Eatontown Zoning Board of Adjustment public hearing – 6 Eton Place
 - B. Eatontown Zoning Board of Adjustment public hearing – 40 Byrnes Lane
 - C. Eatontown Board of Education Resolution authoring Shared Services Agreement for Capital Improvement Projects
 - D. Fort Monmouth Plan Amendment #22 permitting alternative development scenario – Plan Area Parcel E, Tinton Falls
 - E. An Ordinance Amending Chapter 21 of the Comprehensive Land Development Ordinance of the Township of Ocean
 - F. An Ordinance Amending §18-3 and §18-5 of Chapter 18 – Zoning in the Borough of West Long Branch
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. ORDINANCE ADOPTION (rc)**

- 1) **Ordinance 11-2026** – Bond ordinance providing for various capital improvements and the acquisition of various capital equipment, appropriating \$3,325,748 therefore and authorizing the issuance of \$2,668,892 bonds and notes to finance a portion of the costs thereof, authorized in and by the Borough of Eatontown, in the County of Monmouth, New Jersey

- **Public Hearing/Adoption**

- 2) **Ordinance 12-2026** – Capital Ordinance providing for the rehabilitation of the Wampum Lake Dam and its associated drainage features, and appropriating \$1,000,000 therefor, authorized in and by the Borough of Eatontown, in the County of Monmouth, New Jersey

- **Public Hearing/Adoption**

- 3) **Ordinance 13-2026** – Capital Ordinance providing for various improvements and infrastructure projects to support the development of a Netflix Studios Production Facility at Fort Monmouth and/or address the impacts thereof, and appropriating \$1,000,000 therefor, authorized in and by the Borough of Eatontown, in the County of Monmouth, New Jersey

- **Public Hearing/Adoption**

- 4) **Ordinance 14-2026** – An ordinance of the Borough of Eatontown amending Chapter 307 “Removal of Trees”, Section 307-8, “Tree Fund” to clarify the purposes the Tree Fund may be utilized

- **Public Hearing/Adoption**

9. PUBLIC COMMENT ON AGENDA ITEMS ONLY**10. BILLS & CLAIMS AND BI-WEEKLY PAYROLL (vv)****11. NEW BUSINESS****A. 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 125-2026** – Approving amendment No. 22 to the Fort Monmouth Reuse and Redevelopment Plan
- 2) **Resolution 126-2026** – Resolution authorizing the Mayor and Municipal Clerk to execute the FY2027-FY2029 Cooperation Agreement with Monmouth County for cooperative participation in the Community Development Program pursuant to the Uniform Shared Services and Consolidation Act
- 3) **Resolution 127-2026** – Authorizing renewal of Alcoholic Beverage Control Licenses
- 4) **Resolution 128-2026** – Resolution accepting the donation of a 2002 International Model 2654 Tandem Truck from Monmouth County and authorizing the Mayor to execute the agreement
- 5) **Resolution 129-2026** – Authorizing ARH Associates to perform engineering services for 80 Acres Park
- 6) **Resolution 130-2026** – Authorizing approval of the proposal submitted by Keystone Sports Construction for the replacement/installation of a basketball court at Maxwell Park, Bergen County Co-op# BC-C-25-022
- 7) **Resolution 131-2026** – Authorizing tax sale certificate redemptions
- 8) **Resolution 132-2026** – Resolution to extend grace period for payment of 3rd quarter 2026 taxes
- 9) **Resolution 133-2026** – Accepting proposal of Morgan Engineering for downtown

C. CONSENT AGENDA MOTIONS (vv)

- 1) Acceptance of Tax Collector’s Report, Amended April 2026
- 2) Acceptance of Tax Collector’s Report, May 2026
- 3) Acceptance of Zoning Report, May 2026
- 4) Acceptance of Uncollectable Taxes Report

12. REMARKS OF COUNCIL AND CITIZENS**13. ADJOURNMENT (vv)**

***The next meeting of the Governing Body is
Wednesday, June 24, 2026 @ 7:00 p.m.***

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

BOND ORDINANCE NO. 11-2026

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT, APPROPRIATING \$3,325,748 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,668,892 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Eatontown, in the County of Monmouth, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$3,325,748, said sum being inclusive of all appropriations heretofore made therefor, including \$161,370 grant funds expected to be received from the Monmouth County Municipal Open Space Grant (MCOSG) Program, \$355,018 grant funds expected to be received from the New Jersey Department of Transportation (NJDOT), and the sum of \$140,468 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of budget appropriation and provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$2,668,892, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of (i) parking lot repavement and line repainting at the Community Center/Preschool; (ii) various acquisitions for the Department of Public Works (DPW), including, but not limited to, a hooklift truck with packer body, recycling containers with tops, a wide-area rotary mower, a heavy-duty four-wheel drive (4WD) utility vehicle, a car trailer, a seventy-two inch (72") mower with bagger system, a power brake fluid bleeder, a one hundred (100) ton press, a parts washer cabinet, mobile columns lifts, and a tungsten inert gas (TIG) welder; (iii) various acquisitions for the Office of Emergency Management (OEM), including, but not limited to, school/shelter radio replacements, uniforms, furniture, and various equipment; (iv) acquisition of various firefighting equipment, including, but not limited to, a new fire hose, turnout gear, and self-contained breathing apparatus (SCBA) replacements; (v) acquisition of furniture for the Finance Department; (vi) acquisition of a sport utility vehicle (SUV) for the Fire Prevention Bureau; (vii) various acquisitions for the First Aid Squad, including, but not limited to, a Stryker stair chair replacement, seven (7) portal radios/programming and accessories, and two (2) chest

compression devices; (viii) an information technology (IT) firewall replacement; (ix) acquisition of a plan review station for building inspections; (x) various improvements and acquisitions for the Police Department, including, but not limited to, two (2) police SUVs, three (3) police patrol personal computers (PCs), a Law Enforcement Support Office (LESO) vehicle upfit, ten (10) active shooter vests/helmets, and two (2) ballistic shields; (xi) acquisition of a large scanner and file bank for the Planning/Zoning Department; (xii) various improvements and acquisitions for Borough buildings, including, but not limited to, heating system replacement for the Recycling Center, garage floor epoxying and camera replacements for the DPW building located at 250 Pinebrook Road, and camera system repair at the Firehouse; (xiii) various improvements and acquisitions for the Department of Recreation, including, but not limited to, an outdoor shade structure, park fencing, basketball court resurfacing at Maxwell Park, and F. Bliss Price Arboretum Bridge replacement; (xiv) roof leak repair and replacement of two (2) awnings at the Senior Center; (xv) acquisition of furniture for the Office of the Tax Collector; (xvi) Reynolds Drive drainage improvements; (xvii) stirrup drainage connection at Old Orchard; (xviii) stormwater basin maintenance/repairs; (xix) improvements to Parker Road - Phase II; and (xx) remedial action at the Recycling Yard, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$2,668,892, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$3,325,748, which is equal to the amount of the appropriation herein made therefor, including said \$161,370 grant funds expected to be received from the MCOSG Program for said F. Bliss Price Arboretum Bridge replacement and said \$355,018 grant funds expected to be received from the NJDOT for said improvements to Parker Road - Phase II. The excess of the appropriation of \$3,325,748 over the estimated maximum amount of bonds or notes to be issued therefor being the aggregate amount of said \$516,388 grant funds and the \$140,468 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 12.8881 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,668,892 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$425,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the Borough's website after final adoption, as provided by the Local Bond Law.

DATE INTRODUCED: 05/27/26
DATE ADOPTED: 06/10/26

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., Mayor
Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK
Date:

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

CAPITAL ORDINANCE NO. 12-2026

**CAPITAL ORDINANCE PROVIDING FOR THE REHABILITATION OF THE
WAMPUM LAKE DAM AND ITS ASSOCIATED DRAINAGE FEATURES, AND
APPROPRIATING \$1,000,000 THEREFOR, AUTHORIZED IN AND BY THE
BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY**

WHEREAS, the Borough Council of the Borough of Eatontown, in the County of Monmouth, New Jersey (the "Borough") has determined to provide for the rehabilitation of the Wampum Lake Dam and its associated drainage features; and

WHEREAS, the Borough expects to receive \$1,000,000 in grant funds from the United States Department of Housing and Urban Development (HUD) to fully fund said project.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general improvements to be undertaken in and by the Borough. For the improvements or purposes described in Section 2, there is hereby appropriated \$1,000,000, said sum being inclusive of the \$1,000,000 grant funds expected to be received from HUD.

Section 2. The improvements hereby authorized to be undertaken consist of the rehabilitation of the Wampum Lake Dam and its associated drainage features, located at Block 401, Lot 28 off of Broad Street on the Borough of Eatontown Tax Map, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

Section 3. The 2026 capital budget of the Borough will conform to the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 4. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 2 hereof, shall be applied to direct payment of the cost of the improvements within the appropriation herein authorized.

Section 5. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 6. This ordinance shall take effect as provided by law.

DATE INTRODUCED: 05/27/26
DATE ADOPTED: 06/10/26

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., Mayor
Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK
Date:

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

CAPITAL ORDINANCE NO. 13-2026

CAPITAL ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS AND INFRASTRUCTURE PROJECTS TO SUPPORT THE DEVELOPMENT OF A NETFLIX STUDIOS PRODUCTION FACILITY AT FORT MONMOUTH AND/OR ADDRESS THE IMPACTS THEREOF, AND APPROPRIATING \$1,000,000 THEREFOR, AUTHORIZED IN AND BY THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, the Borough Council of the Borough of Eatontown, in the County of Monmouth, New Jersey (the "Borough") has determined to provide for various improvements and infrastructure projects to support the development of a Netflix Studios production facility at Fort Monmouth and/or address the impacts thereof; and

WHEREAS, the Borough expects to receive \$1,000,000 in grant funds from the New Jersey Economic Development Authority (NJEDA) to fully fund said project.

NOW, THEREFORE, BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF EATONTOWN, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as general and utility improvements to be undertaken in and by the Borough. For the improvements or purposes described in Section 2, there is hereby appropriated \$1,000,000, said sum being inclusive of the \$1,000,000 grant funds expected to be received from NJEDA.

Section 2. The improvements hereby authorized to be undertaken consist of various improvements and infrastructure projects to support the development of a Netflix Studios production facility at Fort Monmouth and/or address the impacts thereof, including accessibility and safety improvements, roadwork or transportation improvements, green infrastructure, park/green space improvements, drainage improvements, smart waste technology, erosion and sediment control, water and/or sewer lines/service and gas lines/service, high-speed broadband and telecommunications infrastructure, and electrical utility lines/grid/supply, together with all purposes necessary, incidental or appurtenant thereto, all as shown on and in accordance with contracts, plans, specifications or requisitions therefor on file with or through the Borough Clerk, as finally approved by the governing body of the Borough.

Section 3. The 2026 capital budget of the Borough will conform to the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 4. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 2 hereof, shall be applied to direct payment of the cost of the improvements within the appropriation herein authorized.

Section 5. The Borough Attorney and other Borough officials and representatives are hereby authorized to do all things necessary to accomplish the purposes of the appropriation made herein.

Section 6. This ordinance shall take effect as provided by law.

DATE INTRODUCED: 05/27/26

DATE ADOPTED: 06/10/26

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., Mayor

Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK

Date:

ORDINANCE 14-2026

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

**AN ORDINANCE OF THE BOROUGH OF EATONTOWN AMENDING CHAPTER 307 "REMOVAL OF TREES",
SECTION 307-8 "TREE FUND" TO CLARIFY THE PURPOSES THE TREE FUND MAY BE UTILITZED**

WHEREAS, the Borough Council established a tree fund to cause trees to be planted throughout the Borough for the beatification of Eatontown and for the health, safety, and welfare of its residents; and

WHEREAS the purposes for which the funds may be used from the tree fund are overly restrictive and the Borough wants to ensure the funds may be utilized for all associated purposes with the planting of trees so as to better the environment for the benefit of its residents; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to expand the purposes for which the tree fund may be utilized to implement the policy of tree beautification throughout the Borough.

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 307 Removal of Trees", Section 307-8 Tree Fund is hereby amended as follows:

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

Section 307-8 Tree Fund

The Borough of Eatontown Tree Fund shall maintain funds with which to **purchase, plant, and** replace trees **and maintain** trees on public, residential, and commercial properties throughout the Borough. **The funds may also be used to purchase equipment to maintain trees, to create and install identification markers for trees in public areas, and for educational outreach related to trees and the environment.**

A. The Shade Tree Commission and Department of Public Works shall have the authority to **implement the purposes of this Section as set forth above which includes but is not limited to** **cause trees to be purchased, planted, maintained, and replaced** using funds held in the Tree Fund **in addition to the additional purposes set forth herein.**

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 OF INTRODUCTION: 05/27/2026

DATE ADOPTED: 06/10/2026

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., Mayor

Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK

Date:

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough of Eatontown does hereby recommend and approve proposed Amendment No. 22 to the Fort Monmouth Reuse and Redevelopment Plan as proposed by FMERA.

	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 June 10, 2026.

Trina Lindsey, RMC, Borough Clerk

RESOLUTION 126-2026

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

RESOLUTION AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE FY2027-FY2029 COOPERATION AGREEMENT WITH MONMOUTH COUNTY FOR COOPERATIVE PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM PURSUANT TO THE UNIFORM SHARED SERVICES AND CONSOLIDATION ACT

WHEREAS, certain Federal funds are potentially available to Monmouth County under Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program; and

WHEREAS, it is necessary to establish a legal basis for the County and its residents to benefit from this program; and

WHEREAS, a Cooperation Agreement has been adopted under which the Borough of Eatontown and the County of Monmouth in cooperation with other municipalities will establish a Shared Services Program pursuant to N.J.S.A. 40A:65-1 et seq; and

WHEREAS, it is in the best interest of the «Municipality» to enter into the cooperation agreement.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Eatontown, that Cooperation Agreement between the County of Monmouth and Certain Municipalities located herein for the establishment of a Cooperative Means of Conducting certain Community Development Activities, a copy of which is attached, thereto, be and same is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk be and same are hereby authorized to execute said agreement in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its enactment.

	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 June 10, 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**

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

CONSUMPTION (POCKET)	RUBY TUESDAY'S	1311-33-007-008
CONSUMPTION	OLIVE GARDEN (GMRI, Inc.)	1311-33-012-004
DISTRIBUTION	SUPER JOYFULL LIQUORS (Pawansut 1, LLC)	1311-44-002-004

	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 June 10, 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						
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 June 10, 2026.

Trina Lindsey, RMC, Borough Clerk

RESOLUTION 130-2026

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH

RESOLUTION AUTHORIZING APPROVAL OF THE PROPOSAL SUBMITTED BY
KEYSTONE SPORTS CONSTRUCTION FOR THE REPLACEMENT/INSTALLATION
OF A BASKETBALL COURT AT MAXWELL PARK, BERGEN COUNTY CO-OP# BC-C-25-022

WHEREAS, the Mayor and Council of the Borough of Eatontown have determined that the existing basketball court located at Maxwell Park, 6 Taylor Place, Eatontown, NJ, 07724 has deteriorated and requires replacement to ensure the safety and enjoyment of its residents; and

WHEREAS, the Borough of Eatontown is a registered participant in the Bergen County Cooperative authorized pursuant to N.J.S.A. 40A:11-11(5); and

WHEREAS, the Borough has received a proposal from Keystone Sports Construction under the Bergen County Cooperative BC-C-25-022 in the amount of \$91,618.56 for the installation of a basketball court at Maxwell Park; and

WHEREAS, the Borough Council believes it is in the best interests of the Borough to authorize the acceptance of the proposal from Keystone Sports Construction.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Borough of Eatontown hereby authorizes approval of the proposal received from Keystone Sports Construction to replace/install a new basketball court at Maxwell Park in the amount not to exceed \$91,618.56.

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

1. Keystone Sports Construction
2. Janice Grasso, Recreation Director

CERTIFICATION AS TO AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-5.1 et seq., and any other applicable requirement, I Dena Amodea, CFO of the Borough of Eatontown have ascertained that there are sufficient uncommitted funds not to exceed \$91,618.56 (Purchase Order No. 26-01395), pursuant to Resolution 292-2025, adopted by the Borough Council on December 17, 2025.



Dena Amodea, CFO

	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 June 10, 2026. Trina Lindsey, RMC, Borough Clerk
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

	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 June 10, 2026.
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

RESOLUTION 132-2026

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

**RESOLUTION TO EXTEND GRACE PERIOD FOR PAYMENT OF
3RD QUARTER 2026 TAXES**

WHEREAS, the Tax Collector has informed the Mayor and Council that the Monmouth County Board of Taxation was delayed in forwarding the necessary information for the preparation and mailing of final tax bills to the real estate taxpayers of the Borough of Eatontown for the year 2026; and

WHEREAS, the present statute requires the imposition of a late charges if 3rd quarter 2026 taxes are not paid by the 10th of August; and

WHEREAS, it would be unfair and unreasonable to impose a penalty for a delinquent payment when the amount of the payment is unknown.

NOW, THEREFORE, BE IT RESOLVED, that the Tax Collector of the Borough of Eatontown is hereby ordered and directed, according to Public Law 1994, Chapter 72, signed July 14, 1994, that if tax bills are not delivered or mailed at least 25 (twenty-five) calendar days prior to the standard due date, then the delinquency date for 3rd quarter 2026 taxes shall be established as the twenty-fifth (25th) calendar day after the date the tax bill was delivered or mailed. The tax bills will contain the date on which interest shall start accruing.

	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 June 10, 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
Bill List By Vendor Id

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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					
26-00955	04/08/26	S. Murphy Class B Pant	Open	\$390.00	\$0.00		
AMAZ001		AMAZON.COM SERVICES, INC					
26-01160	04/30/26	HISTORICAL COMM	Open	\$51.97	\$0.00		
26-01170	05/01/26	FIRE PREV OFFICE SUPPLIES	Open	\$217.44	\$0.00		
26-01279	05/18/26	TABLET CASES- HOUSING	Open	\$47.38	\$0.00		
		Vendor Total:		\$316.79			
AMAZO005		AMAZON.COM #A3898AWA7QWVMO					
26-01197	05/06/26	Patrol Note Pads	Open	\$164.53	\$0.00		
AMCOM005		AMCOMC					
26-01131	04/28/26	HISTORICAL COMM JUNE 7, 2026	Open	\$300.00	\$0.00		
ARH001		ADAMS,REHMANN HEGGAN ASSOC INC					
25-00763	03/26/25	#1678 FMERA	Open	\$2,500.00	\$0.00		B
ARTHU005		ARTHUR ADDEO					
26-01231	05/12/26	REFUND OVERPAYMENT OF TAXES	Open	\$1,957.53	\$0.00		
ASFI001		ATLANTIC SECURITY & FIRE, INC.					
26-01177	05/04/26	Fire Inspection 72 Broad	Open	\$1,185.85	\$0.00		
26-01179	05/04/26	Fire Inspection 45 Broad	Open	\$276.00	\$0.00		
26-01180	05/04/26	Fire Inspection 33 Broad	Open	\$180.00	\$0.00		
26-01181	05/04/26	Fire Inspection 75 Broad	Open	\$180.00	\$0.00		
26-01183	05/04/26	Fire Inspection 80 Acres	Open	\$180.00	\$0.00		
		Vendor Total:		\$2,001.85			
ATTM003		AT&T MOBILE 287306454309					
26-01257	05/14/26	INV 287306454309X05132026	Open	\$2,811.24	\$0.00		
AVAKL001		LEON AVAKIAN, INC					
26-01359	05/28/26	Netflix 1B Escrow 1699	Open	\$5,782.50	\$0.00		
BOE001		EATONTOWN BOARD OF EDUCATION					
26-01306	05/19/26	SHARED SERVICE BUSING	Open	\$3,575.90	\$0.00		
CAG001		CLEARY GIACOBBE ALFIERI & JACO					
26-01233	05/12/26	PROSSEIONAL SERVCES JUNE 2026	Open	\$3,750.00	\$0.00		
COF001		RICHARD COFFEY					
26-01261	05/14/26	MEDICARE REINBURSMENT 226	Open	\$405.80	\$0.00		
COMCA005		COMCAST- 8499052150124487					
26-01433	06/04/26	8499052150124487 BORO HALL	Open	\$233.60	\$0.00		

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Vendor #	P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
COMCA010	26-01401	06/04/26	COMCAST-8499052150284679 72 BROAD STREET	Open	\$164.73	\$0.00		
COMCA015	26-01402	06/04/26	COMCAST-8499052150284661 68 BROAD ST-8499052150284661	Open	\$194.73	\$0.00		
COMCA020	26-01335	05/22/26	COMCAST-8499052150153270 SERVICE 5/18/26-6/17/26	Open	\$199.94	\$0.00		
COMCA025	26-01334	05/22/26	COMCAST-8499052150132563 SERVICE 5/19/-6/18/2026	Open	\$174.90	\$0.00		
COMCA035	26-01403	06/04/26	COMCAST -8499052150292458 131 LEWIS UNIT A	Open	\$292.90	\$0.00		
DSS001	25-02675	11/18/25	DISCOUNT SCHOOL SUPPLY 12IN STACK CHAIR NAVY SET OF 6	Open	\$837.71	\$0.00		
EATON061	26-01235	05/13/26	EATONTOWN LIONS CLUB FOUNDATIO LIONS CLUB CBA AGREEMENT	Open	\$115,000.00	\$0.00		
EDSON01	26-01211	05/08/26	DREW EDSON ORTHODONTIC REIMBURSEMENT	Open	\$2,500.00	\$0.00		
EML001	26-01258	05/14/26	ELECTRONIC MEASURMENT LAB INC SHIPPING&INSURANCE FEE	Open	\$24.84	\$0.00		
FAMIL005	26-00360	02/03/26	FAMILY FIRST URGENT CARE NEW HIRE PHYSICALS	Open	\$795.00	\$0.00		B
FBIL001	26-00958	04/08/26	FBI-LEEDA SLI Training	Open	\$3,180.00	\$0.00		
FILEB005	26-01268	05/15/26	FILEBANK, INC Filebank April 2026 Storage	Open	\$1,216.56	\$0.00		
FOO001	26-00261	01/22/26	SAKER SHOPRITES, INC. MARCH SNACKS	Open	\$23.86	\$0.00		
	26-00262	01/22/26	MARCH BINGO SUPPLIES	Open	\$49.84	\$0.00		
	26-00435	02/11/26	HOLIDAY SNACKS	Open	\$47.36	\$0.00		
	26-00652	03/05/26	APRIL SNACKS	Open	\$31.85	\$0.00		
	26-00653	03/05/26	APRIL SNACKS	Open	\$73.62	\$0.00		
	26-00821	03/24/26	MAY BIRTHDAY SUPPLIES	Open	\$141.27	\$0.00		
	26-01130	04/28/26	HISTORICAL COMM JUNE 7,2026	Open	\$192.97	\$0.00		
Vendor Total:					\$560.77			
FSS001	26-01097	04/24/26	ALLIED FIRE & SAFETY EQUIPMENT	Open	\$247.50	\$0.00		B
FWWEB005	26-00073	01/08/26	F.W. WEBB COMPANY	Open	\$115.64	\$0.00		B

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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
FWWEB005		F.W. WEBB COMPANY	<i>Account Continued</i>				
26-00776	03/19/26		Open	\$938.77	\$0.00		B
			Vendor Total:	\$1,054.41			
GATES005		GATES FLAG AND BANNER CO, INC					
26-00934	04/02/26	POLE BANNERS & GROMMETS	Open	\$1,146.00	\$0.00		
GENAC001		BOROUGH OF EATONTOWN GENERAL A					
26-01239	05/13/26	PAY PERIOD 5/22/2026 O/S DETAI	Open	\$13,884.00	\$0.00		
26-01360	05/29/26	PAY PERIOD 6/5/26 O/S DETAIL	Open	\$13,107.00	\$0.00		
			Vendor Total:	\$26,991.00			
GSB002		GARDEN STATE BOBCAT, INC					
25-02840	12/03/25		Open	\$6,104.52	\$0.00		
GUI001		ANTHONY GUIDO					
26-01218	05/11/26	EYEGLOSS REIMBURSEMENT	Open	\$137.74	\$0.00		
GWL001		GEORGE WALL LINCOLN MERCURY,IN					
26-00670	03/06/26	OPEN FOR 2026	Open	\$41.22	\$0.00		B
HEALY001		THERESA HEALY					
26-01319	05/20/26	ORTHODONTIC REIMBURSMET	Open	\$700.00	\$0.00		
HILIN005		HI-LINE ELECTRIC CO, INC					
25-01946	08/28/25	OPEN FOR 2025	Open	\$665.20	\$0.00		B
26-00049	01/07/26	OPEN FOR 2026	Open	\$999.67	\$0.00		B
			Vendor Total:	\$1,664.87			
HOMED01		HOME DEPOT/6035322538819545					
26-01146	04/29/26	Community Garden Equipment	Open	\$325.25	\$0.00		
IIAFI005		IIA FIRE DEPARTMENT TESTING					
26-00477	02/12/26	FIRE DEPT ANNUAL TESTING	Open	\$3,958.48	\$0.00		
IIMC001		IIMC					
26-01199	05/06/26	IIMC RENEWAL MEMBERSHIP	Open	\$195.00	\$0.00		
IMA003		MARCO TECHNOLOGIES, LLC					
26-01251	05/14/26	BORO COPIER LEASE AGREEMENT	Open	\$895.97	\$0.00		
IMP001		IMPRINT SHOP LLC					
26-01137	04/29/26	Fred Dorner Uniform Order	Open	\$603.00	\$0.00		
INTER015		INTERGLOBE COMMUNICATIONS					
26-01259	05/14/26	CUST#104456784 INV 76381	Open	\$4,429.49	\$0.00		
JCPL0010		JCP&L					
26-01404	06/04/26	MONTHLY BILLING	Open	\$10,745.22	\$0.00		
26-01453	06/08/26	MONTHLY BILLING	Open	\$602.39	\$0.00		
26-01458	06/08/26	MONTHLY BILLING	Open	\$906.41	\$0.00		
			Vendor Total:	\$12,254.02			

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
JCPL0010		JCP&L	<i>Account Continued</i>				
JERS002 26-01202	05/07/26	HUNTER JERSEY PETERBILT LP	Open	\$802.92	\$0.00		
KEYBU005 26-01129	04/28/26	KEY BUSINESS SOLUTIONS, INC MAIL ROOM BASE INK CARTDRIDGE	Open	\$508.00	\$0.00		
KOV001 26-00927	04/01/26	JOSHUA KOVAL EYEGLOSS REIMBURSEMENT	Open	\$160.00	\$0.00		
MARTIN01 26-01220	05/11/26	JAMES MARTIN EYEGLOSS REIMBURSEMENT	Open	\$193.50	\$0.00		
MARTU001 26-00692	03/11/26	MARTURANO RECREATION CO. 20x30 Shade & Install Gurbisz	Open	\$15,550.79	\$0.00		
MCG004 26-01250	05/14/26	MARK MCGOWAN MEDICARE REIMBURSEMENT 2026	Open	\$1,217.40	\$0.00		
MCMAS005 26-00867	03/26/26	MCMAS CARR SUPPLY COMPANY	Open	\$834.34	\$0.00		B
MPCPA001 26-00899	03/30/26	MON COUNTY POLICE CHIEFS ASSOC RDF Annual Dues	Open	\$500.00	\$0.00		
MRK001 25-01376	06/17/25	MR KEYS INC	Open	\$6,046.00	\$0.00		
25-02494	10/27/25		Open	\$15,698.00	\$0.00		
26-00945	04/06/26	Firehouse - replace locks	Open	\$1,895.00	\$0.00		
Vendor Total:				\$23,639.00			
NELSO005 26-01238	05/13/26	NELSON ZALDANA REIMBURS FOR BACKGROUND DPW	Open	\$45.73	\$0.00		
NFPA003 26-01325	05/21/26	NATIONAL FIRE PROTECTION ASSOC NFPA LINK 1 YEAT	Open	\$611.99	\$0.00		
NFSA001 26-00850	03/25/26	NATIONAL FIRE SPRINKLER ASSOC, MEMBERSHIP RENEWAL D WIEGERS	Open	\$50.00	\$0.00		
NJAWC001 26-01138	04/29/26	NEW JERSEY AMERICAN WATER SERVICE 3/25/26-4/23/26	Open	\$18,547.22	\$0.00		
26-01252	05/14/26	MONTHLY BILLING 4/10-5/8/2026	Open	\$635.99	\$0.00		
26-01260	05/14/26	SERTVICE BILL 4/10-5/8/2026	Open	\$975.73	\$0.00		
26-01406	06/04/26	MONTHLY BILLING	Open	\$18,670.08	\$0.00		
Vendor Total:				\$38,829.02			
NJLE001 26-01113	04/27/26	NJ LEAGUE OF MUNICIPALITIES Job Ad TACO	Open	\$160.00	\$0.00		
NJN001		NJ NATURAL GAS CO.					

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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
NJN001		NJ NATURAL GAS CO.	<i>Account Continued</i>				
26-01407	06/04/26	MONTHLY BILLING	Open	\$6,101.74	\$0.00		
NJPO001		NEW JERSEY PLANNING OFFICIALS					
25-02467	10/23/25	Mandatory Training & Books	Open	\$145.00	\$0.00		
NJSHD001		NEW JERSEY STATE VET HEALTH DE					
26-01362	06/01/26	May 2026 Dog Report	Open	\$9.00	\$0.00		
NJSOL005		NJ SOLUTIONS JOINT HEALTH INS					
26-01477	06/09/26	EMPLOYEE HEALTH CARE CONTIBUT	Open	\$436,791.94	\$0.00		
OMEG002		OMEGA GRAPHICS					
26-01149	04/30/26	BUSINESS CARDS ADMINISTRATOR	Open	\$100.00	\$0.00		
PCR001		P.C. RICHARD & SON					
26-01295	05/19/26	Apple MacBook Air 15in 512GB	Open	\$1,089.99	\$0.00		
POORJ005		POOR JOHN'S PORTABLE TOLIETS					
26-00749	03/16/26		Open	\$700.00	\$0.00		B
26-01294	05/19/26	Arboretum Toilet Service	Open	\$183.00	\$0.00		
		Vendor Total:		\$883.00			
PRIME016		PRIMEPOINT					
26-01236	05/13/26	HRMS FUNCTION DIGITAL HR FILES	Open	\$710.00	\$0.00		
QUAUT001		QUALITY AUTO GLASS, INC.					
26-00439	02/12/26	OPEN FOR 2026	Open	\$517.22	\$0.00		B
REP001		REPUBLIC SERVICES					
26-01363	06/01/26	RESIDENTIAL SERVICES	Open	\$40,564.74	\$0.00		
SCH001		T&M ASSOCIATES					
21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	\$1,537.00	\$0.00		B
26-00658	03/06/26	UTILITY COORDINATION GURBISZ P	Open	\$801.00	\$0.00		B
26-00930	04/01/26	MS4 WATERSHED IMPROVEMENT PLA	Open	\$106.00	\$0.00		B
26-01008	04/13/26	OO Subaru Escrow 1724	Open	\$5,948.00	\$0.00		
26-01263	05/15/26	Med Office Bldg Escrow 1596	Open	\$92,213.25	\$0.00		
26-01270	05/15/26	Netflix 1B Escrow 1699	Open	\$5,066.44	\$0.00		
		Vendor Total:		\$105,671.69			
SEACST01		SEA COAST CHEVROLET-OLDSMOBILE					
26-01111	04/27/26	FRNT & REAR BRAKES (STOCK)	Open	\$2,447.70	\$0.00		
STA001		STAVOLA CONTRACTING CO. INC.					
26-00039	01/07/26	OPEN FOR 2026	Open	\$363.00	\$0.00		B
STAP003		STAPLES ADVANTAGE					
26-01059	04/20/26	T LINDSEY SIGNATURE STAMP	Open	\$39.73	\$0.00		
26-01223	05/11/26	TAX ASSESSOR OFFICE SUPPLIES	Open	\$243.98	\$0.00		
26-01225	05/11/26	BORO PAPER REPLENISH SUPPLY	Open	\$424.90	\$0.00		
26-01315	05/20/26	FINANCE OFFICE SUPPLIES	Open	\$48.30	\$0.00		

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
STAP003		STAPLES ADVANTAGE	<i>Account Continued</i>				
26-01316	05/20/26	ZONING OFFICE SUPPLIES	Open	\$114.60	\$0.00		
26-01336	05/22/26	EMS SUPPLIES	Open	\$1,249.90	\$0.00		
26-01337	05/22/26	CLERK OFFICE SUPPLIES	Open	\$54.12	\$0.00		
		Vendor Total:		\$2,175.53			
STORR001		STORR TRACTOR COMPANY					
26-00061	01/07/26	OPEN FOR 2026	Open	\$262.10	\$0.00		B
26-01228	05/12/26	Caster Wheel ASM	Open	\$499.12	\$0.00		
		Vendor Total:		\$761.22			
SWING006		SWINGSET WAREHOUSE					
26-00998	04/13/26	CBA Agreement	Open	\$4,500.00	\$0.00		
TAY001		TAYLOR FENCE					
26-00819	03/24/26	12ftgate-chainlinkrepair	Open	\$1,985.00	\$0.00		
TEPS001		STATE OF NJ DEPT OF TREASURY					
26-01366	06/02/26	PFRS EMP CONT 2ND QTR 2 PAY	Open	\$60,448.84	\$0.00		
26-01367	06/02/26	PERS EMP CONT 2ND QTR 2 PAY	Open	\$37,453.79	\$0.00		
		Vendor Total:		\$97,902.63			
TOTAL006		TOTAL MAINTENANCED SERVICES					
26-00950	04/07/26	Sealant Floor Removal - CC	Open	\$1,200.00	\$0.00		
TRAFP02		TRAFFIC PLAN					
25-02115	09/17/25	OEM CAPITAL BARRIER PURCHASE	Open	\$4,998.50	\$0.00		
TRAVE005		TRAVELIN TUMBLERS INC					
26-00811	03/23/26	45 MINUTE "BEAR HUNT" CLASS	Open	\$235.00	\$0.00		
UNIFI005		UNIFIRST CORPORATION					
26-00987	04/09/26	2nd OPEN FOR 2026	Open	\$249.21	\$0.00		B
VANB001		FLOWERS BY VAN BRUNT					
26-01216	05/11/26	MEMORIAL DAY WREATH EMS	Open	\$200.00	\$0.00		
VBF001		VERIZON BUSINESS FIOS					
26-01313	05/20/26	156904874000131	Open	\$430.22	\$0.00		
WALTE005		WALTER SMITH					
26-01213	05/11/26	MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		
WILCO005		WILCOX ROOFING LLC					
26-00812	03/23/26	Emergent Roof Repair PreK	Open	\$6,500.00	\$0.00		
WWG001		GRAINGER INC					
26-00707	03/11/26	OPEN FOR 2026	Open	\$625.55	\$0.00		B

Total Purchase Orders: 119 Total P.O. Line Items: 0 Total List Amount: \$1,010,949.56 Total Void Amount: \$0.00

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	\$3,111.77	\$0.00	\$3,111.77	\$0.00	\$0.00	\$3,111.77
CURRENT FUND:	6-01	\$706,062.02	\$0.00	\$706,062.02	\$0.00	\$0.00	\$706,062.02
GENERAL CAPITAL FU	C-04	\$58,168.71	\$0.00	\$58,168.71	\$0.00	\$0.00	\$58,168.71
GRANT FUND	G-02	\$120,589.99	\$0.00	\$120,589.99	\$0.00	\$0.00	\$120,589.99
	T-12	\$9.00	\$0.00	\$9.00	\$0.00	\$0.00	\$9.00
	T-15	\$26,991.00	\$0.00	\$26,991.00	\$0.00	\$0.00	\$26,991.00
	T-17	\$96,017.07	\$0.00	\$96,017.07	\$0.00	\$0.00	\$96,017.07
	Year Total:	\$123,017.07	\$0.00	\$123,017.07	\$0.00	\$0.00	\$123,017.07
Total Of All Funds:		\$1,010,949.56	\$0.00	\$1,010,949.56	\$0.00	\$0.00	\$1,010,949.56