

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 24, 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. Police Promotion/Oath of Office - Sgt. Kevin Licknack
3. Police Promotion/Oath of Office - Sgt. Kenneth Errickson
4. Police Promotion/Oath of Office - Sgt. James Christie
5. Police Promotion/Oath of Office - Sgt. Michael Schmerler
6. Girl Scout Project Request - 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 - 6/10/2026
3. **COMMUNICATIONS**
 - A. Eatontown Planning Board Hearing - Netflix
 - B. Borough of Matawan - Resolution 26-06-06 - Requesting the Monmouth County Board of Taxation to Amend the Regulations and Statutes of the Monmouth County Assessment Demonstration Program to Allow Municipalities the Option to Participate or Withdraw
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** - None

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

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

10. 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 136-2026** – Authorizing participation by the Borough of Eatontown in Intra-County Mutual Aid and assistance agreements with participating units in the County of Monmouth
- 2) **Resolution 137-2026** – Authorizing release of escrow for FMERA Phase 1
- 3) **Resolution 138-2026** – Authorizing issuance/renewal of a Class 5 Retail Cannabis License to AYR Wellness NJ, LLC
- 4) **Resolution 139-2026** – Authorizing the removal of trees at Locust Grove Cemetery
- 5) **Resolution 140-2026** – Authorizing Renewal of Alcoholic Beverage Control Licenses

B. CONSENT AGENDA MOTIONS (vv)

- 1) Approval of Mobile Home Park Annual License - Pine Tree

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

*The next meeting of the Governing Body is
Wednesday, July 8, 2026 @ 7:00 p.m.*

BOROUGH OF EATONTOWN
Bill List By Vendor Id

06/23/2026

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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
ABLE01		Able Mechanical, Inc.					
26-01276	05/18/26	Emergent HVAC Repairs	Open	\$600.50	\$0.00		
ACTIO005		ACTION UNIFORM CO, LLC					
26-01288	05/18/26	DeFeo Class B Pant	Open	\$551.00	\$0.00		
26-01435	06/04/26	Auerbach Class B Pant	Open	\$835.00	\$0.00		
26-01441	06/05/26	Molina Class B Pant	Open	\$556.00	\$0.00		
		Vendor Total:		\$1,942.00			
AMERI001		AMERIFLEX BUSINESS SOLUTIONS					
26-01547	06/15/26	FSA/COBRA ADMIN FEES JULY 26	Open	\$120.00	\$0.00		
ANDRE015		ANDREW HUISMAN					
26-01320	05/20/26	EYEGLOSS REIMBURSEMENT	Open	\$491.36	\$0.00		
ANNAB005		ANNA BARCUME					
26-01304	05/19/26	MEDICARE REIMBURSMENT 2026	Open	\$1,217.40	\$0.00		B
AOC001		ALLIED OIL LLC.					
26-01460	06/08/26	FUEL MOTOR GASOLINE	Open	\$29,158.95	\$0.00		
26-01506	06/10/26	FUEL MOTOR GASOLINE	Open	\$10,178.81	\$0.00		
		Vendor Total:		\$39,337.76			
ARFRE005		ARF RENTAL SERVICES, INC					
26-01275	05/15/26	DPW RESTROOM TRAILER	Open	\$3,993.75	\$0.00		
26-01503	06/10/26	DPW RESTROOM TRAILER	Open	\$882.00	\$0.00		
		Vendor Total:		\$4,875.75			
ARH001		ADAMS,REHMANN HEGGAN ASSOC INC					
25-02402	10/20/25	SERVICES 80 ACRES PARK	Open	\$2,352.60	\$0.00		B
25-02715	11/20/25	PHASE 1 BIKEWAY IMPROVMENTS	Open	\$10,180.00	\$0.00		B
		Vendor Total:		\$12,532.60			
ARTIC005		ARTIC FALLS SPRING WATER INC					
26-01450	06/08/26	HYDRATION STATION / COFFEE	Open	\$99.95	\$0.00		
ATS001		ATLANTIC TREE EXPERTS CO.					
26-01307	05/20/26	TREE REMOVAL (84 SOUTH ST)	Open	\$5,500.00	\$0.00		
ATTM002		AT&T MOBILITY - 287306454448					
26-01564	06/16/26	28730645448X06132026 INV	Open	\$374.96	\$0.00		
ATTM003		AT&T MOBILE 287306454309					
26-01567	06/16/26	POLICE CELLAR PHONE	Open	\$5,689.54	\$0.00		
BAND001		BANDAG, INC					
26-01166	05/01/26		Open	\$1,339.08	\$0.00		B

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

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DELTA001 26-01519	06/11/26	DELTA DENTAL July DETLA DENTAL BILLING	Open	\$13,164.47	\$0.00		
EASTS005 26-01204	05/07/26	EAST SIDE HOME INSPECTIONS Enviromental Testing Boro Hall	Open	\$650.00	\$0.00		
EATON056 26-01140	04/29/26	EATONTOWN SCHOOLS PTA CBA Agreement	Open	\$20,000.00	\$0.00		
FBIL001 26-00959	04/08/26	FBI-LEEDA SLI Training	Open	\$1,590.00	\$0.00		
FILEB005 26-01324	05/21/26	FILEBANK, INC FILE BANK STORAGE/RETREIVALS	Open	\$906.98	\$0.00		
26-01427	06/04/26	June 2026 Storage	Open	\$835.23	\$0.00		
		Vendor Total:		\$1,742.21			
FOO001 26-00929	04/01/26	SAKER SHOPRITES, INC. AFTERCARE MAY SNACKS	Open	\$381.15	\$0.00		
26-01042	04/16/26	COOKLIES & CANVAS 6/14/26	Open	\$171.54	\$0.00		
		Vendor Total:		\$552.69			
FUNEX001 26-01147	04/29/26	FUN EXPRESS, LLC Summer Rec Program Supplies	Open	\$556.94	\$0.00		
GENAC001 26-01507	06/10/26	BOROUGH OF EATONTOWN GENERAL A PAY PERIOD 6/19/26 O/S DETAIL	Open	\$14,425.00	\$0.00		
GHW001 26-01305	05/19/26	GEORGE H. WITTENBERG MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		
GPC001 26-00447	02/12/26	GENUINE PARTS COMPANY INC OPEN FOR 2026	Open	\$30.80	\$0.00		B
26-00668	03/06/26	OPEN FOR 2026	Open	\$1,385.70	\$0.00		B
		Vendor Total:		\$1,416.50			
GWL001 26-00448	02/12/26	GEORGE WALL LINCOLN MERCURY,IN OPEN FOR 2026	Open	\$55.75	\$0.00		B
26-00670	03/06/26	OPEN FOR 2026	Open	\$2,865.35	\$0.00		B
		Vendor Total:		\$2,921.10			
HARRIS01 26-00843	03/25/26	J.HARRIS ACADEMY POLICE TRAIN Search Warrant Prep for Prof	Open	\$378.00	\$0.00		
IIMC001 26-01392	06/02/26	IIMC IIMC Annual Membership Fee	Open	\$195.00	\$0.00		
IMA003 26-01560	06/16/26	MARCO TECHNOLOGIES, LLC BORO COPIER LEASE AGREEMENT	Open	\$895.97	\$0.00		
INSE001		INSECTROPOLIS					

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

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

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

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

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

Total Purchase Orders: 143 Total P.O. Line Items: 0 Total List Amount: \$4,447,930.63 Total Void Amount: \$0.00

BOROUGH OF EATONTOWN
Bill List By Vendor Id

06/23/2026

09:19 AM

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	\$1,246.48	\$0.00	\$1,246.48	\$0.00	\$0.00	\$1,246.48
CURRENT FUND:	6-01	\$3,967,711.11	\$0.00	\$3,967,711.11	\$10.00	\$0.00	\$3,967,721.11
GENERAL CAPITAL FU	C-04	\$136,061.34	\$0.00	\$136,061.34	\$0.00	\$0.00	\$136,061.34
GRANT FUND	G-02	\$193,500.11	\$0.00	\$193,500.11	\$0.00	\$0.00	\$193,500.11
	T-15	\$26,335.00	\$0.00	\$26,335.00	\$0.00	\$0.00	\$26,335.00
	T-17	\$123,066.59	\$0.00	\$123,066.59	\$0.00	\$0.00	\$123,066.59
	Year Total:	\$149,401.59	\$0.00	\$149,401.59	\$0.00	\$0.00	\$149,401.59
Total Of All Funds:		\$4,447,920.63	\$0.00	\$4,447,920.63	\$10.00	\$0.00	\$4,447,930.63

RESOLUTION 136-2026

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

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

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

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

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

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

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

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

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

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

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

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

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Kathleen Bodoh, Deputy 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 24, 2026. _____ Kathleen Bodoh, Deputy 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

Kathleen Bodoh, Deputy Borough Clerk

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

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

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

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

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

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

CERTIFICATION

I, Kathleen Bodoh, Deputy 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 24, 2026.

Kathleen Bodoh, Deputy Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes Atlantic Tree Experts Company, Inc. to perform the services outlined in its proposal to the Borough dated April 15, 2026 in an amount not to exceed \$21,000.00.

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

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 \$21,000 (Purchase Order No. 26-01591).

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, Kathleen Bodoh, Deputy 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 24, 2026.

Kathleen Bodoh, Deputy Borough Clerk

**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:

1311-36-017-003

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

CERTIFICATION

I, Kathleen Bodoh, Deputy 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 24, 2026.

Kathleen Bodoh, Deputy Borough Clerk