

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**

Borough Administrator  
**WILLIAM P. LUCIA III**

Borough Clerk  
**TRINA LINDSEY**

Borough Attorney  
**ANDREW BAYER**

Borough Engineer  
**EDWARD HERRMAN**

**AGENDA**  
**Mayor and Council**  
**Wednesday, January 28, 2026**

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

**REGULAR MEETING 7:00 pm (or as soon thereafter)**

- 1. Roll Call, Moment of Silence**
- 2. APPROVAL OF MINUTES (vv)**
  - A. Workshop/Regular Minutes - 01/14/2026**
- 3. COMMUNICATIONS**
  - A. Monmouth County Board of County Commissioners – Resolution Authorizing a Shared Services Agreement with other public entities wishing to join the lawsuit related to protecting against climate threat (PACT) resilient environments and landscape (REAL)**
- 4. MAYOR'S REPORT**
- 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**
    - 1. Ordinance 01-2026 – Ordinance accepting dedication of roadways on Fort Monmouth from the Fort Monmouth Economic Development Authority - *Public Hearing/Adoption***
- 8. PUBLIC COMMENT ON AGENDA ITEMS ONLY**
- 9. BILLS & CLAIMS & 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 37-2026** – Developers Agreement, Surrey Equities, LLC – Old Orchards, Block 2701, Lots 53, 60, 66 & 69
- 2) **Resolution 38-2026** – Developers Agreement, Eatontown Chicken (Popeye's)
- 3) **Resolution 39-2026** – Confirming Appointment of Borough Professionals
- 4) **Resolution 40-2026** – Authorizing tax sale certificate redemptions
- 5) **Resolution 41-2026** – Authorizing the execution of contracts for Professional Services in the Borough of Eatontown
- 6) **Resolution 42-2026** – Authorizing the County of Monmouth Mosquito Control Division to conduct aerial mosquito control operations within the Borough of Eatontown
- 7) **Resolution 43-2026** - Authorizing Grant Application to NJ Department of Community Affairs for Repairs to Wampum Park Gazebo
- 8) **Resolution 44-2026** – Supporting the location and operation of a cannabis retail facility operated by AYR Wellness NJ II, LLC f/k/a AYR Wellness NJ, LLC f/k/a GSD NJ LLC

**B. CONSENT AGENDA MOTIONS (vv)**

- 1) 2025 Historical Committee Report

**11. REMARKS OF COUNCIL AND CITIZENS**

**12. CLOSED SESSION**

**A. Resolution 45-2026**

1. Potential Litigation

**13. ADJOURNMENT (vv)**

***The next meeting of the Governing Body is  
Wednesday, February 11, 2026 @ 7:00 pm***

**ORDINANCE 01-2026**

**BOROUGH OF EATONTOWN  
COUNTY OF MONMOUTH**

**ORDINANCE ACCEPTING DEDICATION OF ROADWAYS ON FORT MONMOUTH FROM THE FORT  
MONMOUTH ECONOMIC DEVELOPMENT AUTHORITY**

**WHEREAS**, on May 7, 2024, FMERA and the Borough entered into a Memorandum of Understanding to contract to study, map, and recommend repair and/or replacement of portions of Nicodemus and Wilson (South) Avenues and associated improvements including roadways, sidewalks, curbing, street lighting, and stormwater infrastructure, including pipes, manholes, catch basins, and outfall structures to support FMERA's redevelopment of the Main Post Property and to transfer portions of Nicodemus and Wilson (South) Avenues to the Borough, as well as prepare bidding documents to make all necessary repairs and replacements;

**WHEREAS**, the Borough Council adopted Resolution 288-205 approving a second Memorandum of Understanding (the "MOU") to allow for the Borough's Special Projects Engineer, ARH Associates, to perform engineering services related to the study, map, repair, and/or replace portions of Nicodemus Avenue and associated improvements including roadways, sidewalks, curbing, street lighting, and stormwater infrastructure (as required), including pipes, manholes, catch basins, and outfall structures to support FMERA's redevelopment of the Main Post Property for the purpose of transferring Nicodemus Avenue (from Broad Street to Wilson Avenue), Wilson Avenue (from Avenue of Memories to Nicodemus Avenue), Tiros Avenue (from Vanguard Avenue to Nicodemus Avenue) and Vanguard Avenue (from Tiros Avenue to Wilson Avenue) (the "Fort Monmouth Roads") as fully compliant municipal roadways; and

**WHEREAS**, the Borough's Special Project Engineer has advised the Borough that Fort Monmouth Roads have been improved in substantial conformance with the approved plans and applicable Borough of Eatontown municipal roadway standards and that they are suitable for dedication and acceptance by the Borough of Eatontown for public use; and

**WHEREAS**, the Local Land and Buildings Law, N.J.S.A 40A:12-1, et. seq. authorizes a municipality to accept the dedication of public property from another public entity such as the State of New Jersey and its instrumentalities and agencies, and the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to accept the dedication of the Fort Monmouth Roads in conformance with its agreements with FMERA; 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 accepts the dedication of Nicodemus Avenue from Broad Street to Wilson Avenue, Wilson Avenue from Avenue to Nicodemus Avenue, Tiros Avenue from Vanguard Avenue to Nicodemus Avenue and Vanguard Avenue from Tiros Avenue to Wilson Avenue for public purposes as depicted in the attached plan and the Mayor is authorized to execute deeds or other legal instruments necessary to accept the dedication of these roadways from FMERA.

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

1. Kara Kopach, Executive Director
2. William P. Lucia, III, Borough Administrator

DATE OF INTRODUCTION: 01/14/2026  
DATE OF PUBLIC HEARING: 01/28/2026

APPROVED:

ATTEST:

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ANTHONY TALERICO, JR., Mayor  
Date:

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TRINA LINDSEY, RMC, MUNICIPAL CLERK  
Date:

**RESOLUTION 38-2026**

**BOROUGH OF EATONTOWN  
COUNTY OF MONMOUTH**

**RESOLUTION APPROVING DEVELOPER'S AGREEMENT WITH  
EATONTOWN CHICKEN, LLC**

**WHEREAS**, Eatontown Chicken LLC is the developer of the premises designated as Block 1001, Lot 21 on the official tax map of the Borough of Eatontown (the "Borough") and located at 25 Highway 35, Eatontown (the "Premises"); and

**WHEREAS**, the Developer applied to the Zoning Board of Adjustment for Preliminary and Final Site Plan with conditional use variance relief to rebuild a Popeyes Lousian Kitchen destroyed by fire at the Premises; (the "Project"); and

**WHEREAS**, the Zoning Board granted Preliminary and Final Site Plan Approval with conditional use variance relief on Application #ZB 09-2025 on July 14, 2025, and memorialized the approval by Resolution adopted by the Board on September 8, 2025 (the "Resolution"); and

**WHEREAS**, the Eatontown Chicken has agreed to construct the Project in accordance with the terms set forth in the approved Resolution of the Zoning Board amongst other requirements, and was subject to and conditioned upon the execution of a Developer's Agreement between the Borough and the Developer (the "Developer's Agreement"); and

**WHEREAS**, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents and taxpayers to enter into the Developer's Agreement with the Developer to ensure construction of the Project in accordance with the approved plans and specifications and the terms and conditions required by the Zoning Board of Adjustment.

**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 Developer's Agreement with Eatontown Chicken, LLC. and the Mayor is authorized to execute the Developer's Agreement in a form approved by the Borough Attorney.

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

1. Eatontown Chicken, LLC
2. Kathy Muscillo, Zoning Officer

|                         | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | <b>CERTIFICATION</b><br>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 January 28, 2026.<br><br><div style="text-align: right;"> Trina Lindsey, RMC, Borough Clerk </div> |
|-------------------------|--------|--------|-----|-----|---------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Council President East  |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Araman    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Escalante |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Faust     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Jones     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Lawson    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Mayor Talerico, Jr.     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |

**RESOLUTION 39-2026**

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

**CONFIRMING APPOINTMENTS OF BOROUGH PROFESSIONALS**

**BE IT RESOLVED** that the following appointments to the professional positions for the Borough of Eatontown for the term of 1/28/2026-12/31/2026 (unless otherwise noted) are hereby confirmed:

|                                                 |                                              |
|-------------------------------------------------|----------------------------------------------|
| APPRAISER FOR TAX APPEALS                       | Gagliano & Company                           |
| ALTERNATE PUBLIC DEFENDER                       | Kevin Buchan, Esq.                           |
| AFFORDABLE HOUSING<br>ADMINISTRATIVE AGENT      | Community Grants, Planning & Housing (CGP&H) |
| HOUSING REHABILITATION<br>PROGRAM ADMINISTRATOR | Community Grants, Planning & Housing (CGP&H) |
| REDEVELOPMENT/BOND COUNSEL                      | McManimon, Scotland & Baumann, LLC           |
| BOROUGH PHYSICIAN                               | Family First Urgent Care                     |

|                         | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | <b>CERTIFICATION</b><br>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 January 28, 2026.<br><br>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<br>CERTIFICATE | AMOUNT<br>PREMIUM | CERTIFICATE<br>NUMBER |
|-------|-------|------|--------------------------------|-----------------------|-------------------|-----------------------|
| 2803  | 32.07 |      | DAXUAN WANG                    | \$ 532.02             | \$ 1,200          | 25-00039              |
| 3901  | 9.14  |      | PRO CAP 8 FBO FIRST TRUST BANK | \$534.88              | \$300             | 24-00031              |
| 3901  | 9.23  |      | BK HOLDINGS                    | \$11,242.87           | \$20,100          | 25-00056              |
| 1107  | 5     |      | AMERICAN TAX LIEN FUND LLC     | \$594.66              | \$900             | 25-00018              |
| 2403  | 77    |      | RTLJ-NJ II LLC                 | \$ 945.73             | \$ 800            | 25-00034              |
| 1502  | 38    |      | DAXUAN WANG                    | \$ 962.18             | \$ 900            | 25-00025              |

|                         | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | <b>CERTIFICATION</b><br>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 January 28, 2026.<br><br><div style="text-align: right;">             _____<br/>             Trina Lindsey, RMC, Borough Clerk           </div> |
|-------------------------|--------|--------|-----|-----|---------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Council President East  |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Araman    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Escalante |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Faust     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Jones     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Lawson    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Mayor Talerico, Jr.     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |

**RESOLUTION 41-2026**

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

**AUTHORIZING EXECUTION OF CONTRACTS FOR PROFESSIONAL SERVICES IN THE BOROUGH OF EATONTOWN**

**WHEREAS**, the Borough of Eatontown is in need of qualified professionals for the year 2026; and

**WHEREAS**, the below listed appointments were made effective January 1, 2026, after selection through the "Fair and Open" process established by N.J.S.A. 19:44A-20.5 et seq. and Borough Ordinance 35-2006; and

**WHEREAS**, the contracts for services submitted by the below listed professionals were reviewed and approved by Andrew Bayer, Borough Attorney and William P. Lucia, III, Administrator of the Borough of Eatontown.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Eatontown do hereby authorized the execution of contracts for the provision of services as listed below commencing January 1, 2026 and ending December 31, 2026, per the Contracts for Services on file in the Office of the Borough Clerk according to the New Jersey State Records Retention Schedule established by N.J.S.A. 47:3-15 et seq. and approved by the State Records Committee.

|                               |                                                                                                                                                             |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BOND ATTORNEY                 | Meghan A. Bennett of Dilworth Paxson                                                                                                                        |
| SPECIAL COUNSEL               | Rainone Coughlin Minchello / Spiro, Harrison & Nelson, LLC / Padula Law Group, LLC<br>Cleary, Giacobbe, Alfieri & Jacobs, LLC / King, Moench & Collins, LLP |
| LABOR ATTORNEY                | O'Toole Scrivo, LLC                                                                                                                                         |
| ARCHITECT                     | Parallel Architectural Group, LLC                                                                                                                           |
| AUDITOR                       | Oliwa & Company                                                                                                                                             |
| SPECIAL PROJECTS ENGINEER     | ARH Associates / Morgan Engineering                                                                                                                         |
| BOROUGH PLANNER               | Jennifer Beahm of Leon S. Avakian, Inc and ARH Associates                                                                                                   |
| HEALTH INSURANCE BROKER       | Brown & Brown                                                                                                                                               |
| PROSECUTOR                    | Cleary Giacobbe Alfieri & Jacobs, LLC                                                                                                                       |
| PUBLIC DEFENDER               | Anthony L. Cherry, Jr.                                                                                                                                      |
| PROPERTY/CASUALTY INS. BROKER | Acrisure, LLC                                                                                                                                               |
| FINANCIAL ADVISORY SERVICES   | NW Financial                                                                                                                                                |
| RISK MGMT. CONSULTANT         | Acrisure, LLC                                                                                                                                               |

|                         | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | <b>CERTIFICATION</b><br>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 January 28, 2026.<br><br><div style="text-align: right;">_____<br/>Trina Lindsey, RMC, Borough Clerk</div> |
|-------------------------|--------|--------|-----|-----|---------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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**

- |                         | 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 January 28, 2026.

Trina Lindsey, RMC, Borough Clerk

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

**WHEREAS**, the Borough of Eatontown desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$121,444.00 to carry out a project to repair and restore the Wampum Park Gazebo; demolish and replace concrete floor, repair and upgrade electric, replace light fixtures, replace roof shingles, replace wood railings, supply and install new benches, and attach to wood railings, repair and re-stain all wood surfaces.

1) Does hereby authorize the application for such a grant; and,

**BE IT FURTHER RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

Anthony Talerico, Jr.  
Mayor

William P. Lucia III  
Borough Administrator

|                         | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | <b>CERTIFICATION</b><br>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 January 28, 2026.<br><br><div style="text-align: right;">             _____<br/>             Trina Lindsey, RMC, Borough Clerk           </div> |
|-------------------------|--------|--------|-----|-----|---------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Council President East  |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Araman    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Escalante |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Faust     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Jones     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Councilmember Lawson    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Mayor Talerico, Jr.     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                          |

**RESOLUTION 44-2026**

**BOROUGH OF EATONTOWN  
COUNTY OF MONMOUTH**

**SUPPORTING THE LOCATION AND OPERATION OF A  
CANNABIS RETAIL FACILITY OPERATED BY AYR WELLNESS NJ II LLC  
f/k/a AYR WELLNESS NJ, LLC f/k/a GSD NJ LLC**

**WHEREAS**, Ayr Wellness NJ, LLC ("Ayr") currently operates, at 59 Route 35 North, Eatontown, NJ 07724 (the "Property"), a medicinal marijuana dispensary facility pursuant to an alternative treatment center permit issued by the Cannabis Regulatory Commission under the Jake Honig Compassionate Use Medicinal Cannabis Act (the "Medical License"), and a Class 5 Retailer license issued by the Cannabis Regulatory Commission under the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act ("CREAMMA") (the "Personal Use Licenses" and together with the Medical License, the "Licensed Cannabis Business").

**WHEREAS**, Ayr is engaged in a corporate restructuring which will result in the transfer of the Licensed Cannabis Business to a newly-formed entity named Ayr Wellness NJ II LLC, without disruption or material change to the operation of the business at the Property.

**WHEREAS**, it is the intention of the Borough Council of the Borough of Eatontown through issuance of this Resolution to establish municipal approval for Ayr Wellness NJ II LLC to continue the operation of the Licensed Cannabis Business at the Property.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Eatontown in the County of Monmouth, State of New Jersey as follows:

1. Borough Council of the Borough of Eatontown recognizes that the continued operation of the Licensed Cannabis Business located at the Property will continue to create positive economic development for the immediately surrounding area and Borough as a whole.
2. This Resolution is intended as a manifestation of the Borough Council of the Borough of Eatontown's approval for AYR Wellness NJ II LLC to continue operating the Licensed Cannabis Business at the Property.
3. The Borough Council of the Borough of Eatontown also authorizes its solicitor and/or zoning officer to issue any required letter or affidavit confirming that the Property conforms to local zoning requirements for activities related to the operation of a cultivation, manufacturing, and/or retail establishment.
4. The issuance of this resolution will not exceed any limits placed on the number of licensed cannabis establishments permitted to operate within the Borough of Eatontown.

This resolution shall take effect immediately

**BE IT FURTHER RESOLVED** as follows:

1. Ayr Wellness NJ II LLC is registered to do business in the State of New Jersey.
2. A copy of this Resolution shall be forwarded to the following:
  - a. Ayr Wellness NJ II LLC
  - b. Kathy Muscillo, Director of Planning and Zoning

|                         | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | <b>CERTIFICATION</b><br>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 January 28, 2026.<br><br><div style="text-align: right;"> Trina Lindsey, RMC, Borough Clerk </div> |
|-------------------------|--------|--------|-----|-----|---------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Council President East  |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Araman    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Escalante |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Faust     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Jones     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Councilmember Lawson    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |
| Mayor Talerico, Jr.     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                             |

|                         |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-------------------------|--------|--------|-----|-----|---------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                         | MOTION | SECOND | AYE | NAY | ABSTAIN | ABSENT | <b>CERTIFICATION</b><br>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 January 28, 2026.<br><br><div style="text-align: right;">           _____<br/>           Trina Lindsey, RMC, Borough Clerk         </div> |
| Council President East  |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Councilmember Araman    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Councilmember Escalante |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Councilmember Faust     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Councilmember Jones     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Councilmember Lawson    |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Mayor Talerico, Jr.     |        |        |     |     |         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                    |

January 27, 2026  
12:07 PM

BOROUGH OF EATONTOWN  
Bill List By Vendor Id

Page No: 1

P.O. Type: All  
Range: First to Last  
Format: Condensed  
Vendors: All  
Rcvd Batch Id Range: First to Last

Open: N  
Rcvd: Y  
Bid: Y

Paid: N  
Held: Y  
State: Y

Void: N  
Aprv: N  
Other: Y  
Exempt: Y

Include Non-Budgeted: Y

| Vendor # | Name                           | PO #     | PO Date                        | Description | Status   | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|--------------------------------|-------------|----------|--------|-------------|----------|---------|
| ACTIO005 | ACTION UNIFORM CO, LLC         |          |                                |             |          |        |             |          |         |
|          | 25-02955                       | 12/17/25 | Baumbach SLEO 2 Uniform        | Open        | 754.70   | 0.00   |             |          |         |
|          | 25-02971                       | 12/18/25 | Johnson Dispatch Uniforms      | Open        | 364.00   | 0.00   |             |          |         |
|          |                                |          |                                |             | 1,118.70 |        |             |          |         |
| AHFE001  | ALL HANDS FIRE EQUIPMENT       |          |                                |             |          |        |             |          |         |
|          | 25-02313                       | 10/09/25 | FIRE DEPT OFFSITE TRAINING     | Open        | 975.00   | 0.00   |             |          |         |
| AIS001   | SITEONE LANDSCAPE SUPPLY       |          |                                |             |          |        |             |          |         |
|          | 25-00868                       | 04/09/25 | OPEN 2025                      | Open        | 3.29     | 0.00   |             |          | B       |
| AMAZ001  | AMAZON.COM SERVICES, INC       |          |                                |             |          |        |             |          |         |
|          | 25-02953                       | 12/16/25 | FINANCE HEATERS                | Open        | 94.47    | 0.00   |             |          |         |
| AMAZO005 | AMAZON.COM #A3898AWA7QWVMO     |          |                                |             |          |        |             |          |         |
|          | 25-02892                       | 12/08/25 | Detective Supplies             | Open        | 291.64   | 0.00   |             |          |         |
| AMERI001 | AMERIFLEX BUSINESS SOLUTIONS   |          |                                |             |          |        |             |          |         |
|          | 26-00209                       | 01/20/26 | FSA/COBRA ADMIN FEE FEB 2026   | Open        | 120.00   | 0.00   |             |          |         |
| ANTHO030 | ANTHONY CHERRY/CHERRY LAW FIRM |          |                                |             |          |        |             |          |         |
|          | 25-03026                       | 12/30/25 | BORO PUBLIC DEFENDER SERVICES  | Open        | 4,000.00 | 0.00   |             |          |         |
| ARTIC005 | ARTIC FALLS SPRING WATER INC   |          |                                |             |          |        |             |          |         |
|          | 25-02128                       | 09/18/25 | FACILITIES SUPPORT HYDRO/COFF  | Open        | 623.31   | 0.00   |             |          | B       |
| ASB001   | ASBURY PARK PRESS, INC.        |          |                                |             |          |        |             |          |         |
|          | 25-02650                       | 11/14/25 |                                | Open        | 46.00    | 0.00   |             |          | B       |
| ASFI001  | ATLANTIC SECURITY & FIRE, INC. |          |                                |             |          |        |             |          |         |
|          | 25-02842                       | 12/03/25 |                                | Open        | 2,137.50 | 0.00   |             |          |         |
| ATTM002  | AT&T MOBILITY - 287306454448   |          |                                |             |          |        |             |          |         |
|          | 26-00283                       | 01/27/26 | BORO/PUBLIC WORKS CELL SERVICE | Open        | 375.06   | 0.00   |             |          |         |
| ATTM003  | AT&T MOBILE 287306454309       |          |                                |             |          |        |             |          |         |
|          | 26-00281                       | 01/23/26 | POLICE/BORO CELL PHONE USAGE   | Open        | 2,732.00 | 0.00   |             |          |         |
| AVAKL001 | LEON AVAKIAN, INC              |          |                                |             |          |        |             |          |         |
|          | 25-02649                       | 11/14/25 | Borough Planner Year End       | Open        | 875.00   | 0.00   |             |          | B       |
|          | 25-02986                       | 12/23/25 | IJR Eatontown Escrow #1709     | Open        | 1,657.50 | 0.00   |             |          |         |
|          | 25-02990                       | 12/23/25 | Exoctica Gardens Escrow 1704   | Open        | 175.00   | 0.00   |             |          |         |
|          |                                |          |                                |             | 2,707.50 |        |             |          |         |
| BOB001   | BOB'S UNIFORM SHOP, INC.       |          |                                |             |          |        |             |          |         |
|          | 25-02636                       | 11/13/25 | OEM EMERGENCY COATS/JACKETS    | Open        | 500.00   | 0.00   |             |          |         |

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount       | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|--------------|-------------|----------|---------|
| BOE001   | EATONTOWN BOARD OF EDUCATION   |          |          |                                |        |              |             |          |         |
|          |                                | 26-00208 | 01/20/26 | TAX LEVY FEBRUARY 2026         | Open   | 1,769,994.00 | 0.00        |          |         |
| BRAND011 | BRANDON SMITH                  |          |          |                                |        |              |             |          |         |
|          |                                | 26-00080 | 01/08/26 | EYEGLASS REIMBURSEMENT         | Open   | 116.49       | 0.00        |          |         |
| BTF001   | BOROUGH OF TINTON FALLS        |          |          |                                |        |              |             |          |         |
|          |                                | 26-00230 | 01/21/26 | 2026 SHARED SERV TINTON FALLS  | Open   | 82,437.50    | 0.00        |          |         |
| BURK003  | WILLIAM BURKE                  |          |          |                                |        |              |             |          |         |
|          |                                | 25-02652 | 11/17/25 | Santa Tree Lighting 12.5.25    | Open   | 150.00       | 0.00        |          |         |
| CARR004  | MICHAEL CARR                   |          |          |                                |        |              |             |          |         |
|          |                                | 26-00065 | 01/07/26 | WOOBOOT REIMBURSEMENT          | Open   | 399.87       | 0.00        |          |         |
| COMCA020 | COMCAST-8499052150153270       |          |          |                                |        |              |             |          |         |
|          |                                | 26-00272 | 01/23/26 | PUBLIC WORKS ONLINE SERVICES   | Open   | 199.94       | 0.00        |          |         |
| COMCA025 | COMCAST-8499052150132563       |          |          |                                |        |              |             |          |         |
|          |                                | 26-00273 | 01/23/26 | PUBLIC WORKS/LEWIS ONLINE SRV  | Open   | 174.90       | 0.00        |          |         |
| COMCA030 | COMCAST-8499052150112946       |          |          |                                |        |              |             |          |         |
|          |                                | 26-00274 | 01/23/26 | LIBRARY ONLINE SERVICES        | Open   | 101.90       | 0.00        |          |         |
| CTCF001  | CHRISTIANA T C/F CE1/1ST TRUST |          |          |                                |        |              |             |          |         |
|          |                                | 26-00117 | 01/09/26 | Lien 24-00001 Redemption       | Open   | 22,506.14    | 0.00        |          |         |
| DANIE015 | DANIEL GILLIGAN                |          |          |                                |        |              |             |          |         |
|          |                                | 25-02844 | 12/03/25 | EYEGLASS REIMBURSEMENT         | Open   | 291.96       | 0.00        |          |         |
| DELAG006 | DELAG FINANCIAL SRV-POSTAL     |          |          |                                |        |              |             |          |         |
|          |                                | 26-00276 | 01/23/26 | BORO POSTAGE METER LEASE       | Open   | 101.00       | 0.00        |          |         |
| DELTA001 | DELTA DENTAL                   |          |          |                                |        |              |             |          |         |
|          |                                | 26-00244 | 01/22/26 | FEB DETLA DENTAL BILLING       | Open   | 13,344.03    | 0.00        |          |         |
|          |                                | 26-00245 | 01/22/26 | JAN DETLA DENTAL BILLING       | Open   | 13,406.84    | 0.00        |          |         |
|          |                                |          |          |                                |        | 26,750.87    |             |          |         |
| EASTS005 | EAST SIDE HOME INSPECTIONS     |          |          |                                |        |              |             |          |         |
|          |                                | 25-02669 | 11/18/25 | SCREENING/TESTING PINEBROOK    | Open   | 820.00       | 0.00        |          |         |
| EDSON01  | DREW EDSON                     |          |          |                                |        |              |             |          |         |
|          |                                | 25-03028 | 12/30/25 | WOOBOOT REIMBURSEMENT          | Open   | 364.98       | 0.00        |          |         |
| EML001   | ELECTRONIC MEASUREMENT LAB INC |          |          |                                |        |              |             |          |         |
|          |                                | 25-01438 | 06/25/25 | FIRE DEPT GAS/OXYGEN EQUIPMENT | Open   | 865.50       | 0.00        |          |         |
| FMERA001 | FMERA                          |          |          |                                |        |              |             |          |         |
|          |                                | 26-00278 | 01/23/26 | STRRET LIGHTS FORT MONMOUTH    | Open   | 382.20       | 0.00        |          |         |
| FOO001   | SAKER SHOPRITES, INC.          |          |          |                                |        |              |             |          |         |
|          |                                | 26-00266 | 01/22/26 | OPEN FOR 2026                  | Open   | 541.72       | 0.00        |          |         |

| Vendor # | Name                           | PO #     | PO Date                        | Description | Status    | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|--------------------------------|-------------|-----------|--------|-------------|----------|---------|
| FUNSER01 | FUN SERVICES                   |          |                                |             |           |        |             |          |         |
|          | 25-02778                       | 11/25/25 | Tree Light Entertainment 2025  | Open        | 2,250.00  | 0.00   |             |          |         |
| GENAC001 | BOROUGH OF EATONTOWN GENERAL A |          |                                |             |           |        |             |          |         |
|          | 26-00069                       | 01/07/26 | PAY PERIOD 1/16/26 POLICE O/S  | Open        | 10,829.00 | 0.00   |             |          |         |
| GHW001   | GEORGE H. WITTENBERG           |          |                                |             |           |        |             |          |         |
|          | 25-02940                       | 12/15/25 | MEDICARE REIMBURSEMENT 2025    | Open        | 185.00    | 0.00   |             |          |         |
| GM001    | G&M TROPHY CO, INC             |          |                                |             |           |        |             |          |         |
|          | 25-02695                       | 11/19/25 | B-ball league & clinic medals  | Open        | 915.75    | 0.00   |             |          |         |
|          | 25-02970                       | 12/18/25 | Ehrmantraut Shadow Box         | Open        | 300.00    | 0.00   |             |          |         |
|          |                                |          |                                |             | 1,215.75  |        |             |          |         |
| GTBM001  | GTBM, INC                      |          |                                |             |           |        |             |          |         |
|          | 25-03002                       | 12/29/25 | Annual E-Ticket Renewal        | Open        | 7,350.00  | 0.00   |             |          |         |
|          | 25-03004                       | 12/29/25 | ICOP Back Trace Renewal        | Open        | 2,016.00  | 0.00   |             |          |         |
|          |                                |          |                                |             | 9,366.00  |        |             |          |         |
| HEYERGRU | HEYER GRUEL & ASSOCIATES, PA   |          |                                |             |           |        |             |          |         |
|          | 25-02906                       | 12/10/25 | Tinton Villas Escrow #1706     | Open        | 300.00    | 0.00   |             |          |         |
| HOFF004  | HOFFMAN SERVICE, INC.          |          |                                |             |           |        |             |          |         |
|          | 25-02857                       | 12/04/25 | POSHA INSPECTION - OVERHEAD CR | Open        | 1,000.00  | 0.00   |             |          |         |
| HOMED01  | HOME DEPOT/6035322538819545    |          |                                |             |           |        |             |          |         |
|          | 25-00465                       | 02/20/25 |                                | Open        | 488.98    | 0.00   |             |          | B       |
| ICC001   | INTERNATIONAL CODE COUNCIL     |          |                                |             |           |        |             |          |         |
|          | 25-02881                       | 12/05/25 | 2021 NJ CODES COLLECTION       | Open        | 343.00    | 0.00   |             |          |         |
| IMA003   | MARCO TECHNOLOGIES, LLC        |          |                                |             |           |        |             |          |         |
|          | 26-00275                       | 01/23/26 | BORO COPIER LEASE AGREEMENT    | Open        | 1,027.57  | 0.00   |             |          |         |
| INTER015 | INTERGLOBE COMMUNICATIONS      |          |                                |             |           |        |             |          |         |
|          | 26-00277                       | 01/23/26 | BORO MONTHLY PHONE SERVICE     | Open        | 4,376.08  | 0.00   |             |          |         |
| IPD001   | INST. FOR PROFESSIONAL DEVELOP |          |                                |             |           |        |             |          |         |
|          | 26-00067                       | 01/07/26 | Webinars for Trina Lindsey     | Open        | 150.00    | 0.00   |             |          |         |
|          | 26-00104                       | 01/08/26 | TAX COLLECTOR WEBINARS         | Open        | 100.00    | 0.00   |             |          |         |
|          | 26-00111                       | 01/08/26 | TAX COLLECTOR WEBINAR 2026     | Open        | 50.00     | 0.00   |             |          |         |
|          | 26-00123                       | 01/09/26 | Property Tax Webinars          | Open        | 100.00    | 0.00   |             |          |         |
|          |                                |          |                                |             | 400.00    |        |             |          |         |
| JERS001  | JCP&L                          |          |                                |             |           |        |             |          |         |
|          | 26-00286                       | 01/27/26 | BORO ELECTRIC USAGE            | Open        | 18,824.46 | 0.00   |             |          |         |
| JFWLL001 | JOSEPH FAZZIO-HOWELL LLC       |          |                                |             |           |        |             |          |         |
|          | 25-01642                       | 07/18/25 | OPEN FOR 2025                  | Open        | 240.77    | 0.00   |             |          | B       |
| KADEE005 | KADEEM WILLIAMS                |          |                                |             |           |        |             |          |         |
|          | 25-02894                       | 12/08/25 | Fire Police Traffic Detail     | Open        | 70.00     | 0.00   |             |          |         |

| Vendor # | Name                                    | Status | Amount     | Void Amount | Contract | PO Type |
|----------|-----------------------------------------|--------|------------|-------------|----------|---------|
| PO #     | PO Date Description                     |        |            |             |          |         |
| LECK001  | LECKSTEIN & LECKSTEIN, LLC              |        |            |             |          |         |
| 25-02644 | 11/14/25 Planning Board Attorney        | Open   | 500.00     | 0.00        |          | B       |
| 25-02646 | 11/14/25 Zoning Board Attorney          | Open   | 500.00     | 0.00        |          | B       |
| 25-02989 | 12/23/25 Exotica Gardens Escrow 1704    | Open   | 400.00     | 0.00        |          |         |
|          |                                         |        | 1,400.00   |             |          |         |
| LLPAV005 | L&L PAVING COMPANY, INC                 |        |            |             |          |         |
| 25-02543 | 11/04/25 #1678 FMERA                    | Open   | 7,710.08   | 0.00        |          |         |
| MATTH005 | MATTHEW SCHOU                           |        |            |             |          |         |
| 25-03035 | 12/31/25 ORTHODONTIC REIMBURSEMENT      | Open   | 1,500.00   | 0.00        |          |         |
| MCAMC012 | MUN CLERKS ASSOC OF MON COUNTY          |        |            |             |          |         |
| 26-00070 | 01/07/26 2026 MEMBERSHIP DUES           | Open   | 300.00     | 0.00        |          |         |
| MEGHA005 | MEGHAN BECKER                           |        |            |             |          |         |
| 25-02916 | 12/11/25 REFUND COMM CTR BEF/AFTERCARE  | Open   | 480.00     | 0.00        |          |         |
| MON002   | MONMOUTH BUILDING CENTER                |        |            |             |          |         |
| 25-02789 | 12/01/25                                | Open   | 322.90     | 0.00        |          | B       |
| MORT001  | MORTON SALT, INC                        |        |            |             |          |         |
| 25-02449 | 10/23/25 BULK BLIZZARD WIZARD           | Open   | 8,971.34   | 0.00        |          |         |
| MRH00L   | MONMOUTH REGIONAL H.S. BD. OF           |        |            |             |          |         |
| 26-00207 | 01/20/26 TAX LEVY FEBRUARY 2026         | Open   | 982,633.92 | 0.00        |          |         |
| MUNI001  | MUNISSION, LLC                          |        |            |             |          |         |
| 25-01504 | 07/02/25 Smart Shot Annual Renewal      | Open   | 399.00     | 0.00        |          |         |
| NJAWC001 | NEW JERSEY AMERICAN WATER               |        |            |             |          |         |
| 26-00280 | 01/23/26 BORO MONTHLY WATER USAGE       | Open   | 1,418.76   | 0.00        |          |         |
| NJB001   | VERIZON                                 |        |            |             |          |         |
| 26-00285 | 01/27/26 MUSEUM MONTHLY PHONE SERVICES  | Open   | 186.66     | 0.00        |          |         |
| NJSACOP  | NJ STATE ASSOC OF CHIEFS OF PO          |        |            |             |          |         |
| 25-02900 | 12/08/25 Police Chief Speakers Series   | Open   | 350.00     | 0.00        |          |         |
| NWFG001  | NW FINANCIAL GROUP LLC                  |        |            |             |          |         |
| 25-02837 | 12/03/25 FINANCIAL ADVISORY SERVICES    | Open   | 1,821.25   | 0.00        |          |         |
| REP001   | REPUBLIC SERVICES                       |        |            |             |          |         |
| 26-00215 | 01/21/26 DECEMBER 25 RESI RECYCLING     | Open   | 95,838.95  | 0.00        |          |         |
| REPT001  | REPUBLIC SERVICES                       |        |            |             |          |         |
| 26-00068 | 01/07/26 RESI TONNAGE DEC 2025          | Open   | 30,632.31  | 0.00        |          |         |
| RES001   | RESORTS ATLANTIC CITY                   |        |            |             |          |         |
| 26-00019 | 01/07/26 MCANJ Conference-Trina Lindsey | Open   | 271.29     | 0.00        |          |         |
| RUTG099  | RUTGERS CONTINUING STUDIES GOV          |        |            |             |          |         |
| 26-00020 | 01/07/26 MCANJ CONFERENCE ATTENDANCE-TL | Open   | 492.00     | 0.00        |          |         |

| Vendor # | Name                           | PO #     | PO Date                        | Description | Status    | Amount | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|--------------------------------|-------------|-----------|--------|-------------|----------|---------|
| SCH001   | T&M ASSOCIATES                 |          |                                |             |           |        |             |          |         |
|          | 25-02643                       | 11/14/25 | T&M 2025                       | Open        | 2,332.00  | 0.00   |             |          | B       |
|          | 25-02988                       | 12/23/25 | Exotica Gardens Escrow 1704    | Open        | 1,785.00  | 0.00   |             |          |         |
|          | 25-02993                       | 12/24/25 | Road Opening 11.25 Escrow 5555 | Open        | 36,627.59 | 0.00   |             |          |         |
|          | 25-02996                       | 12/26/25 | IJR Escrow #1709               | Open        | 7,338.50  | 0.00   |             |          |         |
|          | 25-02998                       | 12/26/25 | Netflix 1A Escrow 1660         | Open        | 2,410.00  | 0.00   |             |          |         |
|          |                                |          |                                |             | 50,493.09 |        |             |          |         |
| SIC003   | STANDARD INSURANCE COMPANY INC |          |                                |             |           |        |             |          |         |
|          | 26-00246                       | 01/22/26 | JANUARY DISABILITY INSURANCE   | Open        | 3,022.26  | 0.00   |             |          |         |
|          | 26-00247                       | 01/22/26 | Firemens Life Insurance JAN    | Open        | 463.32    | 0.00   |             |          |         |
|          | 26-00248                       | 01/22/26 | Firemens Life Insurance FEB    | Open        | 463.32    | 0.00   |             |          |         |
|          | 26-00249                       | 01/22/26 | FEB DISABILITY INSURANCE       | Open        | 3,022.26  | 0.00   |             |          |         |
|          |                                |          |                                |             | 6,971.16  |        |             |          |         |
| SNEAK005 | SNEAKERS PLUS OF WALL          |          |                                |             |           |        |             |          |         |
|          | 25-02694                       | 11/19/25 | B-ball league & clinic shirts  | Open        | 2,775.00  | 0.00   |             |          |         |
| STAP003  | STAPLES ADVANTAGE              |          |                                |             |           |        |             |          |         |
|          | 25-02937                       | 12/15/25 | HISTORICAL SUPPLIES            | Open        | 155.25    | 0.00   |             |          |         |
|          | 25-03019                       | 12/30/25 | BORO REPLENISH COPY PAPER      | Open        | 424.90    | 0.00   |             |          |         |
|          | 25-03022                       | 12/30/25 | FINANCE OFFICE SUPPLIES        | Open        | 869.94    | 0.00   |             |          |         |
|          | 25-03037                       | 01/02/26 | FINANCE OFFICE SUPPLIES        | Open        | 103.38    | 0.00   |             |          |         |
|          |                                |          |                                |             | 1,553.47  |        |             |          |         |
| TARGE005 | TARGETED TECHNOLOGIES LLC      |          |                                |             |           |        |             |          |         |
|          | 25-02680                       | 11/19/25 | DB Replacement Computer        | Open        | 1,628.00  | 0.00   |             |          |         |
|          | 25-02687                       | 11/19/25 | 1tb Internal Solid Hard Drive  | Open        | 327.00    | 0.00   |             |          |         |
|          | 25-02745                       | 11/24/25 | OEM/PD REPLACE OUTDATED LAPTOP | Open        | 2,395.00  | 0.00   |             |          |         |
|          | 26-00105                       | 01/08/26 | BORO MONTHLY IT SERVICES       | Open        | 8,605.20  | 0.00   |             |          |         |
|          | 26-00106                       | 01/08/26 | POLICE MONTHLY IT SERVICES     | Open        | 4,806.91  | 0.00   |             |          |         |
|          | 26-00107                       | 01/08/26 | BORO DOMAIN AGREEMENT BILLING  | Open        | 300.00    | 0.00   |             |          |         |
|          | 26-00108                       | 01/08/26 | DOMAIN YEAR AGREEMENT 2026     | Open        | 600.00    | 0.00   |             |          |         |
|          |                                |          |                                |             | 18,662.11 |        |             |          |         |
| TAXC001  | MONMOUTH COUNTY TREASURER      |          |                                |             |           |        |             |          |         |
|          | 25-03011                       | 12/29/25 | SALT FOR DEC 13/14 SNOWSTORM   | Open        | 4,950.30  | 0.00   |             |          |         |
| TCTA006  | TAX COLLECTORS & TREASURERS AS |          |                                |             |           |        |             |          |         |
|          | 26-00125                       | 01/12/26 | TAX COLLECTOR/TREAS MEMBERSHIP | Open        | 125.00    | 0.00   |             |          |         |
| TOWNBAGE | TOWN BAGEL AND GRILL           |          |                                |             |           |        |             |          |         |
|          | 25-02604                       | 11/12/25 | 3 DOZ ASSORTED BAGEL 11/21/25  | Open        | 45.00     | 0.00   |             |          |         |
| UNIFI005 | UNIFIRST CORPORATION           |          |                                |             |           |        |             |          |         |
|          | 25-01409                       | 06/23/25 | OPEN FOR 2025                  | Open        | 1,137.20  | 0.00   |             |          | B       |
|          | 25-02870                       | 12/05/25 | UNIFORM RENTAL 12.4.25         | Open        | 88.26     | 0.00   |             |          |         |
|          | 25-02871                       | 12/05/25 | OPEN FOR 2025                  | Open        | 423.22    | 0.00   |             |          | B       |
|          |                                |          |                                |             | 1,648.68  |        |             |          |         |
| VBFF001  | VERIZON BUSINESS FIOS          |          |                                |             |           |        |             |          |         |
|          | 26-00284                       | 01/27/26 | FIREHOUSE FIOS SERVICES        | Open        | 430.22    | 0.00   |             |          |         |

| Vendor # Name          |                                 | PO Date | Description            | Status | Amount             | Void Amount  | Contract           | PO Type |
|------------------------|---------------------------------|---------|------------------------|--------|--------------------|--------------|--------------------|---------|
| PO #                   |                                 |         |                        |        |                    |              |                    |         |
| W00004                 | RONNIE L. WOODS                 |         |                        |        |                    |              |                    |         |
| 25-03007               | 12/29/25 WOOKBOOT REIMBURSEMENT |         |                        | Open   | 212.48             | 0.00         |                    |         |
| WWG001                 | GRAINGER INC                    |         |                        |        |                    |              |                    |         |
| 25-01617               | 07/18/25 OPEN FOR 2025          |         |                        | Open   | 299.00             | 0.00         |                    | B       |
| Total Purchase Orders: |                                 | 104     | Total P.O. Line Items: | 0      | Total List Amount: | 3,195,734.02 | Total Void Amount: | 0.00    |

| Totals by Year-Fund |      |              |             |              |               |           |              |
|---------------------|------|--------------|-------------|--------------|---------------|-----------|--------------|
| Fund Description    | Fund | Budget Rcvd  | Budget Held | Budget Total | Revenue Total | G/L Total | Total        |
| CURRENT FUND:       | 5-01 | 180,412.29   | 0.00        | 180,412.29   | 0.00          | 0.00      | 180,412.29   |
| CURRENT FUND:       | 6-01 | 2,914,570.42 | 0.00        | 2,914,570.42 | 480.00        | 0.00      | 2,915,050.42 |
| GENERAL CAPITAL F   | C-04 | 4,532.50     | 0.00        | 4,532.50     | 0.00          | 0.00      | 4,532.50     |
|                     | T-15 | 37,335.14    | 0.00        | 37,335.14    | 0.00          | 0.00      | 37,335.14    |
|                     | T-17 | 58,403.67    | 0.00        | 58,403.67    | 0.00          | 0.00      | 58,403.67    |
| Year Total:         |      | 95,738.81    | 0.00        | 95,738.81    | 0.00          | 0.00      | 95,738.81    |
| Total Of All Funds: |      | 3,195,254.02 | 0.00        | 3,195,254.02 | 480.00        | 0.00      | 3,195,734.02 |