

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:

ANTHONY TALERICO, JR., Mayor
Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK
Date:

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

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 ADMINISTRATIVE AGENT	Community Grants, Planning & Housing (CGP&H)
HOUSING REHABILITATION 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	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. <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.							

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

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

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
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		RTLf-NJ II LLC	\$ 945.73	\$ 800	25-00034
1502	38		DAXUAN WANG	\$ 962.18	\$ 900	25-00025

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Councilmember Escalante							
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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 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

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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 Monmouth County Board of Commissioners, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the county; and

WHEREAS, prior to conducting the aerial dispensing operations over a designated “congested area”, the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of Eatontown is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

1. The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. the County shall utilize pesticide, application equipment and aircraft that are approved for aerial application by applicable Federal (USEPA) and State (NJDEP) agencies; and
 - b. such operations will be performed in compliance with applicable Federal and State regulations; and
 - c. the County will Notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

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Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

**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	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. <div style="text-align: right;"> _____ Trina Lindsey, RMC, Borough Clerk </div>
Council President East							
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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

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Councilmember Lawson							
Mayor Talerico, Jr.							

Trina Lindsey, RMC, Borough Clerk

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

WHEREAS, pursuant to the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., a municipality may exclude the public from a meeting of the Municipal Council where the Council intends to discuss certain matters for which privacy is needed in order to protect the public interest or certain enumerated private interests; and

1. Potential Litigation

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown do hereby authorize the above-referenced executive session to be held closed to the public, on January 28, 2026.

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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 Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTI005	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			
AMAZ005	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	EYEGLOSS 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	EYEGLOSS 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 MEASURMENT 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	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
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						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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 FMER	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	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
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			
VBF001	VERIZON BUSINESS FIOS					
26-00284	01/27/26 FIREHOUSE FIOS SERVICES	Open	430.22	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
W00004	RONNIE L. WOODS	25-03007	12/29/25	WOOBOOT 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