

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, July 8, 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.

Mayor Talerico opened the Regular Meeting at 7:33 pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Virginia M. East,
Councilmembers Meir Araman, Candace M. Faust, Danielle M. Jones, Carl Lawson

ALSO PRESENT: Attorney Bayer, Borough Clerk Lindsey, Admin. Asst. Fay

ABSENT: Councilmember Maria Grazia Escalante and Borough Administrator Lucia

The Flag Salute was held in workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular/Closed Session – 6/24/2026

Motion to approve the minutes by C/East; seconded by C/Lawson

Voice Vote: AYE - C/East, C/Araman, C/Faust, C/Jones, C/Lawson

Absent: C/ Escalante

3. COMMUNICATIONS

A. Eatontown Planning Board Public Notice - Blinds-To-Go

B. NJAW Petition for Approval of increased Tariff Rates and Charges

C. Irrigation Association of New Jersey New Legislation

D. NJNG Notification of Disconnected Residential Customers

E. Monmouth County Planning Board Newly Adopted Regulations

F. Hazlet Township Resolution Requesting the Monmouth County Board of Taxation and/or the NJ State Legislature Amend the Regulations and Statutes Authorizing the Monmouth County Assessment Demonstration Program to Permit Each Municipality with the Option to Participate or Withdraw Therefrom

Motion to accept communications A-F by C/Jones; seconded by C/Lawson

Voice Vote: AYE - C/East, C/Araman, C/Faust, C/Jones, C/Lawson

Absent: C/ Escalante

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico wanted to acknowledge the recent storms. He has observed many incidents of power outages in single family homes throughout the town. He stated we need to better educate the residents that the power connection from the house to the street is their responsibility. He also noted that the number of residents without power was not accurately counted by the utility company and they are moving towards better monitoring. Mayor Talerico then reported on the issues with the storm drains backing up. Some of them are not owned by the Borough. The engineer is going to present on maintenance into the pipes and drainage issues and the DPW has discussed with the engineer what can be done in the meantime.

5. REPORTS OF COMMITTEES

EMERGENCY SERVICES - Council President East

Councilmember East thanked the Police Department, the Department of Public Works and the volunteers from OEM, the Fire Department, and the First Aid Squad for their work during the recent storms. She then reported that the Fire Department will meet on August 4th. She shared the number of calls responded to during the month of June and recognized the top responders as well as those graduating from the academy. She extended the invitation from Chief Alcott for the council members to attend a memorial for former firefighter and first aid member, Richie Zadorozny, who died in the line of

duty. Councilmember East reported the next first aid meeting will be on July 14th. She shared the number of calls responded to during the month of June and recognized the top responders as well as those who passed training. She shared that CERT had a meeting and training the night before and they will be helping with the 5K race on July 17th. Senior Housing will meet on July 14th, and they are hosting a BBQ for residents on July 16th.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported the Financial Ordinance Committee will meet on August 13th. The Cannabis Regulatory Commission will meet July 9th. The New Jersey State Board of Education will meet August 5th, the Eatontown Board of Education will meet July 27th, Monmouth Regional High School Board of Education will meet August 18th. No update for the Cannabis Industry Ad Hoc Committee. The Environmental Commission reviewed the feedback and comments on the draft lighting ordinance from the engineer. It has also been given to the Financial Ordinance Committee for review. The Environmental Commission has a new e-mail address, which Councilmember Jones will confirm and share with the council. The next meeting will be July 28th. No update for Health and Human Services. The Substance Abuse Prevention Alliance will meet on August 20th. No update from Community Service Alliance or Open Court Sports Night. The Speak program is currently in progress and graduation is on July 24th. The Career Readiness Workshop series entitled Next Stop Career Success will be held on Saturdays from July 25th to August 15th. The workshop is free and open to the public. Councilmember Jones also noted that August 4th is National Night Out.

Council President East shared with Councilmember Jones that someone from Speak requested donations of snacks from the Lions Foodbank. The food bank only provides meals; however, they posted information on the website for the community.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman gave the Police Report for June. He reported the number of calls, summonses, reportable and non-reportable accidents, arrests, and injuries. On June 12th they were present at the LEAD graduation at Memorial Middle School. Councilmember Araman then discussed the streetlights. He requested a special meeting with the Finance Committee to discuss the study portion of the proposal. Once the study is done, the project can then be brought to the council for approval. Mayor Talerico noted that all or most of the funds for this study were put in the prior year's capital.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson stated there has been no Parks and Recreation meeting since the last council meeting. He then reported on the upcoming events scheduled to include the 250 Celebration and Annual 5k Run and the Special Needs Adult Rec Picnic. Councilmember Lawson updated the council on the two new programs started this summer: youth lacrosse and Pickleball. Both are doing well. The next Parks and Recreation meeting will be on August 6th.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported she recently helped organize CPR training for the Boy Scouts. She thanked the First Aid Squad and the Erica Lenore Diedrichsen Butterfly Memorial Foundation for the funding. Another event will be planned later in the year. Councilmember Faust reported that the Green Team will meet on July 15th, Complete Streets will meet on July 16th, and Shade Tree will meet on July 16th. There will be a Legos and Law Enforcement event on July 23rd.

Councilmember Faust reported that the DPW has been diligently working to clean up after the recent storms and flash floods. The Shade Tree Flowering contest photo winner cannot make it to an upcoming meeting to be recognized by the council. The picture will be posted on the Borough's Face Book page.

Councilmember Faust discussed the in-house garbage collection. She will share a more detailed breakdown of the purchase, maintenance, fuel, and labor. She requested all questions be sent to her so she can get back with responses, and she would like to discuss the topic again at an August meeting.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante was absent, therefore had no report.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia was absent, therefore had no report.

7. HEARING - Monmouth County Municipal Park 2026 Improvement Grant

Mayor Talerico read the public hearing notice stating that the Borough of Eatontown desires to obtain Monmouth County Municipal Park Improvement Grant Program funds for the Bliss Price Arboretum and Wildlife Sanctuary bridge replacement project.

In 2025, the Borough applied for funds under this grant program. The total, all in, project was predicted to be \$444,000.

Mayor Talerico explained that the amount was high due to there being water involved. Last year the County awarded the Borough \$161,000. The Borough is required to match that amount. To complete the project the Borough still needs \$122,000. This year, the Borough is applying for \$65,000, which the Borough would also match if awarded.

Mayor Talerico further explained that the bridges in the park are in awful condition. The Parks and Recreation department and the DPW had extreme challenges getting the bridges ready for the 5k run.

Mayor Talerico asked if the council members had any questions. They did not.

Mayor Talerico opened the meeting to the public for comment on the application.

There were no question or comments.

Mayor Talerico closed the public hearing.

Mayor Talerico then noted that the Borough is not currently installing bathrooms in the park. Monmouth County notified the Borough they will be paving and any road opening on the portion being paved needed to be done prior to the work. The Borough ran a sewer line and capped it for later use.

8. OLD BUSINESS - None**8. PUBLIC COMMENT ON AGENDA ITEMS ONLY**

The meeting was open to the public on agenda items.

Kevin Gonzalez, Surry Lane, asked about an item on the Bills List for Parallel Architecture Group. Mayor Talerico stated that the only work Parallel Architecture could be doing would be work off of an approved Resolution. He requested to see the backup for the bill.

Kevin Gonzalez then asked about Resolution 145-2026 Approval to Submit a Grant Application and Execute a Grant Contract with the NJDOT for the Grant Avenue and Buttonwood Avenue Improvement Project. Mayor Talerico responded that every year NJDOT offers funds for road improvements and we apply. Through the years we have used the funding for several streets within the Borough. Based on the number of complaints received, the Borough Administrator recommended Grant Avenue. Improvements to the road would be offset by these funds.

The meeting was closed to public comment on agenda items.

10. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

Motion to approve the bills, claims and bi-weekly payroll by C/East; seconded by C/Lawson

Voice Vote: AYE - C/East, C/Araman, C/Faust, C/Jones, C/Lawson

Absent: C/ Escalante

11. NEW BUSINESS**A. ORDINANCE INTRODUCTION**

- 1) **Ordinance 15-2026** – An ordinance amending the Monmouth Mall Redevelopment Plan
- *First Reading/Introduction (Public Hearing 7/22/2026)*

Attorney Bayer read the ordinance by title. The public hearing will be held on 7/22/2026.

Mayor Talerico explained the ordinance amendment was to include veterinary services.

Motion to introduce the ordinance by C/Araman; seconded by C/Lawson

Roll Call: AYE - C/East, C/Araman, C/Faust, C/Jones, C/Lawson

Absent: C/ Escalante

ORDINANCE 15-2026 - AN ORDINANCE AMENDING THE MONMOUTH MALL REDEVELOPMENT PLAN

WHEREAS, the Mayor and Council of the Borough of Eatontown adopted Resolution 70-2021 on April 14, 2021 Authorizing the Borough Planning Board to undertake a preliminary investigation to determine whether Block 2201, Lots 1.01, 1.02, 2.03, 4 and 5, and Block 2202, Lot 1 on the Borough Tax Map, commonly known as the Monmouth Mall Property (the "Monmouth Mall Property"), meets the criteria to be designated as a non-condemnation area in need of redevelopment in accordance with N.J.S.A. 40A:12A-5 (the "LRHL"); and

WHEREAS, the Planning Board adopted a Resolution on December 6, 2021 determining that the Property meets the criteria under the LRHL to be declared a Non-Condensation Area in Need of Redevelopment; and

WHEREAS, Borough Council reviewed the recommendations of the Planning Board and adopted Resolution 208-202 designating the Property as a Non-Condensation Area in Need of Redevelopment under the criteria set forth in the LRHL at N.J.S.A. 40A:12A-5 (b) and (h) on December 8, 2021; and

WHEREAS, the Borough and Planning Board Planner, Jennifer C. Beahm, P.P., AICP of Leon S. Avakian, Inc. prepared a report entitled "Monmouth Mall Redevelopment Plan" setting for the zoning and bulk standards by which the Monmouth Mall Property may be redeveloped; and

WHEREAS, the Borough Council adopted Ordinance 5-2023 approving the Redevelopment Plan for the Monmouth Mall Property and the redevelopment of the property is currently being undertaken in accordance with a Redevelopment Agreement;

WHEREAS, the Redeveloper of the Monmouth Mall Property requested the Borough Council amend the Redevelopment Plan to allow for a veterinary service, which is consistent with other permitted principal uses and principal recreational use such as Pet Stores and Pet Parks; and

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interest of the Borough to amend the Redevelopment Plan to allow for veterinary services to complement the other similar permitted uses within the Monmouth Mall Redevelopment Plan to continue the redevelopment of the Monmouth Mall Property.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends the Monmouth Mall Redevelopment Plan dated _____, Section C Permitted Land Uses, Permitted Principle Uses in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-7 as follows:

[additions are underscored]

C. Permitted Land Uses

Permitted Principal Land Uses

22. Veterinary Offices, defined as an animal hospital or clinic that provides medical care for small animals or pets. Kennels, outdoor runs, boarding, Animal Care Centers and Animal Care Facilities as defined by §89-4 and §97-30 of the Borough Code, are specifically prohibited.

BE IT FURTHER ORDAINED THAT the superseding zoning standards contained within the Amended Monmouth Mall Redevelopment Plan shall supersede the applicable regulations in the Eatontown Borough Land Use Ordinances governing the Monmouth Mall Property and if a particular land use, development regulations or site standards are not addressed in this Redevelopment Plan, compliance with the Eatontown Borough Land Use Ordinances or other applicable code requirements apply.

BE IT FURTHER ORDAINED, that:

- A. All other Ordinances or provisions of the Code of the Borough of Eatontown or parts thereof, which are inconsistent with any provisions in this Ordinance, are hereby repealed to the extent of such conflict or inconsistency.
- B. If any provision or portion of this Chapter is held to be unconstitutional, preempted by Federal or State Law or otherwise invalid by any court of competent jurisdiction, the remaining provisions of this chapter shall not be invalidated.
- C. This Ordinance shall take effect upon its passage and publication as required by law.

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

B. CONSENT AGENDA RESOLUTIONS

(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 143-2026** - Authorizing Tax Sale Certificate Redemptions
- 2) **Resolution 144-2026** - Authorize Release of Escrow for Tesla Eatontown
- 3) **Resolution 145-2026** - Approval to Submit a Grant Application and Execute a Grant Contract with the NJDOT for the Grant Avenue and Buttonwood Avenue Improvement Project
- 4) **Resolution 146-2026** - Approving the Bylaws of the Monmouth Municipal Joint Insurance Fund
- 5) **Resolution 147-2026** - Authorizing the Waiving of Raffle Fees for Eatontown Elks #2402
- 6) **Resolution 148-2026** - Authorizing an application to the County of Monmouth for Open Space Trust funds and authorizing the Borough Administrator to execute any documents required with the application

Motion to approve Consent Items 1-6 (Resolutions 143-148) as a group by C/East, seconded by C/Araman

Roll Call: AYE - C/East, C/Araman, C/Faust, C/Jones, C/Lawson

Absent: C/ Escalante

RESOLUTION 143-2026 - AUTHORIZING TAX SALE CERTIFICATE REDEMPTIONS

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.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the below listed Tax Sale Certificates be cancelled and endorsed as fully satisfied.

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
2803	50		PRO CAP 8 FBO FIRSTRUST BANK	\$ 1,099.16	\$ 800	25-00040
4101	51		DAXUAN WANG	\$1,333.36	\$1,100	25-00058

RESOLUTION 144-2026 - Authorizing Release of Escrow for TESLA inc.

WHEREAS, T&M Associates has authorized the release of escrow funds held for Tesla Inc.; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the release and return of escrow funds held as follows:

Escrow Acct No. 1690

\$3,250.90 (plus any additional interest accrued)
151 A, B, C, D Highway 35
Eatontown, NJ 07724
Block 2303, Lot 1

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Finance Department.

RESOLUTION 145-2026 - Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Grant Avenue and Buttonwood Avenue improvement Project

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Eatontown formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2027-Grant Avenue & Buttonwood Avenue Improvements - 00586 to the New Jersey Department of Transportation on behalf of Borough of Eatontown.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Eatontown and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

RESOLUTION 146-2026 - APPROVING THE BYLAWS OF THE MONMOUTH MUNICIPAL JOINT INSURANCE FUND

WHEREAS, The Borough of Eatontown is a member of the Monmouth Municipal Joint Insurance Fund, hereinafter the "FUND"; and

WHEREAS, The "FUND" Bylaws were adopted in 1988; and

WHEREAS, The "FUND" Bylaws have not been amended since adoption; and

WHEREAS, The "FUND" Attorney recommended that the "FUND'S" Bylaws be revised; and

WHEREAS, After a public hearing conducted on June 18, 2026 the Executive Committee of the "FUND" adopted revised Bylaws; and

WHEREAS, These revised Bylaws must be ratified by at least three fourths of the forty-one member towns before they can become effective.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Borough of Eatontown that the revised bylaws are hereby ratified.

RESOLUTION 147-2026 - AUTHORIZING THE WAIVING OF RAFFLE FEES FOR EATONTOWN ELKS #2402

WHEREAS, the Eatontown Elks #2402 have requested that the Borough fees for their annual Raffle License issued to them by the Borough for charitable contribution purposes be waived; and

WHEREAS, the Borough Council has reviewed their request for waiving the Borough fees; and

WHEREAS, the Eatontown Elks #2402 will be required to pay all applicable fees to the New Jersey Legalized Games of Chance Control Commission and file all appropriate paperwork associated with said license with the Office of the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough Clerk is authorized to waive Borough fees associated with the issuance of the 2026 Raffle License for the Eatontown Elks #2402.

RESOLUTION 148-2026 - AUTHORIZING AN APPLICATION TO THE COUNTY OF MONMOUTH FOR OPEN SPACE TRUST FUNDS AND AUTHORIZING THE BOROUGH ADMINISTRATOR TO EXECUTE ANY DOCUMENTS REQUIRED WITH THE APPLICATION

WHEREAS, the Monmouth County Board of County Commissioners has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County Park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Eatontown desires to obtain County Open Space Trust Funds in the amount of \$65,000. to fund F. Bliss Price Arboretum and Wildlife Sanctuary Bridge Replacement Phase II, located at Block 1002, Lots 33 and 66; Block 1003, Lots 19, 22, 25, 29, 33 and 44; Block 1005, Lot 1; Block 1201, Lot 1, where the main entrance is located on Wyckoff Road in Eatontown, NJ 07724, and consists of the replacement of the pedestrian bridges and installation of ADA accessibility improvements; and

WHEREAS, the total cost of the project including all matching funds is \$444,500.; and

WHEREAS, the Borough of Eatontown is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY the Mayor and Council of the Borough of Eatontown THAT:

1. William P. Lucia III, Borough of Eatontown Borough Administrator, or his successor is authorized to (a) make an application to the County of Monmouth
For Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The Borough of Eatontown is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and
The Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and
Local government rules, regulations and statutes thereto; and
4. William P. Lucia III Eatontown Borough Administrator, or his successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

CONSENT AGENDA MOTIONS

- 1) Acceptance of Tax Collector Report, June 2026
- 2) Acceptance of Planning/Zoning Report, June 2026
- 3) Approval of Mobile Home Park Annual License - Woodlawn

Motion to accept Consent Agenda Motion 1-3 as a group by C/Jones; seconded by C/Lawson

Voice Vote: AYE - C/East, C/Araman, C/Faust, C/Jones, C/Lawson

Absent: C/ Escalante

12. REMARKS OF COUNCIL AND CITIZENS

Councilmember Araman brought up revisiting having two libraries; The Monmouth County Library and the Borough Library.

Mayor Talerico opened the meeting to the public.

There being no further comment, the meeting was closed to the public.

13. ADJOURNMENT – 8:05 pm

Motion to adjourn by C/East; seconded by C/Jones

Voice Vote: AYE - C/East, C/Araman, C/Faust, C/Jones, C/Lawson

Absent: C/ Escalante

Exhibits are on file in the Borough Clerk's Office, according to the NJ State Records Retention Schedule established by NJSA 47:3-15 *et seq* and approved by the State Records Committee. Audio is available on the Borough website.
Approval 7/22/2026

By: Trina Lindsey, Borough Clerk

BOROUGH OF EATONTOWN
Bill List By Vendor Id

07/07/2026

10:18 AM

Ranges.		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All	
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ADD002 26-00548	02/19/26	ALAN D. DRAKE, INC.	Open	\$750.00	\$0.00		B
AHFE001 26-00985	04/09/26	ALL HANDS FIRE EQUIPMENT FIRE DEPARTMENT SUPPLIES	Open	\$701.89	\$0.00		
AKEQ001 26-00679	03/10/26	A&K EQUIPMENT CO INC OPEN FOR 2026	Open	\$402.94	\$0.00		B
ALPHA005 26-01262	05/15/26	ALPHA TAX LIEN GROUP Lien 24-00030 Redemption	Open	\$1,027.77	\$0.00		
AMAZ001 26-01301	05/19/26	AMAZON.COM SERVICES, INC Summer Rec Program Supplies	Open	\$396.74	\$0.00		
26-01318	05/20/26	FISHER PRICE PICNIC BASKET	Open	\$394.50	\$0.00		
26-01355	05/28/26	chair floor protectors	Open	\$58.62	\$0.00		
26-01387	06/02/26	MOPPING PAD REFILL WET JET MOP	Open	\$40.49	\$0.00		
26-01391	06/02/26	FIRE SAFETY REFLECTIVE SIGNS	Open	\$291.66	\$0.00		
Vendor Total:				\$1,182.01			
AMAZ005 26-01514	06/10/26	AMAZON.COM #A3898AWA7QWVMO CAT M4 Carbon Scrapers	Open	\$230.32	\$0.00		
26-01515	06/10/26	Duracell 1620 Lit Battery	Open	\$214.80	\$0.00		
Vendor Total:				\$445.12			
AMER1022 26-01309	05/20/26	AMERICAN TAX LIEN FUND LLC Lien 25-00046 Redemption	Open	\$2,106.49	\$0.00		
ANTHO025 26-01440	06/05/26	ANTHONY.MALINOWSKI Lien 23-00014 Redemption	Open	\$19,214.33	\$0.00		
ANY002 26-01522	06/11/26	ANY EXCUSE FOR A PARTY USA Day 7.9.26	Open	\$2,495.00	\$0.00		
ARFRE005 26-01106	04/27/26	ARF RENTAL SERVICES, INC DPW RESTROOM TRAILER	Open	\$4,100.20	\$0.00		
26-01145	04/29/26	Fresh water install dpw	Open	\$882.00	\$0.00		
26-01605	06/18/26	DPW RESTROOM TRAILER	Open	\$1,996.88	\$0.00		
Vendor Total:				\$6,979.08			
ARTIC005 26-01579	06/17/26	ARTIC FALLS SPRING WATER INC HYDRATION STATION/ COFFEE	Open	\$240.00	\$0.00		
ASCAP001 26-01371	06/02/26	ASCAP BORO LICENSE FEE 1/26-5/31/26	Open	\$466.97	\$0.00		
ASF1001		ATLANTIC SECURITY & FIRE, INC.					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

07/07/2026

10:18 AM

Vendor #	P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ASFI001			ATLANTIC SECURITY & FIRE, INC.					
					<i>Account Continued</i>			
26-01175	05/04/26		Fire Inspection 47 Broad	Open	\$1,620.00	\$0.00		
26-01497	06/10/26		Quarterly Alarm Monitoring	Open	\$440.85	\$0.00		
26-01644	06/25/26		QTRLY ALARM BLANKET PO	Open	\$1,046.70	\$0.00		B
26-01645	06/25/26		INV 44814 6/8/2026	Open	\$1,187.70	\$0.00		
			Vendor Total:		\$4,295.25			
ATS001			ATLANTIC TREE EXPERTS CO.					
26-01405	06/04/26			Open	\$3,800.00	\$0.00		
BELOP005			BELO PIZZERIA					
26-01417	06/04/26		WELCOME SUMMER BIRTHDAY CELEE	Open	\$613.91	\$0.00		
BIGSE005			BIGS ENTERPRISES INC					
26-01051	04/16/26		YOBOO PROGRAM FAIRYTALE THEME	Open	\$200.00	\$0.00		
BOE001			EATONTOWN BOARD OF EDUCATION					
26-01505	06/10/26		TRANSPORTATION FACILITY	Open	\$15,949.19	\$0.00		
BSN001			BSN SPORTS					
26-01298	05/19/26		Edwards 30LS Tennis Net	Open	\$599.98	\$0.00		
CGPH001			CGP&H, LLC					
26-01449	06/08/26		HOUSING REHAB PROGRAM SERVICE	Open	\$1,777.00	\$0.00		
COF001			RICHARD COFFEY					
26-01533	06/11/26		MEDICARE REIMBURSEMENT RETIREE	Open	\$405.80	\$0.00		
COM006			COMCAST BUSINESS					
26-01704	07/06/26		SERVICE 7/1/26-7/31/2026	Open	\$817.60	\$0.00		
DANIE040			DANIEL J WEEKS					
26-01513	06/10/26		JAZZ CONCERT	Open	\$500.00	\$0.00		
DCHF0005			DCH FORD OF EATONTOWN					
26-01372	06/02/26		FIRE DEPT AUTO REPAIRS	Open	\$5,893.26	\$0.00		
DWD002			D&W DIESEL					
26-01110	04/27/26		EGR VALUE DPW#90	Open	\$2,248.58	\$0.00		
EASTS005			EAST SIDE HOME INSPECTIONS					
25-00720	03/20/25		Screening/Testing	Open	\$820.00	\$0.00		
EATON045			EATONTOWN SENIOR HOUSING					
26-01189	05/05/26		CBA Agreement Senior Housing	Open	\$18,950.00	\$0.00		
ECEL002			EAST COAST EMERGENCY LIGHTING					
25-02882	12/05/25		DPW REFLECTIVE GRAPHICS FOR SU	Open	\$3,300.00	\$0.00		
ECL001			EAST COAST LIGHTING & ENERGY L					
26-00865	03/26/26			Open	\$550.00	\$0.00		B

BOROUGH OF EATONTOWN
Bill List By Vendor Id

07/07/2026

10:18 AM

Vendor #	PO #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
EDM001			EDMUNDS & ASSOCIATES, INC.						
	26-01255	05/14/26		Electronic PO Software	Open	\$3,333.33	\$0.00		
EPPYS005			EPPY'S TOOL & EQUIPMENT						
	26-00667	03/06/26		OPEN FOR 2026	Open	\$1,765.23	\$0.00		B
FAY002			JOHN FAY						
	26-01580	06/17/26		REIMBURSEMENT FOR BACKGROUND	Open	\$85.18	\$0.00		
FILEB005			FILEBANK, INC						
	26-01592	06/17/26		File retrieval for opra	Open	\$185.82	\$0.00		
FOLE002			FOLEY, INCORPORATED						
	26-01357	05/28/26		Charge from PO 26-00043	Open	\$406.69	\$0.00		
FOO001			SAKER SHOPRITES, INC.						
	26-00654	03/05/26		APRIL BINGO SIPPLES	Open	\$49.89	\$0.00		
	26-01344	05/26/26		JUNE BIRTHDAY LUNCH	Open	\$113.66	\$0.00		
	26-01346	05/26/26		JUNE SNACKS	Open	\$99.67	\$0.00		
				Vendor Total:		\$263.22			
FSS002			FIRE & SAFETY SERVICES, LTD						
	5-02222	09/30/25		FIRE DEPT WINDSHIELD 11-91	Open	\$1,169.00	\$0.00		
	5-02827	12/02/25		FIRE DEPT VEHICLE REPAIRS	Open	\$2,469.25	\$0.00		
	6-00236	01/21/26		FIRE DEPT APPARATUS REPAIRS	Open	\$490.00	\$0.00		B
				Vendor Total:		\$4,128.25			
FUNEX001			FUN EXPRESS, LLC						
	26-01312	05/20/26		ITEM #39/1856 PIRATE TATTOOS	Open	\$221.93	\$0.00		
GENAC001			BOROUGH OF EATONTOWN GENERALA						
	26-01624	06/24/26		PAY PERIOD 7/2/26 POLICE O/S	Open	\$15,121.50	\$0.00		
GLO001			GLOBE PETROLEUM, INC.						
	26-00010	01/07/26			Open	\$748.50	\$0.00		B
GLORI010			GLORIA ADERTON						
	26-01588	06/17/26		EYEGLASS REIMBURSEMENT	Open	\$616.00	\$0.00		
GM001			G&M TROPHY CO, INC						
	26-01465	06/08/26		USA 250 Challenge Coin	Open	\$1,335.00	\$0.00		
GPC001			GENUINE PARTS COMPANY INC						
	26-01163	05/01/26		OPEN 2026 2ND QTR	Open	\$385.69	\$0.00		B
GRAS002			JANICE GRASSO						
	6-01568	06/16/26		CELL PHONE REIMBURSEMENT	Open	\$90.00	\$0.00		
GRIFF006			GRIFFIN AUTOMOTIVE INFO SERV						
	26-00994	04/10/26		OPEN FOR 2026	Open	\$2,100.00	\$0.00		B

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	P.O. Type
GWL001 26-01508	06/10/26	GEORGE WALL LINCOLN MERCURY,IN OPEN FOR 2026	Open	\$91.62	\$0.00		B
HOFF004 26-01516	06/11/26	HOFFMAN SERVICE, INC. GARAGE LIFT REPAIR	Open	\$1,493.00	\$0.00		
HOMED01 26-00164	01/15/26	HOME DEPOT/6035322538819545 Police Department Materials	Open	\$193.79	\$0.00		B
IFP001 26-01409	06/04/26	INSTITUTE FOR FORENSIC PSYCHOL Professional Fees	Open	\$3,000.00	\$0.00		
INT001 26-00052	01/07/26	INTERSTATE BATTERIES, INC OPEN FOR 2026	Open	\$331.90	\$0.00		B
JAMES016 26-01532	06/11/26	JAMES MARTIN,SR MEDICARE REIMBURSEMENT RETIREE	Open	\$608.70	\$0.00		
JAMM001 26-01246	05/13/26	JAMM PRINTING TAX COLLECTOR-FLYERS	Open	\$410.00	\$0.00		
JCPL0010 26-01703	07/06/26	JCP&L MONTHLY BILLING JULY 2026	Open	\$895.30	\$0.00		
JERS002 26-00678	03/10/26	HUNTER JERSEY PETERBILT LP OPEN FOR 2026	Open	\$1,801.35	\$0.00		B
JGC001 26-01358	05/28/26	John Guire Supply LLC Mulch - Boro	Open	\$596.94	\$0.00		
KBS001 26-01352	05/27/26	K.B.D. SUPPLY LLC Boro Janitorial Supply PO	Open	\$1,199.27	\$0.00		B
KEPWE005 26-00011	01/07/26	KEPWEL SPRING WATER CO, INC OPEN FOR 2026	Open	\$279.00	\$0.00		B
KEVIN010 26-01527	06/11/26	KEVIN KAWAS CAPTAIN STIPEND 2026	Open	\$2,000.00	\$0.00		
KIMBA005 26-01109	04/27/26	KIMBALL MIDWEST OPEN FOR 2026	Open	\$134.52	\$0.00		
LECK001 26-01607	06/22/26	LECKSTEIN & LECKSTEIN, LLC IAAT Hwy 36 Escrow 1740	Open	\$1,600.00	\$0.00		
MAD002 26-01523	06/11/26	MAD SCIENCE OF WNJ Mad Science Slime 7.14.26	Open	\$410.00	\$0.00		
MATTH020 26-00541	02/18/26	MATTHEW J LETIZIA DO INC MEDICAL DIRECTOR EMS	Open	\$1,500.00	\$0.00		B
MCMAS005		MCMAS CARR SUPPLY COMPANY					

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MCMAS005			MCMMASTER CARR SUPPLY COMPANY			Account Continued			
	26-00075	01/08/26			Open	\$465.06	\$0.00		B
MCTR001			MONMOUTH COUNTY TREASURER						
	26-01617	06/22/26		Postage Primar '26 Smpl Ballot	Open	\$1,197.30	\$0.00		
MGL001			MGL PRINTING SOLUTIONS						
	26-01650	06/29/26		Blank 2026-27 Tax Bills	Open	\$123.00	\$0.00		
MIDAT001			MID ATLANTIC TRUCK CENTRE, INC						
	26-00442	02/12/26		OPEN FOR 2026	Open	\$389.79	\$0.00		B
MON002			MONMOUTH BUILDING CENTER						
	26-00304	01/28/26		OPEN 2026	Open	\$259.56	\$0.00		B
	26-00408	02/09/26		Fred Dorner OPEN PO	Open	\$68.37	\$0.00		B
	26-01331	05/22/26		Boro Hall open	Open	\$33.43	\$0.00		B
				Vendor Total:		\$361.36			
MRK001			MR KEYS INC						
	26-00547	02/19/26		Mr. Keys Open	Open	\$160.00	\$0.00		B
	26-01184	05/04/26		Electric strikes - Firehouse	Open	\$1,178.00	\$0.00		
	26-01347	05/26/26		JBrito Blanket	Open	\$468.00	\$0.00		B
				Vendor Total:		\$1,806.00			
MU002			MONMOUTH UNIVERSITY						
	26-01384	06/02/26		FEDERAL WORKFORFCE PROGRAM	Open	\$131.32	\$0.00		
NOR002			NORTHWIND MECHANICAL SYSTEMS						
	26-00409	02/09/26			Open	\$1,438.03	\$0.00		B
	26-01662	06/29/26		BOROUGH HALL CONDENSOR 10/7/25	Open	\$520.00	\$0.00		
				Vendor Total:		\$1,958.03			
OCEAN016			OCEANPORT VOLUNTEER FIRST AID						
	26-01524	06/11/26		EMERGENCY MEDICAL RESPONDER	Open	\$550.00	\$0.00		
OMEG002			OMEGA GRAPHICS						
	26-00837	03/25/26		Business Cards PD	Open	\$450.00	\$0.00		
	26-01540	06/12/26		Business Cards PD - Goldfarb	Open	\$90.00	\$0.00		
				Vendor Total:		\$540.00			
ONE9S005			ONE9SIX DESIGNS						
	26-01377	06/02/26		OEM SUPPLIES	Open	\$1,012.50	\$0.00		
PAGE001			THE PAGE SEED COMPANY						
	26-00981	04/09/26		BEAUTIFY EATONTOWN	Open	\$306.98	\$0.00		
PARAL005			PARALLEL ARCHITECTURAL GRP LLC						
	5-01836	08/14/25		ARCHITECTURAL SERVICE BORO H	Open	\$40,000.00	\$0.00		B
PATRI020			PATRICIA R. DOMINACH						
	26-00141	01/13/26		Chair Yoga Classes 2026	Open	\$100.00	\$0.00		B

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Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PAY003		LOUISE M. PAYNE					
26-01569	06/16/26	MEDICAL INS REIMBURSEMENT	Open	\$389.98	\$0.00		
PCREC002		JANICE GRASSO					
26-01575	06/16/26	comm ctr supplies 4/1/26	Open	\$245.64	\$0.00		
POORJ005		POOR JOHN'S PORTABLE TOILETS					
26-00749	03/16/26		Open	\$700.00	\$0.00		B
RICCI005		RICCIARDI BROTHERS -PT PLEASAN					
26-01428	06/04/26	PAINT MACHINE REPAIR	Open	\$610.50	\$0.00		
SCH001		T&M ASSOCIATES					
26-01608	06/22/26	IAAT Hwy 35 Escrow 1739	Open	\$1,216.00	\$0.00		
SEAVI005		SEA VIEW AUTO CORP					
26-00060	01/07/26	OPEN FOR 2026	Open	\$299.20	\$0.00		B
26-01469	06/09/26	PAN: ENGINE OIL	Open	\$236.80	\$0.00		
		Vendor Total:		\$536.00			
SHORIN01		SHORE INFLATABLES					
26-00936	04/02/26	BACKYARD DAZZLING COMBO	Open	\$394.00	\$0.00		
26-01457	06/08/26	USA 250 5K Race Celebration	Open	\$814.00	\$0.00		
		Vendor Total:		\$1,208.00			
SNEAK005		SNEAKERS PLUS OF WALL					
26-01493	06/09/26	Summer Rec Staff/Camper Shirts	Open	\$1,400.00	\$0.00		
STAL001		STALKER APPLIED CONCEPTS, INC.					
25-02961	12/18/25	Radar Units	Open	\$6,170.00	\$0.00		
25-02962	12/18/25	Stalker Radar Set Up	Open	\$3,429.00	\$0.00		
		Vendor Total:		\$9,599.00			
STAP003		STAPLES ADVANTAGE					
26-01192	05/06/26	HP 26A TONER	Open	\$244.12	\$0.00		
26-01193	05/06/26	FIRE PREVENTION 6061727700	Open	\$409.01	\$0.00		
26-01194	05/06/26	6061727701-FINANCE SUPPLES	Open	\$504.75	\$0.00		
26-01196	05/06/26	6061267219 CLERK SUPPLIES	Open	\$119.98	\$0.00		
26-01386	06/02/26	ZONING OFFICE SUPPLIES	Open	\$284.41	\$0.00		
26-01389	06/02/26	BUILDING/GROUNDS SUPPLIES	Open	\$592.77	\$0.00		
26-01570	06/16/26	FIRE PREVENTION SUPPLIES	Open	\$394.20	\$0.00		
26-01571	06/16/26	BUIDLING& GROUNDS SUPPLES	Open	\$337.56	\$0.00		
		Vendor Total:		\$2,886.80			
STEWA006		Stewart & Stevenson Atlantic					
26-01373	06/02/26	FIRE DEPT AUTO REPAIRS	Open	\$2,292.24	\$0.00		
STORR001		STORR TRACTOR COMPANY					
26-01274	05/15/26	PARTS FOR MOWER	Open	\$631.81	\$0.00		
26-01484	06/09/26	EQUIP. PARTS	Open	\$102.84	\$0.00		B

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STORR001			STORR TRACTOR COMPANY		Account Continued				
					Vendor Total:	\$734.65			
TALEW005			TALEWISE LLC						
26-01525	06/11/26		Science Heroes 7.15.26	Open		\$800.00	\$0.00		
TARGE005			TARGETED TECHNOLOGIES, LLC						
26-01487	06/09/26		Bartlett Dell Pro Laptop	Open		\$2,128.00	\$0.00		
TEPS001			STATE OF NJ DEPT OF TREASURY						
26-01656	06/29/26		PERS 3RD PAYMENT 2ND QTR	Open		\$35,357.45	\$0.00		
26-01657	06/29/26		PFRS 3RD PAYMENT 2ND QTR	Open		\$60,549.74	\$0.00		
				Vendor Total:		\$95,907.19			
TERM001			TERMINATOR TERMITE & PEST MGT						
26-01342	05/26/26		Exterminator Library	Open		\$800.00	\$0.00		
TRA001			RUDOLPH R. TRASK						
26-01578	06/17/26		OEM DEOUTY CORDINATOR 2026	Open		\$1,650.00	\$0.00		
TRIPL005			TRIPLE D TRAVEL						
26-01416	06/04/26		JULY AC TRIP 7/14/26	Open		\$1,350.00	\$0.00		
TRIUM005			TRIUMPH MODULAR INC						
26-01509	06/10/26		4/1/2026-4/30/2026 INV 51413	Open		\$2,330.20	\$0.00		
26-01658	06/29/26		3/16/26-3/31/2026 INV 49895	Open		\$24,669.10	\$0.00		
26-01659	06/29/26		5/1/2026-5/31/2026 INV 53160	Open		\$2,330.20	\$0.00		
26-01660	06/29/26		6/1/2026-6/30/2026 INV 54971	Open		\$2,330.20	\$0.00		
				Vendor Total:		\$31,659.70			
TURF001			TURF TRADE						
26-00879	03/27/26		OPEN FOR 2026	Open		\$449.46	\$0.00		B
UNIFI005			UNIFIRST CORPORATION						
26-01535	06/12/26		UNIFORM RENTAL	Open		\$232.91	\$0.00		
USB001			US BANK						
26-01365	06/02/26		MCIA 2018 DEBT SERVICE	Open		\$34,000.00	\$0.00		
VANB001			FLOWERS BY VAN BRUNT						
26-01375	06/02/26		MEMORIAL DAY WREATH	Open		\$200.00	\$0.00		
WHITE006			WHITE DOVE CLEANERS						
26-00167	01/15/26		Police Uniforms	Open		\$2,500.00	\$0.00		
26-01410	06/04/26		June Statement	Open		\$3,556.44	\$0.00		
				Vendor Total:		\$6,056.44			
WVG001			GRAINGER INC						
26-00707	03/11/26		OPEN FOR 2026	Open		\$451.74	\$0.00		B
WVG010			W.W. GRAINGER, INC.						
26-00003	01/07/26			Open		\$49.85	\$0.00		B

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P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WWG010		W.W. GRAINGER, INC.	Account Continued				
26-00323	01/29/26		Open	\$286.41	\$0.00		B
26-00778	03/19/26		Open	\$939.77	\$0.00		B
26-01115	04/27/26		Open	\$86.16	\$0.00		B
26-01361	06/01/26	Boro Hall Filters Blanket	Open	\$149.80	\$0.00		B
Vendor Total:				\$1,511.99			

Total Purchase Orders: 140 Total P.O. Line Items: 0 Total List Amount: \$392,021.48 Total Void Amount: \$0.00

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Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	\$4,158.25	\$0.00	\$4,158.25	\$0.00	\$0.00	\$4,158.25
CURRENT FUND:	6-01	\$270,439.81	\$0.00	\$270,439.81	\$0.00	\$0.00	\$270,439.81
GENERAL CAPITAL FU	C-04	\$54,077.00	\$0.00	\$54,077.00	\$0.00	\$0.00	\$54,077.00
GRANT FUND	G-02	\$22,283.33	\$0.00	\$22,283.33	\$0.00	\$0.00	\$22,283.33
	T-15	\$39,247.09	\$0.00	\$39,247.09	\$0.00	\$0.00	\$39,247.09
	T-17	\$1,816.00	\$0.00	\$1,816.00	\$0.00	\$0.00	\$1,816.00
	Year Total:	\$41,063.09	\$0.00	\$41,063.09	\$0.00	\$0.00	\$41,063.09
Total Of All Funds:		\$392,021.48	\$0.00	\$392,021.48	\$0.00	\$0.00	\$392,021.48