

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, September 9, 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 7:04pm, 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, Maria Grazia Escalante, Candace M. Faust, Danielle M. Jones, Carl Lawson

ALSO PRESENT: Attorney Bayer, Borough Administrator Lucia, Borough Clerk Lindsey

The Flag Salute was led by C/Lawson

2. APPROVAL OF MINUTES

A. Regular – 08/26/2026

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

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

3. COMMUNICATIONS

A. NJDEP Flood Hazard Area Permit – Submitted by NJ American Water

B. Notice of Public Hearing, Eatontown Zoning Board – 58 Monmouth Road

C. JCP&L – Notice of Petition for approval of rate adjustment

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

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

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported that either during the last meeting of September or the first one of October T&M will attend to discuss recommendations for writing the bid for the Wampum Spillway Project. T&M will also discuss the flooding issues the Borough has been having and discuss recommendations. Mayor Talerico has been discussing flooding issues with Commissioner Director Arnone and Senator Gopal since some of the flooding may not be resolved unless the adjoining municipalities work together.

Mayor Talerico shared an update on the Meadowbrook School Parking lot. The plan was to finish the paving before school started. Unfortunately, working with the County's timeline, that did not happen. The contractors are currently working to finish the project, and the parents have been patient. Adding the second entrance to the lot will work out very well.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported on the most recent meeting at the fire house. Members commented positively on the deep cleaning. The total number of calls for August was 66, and the year-to-date total is 405. The top responders were Chief Alcott, 2nd Assistant Chief Hicks, and Assistant Engineer Bennett. The next meeting is on October 6th.

Council President East reported on the most recent First Aid Squad meeting. The squad answered 71.15 percent of the calls for August. The top responders were Jordan Brohn, Sergeant Smits, Student Jean Carroll and Captain Kawas. The next meeting will be on October 13th.

The Senior Housing Board will hold a workshop for the residents on September 16th conducted by Rocco Sileo titled "Get Ready for Medicaid 2027." The next meeting will be on October 13th.

CERT is conducting a refresher seminar this evening. There will be training on the Drone Unit on September 15th.

The Borough experienced power outages yesterday and the OEM Director, Bill Mego, had units out to restore power to the traffic lights for safety.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that the Finance and Ordinance Committee will meet on September 10th. The Cannabis Regulatory Commission will meet October 29th. The Board of Education will meet on September 14th. Monmouth Regional High School Board of Education will meet on September 15th. Councilmember Jones spoke with the cannabis owners and operators. They are looking to re-convene in October. The date and time will be announced. The Environmental Commission will meet on September 28th. The Health and Human Services Committee will meet in October. The date and time will be announced. There were no updates from the Substance Abuse Alliance. The Youth Committee will meet on October 7th.

Councilmember Jones announced that September 8th was 988 Day, which is also the number you can call 24/7 if someone is in crisis and needs help. National Suicide Prevention Awareness week is September 8th through the 14th, and the month of September is Suicide Awareness Month. Councilmember Jones will have flyers and information posted on the website and the Facebook page related to the topic.

Councilmember Jones thanked everyone who participated in the career readiness workshop series. It was very well received. Residents are looking to learn more about AI and how to use it for resumes, cover letters and in the workplace. Councilmember Jones will be organizing an in-person workshop where you can practice hands-on with your own laptop, iPad, cell phone, etc. The workshop will hopefully be arranged for the end of October early November.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported that the police department responded to 1,390 calls in August. The department issued 250 summonses. There were 81 accidents; 79 were reportable, 2 were non-reportable. Of those accidents, there were 22 injuries. The police department made 27 arrests.

Councilmember Araman updated the council on the streetlights project. T&M is working with JCP&L to get a price to replace the streetlights. Councilmember Araman stated that the savings on electricity will offset the cost to replace the lights over three years.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported that the Parks and Recreation Committee met September 3rd. There was no old business. Under new business they discussed the fall programs.

The 2026 Bike Rodeo will be on September 27th at Captain James M. Gurbisz Park.
Eatontown Day will be October 3rd at Wolcott Park. The rain date is October 4th.

Councilmember Lawson reported on the current and upcoming soccer events, programs, and clinics, as well as the running club.

The next Parks and Recreation meeting will be October 1st.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported that the arboretum master plan walkthrough was on September 3rd. Members of the Environmental, Beauty, and Shade Tree Commissions attended. A draft report was reviewed and information was gathered. Once a plan is set, they will report back to the Council.

Councilmember Faust reminded everyone that the next Cookies and Canvas event will be September 26th. The event will be 250th themed.

Councilmember Faust thanked Carl for mentioning the bike rodeo. Members of the Complete Streets Advisory Committee, First Aid Squad, and the Police Department will be there helping. Councilmember Faust also thanked Parks and Recreation for helping to plan the event.

Councilmember Faust reported that the Green Team will meet on September 16th, Complete Streets will meet on September 17th, and Shade Tree will meet on Sept 17th.

Councilmember Faust thanked the residents whose garbage cans were recently taken by the garbage trucks. The Department of Public works has been building garbage cans from older retired cans to give the residents while the new cans are waiting to be delivered. The residents are thanked for their patience and understanding.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported that the next Tenants Rights meeting will be on October 1st.

The Historical Committee will meet on September 15th. Councilmember Escalante reported that they will be having an event on September 24th. TJ Fallon, the dead history guy, will be in attendance and he will have military leaders of the Revolutionary War in attendance.

The Library Board of Trustees will meet on September 21st.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Administrator Lucia reported on the recent Borough closure. The remediation went well. The building will also receive a deep clean, which should put it in a good spot. We will be using the same company the fire house recently used.

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

The meeting was open to the public on agenda items.

The meeting was closed to public comment on agenda items.

9. 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/Escalante, C/Faust, C/Jones, C/Lawson

10. NEW BUSINESS**A. 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 187-2026** – Authorize cancellation of property taxes due to disabled exempt veteran
- 2) **Resolution 188-2026** – Authorizing purchase of a Toro Groundskeeper 4010-D (T4) for the Department of Public Works, ESCNJ #65MCESCCPS, BID# 22/23
- 3) **Resolution 189-2026** – Authorizing tax sale certificate redemptions

- 4) **Resolution 190-2026** – Authorizing the installation of a family restroom facility at Wolcott Park through NJ State Contract# T0103, Contract 24-FOOD-118177
- 5) **Resolution 191-2026** – Authorizing refund of overpaid property taxes
- 6) **Resolution 192-2026** – Requesting change in title, text, or amount of appropriation pursuant to N.J.S.A. 40A:4-85

Motion to approve Consent Items 1 - 6 (Resolutions 187 - 192) as a group by C/East, seconded by C/Faust
 Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust, C/Escalante

RESOLUTION 187-2026 - AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO DISABLED EXEMPT VETERAN

WHEREAS, the Tax Collector has forwarded to the Mayor and Council of the Borough of Eatontown, a recommendation to cancel uncollectible taxes, due to approval by the Tax Assessor of tax exempt status (veteran); and

WHEREAS, in accordance with N.J.S.A. 54:4-99, there are provisions for the Borough of Eatontown to adjust with respect to uncollectible taxes.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Eatontown, Monmouth County, New Jersey, do hereby authorize the cancellation of taxes as follows, based upon the recommendation of the Tax Collector:

BLOCK	LOTNAME	AMOUNT
3305	18 Cook, Jason	\$1,726.75 (3 rd Q 2026)
		\$3,108.15 (4 th Q 2065)

RESOLUTION 188-2026 - AUTHORIZING PURCHASE OF A TORO GROUNDSMASTER 4010-D (T4) FOR THE DEPARTMENT OF PUBLIC WORKS BC-BID-26-13

WHEREAS, the Borough is a member of Bergen Bids, a cooperative purchasing program and the Eatontown Department of Public Works seeks to purchase a Toro Groundsmaster 4010-D (T4) as delineated in the quote received from Storr Tractor Company dated September 2, 2026, in the amount of \$124,852.40; and

WHEREAS, the Municipality is authorized pursuant to the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., specifically N.J.S.A. 40A:11-10 and N.J.S.A. 52:34-6.2, to purchase goods and services through cooperative purchasing systems and state-approved cooperative pricing systems without public bidding; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase of a Toro Groundsmaster 4010-D (T4) for the Department of Public Works from Storr Tractor Company, Branchburg, New Jersey, as delineated in its price quote dated September 2, 2026, in the total amount of \$124,852.40 through Bergen Bids.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the following:

1. Borough Chief Financial Officer
2. Ken Sneath, Director, DPW
3. William Lucia, Borough Administrator

RESOLUTION 189-2026 - 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
1301	40		ANDREW TOBIN	\$ 1,139.89	\$ 0	25-00021

RESOLUTION 190-2026 - AUTHORIZING THE INSTALLATION OF A FAMILY RESTROOM FACILITY AT WOLCOTT PARK THROUGH NJ STATE CONTRACT #T0103, CONTRACT 24-FOOD-118177

WHEREAS, the Borough of Eatontown Borough Council desires to provide improved restroom facilities for residents and visitors utilizing Wolcott Park; and

WHEREAS, the Borough has determined that the installation of a family restroom at Wolcott Park will provide a safe, accessible and convenient restroom facility for park users; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12(a) of the Local Public Contracts Law, a contracting unit may, without advertising for bids, purchase any goods or services under any contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the State of New Jersey has awarded State Contract No. 24-FOOD-118177, T0103 – Park and Playground Equipment – Statewide to Marturano Recreation Company, Inc. (MRC Recreation/MRC, Inc.) for applicable park and playground products and services.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the installation of a family restroom facility at Wolcott Park and the proposal submitted by MRC Recreation/MRC, Inc. in the amount of \$101,286.00 through NJ State Contract T0103, 24-FOOD-118177.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the following:

1. Borough Chief Financial Officer
2. Janice Grasso, Recreation Director
3. William Lucia, Borough Administrator

RESOLUTION 191-2026 - AUTHORIZING REFUND OF OVERPAID PROPERTY TAXES

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be refunded; and

WHEREAS, State Statute makes provisions for the Borough of Eatontown to adjust with respect to overpaid taxes.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be refunded/apply based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
3305	18	CORELOGIC	1,726.75

RESOLUTION 192-2026 - RESOLUTION REQUESTING CHANGE IN TITLE, TEXT, OR AMOUNT OF APPROPRIATION PURSUANT TO NJSA 40A:4-85

WHEREAS, NJS 40A: 4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or

municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJS 40A:4-85, the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to make the following correction in the 2026 budget:

That the appropriation provided for in the approved budget entitled:

Operations Excluded from CAPS:

Public and Private Programs offset by Revenues, Matching Funds for Grants
be reduced by \$1,672

and the appropriation in the like amount of \$1,672 be added to the budget entitled:

Operations Excluded from CAPS:

Public and Private Programs offset by Revenue, ROID Grant Match

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the Borough of Eatontown for the reasons set forth:

The Borough provided for the possibility of receiving added grant match after adoption of the 2026 budget by providing a line item "Matching Funds for Grants"

The amount of the related match requirement now becoming known after passage of the budget. To accept the ROID Grant, legal provision for the required match must be made. The above correction will provide
for the said legal provisions.

B. CONSENT AGENDA MOTIONS

- 1) Monthly Tax Collector's report – July 2026 amended
- 2) Monthly Tax Collector's report – August 2026

Motion to accept Consent Agenda Motion 1 - 2 as a group by C/East; seconded by C/Jones

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

11. REMARKS OF COUNCIL AND CITIZENS

Mayor Talerico reported that the council will move into a closed session after public remarks.

Councilmember Jones wanted to recognize Rosh Hashanah and wished a very healthy and happy new year. Councilmember Jones also wanted to recognize school opening and wished everyone a safe, healthy, and prosperous school year.

Councilmember Jones wanted to remind everyone to get their flu shot and the next round of COVID shots will be available at the end of the week.

Councilmember Araman reminded everyone that with school open they should be obeying the rules for when a bus drops off and picks up children. Councilmember Araman was concerned about the bus driver's and company's obligation to report violations that occur while they are stopped. Mayor Talerico asked Administrator Lucia, Retired Police Chief, if there is any rule. Administrator Lucia, Retried Police Chief, responded that there is no law that obligates them to report incidents, it would have to be a policy within the bus company. Councilmember Araman asked if the officers could be on alert when it comes to bus stops. Administrator Lucia, Retried Police Chief, responded he would pass it along to the current Chief.

Councilmember Escalante also wished a Happy Rosh Hashanah to all. Councilmember Escalante also wanted to remind everyone to watch out for buses, as well as the children crossing the street. Kids do not always look both ways before crossing.

Mayor Talerico opened the meeting to the public.

Kevin Gonzalez asked about the status of the time capsule Fort Monmouth buried outside Russel Hall in 1960. Mayor Talerico responded he did not know but mentioned this was not the first time someone had asked. Mayor Talerico stated he would try to find out. Kevin Gonzalez further mentioned that the capsule was due to be opened on June 21, 2060.

Mayor Talerico mentioned that in honor of the 250th Anniversary, he was going to ask the residents about doing a time capsule for Eatontown on Eatontown Day. Mayor Talerico further mentioned that there is also a rumor of a Monmouth Mall time capsule but has no idea where that one is buried.

Michelle Jenks reported on her research regarding use of space within the schools for recreational purposes. She reported that space is available within the schools after 6pm. The Borough could request certain days and most of the time they would not be bumped. The spaces would be rented at \$100 per occurrence. Michelle Jenks stated that the Borough could get creative to find spaces to rent within the Town. Michelle Jenks stated that the church congregation is getting smaller and there is concern that they may not be financially stable and unable to cover repairs should something go wrong. Michelle feels the Borough is not being transparent regarding the negotiations and reasons for leasing the church and also feels it may not fit the intent of the CBA Fund.

Attorney Bayer stated that in terms of negotiations with the church, they are ongoing and this is why it is not currently being discussed in public. When the negotiations are complete, the Borough Council will need to adopt an ordinance to approve the lease. Ordinances go through the process of introduction, reading, advertising and voting. This would give plenty of time for transparency to the public.

Michelle Jenks then spoke about the recreational facility that Hazlet is currently building.

Mayor Talerico stated that he will speak with the Mayor of Hazlet to discuss what they are doing. Mayor Talerico then stated that everything is on the table to be considered. Mayor Talerico then discussed the opportunities available in regard to the church and reviewed what has transpired to date and the transparency provided. He reviewed the recreational programming wants and needs.

There was discussion on the intent of the CBA and then more discussion on the recreational facility.

Michelle Jenks then stated she had not received a response from her OPRA request. Borough Clerk Lindsey stated she responded and she would follow up with Ms. Jenks.

David Ginidi addressed the council regarding a dog bite that occurred in August and the ordinance that applies to the way they are handled. In summary David Ginidi requested the ordinance be reviewed.

The entire statement follows:

*Mayor Talerico and members of the Borough Council,
My name is David Gindi, and I'm an Eatontown resident.*

I'm here tonight because on August 28th I was attacked and bitten by a German Shepherd that had escaped from a neighboring property.

I was bitten once in the abdomen and once in the knee. I ended up in the emergency room with multiple open wounds and had to begin a series of rabies vaccinations.

" I'm not here tonight to litigate my individual case. What happened caused me to start looking into how Eatontown handles loose dogs, dog attacks and repeat incidents, and what I found concerns me. There are really two separate issues I would like Council to look at. The first is our municipal code.

Eatontown Chapter 97 has specific rules regarding dogs running at large, leashes, barking, property damage, licensing and even the disposal of dog waste.

Section 97-3 says that no dog shall run at large within the Borough.

Section 97-4 requires a dog that is off its owner's property to be under the control of someone capable of controlling it and restrained by a leash of no more than six feet.

But I could not find anything in our municipal code that specifically addresses what happens when a dog attacks or bites a person or animal.

That is a significant omission.

Even more concerning is the penalty structure.

Under Section 97-12, the maximum penalty for a first violation of our dog ordinance is \$50. A second or subsequent violation has a maximum penalty of \$100.

By comparison, under Eatontown's pet solid waste ordinance, someone can face a fine of up to \$1 , 250.

Think about that for a moment.

Our municipal code potentially treats a first violation involving a dog running loose with a maximum \$50 fine, yet provides for a fine of up to \$1 ,250 for failing to properly dispose of pet waste.

And our code does not distinguish between a dog that accidentally gets loose once and a dog that repeatedly escapes its property and ultimately attacks someone.

Other nearby municipalities do.

West Long Branch, for example, has an entire section specifically titled "Dog and Cat Bites." It requires reporting to the police, veterinary examination, a 10-day quarantine and follow-up reporting. It also has a separate section dealing with vicious dogs and cats.

Long Branch has a specific dog-bite ordinance.

Red Bank has a specific dog-bite ordinance.

Eatontown does not.

New Jersey also has a state statutory process for determining whether a dog should be declared potentially dangerous. I believe our local ordinance should work together with that state law and provide a clear procedure for what happens locally after a bite or serious attack.

But while researching this, I discovered what I believe is an equally important problem.

There appears to be no required cross-reporting protocol between the Eatontown Police Department and our animal-control provider, the Monmouth County SPCA.

If the MCSPCA handles a call involving a loose dog, that incident becomes part of the animal-control history.

But if the Police Department responds to a call involving that same dog, I have learned that there is no requirement that the Police Department notify the MCSPCA of that incident.

That means a dog could potentially escape five or six times, with some calls handled by the Police Department and others handled by animal control, and neither agency necessarily has the dog's complete history.

That is a serious public-safety problem.

The history of an animal should not depend on which agency happened to answer the phone or respond to the call.

When animal control is eventually asked to evaluate a dog after an attack, they need the complete history. They need to know whether that animal has gotten loose once, or whether the Police Department and animal control have collectively responded to that same animal five, six or ten times.

Without that information, we may be missing a pattern of behavior until after someone gets hurt. And there is another question that I believe needs to be answered:

Who establishes the rules, policies and procedures that the MCSPCA is required to follow when providing animal-control services for Eatontown?

- I understand that there are state laws and regulations that certified animal-control officers must follow. But the MCSPCA is also providing animal-control services to Eatontown under a contract approved by this Borough.*

So what I would like to understand is: What does Eatontown require of its animal-control provider?

Who determines when the MCSPCA must respond?

Who determines what must be documented?

Who determines when a repeat incident requires additional action?

Who determines what information must be exchanged between the MCSPCA and the Eatontown Police Department?

And most importantly, if those requirements are not currently part of our contract or procedures, does the Borough have the ability to put them there?

Because if Eatontown is paying an outside organization to provide a municipal public safety function, I believe we should have clearly defined standards for how that service operates and how information is shared with our Police Department.

There is one more issue I believe Council and the Borough Attorney should examine, and that is what happens to an animal immediately following a serious attack.

New Jersey law already provides circumstances where an animal control officer is required to seize and impound a dog. That includes when there is reasonable cause to believe a dog caused bodily injury to a person during an unprovoked attack and poses a serious threat of harm to people or domestic animals. If that authority already exists under state law, I believe we need to make sure Eatontown has clear procedures for when and how it is used.

Think about this from a basic public-safety perspective.

If one person walked up to another person on an Eatontown street, attacked that person and bit them twice, our Police Department would take immediate action to protect the public while the incident was investigated.

Obviously, the laws governing people and animals are different. But the underlying public safety question is the same:

When something has just demonstrated that it may present an immediate danger to the public, why would we knowingly leave that danger in the same environment while we investigate what happened?

I do not believe an animal that has just committed a serious, unprovoked attack should simply be returned to the custody of an owner who may already have demonstrated an inability to control or contain that animal without first determining whether doing so presents a continuing danger to the public.

There should be a clear mechanism for immediate secure custody when the circumstances warrant it, while the facts are investigated, the animal's complete history is reviewed, and a determination is made under applicable municipal and state law.

And I want to be clear about what I am suggesting.

This is not about automatically euthanizing an animal because it bit someone.

It is about temporary secure custody and protecting the public while the appropriate investigation and legal process takes place.

If state law already requires animal control to take that action under certain circumstances, then Eatontown should make sure its policies, procedures and contract with its animal-control provider clearly address when that law applies and how it is implemented.

And that brings me to what I'm asking Council to do.

I respectfully ask Council to direct the Borough Attorney, Police Department, administration and animal-control provider to review Chapter 97, the Borough's animal control contract and our current procedures, and come back to Council with proposed changes addressing the following:

First, create a specific dog-bite and dog-attack ordinance establishing what happens following a bite or an unprovoked attack.

Second, establish escalating consequences for repeat loose-dog violations, particularly when an owner has demonstrated an ongoing inability to contain an animal.

- *Third, require that an animal's complete history of prior complaints, escapes, aggressive incidents and attacks be reviewed following a bite or serious incident.*

Fourth, establish a clear procedure requiring review of any bite or serious attack to determine whether action should be taken under New Jersey's potentially dangerous dog law.

Fifth, establish a mandatory cross-reporting protocol between the Eatontown Police Department and Borough's animal-control provider so that both agencies have access to the complete incident history involving a dog and its owner.

Sixth, review the Borough's contract with the MCSPCA and clearly establish the standards, reporting requirements, documentation and procedures that Eatontown expects from its animal-control provider.

And seventh, establish clear procedures for the immediate secure custody of a dog following a serious attack when the circumstances meet the requirements of New Jersey law, and determine whether the Borough has authority to establish additional protective measures involving dogs or other animals that attack a person or another domestic animal.

I want to be clear. This is not about targeting dogs or responsible dog owners.

Most dog owners in Eatontown are responsible and should not be affected by any of this.

This is about the small number of situations where an owner repeatedly cannot or does not control an animal and making sure the Borough recognizes that pattern before someone gets seriously hurt.

Our current dog ordinance was originally adopted in 1969. I think what happened to me has exposed areas where that ordinance and our procedures need to be brought up to date.

I was fortunate that my injuries were not worse.

The next person could be a child or someone's pet.

We should not wait for that to happen before fixing a problem we now know exists.

I respectfully ask Council tonight to refer Chapter 97 to the Borough Attorney for review, review the Borough's animal-control contract, examine the communication procedures between the Police Department and the MCSPCA, and bring proposed changes back before Council.

Thank you.

Mayor Talerico referred to Administrator Lucia, Retired Police Chief, to advise on what changes can be made. In summary the State Statutes cannot be duplicated by a Town's ordinance. Therefore, other towns may have different ordinances regarding dog bites, but the States' Statute would govern the dog bite. Eatontown could look at the statutes and see if anything could be added that would be additional to the Statutes. There was some further discussion. Mayor Talerico stated that Administrator Lucia, Retired Police Chief, will follow up and report back.

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

12. CLOSED SESSION

A. Resolution 193-2026

1. Personnel
2. Contract Negotiations
3. Litigation

Mayor Talerico noted the Council would not act on the items in Closed Session.

Attorney Bayer stated the reasons for closed session.

Motion to enter into closed session by C/East; seconded C/Araman

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

**RESOLUTION 193-2026 - AUTHORIZING EXECUTIVE SESSION UNDER THE OPEN PUBLIC MEETINGS ACT
FOR THE MAYOR AND COUNCIL OF THE BOROUGH OF EATONTOWN**

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

WHEREAS, it is necessary for the Mayor and Council of the Borough of Eatontown to discuss in session, not open to the public certain matters that are required by law to be confidential, more specifically:

1. Personnel
2. Contract Negotiations
3. Litigation

WHEREAS, it is anticipated that the minutes from the deliberations conducted in closed session may be disclosed to the public upon the determination that the public interest will no longer be served by such confidentiality.

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 September 9, 2026.

Council entered Closed Session at 8:00pm

Council returned from Closed Session at 8:41pm

13. ADJOURNMENT – 8:42pm

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

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

Exhibits are on file in the Borough Clerk's Office, according to the NJ State Records Retention Schedule established by NJS 47:3-15 et seq and approved by the State Records Committee. Audio is available on the Borough website.
Approval 9/23/2026


By: Trina Lindsey, Borough Clerk

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
ACTIO005			ACTION UNIFORM CO, LLC						
26-01858		07/28/26	Errickson add Chev to 4 S/S		Open	\$56.00	\$0.00		
26-02137		09/08/26	Christie Uniform		Open	\$137.00	\$0.00		
			Vendor Total:			\$193.00			
ADVAN011			ADVANCED FURNACE & AIR DUCT CL						
26-01782		07/15/26	REMEDICATION BORO HALL		Open	\$18,990.00	\$0.00		
ALCOTT01			DAVID ALCOTT						
26-01747		07/09/26	FIRE CHIEF STIPEND		Open	\$4,000.00	\$0.00		
AMAZ001			AMAZON.COM SERVICES, INC						
26-01964		08/05/26	DPW MANAGER PANTS		Open	\$379.96	\$0.00		
26-01983		08/06/26	PLAN STORAGE/KEYBOARD & MOUSE		Open	\$423.33	\$0.00		
26-02071		08/26/26	fall soccer supplies		Open	\$680.39	\$0.00		
26-02108		09/04/26	Exterior Lights Wampum		Open	\$227.62	\$0.00		
26-02113		09/08/26	Community Garden Fall Supplies		Open	\$235.30	\$0.00		
26-02125		09/08/26	BRASS WIRE SCRUB BRUSH		Open	\$83.26	\$0.00		
26-02193		09/10/26	Work Pants/Cork Board		Open	\$258.89	\$0.00		
26-02265		09/15/26	Ink Stamp for Notary Seal		Open	\$17.59	\$0.00		
			Vendor Total:			\$2,306.34			
AMERI001			AMERIFLEX BUSINESS SOLUTIONS						
26-02175		09/10/26	FSA/COBRA ADMIN FEE OCTOBER		Open	\$115.00	\$0.00		
ANDRE030			ANDREW TOBIN						
26-02162		09/08/26	Lien 25-00021 Redemption		Open	\$1,139.89	\$0.00		
AOC001			ALLIED OIL LLC.						
26-01781		07/15/26	93 RFG GAS/ETHANOL 7.2.26		Open	\$9,173.74	\$0.00		
ARH001			ADAMS, REHMANN HEGGAN ASSOC INC						
25-02402		10/20/25	SERVICES 80 ACRES PARK		Open	\$2,118.40	\$0.00		B
ARTIC005			ARTIC FALLS SPRING WATER INC						
26-00487		02/13/26	FACILITIES SUPPORT HYDRO/COFF		Open	\$251.50	\$0.00		B
ATH001			ATHLETE'S ALLEY						
26-02020		08/19/26	Running Clinic Supplies		Open	\$536.20	\$0.00		
26-02088		08/27/26	Tarps - 80 Acres 2 fields		Open	\$1,627.50	\$0.00		
			Vendor Total:			\$2,163.70			
ATS001			ATLANTIC TREE EXPERTS CO.						
26-02151		09/08/26	6 RUSSELL TERR. - REMOVAL		Open	\$800.00	\$0.00		
ATTM002			AT&T MOBILITY - 287306454448						

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATTM002		AT&T MOBILITY - 287306454448	Account Continued				
26-02305	09/22/26	BORO/VARIOUS DEPT CELL SERVICE	Open	\$418.74	\$0.00		
ATTM003		AT&T MOBILE 287306454309					
26-02274	09/16/26	BORO/POLICE CELL PHONE SERVICE	Open	\$3,030.51	\$0.00		
AVAKL001		LEON AVAKIAN, INC					
26-02074	08/26/26	Blinds to Go Escrow 1744	Open	\$750.00	\$0.00		
26-02239	09/14/26	Blinds to go escrow 1744	Open	\$4,443.75	\$0.00		
		Vendor Total:		\$5,193.75			
BAND001		BANDAG, INC					
25-00936	04/16/25	OPEN FOR 2025	Open	\$163.00	\$0.00		B
26-01472	06/09/26	OPEN 2026 2ND QTR	Open	\$2,502.60	\$0.00		B
		Vendor Total:		\$2,665.60			
BELOP005		BELO PIZZERIA					
26-01961	08/05/26	Camp Pizza Party	Open	\$408.47	\$0.00		
BOE001		EATONTOWN BOARD OF EDUCATION					
26-02178	09/10/26	TAX LEVY OCTOBER 2026	Open	\$1,831,618.00	\$0.00		
BORG001		BORGATA HOTEL CASINO AND SPA					
26-02154	09/08/26	Duplicate of R26-0122 NJLOM	Open	\$728.00	\$0.00		
BRYM001		BRYAN MULHOLLAND					
26-02238	09/14/26	2026 Boot Reimbursement	Open	\$69.00	\$0.00		
BUCOO1		DOUGLAS BUCHAN					
26-02146	09/08/26	WOOBOOT REIMBURSEMENT	Open	\$354.98	\$0.00		
CAG001		CLEARY GIACOBBE ALFIERI & JACO					
26-02199	09/10/26	PROFESSIONAL PROSECUTOR SRV	Open	\$7,500.00	\$0.00		
CANVA005		CANVA US INC					
25-02511	10/28/25	CANVA ENTERPRISE	Open	\$3,000.00	\$0.00		
CAPIC001		RONALD CAPICHANA					
26-01851	07/27/26	DJ Ron Camp Last Day 8.14	Open	\$250.00	\$0.00		
CHARL005		CHARLES WEST					
26-02194	09/10/26	CHARLES WEST PHONE BILL REIMBU	Open	\$240.00	\$0.00		
CLEAN005		CLEAN AIR COMPANY					
26-02195	09/10/26	ELECTRICAL POWER WIRING TROUBL	Open	\$340.00	\$0.00		
COLLI010		COLLIERS ENGINEER & DESIGN					
26-01880	07/30/26	#1743 FMERA-DEMOLITION 96-2026	Open	\$7,330.00	\$0.00		
26-01984	08/06/26	#1743 FMERA DEMOLITION 96-2026	Open	\$27,604.29	\$0.00		
		Vendor Total:		\$34,934.29			
COM006		COMCAST BUSINESS					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COM006		COMCAST BUSINESS	Account Continued				
26-02273	09/16/26	BORO INTERNET SERVICES	Open	\$817.60	\$0.00		
COMCA020		COMCAST-8499052150153270					
26-02308	09/22/26	PINEBROOK INTERNET SERVICES	Open	\$199.94	\$0.00		
COMCA030		COMCAST-8499052150112946					
26-02272	09/16/26	LIBRARY INTERNET SERVICES	Open	\$101.90	\$0.00		
CONFS001		CONTINENTAL FIRE & SAFETY, INC					
26-01737	07/08/26	ZICO HOSE BRIDGE	Open	\$1,933.88	\$0.00		
CRANB005		CRANBURY CUSTOM LETTERING INC					
26-02112	09/08/26	Signs Gurbitz Park Splash Pad	Open	\$499.00	\$0.00		
CSN001		CONRAD SMITH NURSERY, INC					
26-01431	06/04/26	BEAUTIFY EATONTOWN COMMITTEE	Open	\$56.00	\$0.00		B
DELAG006		DELAGE FINANCIAL SRV-POSTAL					
26-02275	09/16/26	BORO POSTAL METER LEASE	Open	\$101.00	\$0.00		
DELTA001		DELTA DENTAL					
26-01985	08/07/26	August DELTA DENTAL BILLING	Open	\$12,420.28	\$0.00		
26-02264	09/15/26	OCTOBER DENTAL BILLING	Open	\$14,982.12	\$0.00		
26-02266	09/15/26	SEPT DENTAL BILLING	Open	\$13,936.38	\$0.00		
		Vendor Total:		\$41,338.78			
DET002		DETCO					
26-02084	08/26/26	PACKER 10&14 LINAGE PARTS	Open	\$1,072.18	\$0.00		
DIAMON01		DIAMOND SCOOTERS, INC					
26-01627	06/24/26	FIREHOUSE LIFT	Open	\$471.10	\$0.00		
EPPYS005		EPY'S TOOL & EQUIPMENT					
26-00051	01/07/26	OPEN FOR 2026	Open	\$430.50	\$0.00		B
26-00667	03/06/26	OPEN FOR 2026	Open	\$69.24	\$0.00		B
26-01475	06/09/26	TOOLS & EQUIP	Open	\$279.94	\$0.00		B
		Vendor Total:		\$779.68			
FAMIL005		FAMILY FIRST URGENT CARE					
26-00360	02/03/26	NEW HIRE PHYSICALS	Open	\$465.00	\$0.00		B
FIRE001		FIREFIGHTER ONE					
26-02268	09/15/26	FIRE DEPT SERVICE TESTING	Open	\$321.75	\$0.00		
FOO001		SAKER SHOPRITES, INC.					
26-00823	03/24/26	MAY SNACKS	Open	\$25.44	\$0.00		
26-01345	05/26/26	JUNE BINGO SUPPLIES	Open	\$48.40	\$0.00		
26-01425	06/04/26	JULY SNACKS	Open	\$75.23	\$0.00		
26-01808	07/17/26	AUGUST BINGO SUPPLIES	Open	\$78.70	\$0.00		
		Vendor Total:		\$227.77			

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
FWWEB005			F.W. WEBB COMPANY						
26-01918	08/03/26		COUPLING PROFLEX SHIELDED 6"CA	Open	\$123.22	\$0.00			
GPC001			GENUINE PARTS COMPANY INC						
26-00046	01/07/26		OPEN FOR 2026	Open	\$28.92	\$0.00			B
26-00642	03/04/26		OPEN FOR 2026	Open	\$244.70	\$0.00			B
26-01476	06/09/26		AUTO/EQUIP PARTS	Open	\$800.64	\$0.00			B
26-01894	07/31/26		OPEN FOR 2026	Open	\$698.04	\$0.00			B
26-02231	09/14/26		PD4 QUICK STRUTS	Open	\$350.42	\$0.00			
			Vendor Total:		\$2,122.72				
GWL001			GEORGE WALL LINCOLN MERCURY,IN						
26-01478	06/09/26		OPEN FOR 2026	Open	\$885.72	\$0.00			B
26-01508	06/10/26		OPEN FOR 2026	Open	\$2,004.58	\$0.00			B
			Vendor Total:		\$2,890.30				
IMA003			MARCO TECHNOLOGIES, LLC						
26-02181	09/10/26		BORO MONTHLY COPIER LEASE	Open	\$895.97	\$0.00			
INT001			INTERSTATE BATTERIES, INC						
26-01903	07/31/26		STOCK BATTERIES FOR PD & DPW	Open	\$2,275.15	\$0.00			
INTER015			INTERGLOBE COMMUNICATIONS						
26-02304	09/22/26		BORO MONTHLY PHONE SERVICE	Open	\$4,285.14	\$0.00			
IPD001			INST. FOR PROFESSIONAL DEVELOP						
26-02046	08/20/26		RECORDS & INFORMATION WEBINAR	Open	\$50.00	\$0.00			
JAMES016			JAMES MARTIN,SR						
26-02246	09/14/26		MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00			
JCPL0010			JCP&L						
26-02270	09/16/26		BORO MONTHLY ELECTRIC SERVICE	Open	\$567.81	\$0.00			
26-02330	09/22/26		BORO MONTHLY ELECTRIC USAGE	Open	\$24,820.16	\$0.00			
			Vendor Total:		\$25,387.97				
JENG001			JOYCE ENGLEHART						
26-00334	01/29/26		2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00			B
JENNI020			JENNIFER DELORENZO						
26-02188	09/10/26		REIMBURSEMENT RECREATION	Open	\$95.00	\$0.00			
JESCO005			JESCO, INC						
26-01112	04/27/26		CHAIN-SPROCKET	Open	\$742.85	\$0.00			
JFWLL001			JOSEPH FAZZIO-HOWELL LLC						
26-00042	01/07/26		OPEN FOR 2026	Open	\$89.38	\$0.00			B
26-00669	03/06/26		OPEN FOR 2026	Open	\$133.87	\$0.00			B
			Vendor Total:		\$223.25				
JONAT010			JONATHAN TUCCI						

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JONAT010		JONATHAN TUCCI	Account Continued				
26-02019	08/19/26	ORTHODONTIC REIMBURSEMENT	Open	\$1,432.00	\$0.00		
JORGE006		JORGE BRITO					
26-02107	09/04/26	EYEGLOSS REIMBURSEMENT	Open	\$339.10	\$0.00		
JULIE001		JULIE MARTIN					
26-02245	09/14/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		
KINGM005		KING, MOENCH & COLLINS, LLP					
26-02185	09/10/26	White Oak Funding Litigation	Open	\$7,155.00	\$0.00		
LACA001		LACAL EQUIPMENT, INC.					
26-01906	07/31/26	SHIPPING FOR INVOICE 448325	Open	\$259.73	\$0.00		
LANDS005		LANDSCAPE MATERIALS INC					
26-00197	01/16/26	Tripleplay Infield Mix	Open	\$5,718.46	\$0.00		
LECK001		LECKSTEIN & LECKSTEIN, LLC					
26-02240	09/14/26	PB July Fee	Open	\$500.00	\$0.00		
26-02243	09/14/26	36 Lafetra Escrow 1764	Open	\$150.00	\$0.00		
26-02253	09/15/26	76 South/Quezada Escrow 1639	Open	\$150.00	\$0.00		
		Vendor Total:		\$800.00			
MIDAT001		MID ATLANTIC TRUCK CENTRE, INC					
26-02090	08/27/26	DPW#10 ELECTRICAL REPAIR	Open	\$1,607.48	\$0.00		
MRH00L		MONMOUTH REGIONAL H.S. BD. OF					
26-02177	09/10/26	TAX LEVY OCTOBER 2026	Open	\$1,024,229.75	\$0.00		
NJAWC001		NEW JERSEY AMERICAN WATER					
26-02271	09/16/26	BORO MONTHLY WATER SERVICE	Open	\$1,934.46	\$0.00		
26-02306	09/22/26	BORO MONTHLY WATER USAGE	Open	\$86.53	\$0.00		
		Vendor Total:		\$2,020.99			
NJB001		VERIZON					
26-02307	09/22/26	MUSEUM MONTHLY PHONE SERVICE	Open	\$237.22	\$0.00		
NJLE001		NJ LEAGUE OF MUNICIPALITIES					
26-02250	09/14/26	ANNUAL CONFERENCE N. BERNARDO	Open	\$75.00	\$0.00		
NJN001		NJ NATURAL GAS CO.					
26-02329	09/22/26	BORO GAS USAGE LEWIS FINAL	Open	\$55.83	\$0.00		
NJRA017		NEW JERSEY REGISTRARS ASSOC					
26-02251	09/14/26	FALL CONFERENCE NINA BERNARDO	Open	\$125.00	\$0.00		
NJSHD001		NEW JERSEY STATE VET HEALTH DE					
26-02261	09/15/26	August 2026 Dog Report	Open	\$2.40	\$0.00		
NJSOL005		NJ SOLUTIONS JOINT HEALTH INS					
26-02217	09/10/26	OCTOBER 26 ALTH CARE CONTRIBU	Open	\$447,478.57	\$0.00		

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
NJSOL005			NJ SOLUTIONS JOINT HEALTH INS	Account Continued					
OCMC0005	26-02249	09/14/26	OCEAN CMCA	REGISTRAR MINI CONF-JEANINE	Open	\$50.00	\$0.00		
OLI002	26-02216	09/10/26	OLIWA & COMPANY	BORO PROFESSIONAL SERVICES	Open	\$3,493.50	\$0.00		
OMEG002	26-02165	09/08/26	OMEGA GRAPHICS	Namplates/Door Sign	Open	\$166.00	\$0.00		
PARAL005	25-01836	08/14/25	PARALLEL ARCHITECTURAL GRP LLC	ARCHITECTURAL SERVICE BORO H	Open	\$25,000.00	\$0.00		B
PASHSTEI	26-02124	09/08/26	PASHMAN STEIN WALDER HAYDEN	Professional Services	Open	\$9,258.35	\$0.00		
PAY003	26-02221	09/10/26	LOUISE M. PAYNE	MEDICARE INSURANCE REIMBURSE	Open	\$435.07	\$0.00		
PCARD005	26-02269	09/16/26	PCARD PURCHASES	P CARD PURCHASES	Open	\$320.45	\$0.00		
PLC002	26-01284	05/18/26	PORTER LEE CORPORATION	Barcode labels	Open	\$191.03	\$0.00		
REN001	26-01332	05/22/26	SEMCORE II RENTAL CENTER		Open	\$402.50	\$0.00		
RRR001	26-02163	09/08/26	R&R RADAR, INC	Stalker Radar Repair	Open	\$99.00	\$0.00		
RSUNJ001	26-01824	07/21/26	RUTGERS, STATE UNIVERSITY OF N	CLEAN COMMUNITIES RECERTIFICAT	Open	\$175.00	\$0.00		
SCH001	21-01760	08/06/21	T&M ASSOCIATES	ROAD ANALYSIS & SEWER REPAIR	Open	\$1,458.00	\$0.00		B
	25-01838	08/14/25		ENGINEERING SERVICES BORO HALL	Open	\$14,343.62	\$0.00		B
	25-02398	10/17/25		DAM REHABILITATION DESIGN	Open	\$20,338.08	\$0.00		B
	26-00658	03/06/26		UTILITY COORDINATION GURBISZ P	Open	\$111.00	\$0.00		B
	26-00725	03/12/26		REMEDIAL SERVICES LEWIS STREET	Open	\$3,078.36	\$0.00		B
	26-00930	04/01/26		MS4 WATERSHED IMPROVEMENT PLA	Open	\$17,215.00	\$0.00		B
	26-01020	04/13/26		PARKER RD DESIGN & INSPECTION	Open	\$65,492.96	\$0.00		B
Vendor Total:						\$122,037.02			
SEA002	26-00355	02/02/26	SEABOARD WELDING SUPPLY, INC.	OPEN FOR 2026	Open	\$243.50	\$0.00		B
SEACST01	26-01482	06/09/26	SEA COAST CHEVROLET-OLDSMOBILE	AUTO PARTS PD	Open	\$1,457.28	\$0.00		B
SEC002			THYSSEN KRUPP ELEVATOR						

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SEC002		THYSSEN KRUPP ELEVATOR	Account Continued				
26-01915	08/03/26	FULL MAINTENANCE - EATONTOWN MU	Open	\$885.13	\$0.00		
SIC003		STANDARD INSURANCE COMPANY INC					
26-01986	08/07/26	August DISABILITY INSURANCE	Open	\$3,022.26	\$0.00		
26-01987	08/07/26	Firemens Life Insurance Aug	Open	\$572.00	\$0.00		
26-02262	09/15/26	Standard FIRE DISABILITY SEPT	Open	\$572.00	\$0.00		
26-02263	09/15/26	Standard DISABILITY SEPT	Open	\$3,022.26	\$0.00		
		Vendor Total:		\$7,188.52			
SPCA001		MONMOUTH COUNTY SPCA					
26-02122	09/08/26	BORO ANIMAL CONTROL SERVICES	Open	\$2,441.60	\$0.00		
STAP003		STAPLES ADVANTAGE					
26-01956	08/04/26	BUILDING/GROUNDS SUPPLIES	Open	\$155.29	\$0.00		
26-02089	08/27/26	Office Supplies-Clerk's Office	Open	\$67.68	\$0.00		
26-02123	09/08/26	PUBLIC WORKS OFFICE SUPPLY	Open	\$1,137.71	\$0.00		
26-02126	09/08/26	BUILDING-JORGE OFFICE SUPPLIES	Open	\$816.98	\$0.00		
26-02127	09/08/26	FIRE PREV OFFICE SUPPLIES	Open	\$274.44	\$0.00		
26-02128	09/08/26	CLERK OFFICE SUPPLIES	Open	\$59.99	\$0.00		
26-02129	09/08/26	POLICE RECORDS OFFICE SUPPLY	Open	\$156.84	\$0.00		
26-02130	09/08/26	MAYOR-ADMIN OFFICE SUPPLIES	Open	\$507.09	\$0.00		
26-02131	09/08/26	FINANCE OFFICE SUPPLIES	Open	\$271.81	\$0.00		
26-02132	09/08/26	BUILDING/CONST OFFICE SUPPLIES	Open	\$1,127.32	\$0.00		
		Vendor Total:		\$4,575.15			
TARGE005		TARGETED TECHNOLOGIES LLC					
26-01155	04/30/26	2026 ITBILLING- BLANKET	Open	\$13,712.11	\$0.00		B
TCTA006		TAX COLLECTORS & TREASURERS AS					
26-02267	09/15/26	TAX COLLECTORS WEBINAR	Open	\$50.00	\$0.00		
TEPS001		STATE OF NJ DEPT OF TREASURY					
26-02179	09/10/26	PERS 3RD QTR 2ND PAYMENT 2026	Open	\$36,592.82	\$0.00		
26-02180	09/10/26	PFRS PAYMENT 3RD QTR 2 ND PAY	Open	\$60,558.95	\$0.00		
		Vendor Total:		\$97,151.77			
TERM001		TERMINATOR TERMITE & PEST MGT					
26-01602	06/18/26	PARKS RODENT/PEST CONTROL	Open	\$425.00	\$0.00		
UNIFI005		UNIFIRST CORPORATION					
26-00987	04/09/26	2nd OPEN FOR 2026	Open	\$826.65	\$0.00		B
WALTE005		WALTER SMITH					
26-02134	09/08/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		
WBMA\$005		W.B. MASON CO, INC					
26-02030	08/19/26	Dehumidifier Pinebrook	Open	\$181.89	\$0.00		
WWG001		GRAINGER INC					
26-01776	07/15/26	Wolcott Park Blanket PO	Open	\$641.20	\$0.00		B

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WWG010		W.W. GRAINGER, INC.					
26-01361	06/01/26	Boro Hall Filters Blanket	Open	\$112.31	\$0.00		B

Total Purchase Orders: 144 Total P.O. Line Items: 0 Total List Amount: \$3,804,971.42 Total Void Amount: \$0.00

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	\$3,163.00	\$0.00	\$3,163.00	\$0.00	\$0.00	\$3,163.00
CURRENT FUND:	6-01	\$3,587,995.72	\$0.00	\$3,587,995.72	\$95.00	\$0.00	\$3,588,090.72
GENERAL CAPITAL FU	C-04	\$156,807.76	\$0.00	\$156,807.76	\$0.00	\$0.00	\$156,807.76
GRANT FUND	G-02	\$13,712.11	\$0.00	\$13,712.11	\$0.00	\$0.00	\$13,712.11
	T-12	\$2.40	\$0.00	\$2.40	\$0.00	\$0.00	\$2.40
	T-15	\$2,767.39	\$0.00	\$2,767.39	\$0.00	\$0.00	\$2,767.39
	T-17	\$40,428.04	\$0.00	\$40,428.04	\$0.00	\$0.00	\$40,428.04
Year Total:		\$43,197.83	\$0.00	\$43,197.83	\$0.00	\$0.00	\$43,197.83
Total Of All Funds:		\$3,804,876.42	\$0.00	\$3,804,876.42	\$95.00	\$0.00	\$3,804,971.42