

**Workshop Meeting
Borough of Eatontown Governing Body
Wednesday, September 23, 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 Workshop at 7:04 pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Councilmembers Meir Araman, Maria Grazia Escalante, Candace M. Faust, Danielle M. Jones, Carl Lawson

ALSO PRESENT: Attorney Bayer, Borough Clerk Lindsey

ABSENT: Council President Virginia M. East, Borough Administrator Lucia

The Flag Salute was led by C/Faust

2. PROCLAMATION - Breast Cancer Awareness Month (October)

Mayor Talerico spoke about breast cancer awareness. He read the Proclamation declaring October Breast Cancer Awareness Month.

3. PROCLAMATION - Domestic Violence Awareness Month (October)

Mayor Talerico spoke about domestic violence awareness, also known as intimate partner violence and/or relationship abuse. He read the Proclamation declaring October Domestic Violence Awareness Month.

4. PROCLAMATION - Fire Prevention Month (October)

Mayor Talerico discussed fire prevention month and the importance of having an exit plan and changing your smoke alarms. Mayor Talerico stated that this year's campaign is "Smoke Alarms, Make Them Work For You." He read the Proclamation declaring October Fire Prevention Month.

5. Lighting Ordinance - Councilwoman Jones

Councilmember Jones discussed the draft lighting ordinance that was distributed shortly before the meeting for review. The Environmental Commission has been working with the Borough Engineer to create the ordinance. Councilmember Jones asked the Council to review and send any comments, questions, or concerns to her. There is concern from the Finance and Ordinance Committee on how the ordinance would be enforced. The Engineer, Administrator Lucia, and Attorney Bayer will review the ordinance so appropriate enforcement is included. Councilmember Jones stated she would like the ordinance to be ready for a first reading in late October, early November.

Mayor Talerico explained that a lot of enforcement within the Borough comes from the action taken at the Planning Board meetings. He asked Councilmember Jones to also explain how this ordinance is different from the current lighting in Town to show what is changing. Mayor Talerico also suggested reviewing the nuisance ordinance to make sure that any lighting addressed in that ordinance correlates with the new lighting ordinance.

Councilmember Araman added that the streetlight conversion would also improve the lighting pollution issue. Councilmember Jones agreed that this is a great opportunity to collaborate with the different committees involved. There was further discussion on concerns regarding enforcement.

6. Wampum Spillway update - Mayor Talerico/T&M Engineering

Mayor Talerico discussed the Wampum Spillway, the federal grants, and the funding available to do the work needed. The spillway is defective and the Borough can no longer maintain confidence in the structure. T&M Associates were retained to review the area and investigate what will need to be disturbed in order to do the work and make the repairs

needed at the spillway. T&M put the Bid packages together and at this meeting the Council will be voting to put the work out to Bid.

Erick Nathanson, T&M Associate, and Borough Engineer Greg Gitto from T&M Associates were present, and they discussed the best plan for the Borough and the spillway moving forward.

Mayor Talerico asked the representatives from T&M about dredging the area. It was explained that dredging does not do anything to fix or reinforce the damn. Erick Nathanson from T&M stated it is in the best interest of public health and safety to repair this critical flood control structure. Mayor Talerico asked if there was a negative impact for fixing the spillway prior to dredging. Erick Nathanson from T&M stated it is best to prioritize and repair the structure and the surrounding areas first.

Mayor Talerico stated that there is a Resolution to be voted on during the regular meeting and asked if the Council had any questions for T&M Associates.

Erick Nathanson reviewed the proposed and recommended schedule for the Bidding process. The Bids will be advertised on October 5th and remain open for 30 days. The Bid opening will be on November 5th in public by the Borough Engineer from T&M Associates. T&M will evaluate the Bids, and the Borough could award the Bid at the November 12th Council Meeting.

Mayor Talerico asked how the Bid would be advertised since it includes multiple contractors. Erick Nathanson responded that the Bid would be advertised on the Borough's website as well as published in the Asbury Park Press. Borough Attorney Bayer asked if T&M would also notify different contractors since the job is very unique. Erick Nathanson stated they do typically make notifications.

Councilmember Araman asked for the definition of dredging. Eric Nathanson responded it is the act of removing accumulated sediment from a body of water.

Councilmember Jones asked for clarity on the liability if the Borough does not move forward with the repair and the damn breaks. Erick Nathanson explained that the damn does not have the appropriate spillway capacity and during a severe storm the dam and the surrounding embankments overflow. The overflowing water could impact Route 35 and subject the surrounding business to a period of flash flooding.

Councilmember Escalante asked about starting the project in November and any impact or delay that may happen due to the colder weather. Erick Nathanson responded that there are no specific concerns. Councilmember Escalante asked if it makes sense to dredge following the repairs. T&M stated it is always an option to improve flood storage capacity. Mayor Talerico explained that dredging or opening up the basin may be another option once the work is complete. The Borough has already started collaborating with the Federal partners for the next round of funding and determining what the next step will be.

Councilmember Araman asked if it is recommended to dredge every few years. Erick Nathanson explained the process, what is required, the permits needed and the concerns to be sure the work is done carefully and correctly.

Councilmember Escalante asked if keeping up with a dredging schedule would extend the life of the damn and spillway. Erick Nathanson explained that the dredging and the spillway and damn are not connected issues. There was further conversation. Councilmember Escalante asked about the lifespan of the work being done. Erick Nathanson responded that it would be hard to determine, as severe weather could cause an impact that cannot be planned.

Councilmember Araman asked about the scope of work. Erick Nathanson explained there will be concrete and steel sheathing along with gabion baskets.

Councilmember Jones asked for a definition of Design Storms. Erick responded that a Design Storm would be in reference to the 1-year storm, 10-year storm, 100-year storm, 500-year storm or in the case of Hurricane Sandy, a 500+-year storm. Engineers use the terms for predictable storm events that generate a specific hydrologic character.

7. Flood Mitigation and Storm Basin Repairs - Mayor Talerico/T&M Engineering

Mayor Talerico discussed the flooding and the different kinds. Flooding that the Borough's Department of Public Works cannot address is being reviewed by T&M Associates. There are several areas. Some of the flooding is within County areas that are the County's responsibility. There are several State-owned areas that the State is responsible for repairing. Greg Gitto stated that T&M will review the sewer basins that have been flooding and prepare plans and specs to go out to public Bid.

Councilmember Escalante asked about the timeline. Greg Gitto from T&M responded that preparing the plans will take about 45 days. The Bids will go out and be received back sometime in November/December. The Bid will be awarded and then the actual work to get the cleaning and televising completed will take about 45 to 60 days. Once the data is collected, it will be another month to review and prepare a report. Greg Gitto explained that it will be late winter, early spring to have all of the recommendations together. Mayor Talerico stated this would be a perfect time as this is when the Capital Budget is reviewed.

Councilmember Escalante asked how the list of flooding areas was created. The list is created from resident complaints, areas our Department of Public Works cannot fix, and Greg Gitto driving the roads during the most recent heavy flooding storm.

Mayor Talerico opened the meeting to public comment.

Genevieve, an Eatontown resident, discussed the significant flooding occurring on her street, which has caused her house to flood four times in eleven years. They have done their due diligence to try to resolve the situation. Mayor Talerico explained that her street is one that has been specifically discussed with T&M and they have plans to go out and survey the area. If it is found that the flooding is an Eatontown issue, they will address it. If it is found that the owner is responsible, then the Borough and T&M will help with direction to the next steps. DPW has been great.

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

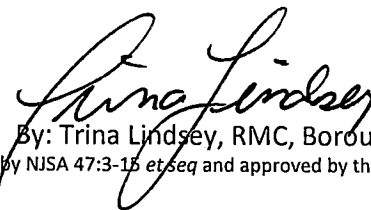
5. ADJOURNMENT – 8:10 pm

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

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

Absent: C/ East

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 10/14/2026


By: Trina Lindsey, RMC, Borough Clerk

Regular Meeting
Borough of Eatontown Governing Body
Wednesday, September 23, 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 8:14pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Councilmembers Meir Araman, Maria Grazia Escalante, Candace M. Faust, Danielle M. Jones, Carl Lawson

ALSO PRESENT: Attorney Bayer, Borough Clerk Lindsey

ABSENT: Council President Virginia M. East, Borough Administrator Lucia

The Flag Salute was held in workshop.

2. APPROVAL OF MINUTES

A. Workshop/Regular/Closed Session – 09/09/2026

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

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

Absent: C/East

3. COMMUNICATIONS

- A. Notice of Public Hearings – Monmouth County – Private sale of surplus property in the Borough of Englishtown
- B. Notice of Public Hearing – NJ Transit – Senior Citizen and Disabled Resident Transportation Assistance Program
- C. Notice of Public Hearing – Borough of Tinton Falls, Ordinance 2026-1553 Amending Sections 40-3 and 40-32 to add "Data Centers" as a prohibited use in all zoning districts

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

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

Absent: C/East

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico reported there will be a few grand openings, which he will share with the Council as they are announced.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Mayor Talerico read Council President East's report.

The Fire Department will meet on October 6th. The First Aid Squad will meet on October 13th. Thank you to the First Aid Squad for training the Sewer Department in CPR. The next Senior Housing meeting will be on October 13th. The Senior Housing Fall Conference will be held in Atlantic City September 28th through the 30th.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that the Finance and Ordinance Committee met and discussed the lighting ordinance, which was discussed during the Workshop Meeting. The Committee also discussed the presentation at the last Council Meeting from David Ginidi regarding dog bites. Councilmember Jones spoke with Dr. McCue after the last Council meeting regarding utilizing space in the schools. He mentioned concerns on priority levels as several departments' requests would take priority over the Borough. Space is limited, especially during the winter, with indoor sports

activities. Dr. McCue is available for further questions and Councilmember Jones will have a follow-up conversation with him to get a few more questions answered. The next Finance & Ordinance Committee meeting will be on October 8th. The Cannabis Regulatory Commission will meet on October 29th. The State Board of Education will meet on October 7th. The Board of Education will meet on September 28th. Monmouth Regional High School Board of Education will meet on October 13th. Councilmember Jones confirmed with the Board President that they will participate in Eatontown Day. There were no updates from Cannabis Industry Ad Hoc Committee. The Environmental Commission discussed the lighting ordinance. They plan to do a presentation to the Council and public about an environmental justice plan. They also plan to give a presentation at other local municipalities. The next meeting will be on October 27th. No update for Health and Human Services. Substance Abuse Prevention alliance will meet October 15th. The Youth Committee will meet on October 7th.

Councilmember Jones made a few announcements to include: Eatontown Day is October 3rd from 1 - 5pm at Wolcott Park. National Voter Education Week is October 5th - 9th; the purpose of the week is to share the history of voting in the United States. Voter registration deadline in New Jersey is October 14th. Eatontown Student Government Day is October 28th. A flyer will be distributed to the Council as well as be posted on the website and social media platforms. Councilmember Jones explained that there will be an actual Council with Mayor, Clerk, Borough Administrator, Attorney and Councilmembers. Students will be able to apply for the positions, and they will be appointed on a first-come, first-served basis. Each applicant will pick their top choice as well as their alternate choices. The application is open for Eatontown students grade 6 - 12 and will remain open until all spots are filled.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reserved his report.

Councilmember Araman requested looking into the option of using CBA money for a scholarship for kids who are talented but cannot afford singing and dancing classes. Mayor Talerico responded that there is possibly funding available and it is a wonderful idea. There was discussion of a talent show leading up to Eatontown Day. There was also discussion on upgrading a stage at one of the schools within the Borough.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported that Parks and Recreation has not met since the last Council meeting. The Bike Rodeo will be on September 27th; partnership between Monmouth Medical Center, LiveWell Center, Easy Ride, Complete Streets Advisory Committee, Eatontown Police Department Traffic Safety, and Boy Scout Troop 49. Councilmember Lawson stated there will be a Celebration of Life for Don Corcione on September 25th at the Baseline. The next Recreation Advisory Committee meeting will be on October 1st.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported that the Green Team met. They tied up details for Eatontown Day, discussed a new member looking to join, and discussed next year's initiatives. The next meeting will be on October 21st. The Complete Streets Committee met and discussed the upcoming bike rodeo on September 27th. The Shade Tree Committee met and discussed Eatontown Day. They will have flyers available during the event for the fall leaves and Christmas tree contests. There will also be a free tree lottery where 180 winners will get a free sapling. The lottery is a joint effort with 180 Turning Lives Around. Councilmember Faust shared that the second 250 Themed Cookies and Canvas will be held on September 26th. There will be one more event this year in the fall. They are planning to add adult sessions for the parents and a special needs night is in the works.

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 be having an event on September 24th. TJ Fallon, the dead history guy, will be in attendance and he will be presenting on Military Leaders of the Revolutionary War.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

No Report

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/Jones; seconded by C/Araman

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

Absent: C/East

10. NEW BUSINESS**A. ORDINANCE INTRODUCTION**

1) Ordinance 18-2026 – Ordinance amending Ordinance 17-2026 Chapter 116 Certificates of Occupancy
Attorney Bayer asked for the Ordinance to be carried to a future meeting.

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 194-2026 – Authorizing Municipal Clerk/Purchasing Agent to advertise RFP's for 2027 Borough Professionals
- 2) Resolution 195-2026 – Authorizing release of escrow accounts for Jaguar Land Rover Monmouth PAG New Jersey JL1, LLC
- 3) Resolution 196-2026 – Confirming appointment to Borough Committees
- 4) Resolution 197-2026 – Authorize cancellation of property taxes due to Supreme Court Hopewell vs. Verizon
- 5) Resolution 198-2026 – Authorizing refund of overpaid taxes
- 6) Resolution 199-2026 – Authorizing the Borough of Eatontown to enter into a Shared Services Agreement with the Township of Shrewsbury for municipal recycling and clean communities coordinator services
- 7) Resolution 200-2026 – Authorizing the Borough of Eatontown to enter into a Shared Services Agreement with the Township of Shrewsbury for emergent fire protection services
- 8) Resolution 201-2026 – Approving Memorandum of Understanding with FMERA (Fort Monmouth Economic Revitalization Authority) for asbestos abatement and demolition of buildings located on Fort Monmouth
- 9) Resolution 202-2026 – Authorizing issuance and receipt of bids for the Wampum Lake Dam Rehabilitation Project
- 10) Resolution 203-2026 – Authorizing T&M Associates to perform engineering services for flood mitigation and storm basin repairs
- 11) Resolution 204-2026 – Authorizing T&M Associates to perform engineering services for various sinkhole repairs
- 12) Resolution 205-2026 – Authorizing T&M Associates to perform engineering services for the Borough composting facility
- 13) Resolution 206-2026 – Authorizing release of performance guarantee and inspection fee for 14-16 Broad Street in connection with a street opening permit application
- 14) Resolution 207-2026 – Authorizing the Municipal Clerk/Purchasing Agent to advertise for receipt of bids for non-exclusive use of a cell tower on Throckmorton Lane

Councilmember Escalante asked about Resolution 197-2026. She wanted to clarify that the cancellation of property taxes for Verizon is due to a court order. Attorney Bayer responded that yes, the resolution references Hopewell vs. Verizon.

Motion to approve Consent Items 1 - 14 (Resolutions 194-2026 - 207-2026) as a group by C/Lawson, seconded by C/Araman

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

Absent: C/East

RESOLUTION 194-2026 - AUTHORIZING MUNICIPAL CLERK/PURCHASING AGENT TO ADVERTISE RFP'S FOR 2027 BOROUGH PROFESSIONALS

WHEREAS, Chapter 57, Section 2 of the Borough Code establishes annual advertisements for professional position: and

WHEREAS, notice will be published on the Borough of Eatontown's website and on the NJ League of Municipalities Website on Monday, October 12, 2026, for receipt of proposals on Tuesday, November 10, 2026.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Municipal Clerk/Purchasing Agent is hereby authorized to advertise requests for proposals per Chapter 57, Section 2 on Monday, October 12, 2026, with receipts of proposals on Tuesday, November 10, 2026.

RESOLUTION 195-2026 - Authorizing Release of Escrow ACCOUNTS for JAGUAR LAND ROVER MONMOUTH PAG NEW JERSEY JL1, LLC

WHEREAS, in communication to the Zoning Officer dated February 3, 2026, Greg Gitto, Borough Engineer of T&M Associates has authorized the release of escrow funds held for Jaguar Land Rover Monmouth PAG New Jersey JL1, LLC.

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. 1402

\$14,142.49 (plus any additional interest accrued)

Escrow Acct No. 1264

\$1,305.91 (plus any additional interest accrued)

Escrow Acct No. 1357

\$6,486.99 (plus any interest accrued)

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

RESOLUTION 196-2026 - CONFIRMING APPOINTMENT TO BOROUGH COMMITTEES

BE IT RESOLVED that the following appointment to the Complete Streets Committee and the Economic Development Committee for the Borough of Eatontown for the term of 9/23/26 - 12/31/26 unless noted otherwise, as made by the Mayor, are hereby confirmed:

COMPLETE STREETS ADVISORY COMMITTEE

Members expires 12/31/2027 Dr. Katherine Morris

ECONOMIC DEVELOPMENT ADVISORY COMMITTEE

Member Dr. Katherine Morris

RESOLUTION 197-2026 - AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO SUPREME COURT HOPEWELL VS. VERIZON

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; 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
999	2 Bell Atlantic FKA Verizon	\$35,499.08 (1 st Q 2026)
		\$35,499.08 (2 nd Q 2026)

RESOLUTION 198-2026 - 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 make adjustments 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
999	2	Bell Atlantic FKA Verizon	\$70,998.16

RESOLUTION 199-2026 - AUTHORIZING THE BOROUGH OF EATONTOWN TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF SHREWSBURY FOR MUNICIPAL RECYCLING AND CLEAN COMMUNITIES COORDINATOR SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 to -35 authorizes municipalities to enter into agreements to provide services to one another.

WHEREAS, the Borough of Eatontown ("Borough") and the Township of Shrewsbury ("Township") desire to enter into a shared service agreement whereby the Borough will provide Municipal Recycling Coordinator and Clean Communities Coordinator services (collectively referred to as the "Services") to the Township.

WHEREAS, the Borough agrees to provide the Services to the Township for a period of one year commencing on January 1, 2027 and ending on December 31, 2027, for an annual rate of \$500.00 to be paid by no later than October 1, 2027

WHEREAS, the Borough Council of Borough of Eatontown believes that the shared service agreement is in the best interest of the Borough and its residents as it provides for efficient economic use of its recycling and clean communities services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute the Shared Service Agreement between the Borough of Eatontown and the Township of Shrewsbury for Municipal Recycling Coordinator and Clean Communities Coordinator services in a form substantially similar to the agreement attached hereto.

RESOLUTION 200-2026 - AUTHORIZING THE BOROUGH OF EATONTOWN TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF SHREWSBURY FOR EMERGENT FIRE PROTECTION SERVICES

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 to -35 authorizes municipalities to enter into agreements to provide services to one another.

WHEREAS, the Borough of Eatontown ("Borough") and the Township of Shrewsbury ("Township") desire to enter into a shared service agreement whereby the Borough will provide emergent fire protection services to the Township.

WHEREAS, the Borough agrees to provide emergent fire services to the Township for a period of one year commencing on January 1, 2027, for an annual rate of \$10,000 to be paid in two equal installments.

WHEREAS, the Borough Council of Borough of Eatontown believes that the shared service agreement is in the best interest of the Borough and its residents as it provides for efficient economic use of its emergent fire facilities, personnel, and services.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute the Shared Service Agreement between the Borough of Eatontown and the Township of Shrewsbury for Emergent Fire Protection Services in a form substantially similar to the agreement on file in the Office of the Borough Clerk.

RESOLUTION 201-2026 - RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING WITH FMERA FOR ASBESTOS ABATEMENT AND DEMOLITION OF BUILDINGS LOCATED ON FORT MONMOUTH

WHEREAS, the Borough Council entered into a Memorandum of Understanding "MOU" with the Fort Monmouth Economic Revitalization Authority ("FMERA") on May 1, 2026 which was authorized by Resolution 96-2026 to establish a full design development program for civil and environmental engineering services with preparation of demolition plans and specifications, abatement, demolition and site improvements (including preparation of certain applications and associated prerequisite surveying, environmental and engineering services) for the buildings located on the Main Post of Fort Monmouth, identified as Buildings 1108, 1109, 1110, 1123, and 1124 (the buildings collectively shall be referred to as the "Project Site") at FMERA's cost and expense; and

WHEREAS, FMERA and the Borough seek to enter into a second MOU concerning the Project Site which will authorize the professional engineering, surveying and construction observation services associated with an Asbestos Survey and the Demolition of Buildings 1108, 1109, 1110, 1123 and 1124 (the overall work shall be referred to as the "Project") at Fort Monmouth within the Borough at FMERA's sole cost and expense; and

WHEREAS the Borough Council believes it is in the best interest of the Borough to approve the second MOU with FMERA so that the Project may be completed at FMERA's cost and expense and the redevelopment of Fort Monmouth may continue.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby approves the Memorandum of Understanding with the Fort Monmouth Economic Revitalization Authority for professional engineering, surveying and construction observation services associated with the Asbestos Survey and Demolition of Buildings 1108, 1109, 1110, 1123, and 1124 and the Mayor is authorized to execute the Memorandum of Understanding.

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

1. Laura Drahushak Interim Executive Director
2. William P. Lucia, III, Borough Administrator

**RESOLUTION 202-2026 - RESOLUTION AUTHORIZING ISSUANCE AND RECEIPT OF BIDS
FOR THE WAMPUM LAKE DAM REHABILITATION PROJECT**

WHEREAS, the NJ Bureau of Dam Safety has found that the Wampum Lake dam does not have sufficient spillway capacity to safely pass the SDS event as required by the New Jersey Dam Safety Standards (N.J.A.C. 7:20 et. seq.) based on the findings of the report entitled *Hydrologic and Hydraulic Analysis for Wampum Lake Dam* prepared ARH Associates; and

WHEREAS, the Borough has been awarded a grant through the US Department of Housing and Urban Development in the form of a Community Project Funding grant which in part is designated for the rehabilitation of the Wampum Lake Dam; and

WHEREAS, the Borough Council has previously authorized the Borough Engineer, T&M Associates, to develop plans, permitting, and design specifications for the rehabilitation, design and permitting for the rehabilitation of the Wampum Lake Dam; and

WHEREAS, the Borough Engineer has prepared plans, specifications and bid documents necessary for the Wampum Lake Dam Rehabilitation Project and the Borough Council of the Borough of Eatontown believes it is in the best interests of the Borough to authorize the issuance of bids to ensure Wampum Lake Dam is functional and meets the Bureau of Dam Safety standards utilizing federal funds; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes the issuance and receipt of bids as developed by the Borough Engineer for the Wampum Lake Rehabilitation Project.

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

1. Greg Gitto, P.E., T&M Associates;
2. William P. Lucia, III, Acting Administrator
3. Dena Amodea, Chief Financial Officer

**RESOLUTION 203-2026 - AUTHORIZING T&M ASSOCIATES TO PERFORM ENGINEERING SERVICES
FOR FLOOD MITIGATION AND STORM BASIN REPAIRS**

WHEREAS, the Borough Engineer, T&M Associates submitted a proposal to the Business Administrator, William P. Lucia, III, dated September 18, 2026, for engineering services for flooding evaluation, due diligence, and stormwater system maintenance in various locations; and

WHEREAS, the proposal dated September 18, 2026 is in the amount of \$108,500.00 for preparation of bid specifications and advertisement of bids, oversight of basin maintenance/video pipe inspection, field survey, NJDEP land use program due diligence evaluation, evaluation of CCTV video and reports, prepare report of findings and recommendations.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to authorize the Borough Engineer to perform the services outlined herein to alleviate flooding and drainage issues throughout the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform engineering services outlined in its proposal dated September 18, 2026 in an amount not to exceed \$108,500.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies that there are available capital funds to fund this work.

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

1. Eric Nathanson, T&M Associates
2. William P. Lucia, III, Borough Administrator
3. Dena Amoda, CFO

RESOLUTION 204-2026 - AUTHORIZING T&M ASSOCIATES TO PERFORM ENGINEERING SERVICES FOR VARIOUS SINKHOLE REPAIRS

WHEREAS, the Borough Engineer, T&M Associates submitted a proposal to the Business Administrator, William P. Lucia, III dated September 18, 2026 for engineering services for various sinkhole repairs throughout the Borough; and

WHEREAS, the proposal dated September 18, 2026 is in the amount of \$58,750.00 for the design phase, bid phase, and construction phase of the project.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to authorize the Borough Engineer's proposed services to ensure the public's health safety and welfare.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform engineering services outlined in its proposal dated September 18, 2026 in an amount not to exceed \$58,750.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies that there are available capital funds to fund this work.

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

1. Eric Nathanson, T&M Associates
2. William P. Lucia, III, Borough Administrator
3. Dena Amoda, CFO

RESOLUTION 205-2026 - AUTHORIZING T&M ASSOCIATES TO PERFORM ENGINEERING SERVICES FOR THE BOROUGH COMPOSTING FACILITY

WHEREAS, the Borough Engineer, T&M Associates submitted a proposal to the Business Administrator, William P. Lucia, III dated March 17, 2026 for engineering services for the NJPDES recycling general stormwater permit application for the Borough wood recycling facility; and

WHEREAS, the proposal dated March 17, 2026 is in the amount of \$34,235.00 for the preparation and submission of a general stormwater permit application, preparation of the stormwater pollution prevention plan and interim drainage control plan, leaf composting grant coordination.

WHEREAS, the Borough Council believes it is in the best interest of the Borough that the Borough Engineer perform the services outlined in its proposal to ensure that the Borough's composting facility meets all of the requirements of the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes T&M Associates to perform engineering services outlined in its proposal dated March 17, 2026 in an amount not to exceed \$34,235.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer hereby certifies that there are available capital funds to fund this work.

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

1. Eric Nathanson, T&M Associates
2. William P. Lucia, III, Borough Administrator
3. Dena Amodea, CFO

RESOLUTION 206-2026 - AUTHORIZING Release of PERFORMANCE GUARANTEE AND INSPECTION FEE FOR 14-16 BROAD STREET IN CONNECTION WITH A STREET OPENING PERMIT APPLICATION

WHEREAS, the Borough received a street opening permit application from Mr. Roland Juliano for 14-16 Broad Street, Eatontown for an apron replacement; and

WHEREAS, the Borough Engineer, T&M Associates issued an approval on September 15, 2026, pending approval from NJDOT, and noted that the proposed apron replacement along Route 35 is not within the Borough's jurisdiction, and the applicant must apply to the New Jersey Department of Transportation. T&M Associates recommended that the guarantee and inspection fee be returned to the applicant.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown do hereby authorize the release and return of the performance guarantee and inspection fee held as follows:

Escrow Acct No. 1763

\$4,500.00 (plus any additional interest accrued)

Inspection Fee

\$100.00

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

RESOLUTION 207-2026 - AUTHORIZING THE MUNICIPAL CLERK/PURCHASING AGENT TO ADVERTISE FOR RECEIPT OF BIDS FOR NON-EXCLUSIVE USE OF A CELL TOWER ON THROCKMORTON LANE

WHEREAS, Verizon Wireless entered into a License Agreement with the Borough for the construction and operation of a cell tower on Throckmorton Avenue which is expiring; and

WHEREAS, the Borough Council believes it is in the best interests of the Borough to solicit bids for a new lease on the Throckmorton Avenue cell tower to continue the revenue stream from the lease for the cell tower use.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that it hereby authorizes the Municipal Clerk /Purchasing Agent to issue and receive bids for the non-exclusive use of the cell tower on Throckmorton Lane.

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

1. William P. Lucia, III, Borough Administrator
- 2.. Trina Lindsey, Borough Clerk, Purchasing Agent

C. CONSENT AGENDA MOTIONS

- 1) Monthly Zoning Officer report – August 2026

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

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

Absent: C/East

11. REMARKS OF COUNCIL AND CITIZENS

Mayor Talerico asked the Council if they had any comments.

Councilmember Escalante mentioned the Haunted Museum night, which will be October 8 - 10. The theme this year is the Revolutionary War to tie in the 250th Anniversary.

Councilmember Jones shared that the New Jersey Dr. Martin Luther King, Jr. Commission has a mini-grant program honoring the 70th anniversary of the Little Rock Nine students. Councilmember Jones will be reaching out to Councilmember Escalante and the Historical Committee in regard to doing an essay contest.

Mayor Talerico opened the meeting to the public.

Ms. Bowinkle wanted to discuss Locust Grove Cemetery as she had concerns about the tree removal and stones missing. Mayor Talerico explained the steps that have been taken by the Council to help preserve the cemetery and its integrity. A fence will be erected to protect the property as well as donations have been received to help with cleanup and placement of a bench. Councilmember Faust explained that the trees that have been removed were diseased, dead, or dying. The removal of the trees was carefully done to preserve any stones that may have been grown over by the trees. Eatontown DPW has been removing the debris that was dumped and began maintaining the grass areas. Councilmember Faust explained that peaceful remediation of the back of the cemetery is being done. The next step will be to identify unmarked grave sites. These will be given unnamed markers. When the bench is placed at the front of the cemetery, a sign will also be posted to explain the history behind the cemetery and the people who are buried there.

Michelle Jenks expressed her concerns that the Council continue to do their due diligence in researching all avenues available to help expand the recreational programs within the Borough. She expressed her concern that the information given to Councilmember Jones regarding the schools was different from the information she received. She suggested a feasibility study and plans to do her own study. There was more conversation on the lease at the Church and Mayor Talerico explained the process of deciding on a lease. Councilmember Jones explained the process of how she is working to investigate space utilization at the schools and asked if there are questions to reach out. There was discussion on the library, using the space and whether there are plans to close it. There was discussion on the Rec Center at Fort Monmouth and the many programs available. A suggestion was made for the CBA to offer vouchers to Eatontown residents to attend programs. Mayor Talerico stated that the Borough is looking into multiple opportunities to include providing vouchers for the County programs and the museums. He agreed that this is a great option for expanding recreation. Councilmember Escalante and Councilmember Jones as well as Mayor Talerico offered to meet with Ms. Jenks to discuss her suggestions and ideas.

Councilmember Jones also shared that the Finance and Ordinance Committee is working to create a Municipal Strategic Plan, which has been put on the backburner at times to discuss more pressing matters. However, the plan is to expand, modernize, and support residents and the Borough infrastructures.

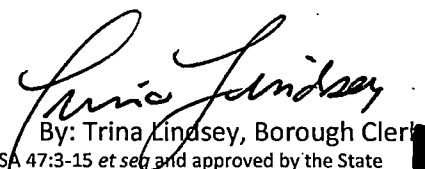
There being no further comment, the meeting was closed to the public.

12. ADJOURNMENT – 9:19 pm

Motion to adjourn by C/Lawson; seconded by C/Araman

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

Absent: C/East


By: Trina Lindsey, Borough Clerk

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 10/14/2026

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Ranges		Item Status		Purchase Types		Misc	
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All	
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTIO005		ACTION UNIFORM CO, LLC					
26-00740	03/16/26	FIRE DEPARTMENT OPEN BLANKET	Open	\$60.00	\$0.00		B
26-01282	05/18/26	Williams Class B Pant	Open	\$646.00	\$0.00		
26-01285	05/18/26	Connolly Class B Pant	Open	\$450.00	\$0.00		
26-01289	05/18/26	Davis Class B Pant	Open	\$588.00	\$0.00		
26-01434	06/04/26	Giannotte Vertex Pullover	Open	\$426.00	\$0.00		
26-01754	07/09/26	Williams Breast LT Badge	Open	\$437.00	\$0.00		
Vendor Total:				\$2,607.00			
AFSF001		ATLANTIC FLOORING COMPANY LLC					
26-02047	08/20/26	OEM REPLACE FLOORING EOC	Open	\$4,789.65	\$0.00		
AKEQ001		A&K EQUIPMENT CO INC					
26-00679	03/10/26	OPEN FOR 2026	Open	\$974.40	\$0.00		B
26-01157	04/30/26	2026 FORD 250 QUOTE 560	Open	\$14,403.72	\$0.00		
26-01210	05/08/26	UNDER COMPRESSOR QTE#573	Open	\$14,403.72	\$0.00		
Vendor Total:				\$29,781.84			
ALLNE005		ALL NETWORK DISTRIBUTIONS INC					
26-01935	08/03/26	DIFFERENCE FOR HATS ORDERED	Open	\$177.00	\$0.00		
26-02192	09/10/26	Soccer Uniforms	Open	\$2,096.00	\$0.00		
26-02278	09/17/26	Adult Softball Shirts	Open	\$490.00	\$0.00		
26-02309	09/22/26	Soccer clinic shirts	Open	\$420.00	\$0.00		
26-02318	09/22/26	Eatontown Day 2026 Shirts	Open	\$3,187.50	\$0.00		
Vendor Total:				\$6,370.50			
AMAZ001		AMAZON.COM SERVICES, INC					
26-01789	07/16/26	SUMMER CAMP & EATONTOWN DAY	Open	\$247.59	\$0.00		
26-02037	08/20/26	JUNIPER CLEAN 24 PK HAND WIPES	Open	\$823.46	\$0.00		
26-02038	08/20/26	OEM ELECTRICAL SUPPLIES	Open	\$557.89	\$0.00		
26-02204	09/10/26	HISTORICAL HAUNTED MUSEUM DAY	Open	\$65.35	\$0.00		
26-02324	09/22/26	FIRE MARSHAL CHAIR	Open	\$481.00	\$0.00		
26-02346	09/25/26	EVENT SET UP NEEDS	Open	\$135.63	\$0.00		
26-02352	09/25/26	36 PK PINK COLORED PENCILS	Open	\$493.05	\$0.00		
26-02364	09/25/26	Surge Protector-Alt Computer	Open	\$28.99	\$0.00		
26-02382	09/29/26	Locker Room JanitorialSupplies	Open	\$195.48	\$0.00		
26-02393	10/01/26	Land Use Office Supplies	Open	\$405.27	\$0.00		
Vendor Total:				\$3,433.71			
MO001		ANTONIO AMODIO					
26-02236	09/14/26	2026 Boot Reimbursement	Open	\$100.00	\$0.00		
ANTHO030		ANTHONY CHERRY/CHERRY LAW FIRM					
26-02222	09/10/26	BORO PUBLIC DEFENDER SERVICES	Open	\$5,500.00	\$0.00		
ARTIC005		ARTIC FALLS SPRING WATER INC					

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Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ARTIC005		ARTIC FALLS SPRING WATER INC		Account Continued			
26-00487	02/13/26	FACILITIES SUPPORT HYDRO/COFF	Open	\$76.25	\$0.00		B
ASFI001		ATLANTIC SECURITY & FIRE, INC.					
26-02157	09/08/26	FIRELITE ADDRESSABLE HEAT 135	Open	\$335.40	\$0.00		
26-02478	10/12/26	SERVICE LABOR 10.2.26	Open	\$60.00	\$0.00		
		Vendor Total:		\$395.40			
ATS001		ATLANTIC TREE EXPERTS CO.					
26-02114	09/08/26	80 ACRES - REMOVE 2 OAK TREES	Open	\$5,700.00	\$0.00		
26-02254	09/15/26	CBA Cemetery Tree Removal	Open	\$3,500.00	\$0.00		
26-02394	10/01/26	2 PRINCESS LN- REMOVAL	Open	\$2,000.00	\$0.00		
		Vendor Total:		\$11,200.00			
AUER001		ANDREW AUERBACH					
26-02235	09/14/26	2026 Boot Reimbursement	Open	\$100.00	\$0.00		
AVAKL001		LEON AVAKIAN, INC					
23-01495	06/13/23	DOWNTOWN REDEVELOPMENT	Open	\$8,580.00	\$0.00		B
25-02294	10/08/25	REZONING INDUSTRIAL WAY	Open	\$3,222.50	\$0.00		B
26-02452	10/12/26	Mon Square Escrow 1615	Open	\$4,177.50	\$0.00		
26-02487	10/12/26	260 IWW Escrow 1643	Open	\$195.00	\$0.00		
		Vendor Total:		\$16,175.00			
BAND001		BANDAG, INC					
26-01472	06/09/26	OPEN 2026 2ND QTR	Open	\$569.14	\$0.00		B
26-02080	08/26/26	OPEN FOR 2026	Open	\$506.92	\$0.00		B
		Vendor Total:		\$1,076.06			
BKEQU005		B&K EQUIPMENT SERVICES LLC					
26-00033	01/07/26	OPEN FOR 2026	Open	\$554.38	\$0.00		B
BLOOD005		BLOODGOOD LAW ENFORCE TRAIN					
26-01710	07/07/26	Case Law for Cops Training	Open	\$390.00	\$0.00		
BOUND001		BOUND TREE MEDICAL LLC					
26-02207	09/10/26	FIRST AID REPLENISH EPI PENS	Open	\$2,332.86	\$0.00		
BOW004		BOW WOW PET WASTE					
26-02347	09/25/26	TIE-HANDLE BAGS CASE	Open	\$999.90	\$0.00		
BSN001		BSN SPORTS					
26-02312	09/22/26	Soccer Goal Nets	Open	\$286.99	\$0.00		
BTF001		BOROUGH OF TINTON FALLS					
26-02436	10/06/26	2026 SHARED COURT SERVICE	Open	\$82,473.50	\$0.00		
CAPIC001		RONALD CAPICHANA					
26-02314	09/22/26	DJ Ron Eatontown Day 2026	Open	\$250.00	\$0.00		
CGPH001		CGP&H, LLC					
26-02482	10/12/26	Professional Services	Open	\$1,006.00	\$0.00		

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CGPH001			CGP&H, LLC		Account Continued				
CHARL015			CHARLES S. DAVIS						
26-02202	09/10/26		HISTORICAL MUSEUM EVENT	Open	\$300.00	\$0.00			
COF001			RICHARD COFFEY						
26-02135	09/08/26		MEDICARE REIMBURSEMENT 2026	Open	\$405.80	\$0.00			
26-02242	09/14/26		MEDICARE REIMBURSEMENT 2026	Open	\$405.80	\$0.00			
			Vendor Total:		\$811.60				
COM006			COMCAST BUSINESS						
26-02445	10/12/26		BORO INTERNET SERVICES	Open	\$817.60	\$0.00			
COMCA005			COMCAST- 8499052150124487						
26-02444	10/12/26		BORO SPC VIDEO ACCOUNT	Open	\$204.40	\$0.00			
COMCA010			COMCAST-8499052150284679						
26-02448	10/12/26		COMM CTR/SENIOR INTERNET SRV	Open	\$164.73	\$0.00			
COMCA015			COMCAST-8499052150284661						
26-02447	10/12/26		PRESCHOOL/COMM CTR INTERNET	Open	\$194.73	\$0.00			
COMCA035			COMCAST -8499052150292458						
26-02446	10/12/26		PUBLIC WORKS/LEWIS INTERNET	Open	\$157.29	\$0.00			
CONCE005			CONCEPT SEATING GOV'T LLC						
26-02022	08/19/26		OEM-DISPATCH CTR CHAIRS	Open	\$3,665.94	\$0.00			
CORE002			CORELOGIC REFUND UNIT						
26-02227	09/14/26		REFUND B 3305 L 18 EX VET	Open	\$1,726.75	\$0.00			
CORYD005			CORY DEFEQ						
26-02234	09/14/26		2026 Boot Reimbursement	Open	\$100.00	\$0.00			
CSUT001			CAROL SUTPHIN						
26-00349	01/29/26		2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00			B
DANIE040			DANIEL J WEEKS						
26-02136	09/08/26		PUBLIC EVENTS JAZZ CONCERT	Open	\$500.00	\$0.00			
DARLE010			DARLENE MILLER						
26-01010	04/13/26		MEDICRE REIMBURSEMENT 2026	Open	\$555.00	\$0.00			B
DAVID005			DAVID OLSEN						
25-02796	12/01/25		REIMBURSEMENT FOR BACKGROUND	Open	\$45.73	\$0.00			
CC001			DWAYNE C. CONNELLY						
26-00464	02/12/26		MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00			B
DCHF0005			DCH FORD OF EATONTOWN						
25-01627	07/18/25		OPEN FOR 2025	Open	\$622.35	\$0.00			B

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Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
DENIS005	26-02190	09/10/26	DENISE ARAMAN	REIMBURSEMENT RECREATION	Open	\$150.00	\$0.00		
DMV001	26-02322	09/22/26	NJ DIVISION OF MOTOR VEHICLES	VEHICLE REGISTRATIONS	Open	\$300.00	\$0.00		
DOREE010	26-00597	02/27/26	DOREEN R. JACKSON	MEDICARE REIMBURSEMENT 2026	Open	\$852.30	\$0.00		B
DTS001	26-00369	02/04/26	DYNAMIC TESTING SERVICE	Q1 26'S PANEL DOT DRUG SCREEN	Open	\$300.00	\$0.00		
	26-02377	09/29/26		Random Drug Testing	Open	\$600.00	\$0.00		
				Vendor Total:		\$900.00			
DWOM001	26-00444	02/12/26	DORIS M. WOMBOUGH	MEDICARE REIMBURSEMENT 2026	Open	\$471.00	\$0.00		B
DYANN005	26-02203	09/10/26	DYANNE C. TAYLOR	EATONTOWN DAY EVENT HISTORICAL	Open	\$200.00	\$0.00		
ECLE002	25-02963	12/18/25	EAST COAST EMERGENCY LIGHTING	4 Chevy Tahoe Veh Builds	Open	\$89,884.08	\$0.00		
	26-00522	02/18/26		UPLIFT FOR COMMAND VEHICLE	Open	\$24,889.50	\$0.00		
	26-02228	09/14/26		Add parts and mounts for 4 Tah	Open	\$3,187.80	\$0.00		
				Vendor Total:		\$117,961.38			
ECLE001	26-02197	09/10/26	EAST COAST LIGHTING & ENERGY L	OEM ELECTRICAL REPLACEMENT	Open	\$3,550.00	\$0.00		
	26-02404	10/02/26		Electric to pass inspection	Open	\$285.00	\$0.00		
				Vendor Total:		\$3,835.00			
EDM001	26-02388	10/01/26	EDMUNDS & ASSOCIATES, INC.	TAX COLLECTOR VALIDATOR	Open	\$1,175.00	\$0.00		
EML001	26-02287	09/17/26	ELECTRONIC MEASUREMENT LAB INC	FIRE DEPT METER RE-CALIBRATION	Open	\$147.49	\$0.00		
EPPYS005	26-02276	09/17/26	EPY'S TOOL & EQUIPMENT	DPW 40& 41 VARIOUS BARS, PLUGS	Open	\$793.20	\$0.00		
ESA001	26-02366	09/25/26	EATONTOWN SEWERAGE AUTHORITY	RESULTS OF 2026 TAX SALE	Open	\$11,707.69	\$0.00		
FILEB005	26-02323	09/22/26	FILEBANK, INC	FILE STORAGE OCTOBER 2026	Open	\$886.96	\$0.00		
FINGE005	26-01323	05/21/26	FINGERS RADIATOR HOSPITAL INC	EMERGENCY REPAIRS TO TUB	Open	\$25,000.00	\$0.00		
FOO001	26-01809	07/17/26	SAKER SHOPRITES, INC.	AUGUST SNACKS	Open	\$75.71	\$0.00		

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POO001			SAKER SHOPRITES, INC.		Account Continued				
26-01810	07/17/26	AUGUST BIRTHDAY LUNCH	Open	\$116.80	\$0.00				
26-01811	07/17/26	END OF SUMMER BINGO BASH	Open	\$151.75	\$0.00				
26-02023	08/19/26	SEPTEMBER AFTERCARE SNACKS	Open	\$318.68	\$0.00				
26-02168	09/09/26	SEPTEMBER SNACKS	Open	\$73.03	\$0.00				
26-02169	09/09/26	SEPTEMBER BINGO SUPPLIES	Open	\$74.86	\$0.00				
26-02205	09/10/26	HISORICAL MUSEUM EVENT 10/8/26	Open	\$128.98	\$0.00				
26-02206	09/10/26	HAUNTED MUSEUM SUPPLIES	Open	\$109.36	\$0.00				
26-02293	09/17/26	OEM TRUNK/TREAT EVENT-CANDY	Open	\$380.84	\$0.00				
26-02423	10/05/26	BEAUTIFY EATONTOWN FALL EVENT	Open	\$98.40	\$0.00				
		Vendor Total:		\$1,528.41					
FSS002			FIRE & SAFETY SERVICES, LTD						
26-01214	05/11/26	FIRE DEPARTMENT SUPPLIES	Open	\$4,140.00	\$0.00				
26-01215	05/11/26	FIRE DEPARTMENT SUPPLIES	Open	\$7,440.00	\$0.00				
26-01683	07/01/26	OPEN FIRE DEPT BLANKET	Open	\$961.70	\$0.00				B
		Vendor Total:		\$12,541.70					
FUNSER01			FUN SERVICES						
26-02093	08/27/26	Eatontown Day Rides & Inflate	Open	\$15,627.50	\$0.00				
GAGL001			GAGLIANO & COMPANY						
26-02415	10/05/26	Professional Services Rendered	Open	\$6,500.00	\$0.00				
GASK001			GASKO'S FAMILY FARM & GREENHOU						
26-00773	03/18/26	OPEN FOR 2026	Open	\$683.72	\$0.00				B
26-02321	09/22/26	Eatontown Day Gasko's	Open	\$579.90	\$0.00				
		Vendor Total:		\$1,263.62					
GEN001			GENERAL CODE PUBLISHERS CORP.						
26-02395	10/02/26	SUPPLEMENT NO 50, QUANTITY 6	Open	\$1,829.00	\$0.00				
GENAC001			BOROUGH OF EATONTOWN GENERAL A						
26-02310	09/22/26	PAY PERIOD 9/25/26 O/S DETAIL	Open	\$13,107.00	\$0.00				
26-02386	10/01/26	PAY PERIOD 10/9/26 O/S DEATIL	Open	\$13,509.00	\$0.00				
		Vendor Total:		\$26,616.00					
GHW001			GEORGE H. WITTENBERG						
26-02133	09/08/26	MEDICARE REIMBURSMENT 2026	Open	\$608.70	\$0.00				
GIRL001			GIRL SCOUTS OF THE JERSEY SHOR						
26-00027	01/07/26	OPEN FOR 2026	Open	\$250.00	\$0.00				B
GPC001			GENUINE PARTS COMPANY INC						
26-01905	07/31/26	RTU EXT LIFE 55GAL ANTIFREEZE	Open	\$947.36	\$0.00				
26-02149	09/08/26	PURE BRAKE EXCHANGE	Open	\$5,589.60	\$0.00				
		Vendor Total:		\$6,536.96					
GRAS002			JANICE GRASSO						
26-02384	09/29/26	CELL PHONE REIMBURSEMENT 2026	Open	\$90.00	\$0.00				

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Vendor #	P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
GREYM005			GREYMORR NJ LLC					
26-02419	10/05/26		LIEN REDEMPTION	Open	\$2,684.24	\$0.00		
26-02434	10/05/26		LIEN REDEMPTION 26-00005	Open	\$2,543.88	\$0.00		
			Vendor Total:		\$5,228.12			
GWL001			GEORGE WALL LINCOLN MERCURY, IN					
26-01478	06/09/26			Open	\$304.76	\$0.00		B
HOMED01			HOME DEPOT/6035322538819545					
26-01670	06/30/26		M18 Cordless Hammer Kit	Open	\$629.00	\$0.00		
26-02225	09/10/26		Security equpt	Open	\$10.92	\$0.00		
			Vendor Total:		\$639.92			
IPD001			INST. FOR PROFESSIONAL DEVELOP					
26-02325	09/22/26		FINANCE WEBINARS D.AMODEA	Open	\$100.00	\$0.00		
JAC001			GEORGE JACKSON					
26-00598	02/27/26		MEDICARE REIMBUREMENT 2026	Open	\$852.30	\$0.00		B
JCPL0010			JCP&L					
26-02440	10/12/26		BORO MONTHLY ELECTRIC USAGE	Open	\$1,224.74	\$0.00		
JFWLL001			JOSEPH FAZZIO-HOWELL LLC					
26-00669	03/06/26		OPEN FOR 2026	Open	\$1,180.53	\$0.00		B
JGC001			John Guire Supply LLC					
26-01593	06/18/26		OPEN 2026	Open	\$554.64	\$0.00		B
26-02148	09/08/26		72" MOWER WITH VAC SYSTEM	Open	\$19,182.56	\$0.00		
			Vendor Total:		\$19,737.20			
JSPOT01			JOHNNY ON THE SPOT, LLC					
26-00031	01/07/26		OPEN FOR 2026	Open	\$94.50	\$0.00		B
26-01854	07/28/26		NATIONAL NIGHT OUT RENTAL	Open	\$267.50	\$0.00		
			Vendor Total:		\$362.00			
KATIE005			KATIE PEARSON					
26-02186	09/10/26		RECREATION REIMBURSEMENT	Open	\$95.00	\$0.00		
KAW001			CHARLES KAWAS					
26-00337	01/29/26		2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
KIMEC005			KIM E. CONNELLY					
26-00331	01/29/26		2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
KINGM005			KING, MOENCH & COLLINS, LLP					
26-02065	08/26/26		White Oak Funding Litigation	Open	\$4,232.50	\$0.00		
KLEIN1.			KENNETH KLEINMAN					
26-00508	02/13/26		MEDICARE REIMBURSEMENT 2026	Open	\$852.30	\$0.00		B
KLEINE01			EILEEN KLEINMAN					

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Vendor #	PO #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
KLEINE01			EILEEN KLEINMAN	Account Continued				
26-00507	02/13/26		MEDICARE REIMBURSEMENT 2026	Open	\$852.30	\$0.00		B
KNIGH005			KNIGHTS OF COLUMBUS #12620					
26-02341	09/23/26		CBA KNIGHTS OF COLUMBUS	Open	\$4,200.00	\$0.00		
LAWES002			LAWES COMPANY					
26-02361	09/25/26		STRAW FOR EATONTOWN DAY	Open	\$1,028.00	\$0.00		
MACA001			PETER MACALUSO					
26-00339	01/29/26		2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
MARTIN01			JAMES MARTIN					
26-02381	09/29/26		EYEGLOSS REIMBURSEMENT	Open	\$203.23	\$0.00		
MAURE005			MAUREEN CLAYTON					
26-02372	09/28/26		MEDICARE REIMBURSEMENT 2026	Open	\$2,434.80	\$0.00		
MCG004			MARK MCGOWAN					
26-01970	08/05/26		MEDICARE REIMBURSEMENT 2026	Open	\$1,217.40	\$0.00		B
MCT001			MONMOUTH COUNTY TREASURER					
26-01775	07/15/26		MUNICIPAL WASTE	Open	\$1,750.78	\$0.00		
26-01937	08/03/26		MUNICIPAL WASTE	Open	\$2,078.60	\$0.00		
			Vendor Total:		\$3,829.38			
MEGIL001			FRED MEGILL					
26-00342	01/29/26		2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
MGL001			MGL PRINTING SOLUTIONS					
26-02316	09/22/26		Tabs for Marriage License Book	Open	\$73.00	\$0.00		
MIDAT001			MID ATLANTIC TRUCK CENTRE, INC					
26-00442	02/12/26		OPEN FOR 2026	Open	\$90.08	\$0.00		B
26-01471	06/09/26		OPEN 2026 2ND QTR	Open	\$2,122.59	\$0.00		B
26-01813	07/20/26		DPW#10 MODULE REMOTE POWER	Open	\$1,718.72	\$0.00		
			Vendor Total:		\$3,931.39			
MIL002			JOSEPH MILLER					
26-01011	04/13/26		MEDICARE REIMBURSEMENT 2026	Open	\$416.25	\$0.00		B
MJPLA005			MJ PLANNING LLP					
26-02241	09/14/26		1621 Pumo Escrow 1746	Open	\$453.75	\$0.00		
26-02336	09/23/26		450 Wall Musctacchi escrow1736	Open	\$660.00	\$0.00		
			Vendor Total:		\$1,113.75			
MRK001			MR KEYS INC					
26-02355	09/25/26		4 Dimple Keys	Open	\$149.00	\$0.00		
MUNIC010			MUNICIPAL EMERGENCY SERV, INC					
26-01530	06/11/26		FIRE DEPT RESCUE TOOL SERVICE	Open	\$953.16	\$0.00		
26-02368	09/25/26		FIRE DEPT BATTERIES FOR TOOLS	Open	\$2,648.00	\$0.00		

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MUNIC010		MUNICIPAL EMERGENCY SERV, INC		Account Continued			
			Vendor Total:	\$3,601.16			
NAU001		KAREN SIANO					
26-00451	02/12/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		B
NJAWC001		NEW JERSEY AMERICAN WATER					
26-02441	10/12/26	BORO FIRE HYDRANT SERVICES	Open	\$19,089.27	\$0.00		
26-02442	10/12/26	BORO WATER SERVICES	Open	\$2,151.16	\$0.00		
		Vendor Total:		\$21,240.43			
NJDEP006		NJ DEPARTMENT TREASURER REVENUE					
26-02345	09/25/26	EATONTOWN BORO COMPOST SITE	Open	\$1,015.00	\$0.00		
NJLE001		NJ LEAGUE OF MUNICIPALITIES					
26-01886	07/30/26	Job Ad's - Blanket	Open	\$480.00	\$0.00		B
NJN001		NJ NATURAL GAS CO.					
26-02443	10/12/26	BORO MONTHLY GAS USAGE	Open	\$1,543.33	\$0.00		
NJRA017		NEW JERSEY REGISTRARS ASSOC					
26-02196	09/10/26	Fall Conference 2026 - Trina	Open	\$125.00	\$0.00		
OFI001		OFFICE FURNITURE INTERIORS					
26-02092	08/27/26	OEM SHARED SRV OFFICE EQUIPT	Open	\$35,781.00	\$0.00		
OMEG002		OMEGA GRAPHICS					
26-02297	09/17/26	Accident Information Cards	Open	\$270.00	\$0.00		
26-02354	09/25/26	PD Stickers - Coffee w. Cop	Open	\$75.00	\$0.00		
		Vendor Total:		\$345.00			
ONE9S005		ONE9SIX DESIGNS					
25-02825	12/02/25	OEM COMPUTER ACCESSORIES	Open	\$499.50	\$0.00		
OUT003		OUTSTANDING SERVICE CO., INC.					
26-02155	09/08/26	FUEL PREVENTATIVE MAINTENANCE	Open	\$1,180.00	\$0.00		
PAGNE005		PAG NEW JERSEY JAGUAR LAND					
26-02375	09/29/26	RELEASE ESCROW RES 195-2026	Open	\$21,942.43	\$0.00		
PANC001		MICHAEL PANCHAK					
26-02218	09/10/26	MEDICARE REIMBURSEMENT 2026	Open	\$1,704.60	\$0.00		
PARAL005		PARALLEL ARCHITECTURAL GRP LLC					
25-01836	08/14/25	ARCHITECTURAL SERVICE BORO H	Open	\$15,000.00	\$0.00		B
PASHSTEI		PASHMAN STEIN WALDER HAYDEN					
26-02342	09/23/26	Professional Services	Open	\$13,686.20	\$0.00		
PCREC002		JANICE GRASSO					
26-02392	10/01/26	Petty cash	Open	\$245.88	\$0.00		

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PHCC001	26-02233	09/14/26	NJ PHCC ASSOCIATION	PLUMBING CODE BOOKS	Open	\$594.00	\$0.00		
PHOEN005	26-00911	03/31/26	PHOENIX HOOD CLEANING/POWER	Hood Cleaning Boro Bldg	Open	\$1,700.00	\$0.00		
POORJ005	26-00749	03/16/26	POOR JOHN'S PORTABLE TOILETS		Open	\$1,400.00	\$0.00		B
	26-02319	09/22/26		80 Acre & Wolcott Toilet/Sink	Open	\$725.00	\$0.00		
				Vendor Total:		\$2,125.00			
PRIME016	26-02343	09/23/26	PRIMEPOINT	HRMS FUNCTIONS	Open	\$928.75	\$0.00		
REP001	26-02295	09/17/26	REPUBLIC SERVICES	RESI SERVICE JUNE 2026	Open	\$259,272.18	\$0.00		
REPT001	26-02332	09/23/26	REPUBLIC SERVICES	TONNAGE SEPT. 2026	Open	\$29,369.72	\$0.00		
	26-02348	09/25/26		TONNAGE AUG.'26	Open	\$22,215.59	\$0.00		
				Vendor Total:		\$51,585.31			
SH001	26-01897	07/31/26	R&H SPRING & TRUCK REPAIR, INC.	OPEN FOR 2026	Open	\$169.64	\$0.00		B
ROBER005	26-00058	01/07/26	ROBERTS AND SONS INC	OPEN FOR 2026	Open	\$127.75	\$0.00		B
	26-01481	06/09/26		AUTO/EQIP PARTS	Open	\$289.67	\$0.00		B
	26-01898	07/31/26		OPEN FOR 2026	Open	\$1,102.48	\$0.00		B
				Vendor Total:		\$1,519.90			
SCH001	21-01760	08/06/21	T&M ASSOCIATES	ROAD ANALYSIS & SEWER REPAIR	Open	\$7,987.50	\$0.00		B
	25-01194	05/21/25		Park Estates Escrow #1260	Open	\$648.00	\$0.00		
	25-01838	08/14/25		ENGINEERING SERVICES BORO HALL	Open	\$51,482.33	\$0.00		B
	25-02398	10/17/25		DAM REHABILITATION DESIGN	Open	\$13,454.59	\$0.00		B
	26-00658	03/06/26		UTILITY COORDINATION GURBISZ P	Open	\$333.00	\$0.00		B
	26-00725	03/12/26		REMEDIAL SERVICES LEWIS STREET	Open	\$1,086.46	\$0.00		B
	26-00930	04/01/26		MS4 WATERSHED IMPROVEMENT PLA	Open	\$4,825.00	\$0.00		B
	26-01020	04/13/26		PARKER RD DESIGN & INSPECTION	Open	\$33,811.18	\$0.00		B
	26-01872	07/30/26		Tinton Villas escrow 1706	Open	\$2,102.50	\$0.00		
	26-02337	09/23/26		Tinton Villas Escrow 1706	Open	\$2,716.35	\$0.00		
	26-02351	09/25/26		252 HWY 35 Escrow 1753	Open	\$1,960.20	\$0.00		
	26-02450	10/12/26		8.26 Road Opening Escrow 5555	Open	\$162,490.20	\$0.00		
	26-02483	10/12/26		1621 Pumo Escrow 1746	Open	\$555.00	\$0.00		
	26-02485	10/12/26		Muscatacchi Escrow 1736	Open	\$962.30	\$0.00		
				Vendor Total:		\$284,414.61			
SEA001	26-01496	06/10/26	SEABOARD FIRE & SAFETY EQUIPME	80 Acres Range Hood Service	Open	\$203.00	\$0.00		

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SEA001			SEABOARD FIRE & SAFETY EQUIPME			Account Continued			
SEAVI005			SEA VIEW AUTO CORP						
26-02367		09/25/26	FIRST AID EMERG REPAIR VEHICLE	Open	\$1,844.00	\$0.00			
SHIF001			SHIFFLER EQUIPMENT & SALES, IN						
26-02380		09/29/26	80 Acre Bathroom Door Replacme	Open	\$1,139.97	\$0.00			
SKY001			SKYLANDS AREA FIRE EQUIP/TRAIN						
26-01738		07/08/26	FIRE DEPT SUPPLIES	Open	\$7,188.16	\$0.00			
SPEAK005			SPEAK EASY GRAPHICS & SIGNS						
26-02213		09/10/26	OEM/FIRE/EMS DOOR DECALS	Open	\$125.00	\$0.00			
STAP003			STAPLES ADVANTAGE						
26-02043		08/20/26	FIRE DEPT OFFICE SUPPLIES	Open	\$240.20	\$0.00			
26-02104		09/04/26	FINANCE OFFICE SUPPLIES	Open	\$218.86	\$0.00			
26-02176		09/10/26	BORO COPY PAPER ORDER	Open	\$452.40	\$0.00			
26-02230		09/14/26	Printer for Tax Collector	Open	\$478.28	\$0.00			
26-02247		09/14/26	HISTORICAL EVENT SUPPLIES	Open	\$36.58	\$0.00			
26-02292		09/17/26	OEM OFFICE SUPPLIES	Open	\$273.76	\$0.00			
			Vendor Total:		\$1,700.08				
SWOMB001			SHARON WOMBOUGH						
26-00350		01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00			B
TARGE005			TARGETED TECHNOLOGIES LLC						
26-01155		04/30/26	2026 ITBILLING- BLANKET	Open	\$14,086.11	\$0.00			B
TAY001			TAYLOR FENCE						
26-02068		08/26/26	Gurbisz Park split rail fence	Open	\$4,990.00	\$0.00			
TCLAY001			THOMAS CLAYTON						
26-02220		09/10/26	MEDICARE REIMBURSEMENT 2026	Open	\$1,217.40	\$0.00			B
TEAM003			TEAM LIFE						
26-02182		09/10/26	Adult Defib Pads	Open	\$333.00	\$0.00			
TEPS001			STATE OF NJ DEPT OF TREASURY						
26-02378		09/29/26	PFRS 3rd QTR 3rd PAYMENT 2026	Open	\$59,367.77	\$0.00			
26-02379		09/29/26	PERS 3rd QTR 3rd PAYMENT 2026	Open	\$36,663.98	\$0.00			
			Vendor Total:		\$96,031.75				
THOMA020			THOMAS J. FALLON						
26-02248		09/14/26	HISTORICAL PRESENTATION	Open	\$150.00	\$0.00			
TOWNBAGE			TOWN BAGEL AND GRILL						
26-02174		09/09/26	WELCOME FALL BINGO BAGEL PARTY	Open	\$57.00	\$0.00			
TRIPL005			TRIPLE D TRAVEL						
26-02252		09/15/26	OCTOBER AC TRIP 10/13/26	Open	\$1,350.00	\$0.00			

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	TROP001		TROPICANA CASINO AND RESORT					
	26-01947	08/04/26	NJLM CONFERENCE	Open	\$540.00	\$0.00		
	TWOM001		THOMAS C. WOMBOUGH III					
	26-00446	02/12/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		B
	ULINE001		ULINE					
	26-01879	07/30/26	REPLACEMENT FURNITURE FOR 250	Open	\$2,971.70	\$0.00		
	UNIFI005		UNIFIRST CORPORATION					
	26-00987	04/09/26	2nd OPEN FOR 2026	Open	\$833.63	\$0.00		B
	26-02350	09/25/26	MECHAINC UNIFORM RENTAL	Open	\$110.55	\$0.00		
			Vendor Total:		\$944.18			
	VBFO01		VERIZON BUSINESS FIOS					
	26-02449	10/12/26	FIREHOUSE FIOS SERVICES	Open	\$430.22	\$0.00		
	VCS001		VCS COMPUTER SOLUTIONS, INC					
	26-02400	10/02/26	Annual Renewal VCS	Open	\$7,256.40	\$0.00		
	VIRT001		VIRTUAL F/X					
	26-02042	08/20/26	FIRE DEPT CHIEF VEHICLE LETTER	Open	\$2,145.00	\$0.00		
	26-02141	09/08/26	DPW LOGO GRAPHICS	Open	\$1,728.00	\$0.00		
			Vendor Total:		\$3,873.00			
	WCEM001		WIRELESS ELECTRONICS INC					
	26-02209	09/10/26	FIRE DEPT RADIO REPAIRS	Open	\$727.00	\$0.00		
	WHITE006		WHITE DOVE CLEANERS					
	26-02331	09/23/26	September Statement	Open	\$1,999.48	\$0.00		
	WWG001		GRAINGER INC					
	26-01776	07/15/26	Wolcott Park Blanket PO	Open	\$269.52	\$0.00		B
	WWG010		W.W. GRAINGER, INC.					
	26-01115	04/27/26		Open	\$30.74	\$0.00		B
	26-01361	06/01/26	Boro Hall Filters Blanket	Open	\$1,125.92	\$0.00		B
	26-02164	09/08/26	Traffic Equipment Push Brooms	Open	\$333.84	\$0.00		
			Vendor Total:		\$1,490.50			

Total Purchase Orders: 225 Total P.O. Line Items: 0 Total List Amount: \$1,348,889.63 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	\$1,167.58	\$0.00	\$1,167.58	\$0.00	\$0.00	\$1,167.58
CURRENT FUND:	6-01	\$724,548.64	\$0.00	\$724,548.64	\$245.00	\$0.00	\$724,793.64
GENERAL CAPITAL FU	C-04	\$358,647.04	\$0.00	\$358,647.04	\$0.00	\$0.00	\$358,647.04
GRANT FUND	G-02	\$30,613.70	\$0.00	\$30,613.70	\$0.00	\$0.00	\$30,613.70
	T-15	\$47,043.94	\$0.00	\$47,043.94	\$0.00	\$0.00	\$47,043.94
	T-17	\$186,623.73	\$0.00	\$186,623.73	\$0.00	\$0.00	\$186,623.73
	Year Total:	\$233,667.67	\$0.00	\$233,667.67	\$0.00	\$0.00	\$233,667.67
Total Of All Funds:		\$1,348,644.63	\$0.00	\$1,348,644.63	\$245.00	\$0.00	\$1,348,889.63