

**Regular Meeting
Borough of Eatontown Governing Body
Wednesday, October 14, 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 7:01pm, 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 (arrived at 7:16pm), Borough Clerk Lindsey

ABSENT: Maria Grazia Escalante

The Flag Salute was led by C/Araman

2. OATH OF OFFICE - PATROLMAN JEFFREY BAUMBACH

Mayor Talerico turned the floor over to Chief Theresa Healy.

Chief Theresa Healy thanked everyone for attending to recognize Patrolman Jeffrey Baumbach. She welcomed Patrolman Baumbach to the Department. She thanked the governing body for their support and commitment to ensure the Police Department has the personnel necessary to carry out their responsibilities to the community.

Chief Healy shared some details about Patrolman Baumbach's education, work history, and accomplishments. She discussed the commitment needed for the position, as well as the department's culture. She recognized Patrolman Baumbach's family and the challenges and sacrifices they will face. Chief Healy congratulated Patrolman Baumbach and welcomed him to the Department. He stood to take the oath of office. Chief Healy administered the oath.

Mayor Talerico and the Council congratulated Patrolman Baumbach. Mayor Talerico thanked all the family members for offering their loved one in service to the Borough. Chief Healy thanked the Mayor and Council.

Mayor Talerico moved forward with the next item on the agenda.

3. APPROVAL OF MINUTES

A. Workshop/Regular – 09/23/2026

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

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

ABSTAIN: C/East

ABSENT: C/Escalante

4. COMMUNICATIONS

A. NJNG - Notice of Petition for increase in base rate and for changes in tariff gas service

B. Borough of Tinton Falls Ordinance 2026-1553 prohibiting date centers in all zoning districts in the Borough

C. NJNG - Letter regarding daily list of disconnected residential customers

D. Notice of Hearing - Oceanport Planning Board, Master Plan Re-examination

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

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

ABSENT: C/Escalante

5. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico noted that the County is cleaning up the culvert on Clinton Avenue and Route 35 in response to increased flooding. They removed six containers of debris. The Borough is also working with the State to deal with their area of flooding.

Mayor Talerico reported he attended the groundbreaking for Habitat for Humanity. He thanked Councilmembers East, Jones, and Faust for attending as well. Residents on the street came down to volunteer to help build.

Mayor Talerico discussed bus shelters. Traditionally, the Borough has maintained the bus shelters, but they were owned by NJ Transit. NJ Transit will replace the broken shelters, but the Borough will have to take possession of them, which is new. Mayor Talerico will share the documents with Attorney Bayer so he can review the cost and liability to the Borough. Councilmember Araman asked about a revenue stream for these shelters. Mayor Talerico responded that this is one of the items Attorney Bayer will review.

Councilmember Jones asked how many bus shelters there are in town. Councilmember Faust has a list of the shelters which was created by the Complete Streets Group and the Traffic Safety Officer. Councilmember Araman asked if shelters can be added to stops that do not currently have one. Mayor Talerico reported that currently the option offered from NJ Transit is that if the Borough does not want to take possession and maintain the shelters, they will be removed. Councilmember Faust noted that there are locations that have them that do not need them. There were other ideas presented, but at this time, nothing can be decided until after Attorney Bayer reviews the documents.

6. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Councilmember East reported that the Fire Department answered 48 calls in September. She reviewed the top responders. October is Fire Prevention Month and the Department along with the PBA will be visiting all the schools in town to include Lightbridge, Learning Edge, and the Harbor School. The OEM purchased candy for the visits. The Fire Department's next meeting is November 3rd.

Councilmember East reported that the First Aid Squad received the first-place award for traffic safety. The Squad answered 77 percent of calls in September. She reviewed the top responders. The next meeting will be on November 10th.

Councilmember East reported the Senior Housing Board attended the Governor's Conference in Atlantic City. Their Octoberfest will be on October 15th. The next meeting will be on November 10th.

Councilmember East reported CERT has several events happening. They will attend disaster training including light search and rescue on October 20th. Cert will be at Woodmere School on October 24th for their Trunk or Treat. On November 10th there will be a presentation on Crisis Dogs at the Oakhurst Fire House. Councilmember East also noted that the Cert Team has been attending shared training with Ocean Township and Oceanport's teams.

Councilmember East wanted to recognize Councilmember Faust and her Mom for another outstanding Haunted House at the Historical Museum. Their time and dedication are appreciated.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that at the last Finance and Ordinance meeting they discussed ADP, tax assessment, and the lighting ordinance, as well as discussed planning an annual talent show. The next meeting is November 12th. The New Jersey Cannabis Regulatory Commission will meet October 29th. The New Jersey State Board of Education will meet on November 4th. The Eatontown Board of Education will meet on October 26th. Monmouth Regional Board of Education will meet on November 17th. No updates from the Cannabis Industry AdHoc Committee. The Environmental Commission will meet October 27th. For Health and Human Services, Councilmember Jones spoke with new members because some of the old members can no longer attend. They discussed doing quarterly health events partnered with other town committees. The Substance Abuse Prevention Alliance will meet October 15th. There were no updates for the

Community Service Alliance or open court sports night. The Youth Committee will meet on December 2nd. They will be participating in the Borough Halloween party on October 16th. Councilmember Jones announced the Student Government Day is October 28th during the Workshop Meeting.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported that the Police Department answered 1,449 calls in September. The Department issued 223 summonses, there were 71 traffic accidents; 69 were reportable resulting in 23 injuries, two were non-reportable. The Department made 25 arrests.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported that Parks and Recreation met on October 1st. They discussed finalizing plans for Eatontown Day, which was October 3rd. The annual Halloween celebration will be on October 16th. Winter Basketball registration is open. The next meeting will be on November 5th.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported that the Complete Streets Advisory Committee and the Shade Tree Commission will meet on October 15th. The Green Team will meet on October 21st. The Cookies and Canvas event, 250 themed, was rescheduled to October 18th. The Arboretum Lantern Guided Tour will be on October 23rd. Councilmember Faust reported that the Haunted Museum was an enormous success. There were over 250 visitors, and they made over \$250 for the food pantry as well as receiving several bags of groceries. She thanked everyone who helped.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante was absent.

7. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia did not have anything to report.

8. OLD BUSINESS - None

9. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

There were no comments.

The meeting was closed to public comment on agenda items.

10. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

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

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

ABSENT: C/Escalante

11. NEW BUSINESS

A. ORDINANCE INTRODUCTION

- 1) **Ordinance 18-2026** - Ordinance amending Chapter 116 Certificates of Occupancy, Section 116-11 "Fees"
- First Reading/Introduction (Public Hearing 10/28/2026)

Carried to the October 28, 2026, 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 208-2026** - Approving Chapter 159 for State of New Jersey, Opioid Settlement Grant
- 2) **Resolution 209-2026** – Granting real estate property tax exemption to disabled veteran
- 3) **Resolution 210-2026** – Authorizing tax sale certificate redemptions
- 4) **Resolution 211-2026** – Authorizing reimbursement for attendance at the 2026 NJ State Firemen’s Relief Association Convention
- 5) **Resolution 212-2026** – Authorizing issuance and receipt of bids for Parker Road Improvement Project
- 6) **Resolution 213-2026** – Authorizing Colliers Engineering to perform engineering services in connection with the Bliss Price Arboretum and Wildlife bridge replacement
- 7) **Resolution 215-2026** – Authorizing Borough Engineer to perform engineering and design services for Reynolds Drive Improvements

Motion to approve Consent Items 1 - 7 (Resolutions 208 - 213 & 215) as a group by C/Jones, seconded by C/Lawson

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

ABSENT: C/Escalante

RESOLUTION 208-2026 - APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY OPIOID SETTLEMENT GRANT

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Eatontown has received notice of an award of \$32,226.70 from State of New Jersey and wishes to amend its 2026 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2026 in the sum of \$32,226.70 to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:

Public and Private Revenues off-set with
Appropriations:

Opioid Settlement Grant
..... \$32,226.70

BE IT FURTHER RESOLVED that a like sum of..... \$32,226.70
be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues:
Opioid Settlement Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

RESOLUTION 209-2026 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERAN

WHEREAS, NJSA 54:3-3.30 et seq. provides that a disabled veteran is exempt from residential property taxes; and

WHEREAS, Jonathan Arriaga of 19 Kingsley Court in the Borough of Eatontown is a disabled veteran and has applied for relief under the aforementioned statute.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Eatontown that the requested exemption from real estate property taxes in the Borough of Eatontown is hereby granted as follows:

On property known as 19 Kingsley Court, Block 1902, Lot 19 on the tax map of the Borough of Eatontown belonging to Jonathan Arriaga be and the same is hereby exempt from residential property taxes commencing on January 1, 2027; and

BE IT FURTHER RESOLVED that said exemption shall continue for as long as Mr. Arriaga remains completely disabled or owns his premises.

RESOLUTION 210-2026 - 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
401	85		GREYMORR NJ LLC	\$ 343.88	\$ 2,200	26-00005
1004	31		GREYMORR NJ LLC	\$ 484.24	\$ 2,200	26-00008
1005	3		EAST REGION TAX AUCTION, LLC	\$ 343.88	\$ 1,600	26-00009
2104	1		AMERICAN TAX LIEN FUND LLC	\$ 13,657.79	\$ 64,500	26-00018
2403	56		CHRISTIANA T C/F CE1/FIRSTTRUST	\$ 3,039.30	\$ 11,300	26-00023

RESOLUTION 211-2026 - AUTHORIZING REIMBURSEMENT FOR ATTENDANCE AT THE 2026 NJ STATE FIREMEN'S RELIEF ASSOCIATION CONVENTION

WHEREAS, the Borough of Eatontown's Fire Department attended the 2026 NJ State Firemen's Relief Association Convention in Wildwood, NJ on September 18, 2026 and September 19, 2026; and

WHEREAS, the following members of the Eatontown Borough Fire Department have submitted a request for reimbursement for travel, tolls, hotel fees and dining in the respective amounts.

Barry Roth	\$431.86
Kenneth Sneath	\$41.00
John Sanders, Sr.	\$501.00
Ken Brand	\$501.00

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes the reimbursement in the above noted not to exceed amount for the cost of airfare, hotel and dining.

RESOLUTION 212-2026 - RESOLUTION AUTHORIZING ISSUANCE AND RECEIPT OF BIDS FOR THE PARKER ROAD IMPROVEMENT PROJECT

WHEREAS, the Borough was awarded a Municipal Aid Grant by the New Jersey Department of Transportation to improve Parker Road from Wall Street to the municipal boundary with West Long Branch which will include the milling, pavement overlay, pavement base repairs, storm drainage system replacement, new sidewalks, ADA improvements, replacement of existing curbing and sidewalks as necessary and the installation of bicycle lane striping all on, under or adjacent to Parker Road (the "Parker Road Improvement Project") ; and

WHEREAS, the Borough Engineer has prepared plans, specifications and bid documents necessary for the issuance of bids to construct the Parker Road Improvement Project and the Borough Council of the Borough of Eatontown believes it is in the best interests of the Borough to authorize the issuance and receipt of bids to implement the Parker Road Improvement Project for the benefit and safety of its residents and all people who drive on Parker Road.

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 for the Parker Road Improvement 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 213-2026 - RESOLUTION AUTHORIZING COLLIERS ENGINEERING & DESIGN TO PERFORM PRELIMINARY DUE DILIGENCE SERVICES FOR BLISS PRICE ARBORETUM AND WILDLIFE SANCTUARY

WHEREAS, the Borough received open space grants from the County of Monmouth in connection with improving Bliss Price Arboretum and Wildlife Sanctuary (the "Sanctuary") in 2025 and 2026 collectively amounting to \$226,3700.

WHEREAS, the Borough Council adopted Resolution 172-2026 authorizing the Borough's Special Projects Engineer, Colliers Engineering and Design("Colliers") to perform a Preliminary Assessment and Site Investigation of the Sanctuary; and

WHEREAS, Colliers conducted field visits of the Sanctuary and determined that two bridges need replacement and improvements within the defined banks of Husky Brook are also required (the "Sanctuary Work"); and

WHEREAS, Colliers submitted a proposal to the Borough dated October 8, 2026 to perform preliminary due diligence for the Sanctuary Work including the evaluation of existing conditions, identify anticipated environmental and regulatory constraints, establish preliminary replacement concepts and provide a pathway for advancing the Sanctuary Work through survey, permitting, geotechnical investigation, final design bidding and construction in an amount not to exceed \$16,000 (the "Proposal").

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents to authorize Colliers to perform the preliminary due diligence services outlined in the Proposal to preserve and beautify the Sanctuary.

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 Colliers Engineering & Design to perform the services outlined in its Proposal dated October 8, 2026 to the Borough in an amount not to exceed \$16,000.00.

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

1. Joseph J. Raftery, P.E., CME, P.E., Colliers Engineering and Design
2. William P. Lucia, III, Business Administrator
3. Dena Amodea, Chief Financial Officer

RESOLUTION 214-2026 - 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. Contract Negotiations

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 October 14, 2026.

RESOLUTION 215-2026 - RESOLUTION AUTHORIZING BOROUGH ENGINEER TO PERFORM ENGINEERING AND DESIGN SERVICES FOR REYNOLDS DRIVE IMPROVEMENTS

WHEREAS, the Borough Engineer provided a proposal dated October 9, 2026 for professional engineering services for Reynolds Drive Improvements from Wyckoff Road to Pine Street including pre-design, design, bidding, construction oversight in connection with the milling and resurfacing, full-depth pavement reconstruction where needed, selective curb replacement, storm drainage improvements, restoration and associated appurtenant work for Reynolds Drive in an amount not to exceed \$308,000 (the "Reynolds Drive Improvement Work")

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents to authorize the Borough Engineer to improve Reynolds Drive and therefore authorize the Borough Engineer's proposal.

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 Reynolds Drive Improvement Work as outlined in its Proposal to the Borough dated October 9, 2026 in an amount not to exceed \$308,000.

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, Interim Administrator
3. Dena Amodea, Chief Financial Officer

B. CONSENT AGENDA MOTIONS

- 1) September 2026 Monthly Tax Collector's Report
- 2) September 2026 Monthly Zoning Officer's Report

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/Faust, C/Jones, C/Lawson

ABSENT: C/Escalante

12. REMARKS OF COUNCIL AND CITIZENS

Mayor Talerico opened the meeting to the Council.

Councilmember Jones recognized Ms. Sondra for her recent birthday.

Councilmember Jones thanked everyone for participating in Eatontown Day. She was unable to make it to the Haunted Museum, but she has heard nothing but rave reviews.

Councilmember Jones wanted to remind everyone that last week was National Coming Out Day, October is Breast Cancer Awareness Month, and Domestic and Partner Violence Awareness Month.

Councilmember Jones also mentioned some of the youth members expressed interest in CPR, first aid cert training.

Councilmember East shared with Councilmember Jones about a few partnerships already in place since Health and Human Services was looking to also partner for events.

Councilmember Araman asked if they can change the date of Eatontown Day to Sunday so it would be open for more members of the community to attend. Mayor Talerico stated it certainly could be discussed, and the rain date would just need to be worked out. Mayor Talerico offered Councilmember Araman to be on the committee next year to help plan the event.

Borough Administrator Lucia stated that the Borough's new website went live. He noted that most applications are on the platform and those that are not, will be soon. He thanked Trina Lindsey and Maria Fornicola for all of their hard work getting the site ready.

The meeting was open to the public.

Kevin Gonzalez asked about bus shelters and homeless people living in them and if we will have an ordinance against that happening. Mayor Talerico responded that Attorney Bayer will look into it.

Ali Mehdaoui commented that the website looks great and he gave kudos. He also wanted to recognize Councilmember Faust for the Haunted Museum.

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

13. CLOSED SESSION

A. Resolution 214-2026

Contract Negotiations

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/Faust, C/Jones, C/Lawson

ABSENT: C/Escalante

Council entered Closed Session at 7:47 pm

Council returned from Closed Session at 7:54 pm

14. ADJOURNMENT – 7:55 pm

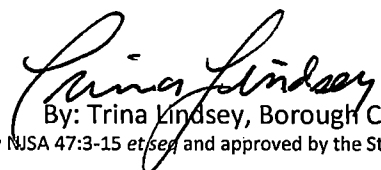
Motion to adjourn by C/East; seconded by C/Lawson

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

ABSENT: C/Escalante

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

Approval 10/28/2026


By: Trina Lindsey, Borough Clerk

BOROUGH OF EATONTOWN
Bill List By Vendor Id

10/13/2026

11:43 AM

Ranges		Item Status	Purchase Types	Misc
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All

Vendor #	Name	P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTION005	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
01157	04/30/26	2026 FORD 250 QUOTE 560	Open	\$14,403.72	\$0.00				
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 Janitorial Supplies	Open	\$195.48	\$0.00				
26-02393	10/01/26	Land Use Office Supplies	Open	\$405.27	\$0.00				
				Vendor Total:	\$3,433.71				
0001	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								

BOROUGH OF EATONTOWN
Bill List By Vendor Id

10/13/2026

11:43 AM

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		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PH001		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		
MCA035		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 DEFE0					
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					
26-02796	12/01/25	REIMBURSEMENT FOR BACKGROUND	Open	\$45.73	\$0.00		
CO01		DWAYNE C. CONNELLY					
26-00464	02/12/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		B
DCHFO005		DCH FORD OF EATONTOWN					
25-01627	07/18/25	OPEN FOR 2025	Open	\$622.35	\$0.00		B

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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 26'5PANEL 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		
ECEL002	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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0001			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			
GL001			GAGLIANO & COMPANY					
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 REIMBURSMET 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					
01905	07/31/26	RTU EXT LIFE 55GAL ANTIFREEZE	Open	\$947.36	\$0.00			
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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GREYM005 26-02419	10/05/26	GREYMORR NJ LLC 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 26-01478	06/09/26	GEORGE WALL LINCOLN MERCURY, IN.	Open	\$304.76	\$0.00		B
HOMED01 26-01670	06/30/26	HOME DEPOT/6035322538819545 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 26-02325	09/22/26	INST. FOR PROFESSIONAL DEVELOP FINANCE WEBINARS D.AMODEA	Open	\$100.00	\$0.00		
JAC001 26-00598	02/27/26	GEORGE JACKSON MEDICARE REIMBURSEMENT 2026	Open	\$852.30	\$0.00		B
JCPL0010 26-02440	10/12/26	JCP&L BORO MONTHLY ELECTRIC USUAGE	Open	\$1,224.74	\$0.00		
JFWLL001 26-00669	03/06/26	JOSEPH FAZZIO-HOWELL LLC OPEN FOR 2026	Open	\$1,180.53	\$0.00		B
JGC001 26-01593	06/18/26	John Guire Supply LLC 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 26-00031	01/07/26	JOHNNY ON THE SPOT, LLC 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 26-02186	09/10/26	KATIE PEARSON RECREATION REIMBURSEMENT	Open	\$95.00	\$0.00		
KAW001 26-00337	01/29/26	CHARLES KAWAS 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
KIMEC005 26-00331	01/29/26	KIM E. CONNELLY 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
KINGM005 26-02065	08/26/26	KING, MOENCH & COLLINS LLP White Oak Funding Litigation	Open	\$4,232.50	\$0.00		
KLEIN1 26-00508	02/13/26	KENNETH KLEINMAN MEDICARE REIMBURSEMENT 2026	Open	\$852.30	\$0.00		B
KLEINE01		EILEEN KLEINMAN					

Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
EINE01			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 REIMBURSMENT	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						
01775		07/15/26		MUNICIPAL WASTE	Open	\$1,750.78	\$0.00		
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			
K001			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		

Vendor #	P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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 REVENU					
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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P.O. #	PO Date	Description				
CC001		NJ PHCC ASSOCIATION				
02233	09/14/26	PLUMBING CODE BOOKS	Open	\$594.00	\$0.00	
PHOEN005		PHOENIX HOOD CLEANING/POWER				
26-00911	03/31/26	Hood Cleaning Boro Bldg	Open	\$1,700.00	\$0.00	
POORJ005		POOR JOHN'S PORTABLE TOILETS				
26-00749	03/16/26		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		PRIMEPOINT				
26-02343	09/23/26	HRMS FUNCTIONS	Open	\$928.75	\$0.00	
REP001		REPUBLIC SERVICES				
26-02295	09/17/26	RESI SERVICE JUNE 2026	Open	\$259,272.18	\$0.00	
REPT001		REPUBLIC SERVICES				
26-02332	09/23/26	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		
001		R&H SPRING & TRUCK REPAIR, INC				
01897	07/31/26	OPEN FOR 2026	Open	\$169.64	\$0.00	B
ROBER005		ROBERTS AND SONS INC				
26-00058	01/07/26	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		T&M ASSOCIATES				
21-01760	08/06/21	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	Musctacchi Escrow 1736	Open	\$962.30	\$0.00	
		Vendor Total:		\$284,414.61		
SEA001		SEABOARD FIRE & SAFETY EQUIPME				
26-01496	06/10/26	80 Acres Range Hood Service	Open	\$203.00	\$0.00	

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SEA001			SEABOARD FIRE & SAFETY EQUIPME			Account Continued			
SEAVI005	26-02367	09/25/26	SEA VIEW AUTO CORP	FIRST AID EMERG REPAIR VEHICLE	Open	\$1,844.00	\$0.00		
SHIF001	26-02380	09/29/26	SHIFFLER EQUIPMENT & SALES IN	80 Acre Bathroom Door Replacme	Open	\$1,139.97	\$0.00		
SKY001	26-01738	07/08/26	SKYLANDS AREA FIRE EQUIP/TRAIN	FIRE DEPT SUPPLIES	Open	\$7,188.16	\$0.00		
SPEAK005	26-02213	09/10/26	SPEAK EASY GRAPHICS & SIGNS	OEM/FIRE/EMS DOOR DECALS	Open	\$125.00	\$0.00		
STAP003	26-02043	08/20/26	STAPLES ADVANTAGE	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	26-00350	01/29/26	SHARON WOMBOUGH	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
TARGE005	26-01155	04/30/26	TARGETED TECHNOLOGIES LLC	2026 ITBILLING- BLANKET	Open	\$14,086.11	\$0.00		B
TAY001	26-02068	08/26/26	TAYLOR FENCE	Gurbisz Park split rail fence	Open	\$4,990.00	\$0.00		
TCLAY001	26-02220	09/10/26	THOMAS CLAYTON	MEDICARE REIMBURSEMENT 2026	Open	\$1,217.40	\$0.00		B
TEAM003	26-02182	09/10/26	TEAM LIFE	Adult Defib Pads	Open	\$333.00	\$0.00		
TEPS001	26-02378	09/29/26	STATE OF NJ DEPT OF TREASURY	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	26-02248	09/14/26	THOMAS J. FALLON	HISTORICAL PRESENTATION	Open	\$150.00	\$0.00		
TOWNBAGE	26-02174	09/09/26	TOWN BAGEL AND GRILL	WELCOME FALL BINGO BAGEL PARTY	Open	\$57.00	\$0.00		
TRIPL005	26-02252	09/15/26	TRIPLE D TRAVEL	OCTOBER AC TRIP 10/13/26	Open	\$1,350.00	\$0.00		

Vendor #	P.O. #	PO Date	Name	Description	Status	Amount	Void Amount	Contract	PO Type
	OP001			TROPICANA CASINO AND RESORT					
	01947	08/04/26		NJLM CONFERENCE	Open	\$540.00	\$0.00		
	WOM001			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			
	VPF001			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 FX					
	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

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