Workshop Meeting
STUDENT GOVERNMENT NIGHT
Borough of Eatontown Governing Body
Wednesday, October 28, 2026

This meeting has been advertised in accordance with the Open Public Meetings Act: A notice of the meeting has been published in the Asbury Park Press, Star Ledger and the Link News, posted on the bulletin board in the lobby of Borough Hall, and posted to the Borough website. Public Comment is welcome at any time.

Mayor Talerico opened the Workshop at 7:04 pm

Youth Mayor Grace Schaed noted the Borough's compliance with the Open Public Meetings Act.

Youth Clerk Nicholas Popowski took roll.

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Youth Mayor Grace Schaed, Council President Virginia M. East, Councilmembers Meir Araman, Maria Grazia Escalante, Candace M. Faust, Danielle M. Jones, Carl Lawson, Youth Councilmembers Corynn Ramirez, Mayson Ramirez

ABSENT: Youth Councilmember Aiden Henderson

ALSO PRESENT: Attorney Bayer, Borough Administrator Lucia, Borough Clerk Lindsey, Youth Attorney Makenzie LeBlanc, Youth Borough Administrator Caleb Kopach, Youth Borough Engineer Chloe R. Cohen, Youth Borough Clerk Nicholas Popowski

The Flag Salute was led by C/ Jones

Councilmember Jones thanked the councilmembers for their attendance along with the youth councilmembers and their families and friends. She explained some of the history behind the Student Government Day.

Proclamation - 2026 Eatontown Student Government Day

Mayer Talerico and Youth Mayer Schaed read the proclamation.

Councilmember Jones did a presentation on the Borough of Eatontown including background and historical facts. The presentation will be available on the Borough website for everyone to review.

2. Best Practices Inventory Discussion - Borough Administrator Lucia and Youth Borough Administrator Kopach

Youth Borough Administrator Kopach and Borough Administrator Lucia discussed the Best Practices Inventory. It connects municipal accountabilities with state funding. Borough Administrator said we exceeded the minim standard and will be getting the maximum from the State. Mayor Talerico noted that it is required that the Administrator discuss the topic at a public meeting and that the municipality has now met that standard.

Mayor Talerico thanked the students for their attendance and mentioned several other opportunities to get involved and interact with the local government. He invited the students and their families to watch future council meetings, which are held on the second and fourth Wednesday of the month.

Mayor Talerico then explained that under New Jersey Law, at every Council meeting, there is a public comment period, and he opened the meeting to the public.

Mayor Talerico mentioned that someone had reached out to him to discuss the influx of deer. Mayor Talerico noted that there is an extreme amount of development and the deer are looking for places to live safely. The Borough Administrator will look into seeing what can be done, but generally, animals and people have to coexist.

Mayor Talerico asked if any of the newly sworn in youth members had any questions. They did not. He asked if anyone had any comments or questions about Eatontown. They did not.

Karen Kopach thanked the Council for putting the Student Government Day together. She participated when she was younger. Ms. Kopach also wanted to thank Fire Prevention, Pat, and Ashley, for all of their help explaining some things that needed to be explained. The Mayor replied that he appreciated bringing that to the Council.

Council President East noted that since all the youth councilmembers are Memorial students, did they have an update on any school achievements. Some of the students shared their interests and reported that the Cross Country Team was undefeated and won for their Division. Council President East asked if the Team would attend a Council meeting to be recognized by the Town. They said yes, Council President East will contact the school to set something up.

Councilmember Araman asked if the youth council members had any suggestion on how to make the Town better. They discussed more Eatontown Days and a block party.

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

5. ADJOURNMENT – 7:37 pm

Motion to adjourn by C/East; seconded by C/Araman
Voice Vote: AYE - C/East, C/Araman, C/Escalante, C/Faust, C/Jones, C/Lawson
Y/C Aiden Henderson, Y/C Corynn Ramirez, Y/C Mayson Ramirez

Trina Lindsey

By: Trina Lindsey, RMC, 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 11/12/2026

Regular Meeting
Borough of Eatontown Governing Body
Wednesday, October 28, 2026

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Mayor Talerico opened the Regular Meeting at 7:44pm, noting the Borough's compliance with the Open Public Meetings Act

1. ROLL CALL

PRESENT: Mayor Anthony Talerico, Jr., Council President Virginia M. East
Councilmembers Meir Araman, Maria Grazia Escalante, Candace M. Faust, Danielle M. Jones, Carl Lawson
ALSO PRESENT: Attorney Bayer, Borough Administrator Lucia, Borough Clerk Lindsey
The Flag Salute was held in workshop.

Mayor Talerico discussed changes to the Agenda items listed under Consent Agenda Resolutions. Resolution 222-2026 will be tabled until the November 12th meeting. Resolution 223-2026 and 224-2026 were added. Resolution 223-2026 was added because the person we have been working with for the downtown redevelopment area has changed firms and we wished to continue to work with her through December 31, 2026. That firm would need to apply through RFP for the 2027 year. Resolution 224-2026 was added to award a bid contract for the proposed bike lanes.

2. APPROVAL OF MINUTES

A. Workshop/Regular/Closed Session – 10/14/2026

Motion to approve the minutes by C/East; seconded by C/Lawson
Voice Vote: AYE - C/East, C/Araman, C/Faust, C/Jones, C/Lawson
Abstain: C/Escalante

3. COMMUNICATIONS

A. Notice of Hearing - Tinton Falls Planning Board Public Hearing for Jersey Mike's Franchise
B. NJNG Petition - Suspending increases, changes, or alterations in rates
C. Borough of Tinton Falls Ordinance 2026-1554 - Amending section 40-68 Stormwater Management with a new model section from NJDEP
D. Notice of Hearing - Eatontown Board of Adjustment - 24 Larkspur Drive

Motion to accept communications A - D by C/Jones; seconded by C/Lawson
Voice Vote: AYE - C/East, C/Araman, C/Escalante, C/Faust, C/Jones, C/Lawson

4. MAYOR'S REPORT - Mayor Talerico

Mayor Talerico discussed the progress on 80 Acres. The asphalt trails are being re-done with the help of the Monmouth County Open Space Fund. We are waiting until November to see how the bids go on the Wampum Spillway.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Councilmember East thanked the Fire Department and First Aid Squad for attending the Trunk or Treat at Woodmere School. The next Fire Department meeting will be on November 3rd. The First Aid Squad will meet on November 10th. Cert had a joint light search and rescue operation training with Oceanport, Ocean Township and Neptune. The next training will be on November 10th and there will be a Crisis Dog Program. The Senior Housing Board will meet on November 10th. There will be a Safety Ad Hoc meeting first followed by the Board meeting.

Councilmember East wished everyone a Happy Halloween and reminded everyone to turn the clocks back on Saturday night.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported that the next meeting of Finance and Ordinance Committee will be on November 12th. The Cannabis Regulatory Commission will meet on October 29th. The New Jersey State Board of Education will meet on November 4th. The Board of Education will meet on November 9th. The Monmouth Regional High School Board of Education will meet on November 17th. There was nothing to report for the Cannabis Industry Ad Hoc Committee. The Environmental Commission will meet on November 24th. There was nothing to report on for the Health and Human Services Committee and the Substance Use Prevention Alliance. The Youth Committee will meet on December 2nd.

Councilmember Jones addressed the remaining students in the room. She thanked them for participating and invited them to attend future meetings. If they have questions, please address them during the public comment section at the end of the meeting.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman reported on the streetlight conversion to LED. He was in contact with JCP&L. They mentioned we should wait until January. There will potentially be a grant coming out at the State level which will pay for the conversion. Councilmember Araman stated that whether we get the change done for free with the grant or with the allocated money, the changeover should happen at the beginning of next year.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported that there was no Parks and Recreation meeting since the last Council meeting. Winter basketball registration is open. Volunteer coaches are needed. Pre-k basketball clinic registration is open. The next meeting will be on November 5th.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust reported that the Green Team will meet on November 18th. The Complete Streets Committee will meet on November 19th. The Shade Tree Commission met and had a presentation on the tree plaque markers and will be deciding and bringing it to the Council soon. The next meeting will be on November 17th. Councilmember Faust hosted the haunted lantern tour in the arboretum on October 23rd. She thanked the Police Department for participating. Councilmember Faust attended the Trunk or Treat this past Saturday as a judge. The Eatontown PTA did a wonderful job. She noted that they are currently looking for members. Councilmember Faust shared that there will be two more Cookie and Canvas events before the end of the year. The events will be posted on the Eatontown Recreation Department's page.

Councilmember East thanked Councilmember Faust for the partnership between the Eatontown Museum and the Lions Club. They were very appreciative for the food donations collected at the recent Halloween Museum event.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante reported that the Tenants' Rights Committee will meet on November 5th. The Historical Committee will have an event honoring veterans and active service members on November 1st from 1 - 4.
Councilmember Escalante congratulated the Memorial School Soccer Team for the great season and their win. Councilmember Escalante wanted to recognize the Monmouth Regional football team for the outstanding season, and she wishes them well with the upcoming games and hopes they make it to the championship.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia had nothing to report.

Council President East asked about the deadline for the committees to submit budgets for 2027. Borough Administrator Lucia stated that the sooner the better would be best in case there are things to be adjusted.

7. OLD BUSINESS - None

There was no old business.

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

The meeting was open to the public on agenda items.

There was no comment.

The meeting was closed to public comment on agenda items.

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL

Motion to approve the bills, claims and bi-weekly payroll by C/East; seconded by C/Lawson
Voice Vote: AYE - C/East, C/Araman, C/Escalante, C/Faust, C/Jones, C/Lawson

10. NEW BUSINESS

A. CONSENT AGENDA RESOLUTIONS

(All matters listed hereunder are considered to be routine in nature and will be enacted in one motion. Any person may request an item be removed for separate consideration).

1) **Resolution 216-2026** – Authorize cancellation of property taxes due to totally exempt veteran
2) **Resolution 217-2026** – Authorizing reimbursement for attendance at the 2026 NJ State Firemen's Relief Association Convention
3) **Resolution 218-2026** – Authorize cancellation of billboard taxes due to removal
4) **Resolution 219-2026** – Authorizing approval of the proposal submitted by Brothers Eosso Paving/America Sports Construction for the replacement/installation of a basketball court at Maxwell Park, Sourcewell Co-op #031022-AST
5) **Resolution 220-2026** – Authorizing a Shared Service Agreement between the Borough of Eatontown and the Borough of Tinton Falls for the shared use of municipal court in the Borough of Tinton Falls
6) **Resolution 221-2026** – Resolution approving amendment No. 23 to the Fort Monmouth Reuse and Redevelopment Plan
7) **Resolution 222-2026** – Resolution designating redeveloper for property designated as Block 304, Lot 1 within the downtown village redevelopment area
8) **Resolution 223-2026** – Appointing Remington and Vernick Engineers for Planning Services in Connection with the Downtown Redevelopment Area Through December 31, 2026, Pursuant to N.J.S.A. 19:44a-20.5
9) **Resolution 224-2026** – Resolution Awarding Bid and Contract Award for Eatontown Bikeways-Phase 1 Project

Resolution 222-2026 was tabled until the November 12th meeting.

Motion to approve Consent Items 1 - 6, 8 - 9 (Resolutions 216 - 221, & Resolutions 223 - 224) as a group by C/East, seconded by C/Lawson
Roll Call: AYE - C/East, C/Jones, C/Araman, C/Lawson, C/Faust, C/Escalante

RESOLUTION 216-2026 - AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY EXEMPT VETERAN

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

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

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

BLOCK	LOTNAME	AMOUNT
3305	18 Cook, Jason	$3,059.37 (1rd Q 2027) $3,059.36 (2th Q 2027)

RESOLUTION 217-2026 - 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.

Dave Kawas $224.08

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 218-2026 - AUTHORIZE CANCELLATION OF BILLBOARD TAXES DUE TO REMOVAL

WHEREAS, the Tax Collector has forwarded to the Mayor and Council of the Borough of Eatontown, a recommendation to cancel billboard taxes, due to approval by the Tax Assessor of removal; 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 billboard 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
1401	13 IJR Eatontown	$386.33 (1rd Q 2027) $386.33 (2th Q 2027)
QUAL B01		

RESOLUTION 219-2026 - RESOLUTION AUTHORIZING APPROVAL OF THE PROPOSAL SUBMITTED BY BROTHERS EOSSO PAVING/AMERICA SPORTS CONSTRUCTION FOR THE REPLACEMENT/INSTALLATION OF A BASKETBALL COURT AT MAXWELL PARK, SOURCEWELL COOPERATIVE, COURTS # 031022-AST

WHEREAS, the Mayor and Council of the Borough of Eatontown have determined that the existing basketball court located at Maxwell Park, 6 Taylor Place, Eatontown, NJ, 07724 has deteriorated and requires replacement to ensure the safety and enjoyment of its residents (the "Project"); and

WHEREAS, the Borough Council adopted Resolution 130-2026 on June 10, 2026 approving a proposal originally submitted by Keystone Sports Construction who informed the Borough that they are now unable to complete the Project; and

WHEREAS, the Borough has received a proposal from Brothers Eosso Paving/America Sports Construction under the Sourcewell Cooperative, courts # 031022-AST in the amount of $57,400.00 for the installation of a basketball court at Maxwell Park; and

WHEREAS, the Borough of Eatontown is a registered participant in the Sourcewell Cooperative authorized pursuant to N.J.S.A. 40A:11-11(5); and

WHEREAS, the Borough Council believes it is in the best interests of the Borough to authorize the acceptance of the proposal from Brothers Eosso Paving/America Sports Construction in order to complete the Project.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Borough of Eatontown hereby authorizes approval of the proposal received from Brothers Eosso Paving/American Sports Construction to replace/install a new basketball court at Maxwell Park in the amount not to exceed $57,400.

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

1. Brothers Eosso Paving/ American Sports Construction
2. Janice Grasso, Recreation Director

RESOLUTION 220-2026 - AUTHORIZING A SHARED SERVICE AGREEMENT BETWEEN THE BOROUGH OF EATONTOWN AND THE BOROUGH OF TINTON FALLS FOR THE SHARED USE OF MUNICIPAL COURT IN THE BOROUGH OF TINTON FALLS

WHEREAS, the Uniform Shares Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes municipalities to contract with each other for shared services; and

WHEREAS, N.J.S.A. 2B:12-1 allows two or more municipalities to provide jointly for courtrooms, chambers, equipment, supplies and employees for their Municipal Courts and to agree to appoint the same person to serve as a certified Court Administrator without establishing a joint Municipal Court; and

WHEREAS, Eatontown and Tinton Falls previously entered into a Shared Service Agreement for municipal court services dated June 28, 2017 which ran for a five-year term from August 1, 2017 through July 31, 2022, and again from August 1, 2022 through December 31, 2026; and

WHEREAS, Tinton Falls has agreed to allow Eatontown to continue to utilize the Tinton Falls Municipal Court facilities and administrative staff, subject to the approval of the Assignment Judge of the County of Monmouth, and has agreed to allow Eatontown to continue to utilize the Tinton Falls Municipal Court offices and administrative staff as of the effective date of the new Agreement; and

WHEREAS, the Borough Administrator recommended to the Borough Council and it believes that it would be most cost effective and in the Borough's best interest to continue to utilize the Tinton Falls Municipal Building's courtroom, court offices, and to share administrative employees, facilities, and equipment, under the terms and conditions referenced in the new Shared Services Agreement for Municipal Court Services; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor ad Municipal Clerk are hereby authorized to execute the Shared Services Agreement for Municipal Court Services with the Borough of Tinton Falls in the form attached hereto to become effective as of January 1, 2027 – December 31, 2031.

BE IT FURTHER RESOLVED, that a certified copy of the Resolution be provided to each of the following: Michelle Hutchinson, Municipal Clerk, Borough of Tinton Falls, William P. Lucia, III, Borough Administrator, Andrew Bayer, Borough Attorney, John Tonelli, Municipal Division Manager.

RESOLUTION 221-2026 - RESOLUTION APPROVING AMENDMENT NO. 23 TO THE FORT MONMOUTH REUSE AND REDEVELOPMENT PLAN

WHEREAS, the Fort Monmouth Economic Revitalization Authority ("FMERA") is considering amending the Fort Monmouth Reuse and Redevelopment Plan ("Reuse Plan") a twenty-third time in order to provide additional permitted uses for Parcel C located in the Borough of Tinton Falls to further the redevelopment of this parcel within Fort Monmouth.

WHEREAS, Parcel C is located within the Borough of Tinton Falls and is currently redeveloped with 198 residential units, broken down into a mix of townhomes, stacked townhomes and apartments and the remainder of the undeveloped land adjacent to Tinton Avenue and Pearl Harbor Road is slated for redevelopment with complementary commercial/retail uses.

WHEREAS, Plan Amendment #23 seeks to expand upon the permitted uses allowed in the Reuse Plan and Plan Amendment #3 to include a host of additional commercial/retail uses set forth in the Plan Amendment awhile leaving the remainder of the development standards unchanged, expanded retail and commercial development as an alternative development option within Parcel C.

WHEREAS, the Borough Council reviewed Plan Amendment #23 and because it supports the Plan Amendment, the Borough Council believes it is in the best interest of the Borough to support Plan Amendment #23 to further the redevelopment of Fort Monmouth.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough of Eatontown does hereby recommend and approve proposed Amendment No. 23 to the Fort Monmouth Reuse and Redevelopment Plan as proposed by FMERA.

RESOLUTION 223-2026 - APPOINTING REMINGTON AND VERNICK ENGINEERS FOR PLANNING SERVICES IN CONNECTION WITH THE DOWNTOWN REDEVELOPMENT AREA THROUGH DECEMBER 31, 2026, PURSUANT TO N.J.S.A. 19:44A-20.5

WHEREAS, the Borough of Eatontown has a need for the professional services of a professional planner to provide planning services in connection with the downtown redevelopment area; and

WHEREAS, the services to be provided constitute professional services within the meaning of N.J.S.A 40A:11-5(1)(a); and

WHEREAS, Christine Bell, PP, AICP of Remington & Vernick Engineers submitted a proposal to the Borough Administrator dated October 27, 2026; and

WHEREAS, the Borough desires to provide said professional services for the period commencing upon adoption of this resolution and continuing through December 31, 2026; and

WHEREAS, the Borough intends to award this contract through the non-fair and open process pursuant to N.J.S.A. 19:44A-20.5, as applicable; and

WHEREAS, Remington and Vernick Engineers have submitted the required Business Entity Disclosure Certification along with all other required documentation to award the contract through the non-fair and open process.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, hereby authorizes the appointment of Remington and Vernick Engineers to provide planning services as needed for the downtown redevelopment area in accordance with its proposal to the Borough Administrator dated October 27, 2026, effective October 28, 2026 through December 31, 2026.

RESOLUTION 224-2026 - RESOLUTION AWARDING BID AND CONTRACT AWARD FOR EATONTOWN BIKEWAYS-PHASE 1 PROJECT

WHEREAS, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et. seq.*, the Borough of Eatontown authorized the issuance and advertisement of bids for the Eatontown Bikeways-Phase 1 project to install two miles of dedicated bicycle lanes on Industrial Way West and East (the "Project"); and

WHEREAS, specifications have been drawn up in the manner to encourage free, open, and competitive bidding pursuant to N.J.S.A. 40A:11-9; and

WHEREAS, on October 27, 2026, the Borough of Eatontown received the following in response to the request for bids:

Company	Base Bid	Total Alternate Bid	Total Base and Alternate Bid
Traffic Lines, Inc.	$98,652.55	$500	$99,152.55

WHEREAS, the Borough Special Projects Engineer, ARH Associates issued a letter to the Borough Administrator dated October 27, 2026 recommending that the Borough award the contract to the lowest responsible bidder, Traffic Lines, Inc., 5100 Asbury Road, Farmingdale, NJ 07727, with a base bid of $98,652.55 and total alternate bid of $500.00 for a total of $99,152.55; and

WHEREAS, the Mayor and Borough Council believe it is in the best interest of the Borough's taxpayers and residents to award the contract for the Project to the lowest responsible bidder, Traffic Lines, Inc.to ensure the Project is completed.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown that it hereby awards the contract for the Project to the lowest responsible bidder, Traffic Lines, Inc., 5100 Asbury Road, Farmingdale, NJ 07727, for the total bid amount of $99,152.55 and it hereby authorizes the Mayor to execute a contract in a form approved by the Borough Attorney.

11. REMARKS OF COUNCIL AND CITIZENS

Mayor Talerico opened the meeting to the public.

Mayor Talerico noted that the next meeting will be on Thursday, November 12th at 7pm.

Ali Mehdaoui stated since this was the last Council meeting before the election that he wanted to finish on a positive note. He has learned so much and respects and appreciates everyone on council.

Rita Bright stated this was her first meeting. She found the meeting to be informative, and it was great seeing the kids participating. She will be attending in the future.

Councilmember Araman stated that Councilmember Jones did a wonderful job with the Youth Student Government. All Council members agreed.

Council President East reminded everyone about day light savings time on Saturday night and wished everyone a safe Halloween.

Councilmember Escalante wished everyone a safe, happy Halloween.

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

12. ADJOURNMENT – 8:07 pm

Motion to adjourn by C/East; seconded by C/Faust
Voice Vote: AYE - C/East, C/Araman, C/Escalante, C/Faust, C/Jones, C/Lawson

Trina Lindsey
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 11/12/2026

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 # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
ALER002		ALERT-ALL CORP.					
26-02302	09/21/26	FIRE PREVENTION WEEK SUPPLIES	Open	$4,569.75	$0.00		
ALLAM006		ALL AMERICAN FORD,SUBARU &ISCU					
26-01178	05/04/26	FORD 150	Open	$98,228.00	$0.00		
ALLNE005		ALL NETWORK DISTRIBUTIONS INC					
26-01397	06/04/26	DPW UNIFORMS	Open	$1,566.00	$0.00		
26-01399	06/04/26		Open	$6,661.50	$0.00		
			Vendor Total:	**$8,227.50**			
AMAZ001		AMAZON.COM SERVICES, INC					
26-02406	10/02/26	LEAF RECYCLING BAGS	Open	$1,311.68	$0.00		
26-02458	10/12/26	MILITARY FLAGS	Open	$109.36	$0.00		
26-02570	10/23/26	CASES FOR TABLETS & FLAGS	Open	$205.95	$0.00		
			Vendor Total:	**$1,626.99**			
AMERI001		AMERIFLEX BUSINESS SOLUTIONS					
26-02569	10/23/26	FSA/COBRA ADMIN FEES	Open	$115.00	$0.00		
AMERI022		AMERICAN TAX LIEN FUND LLC					
26-02403	10/02/26	LIEN REDEMPTION 26-00018	Open	$78,157.79	$0.00		
ANNAB005		ANNA BARCUME					
26-01304	05/19/26	MEDICARE REIMBURSMENT 2026	Open	$608.70	$0.00		B
ANNH001		ANN HOWELL					
26-00335	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
ARH001		ADAMS,REHMANN HEGGAN ASSOC INC					
25-02402	10/20/25	SERVICES 80 ACRES PARK	Open	$9,171.00	$0.00		B
25-02715	11/20/25	PHASE 1 BIKEWAY IMPROVMENTS	Open	$2,250.00	$0.00		B
			Vendor Total:	**$11,421.00**			
ARNONE01		JOAN ARNONE					
26-00317	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
ARTIC005		ARTIC FALLS SPRING WATER INC					
26-00487	02/13/26	FACILITIES SUPPORT HYDRO/COFF	Open	$492.56	$0.00		B
ATS001		ATLANTIC TREE EXPERTS CO.					
26-00022	01/07/26	OPEN FOR 2026	Open	$7,950.00	$0.00		B
ATTA001		ATLANTIC TACTICAL					
25-01989	09/03/25	Class A Holsters	Open	$8,312.15	$0.00		
ATTM002		AT&T MOBILITY - 287306454448					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
ATTM002		AT&T MOBILITY - 287306454448	*Account Continued*				
26-02602	10/26/26	BORO/VAR DEPT CELL PHONE USE	Open	$436.55	$0.00		
ATTM003		AT&T MOBILE 287306454309					
26-02601	10/26/26	BORO DEPT CELL PHONE USUAGE	Open	$3,476.67	$0.00		
AVAKL001		LEON AVAKIAN, INC					
26-02454	10/12/26	Old Orchard Subaru esrow 1724	Open	$195.00	$0.00		
26-02462	10/12/26	2026 Zoning Map Update	Open	$2,922.50	$0.00		
26-02546	10/23/26	IAAT Services Escrow 1740	Open	$487.50	$0.00		
			Vendor Total:	**$3,605.00**			
BELOP005		BELO PIZZERIA					
26-02369	09/25/26	BEAUTIFY ETNT CLEAN-UP DAY	Open	$98.93	$0.00		
BLA001		JUDITH CLAUSS BLAIR					
26-00321	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
BOE001		EATONTOWN BOARD OF EDUCATION					
26-02543	10/23/26	TAC LEVY NOVERMBER 2026	Open	$2,386,236.00	$0.00		
CAG001		CLEARY GIACOBBE ALFIERI & JACO					
26-02554	10/23/26	BORO PROSECUTOR SERVICES	Open	$3,750.00	$0.00		
CAMPBELL		JOHN R CAMPBELL					
26-00322	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
CAPIC001		RONALD CAPICHANA					
26-02374	09/29/26	DJ Ron Halloween Party 10.16	Open	$250.00	$0.00		
CGPH001		CGP&H, LLC					
26-02027	08/19/26	Professioinal Services	Open	$1,329.00	$0.00		
CHAS001		ARTHUR F. CHASEY, JR.					
26-00328	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
CHEM001		CHEM-TEK INDUSTRIES INC.					
26-00574	02/25/26		Open	$1,182.12	$0.00		
CIOK001		PEGGY CIOK					
26-00329	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
CIOK002		ROBERT S CIOK					
26-00330	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
CKC001		CAROL K. CHASEY					
26-00327	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
COMCA010		COMCAST-8499052150284679					
26-02605	10/27/26	COMM CTR INTERNET SERVICES	Open	$164.73	$0.00		
COMCA015		COMCAST-8499052150284661					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
COMCA015		COMCAST-8499052150284661	*Account Continued*				
26-02606	10/27/26	PRESCHOOL INTERNET SERVICES	Open	$194.73	$0.00		
COMCA020		COMCAST-8499052150153270					
26-02607	10/27/26	PINEBROOK INTERNET SERVICES	Open	$199.94	$0.00		
COMCA030		COMCAST-8499052150112946					
26-02608	10/27/26	LIBRARY INTERNET SERVICES	Open	$101.90	$0.00		
COSEN001		VICTOR A COSENTINO, JR					
26-01022	04/14/26	MEDICARE REIMBURSEMENT 2026	Open	$555.00	$0.00		B
CTCF001		CHRISTIANA T C/F CE1/1ST TRUST					
26-02573	10/23/26	Lien 26-00023 Redemption	Open	$14,339.30	$0.00		
DEADY002		FLORA DEADY					
26-00332	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
DOBR001		JOHN DOBROWOLSKI					
26-00333	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
EXTEC005		EXTECH BUILDING MATERIALS					
26-00161	01/15/26		Open	$49.50	$0.00		B
FBI001		FBI NATIONAL ACADEMY ASSOC					
26-02183	09/10/26	2026 FBINAANJ Training Conf	Open	$735.00	$0.00		
FERRUGIA		LYNDA G FERRUGIA					
26-00338	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
FILEB005		FILEBANK, INC					
26-02459	10/12/26	File Retrieval	Open	$740.94	$0.00		
26-02461	10/12/26	9.2026 Storage	Open	$705.39	$0.00		
26-02540	10/23/26	FILE RETRIEVAL 10/5, 9/30	Open	$241.34	$0.00		
26-02585	10/23/26	FILE RETREIVAL/STORAGE	Open	$977.73	$0.00		
			Vendor Total:	**$2,665.40**			
FOO001		SAKER SHOPRITES, INC.					
26-01981	08/06/26	PUBLIC EVENTS - MAYOR	Open	$159.53	$0.00		
26-02010	08/13/26	rec supplies	Open	$108.27	$0.00		
26-02172	09/09/26	OCTOBER BINGO SUPPLIES	Open	$72.41	$0.00		
26-02417	10/05/26	Eatontown Day supplies	Open	$149.90	$0.00		
			Vendor Total:	**$490.11**			
FSS002		FIRE & SAFETY SERVICES, LTD					
26-01683	07/01/26	OPEN FIRE DEPT BLANKET	Open	$1,312.72	$0.00		B
FUN001		FUN BUS					
26-02411	10/02/26	1HR OF FITNESS FUN	Open	$400.00	$0.00		
FUNSER01		FUN SERVICES					
26-02373	09/29/26	Halloween Party 360 Photo	Open	$995.00	$0.00		

Vendor # / P.O. #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FUNSER01		FUN SERVICES	*Account Continued*				
GASK001		GASKO'S FAMILY FARM & GREENHOU					
26-00773	03/18/26	OPEN FOR 2026	Open	$379.96	$0.00		B
GENAC001		BOROUGH OF EATONTOWN GENERAL A					
26-02541	10/23/26	PAY PERIOD 10/23/26 O/S DETAIL	Open	$18,064.25	$0.00		
GENTIL01		GENTILINI CHEVROLET LLC					
26-01791	07/16/26	2026 Capital Vehicle Purchase	Open	$113,483.80	$0.00		
GIAN001		DANIELLE GIANFRANCESCO					
26-02524	10/15/26	EYEGLASS REIMBURSMENT	Open	$846.00	$0.00		
GM001		G&M TROPHY CO, INC					
26-02437	10/08/26	Halloween Costume Trophies	Open	$228.00	$0.00		
GPC001		GENUINE PARTS COMPANY INC					
26-02224	09/10/26	Traffic - 12V Jump Pack	Open	$229.00	$0.00		
GTBM001		GTBM, INC					
26-02519	10/15/26	E-Ticket Annual Fee	Open	$7,350.00	$0.00		
HOW001		WALTER HOWELL					
26-00336	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
IMA003		MARCO TECHNOLOGIES, LLC					
26-02492	10/15/26	BORO COPIER LEASE	Open	$942.61	$0.00		
INTER015		INTERGLOBE COMMUNICATIONS					
26-02599	10/26/26	BORO MONTHLY PHONE USUAGE	Open	$4,336.37	$0.00		
IPD001		INST. FOR PROFESSIONAL DEVELOP					
26-02562	10/23/26	FINANCE WEBINARS	Open	$200.00	$0.00		
JCPL0010		JCP&L					
26-02597	10/23/26	BORO MONTHLY ELECTRIC USUAGE	Open	$22,144.18	$0.00		
JERS002		HUNTER JERSEY PETERBILT LP					
26-01479	06/09/26	TRUCK PARTS	Open	$119.59	$0.00		B
KINGM005		KING,MOENCH & COLLINS LLP					
26-02481	10/12/26	White Oak Funding Litigation	Open	$2,749.73	$0.00		
KKDEN005		KKD ENTERPRISES					
25-01513	07/07/25		Open	$34,340.00	$0.00		
KSTAUF01		KATHLEEN M. STAUFFER					
26-00347	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$852.30	$0.00		B
KWRAS005		K.W. RASTALL OIL					
26-02456	10/12/26	GASOLINE 9.28.26	Open	$9,074.01	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
KWRAS005		K.W. RASTALL OIL	*Account Continued*				
26-02545	10/23/26	GASOLINE 9.15.26	Open	$9,879.28	$0.00		
			Vendor Total:	**$18,953.29**			
LECK001		LECKSTEIN & LECKSTEIN, LLC					
26-02335	09/23/26	2G Eatontown Escrow 1618	Open	$200.00	$0.00		
MARIA005		MARIA FORNICOLA					
26-02507	10/15/26	EYEGLASS REIMBURSMENT	Open	$431.00	$0.00		
MCA001		BARBARA MCAULIFFE					
26-00340	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
MIDAT001		MID ATLANTIC TRUCK CENTRE, INC					
26-00442	02/12/26	OPEN FOR 2026	Open	$66.10	$0.00		B
MJPLA005		MJ PLANNING LLP					
26-02457	10/12/26	40 Byrnes Escrow 1698	Open	$288.75	$0.00		
MONM001		MONMOUTH COUNTY CLERK					
26-02362	09/25/26	OPRS-RIM MAINT COV 9/26-8/27	Open	$3,700.00	$0.00		
MOR002		LINDA MORGAN					
26-00646	03/04/26	MEDICARE REIMBURSMENT 2026	Open	$1,582.50	$0.00		B
MORGA012		MORGAN ENGINEERING LLC					
26-01354	05/27/26	MEADOWBROOK SCHOOL PARKING L(	Open	$63,161.80	$0.00		B
MRH00L		MONMOUTH REGIONAL H.S. BD. OF					
26-02542	10/23/26	TAX LEVY NOVEMBER 2026	Open	$1,354,212.25	$0.00		
MSW001		MOTOROLA SOLUTIONS					
26-02210	09/10/26	FIRE DEPT REPLACEMENT BATTERY	Open	$2,758.65	$0.00		
MU002		MONMOUTH UNIVERSITY					
26-02465	10/12/26	FEDERAL WORK STUDY	Open	$378.26	$0.00		
NJAWC001		NEW JERSEY AMERICAN WATER					
26-02598	10/26/26	BORO MONTHLY WATER SERVICE	Open	$2,308.66	$0.00		
NJB001		VERIZON					
26-02600	10/26/26	MUSEUM MONTHLY SERVICES	Open	$237.76	$0.00		
NJLE001		NJ LEAGUE OF MUNICIPALITIES					
26-01886	07/30/26	Job Ad's - Blanket	Open	$160.00	$0.00		B
26-02435	10/05/26	Ad: RFP Notice for Prof. Svcs.	Open	$210.00	$0.00		
			Vendor Total:	**$370.00**			
NJN001		NJ NATURAL GAS CO.					
26-02609	10/27/26	BORO MONTHLY GAS USUAGE	Open	$1,412.67	$0.00		
NJSHD001		NEW JERSEY STATE VET HEALTH DE					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
NJSHD001		NEW JERSEY STATE VET HEALTH DE	*Account Continued*				
26-02530	10/23/26	Sept 26 Dog Report	Open	$29.40	$0.00		
NJSOL005		NJ SOLUTIONS JOINT HEALTH INS					
26-02468	10/12/26	NOVEMBER HEALTH INS CONTRIBUT	Open	$433,693.04	$0.00		
NOR002		NORTHWIND MECHANICAL SYSTEMS					
25-02866	12/05/25		Open	$7,925.00	$0.00		
26-02098	08/27/26	Lift Rental Pinebrook	Open	$1,380.00	$0.00		
			Vendor Total:	**$9,305.00**			
NOZ001		NOLZE GARAGE DOOR, LLC					
26-02479	10/12/26	FIREHOUSE BAY DOOR REPAIR	Open	$150.00	$0.00		
NWFG001		NW FINANCIAL GROUP LLC					
26-02013	08/13/26	FINANCE SERVICES BOND NOTE	Open	$5,500.00	$0.00		
ODELL001		KAREN A ODELL					
26-00343	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
PAL001		PAL AUTOMOTIVE SPECIALITIES, I					
26-02288	09/17/26	FIRE DEPT APPARATUS CLEANING	Open	$407.68	$0.00		
PARAL005		PARALLEL ARCHITECTURAL GRP, LLC					
25-01836	08/14/25	ARCHITECTURAL SERVICE BORO H	Open	$20,000.00	$0.00		B
PASHSTEI		PASHMAN STEIN WALDER HAYDEN					
26-02561	10/23/26	Professional Services	Open	$7,741.83	$0.00		
PATRI020		PATRICIA R. DOMINACH					
26-00141	01/13/26	Chair Yoga Classes 2026	Open	$150.00	$0.00		B
PCAMP001		Patricia Campbell					
26-00325	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
PEL002		JOSEPH PELELLA JR					
26-00345	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
PEL003		SHERYL PELELLA					
26-00344	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
PRIME016		PRIMEPOINT					
26-02480	10/12/26	HRMS FUNCTIONS	Open	$747.50	$0.00		
REP001		REPUBLIC SERVICES					
26-02574	10/23/26	SEPTEMBER 2026 RESI SERVICE	Open	$95,838.95	$0.00		
REPT001		REPUBLIC SERVICES					
26-02466	10/12/26	SEPTEMBER 2026 TONNAGE	Open	$28,572.74	$0.00		
RIZZ001		RIZZO'S WILDLIFE DISCOVERY LLC					
26-01542	06/12/26	Rizzos wildlife 7.21.26	Open	$875.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
ROBER005		ROBERTS AND SONS INC					
26-02081	08/26/26	OPEN FOR 2026	Open	$512.68	$0.00		B
ROBER020		ROBERT ROSCH					
26-00346	01/29/26	2026 MEDICARE REIBURSEMENT	Open	$608.70	$0.00		B
ROKIN01		R.O.K.INDUSTRIES,INC					
26-02418	10/05/26	TAX SALE LIEN ADVERTISEMENT	Open	$1,032.00	$0.00		
RSTA001		ROBERT G. STAUFFER					
26-00348	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$852.30	$0.00		B
RUTG099		RUTGERS CONTINUING STUDIES GOV					
26-01826	07/21/26	CPWM REVIEW COURSE	Open	$573.00	$0.00		
SCH001		T&M ASSOCIATES					
25-01943	08/28/25	GRANT ADMINISTRATION SERVICES	Open	$1,634.00	$0.00		B
26-00658	03/06/26	UTILITY COORDINATION GURBISZ P	Open	$1,831.94	$0.00		B
26-00725	03/12/26	REMEDIAL SERVICES LEWIS STREET	Open	$440.45	$0.00		B
26-00930	04/01/26	MS4 WATERSHED IMPROVEMENT PLA	Open	$2,668.50	$0.00		B
26-01020	04/13/26	PARKER RD DESIGN & INSPECTION	Open	$5,624.32	$0.00		B
26-01875	07/30/26	IJR Etwn Escrow 1709	Open	$3,848.00	$0.00		
[redacted]26-02031	08/20/26	SINKHOLE & DRAINAGE REPAIRS	Open	$681.99	$0.00		B
[redacted]26-02300	09/21/26	ENGINEERING SERVICE RECYCLE	Open	$13,432.50	$0.00		B
[redacted]26-02494	10/15/26	WATERSHED IMPROVEMENT PLAN	Open	$116.50	$0.00		
26-02495	10/15/26	WAMPUM LAKE HUD GRANT ADMIN S\	Open	$274.00	$0.00		
26-02547	10/23/26	IAAT 178 HWY 35 Escrow 1739	Open	$1,541.00	$0.00		
			Vendor Total:	**$32,093.20**			
SCHOL003		SCHOLASTIC LIBRARY PUBLISHING					
25-02788	11/26/25	HOW TO CATCH A GINGERBREAD MAI	Open	$33.98	$0.00		
SEACST01		SEA COAST CHEVROLET-OLDSMOBILE					
26-01899	07/31/26	OPEN FOR 2026	Open	$501.15	$0.00		B
SHORE002		THE HOSE SHOP, INC.					
26-01485	06/09/26	AUTO/EQUIP PARTS	Open	$68.15	$0.00		B
SPCA001		MONMOUTH COUNTY SPCA					
26-02552	10/23/26	BORO ANIMAL CONTROL SERVICES	Open	$2,068.30	$0.00		
SPEAK005		SPEAK EASY GRAPHICS & SIGNS					
26-02286	09/17/26	FIRST AID REFLECTIVE DECALS	Open	$975.00	$0.00		
STAP003		STAPLES ADVANTAGE					
26-01462	06/08/26	BORO CLERK OFFICE SUPPLIES	Open	$37.75	$0.00		
[redacted]6-02260	09/15/26	OFFICE SUPPLIES	Open	$121.54	$0.00		
[redacted]6-02402	10/02/26	BUILDINGS TIME CLOCK	Open	$231.05	$0.00		
26-02564	10/23/26	FIRE PREV OFFICE SUPPLIES	Open	$168.48	$0.00		
			Vendor Total:	**$558.82**			

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
TARAF005		TARA FEELEY ENTERTAINMENT					
26-01413	06/04/26	END OF SUMMER BINGO BASH	Open	$325.00	$0.00		
TARGE005		TARGETED TECHNOLOGIES LLC					
26-01155	04/30/26	2026 ITBILLING- BLANKET	Open	$13,586.11	$0.00		B
26-02052	08/20/26	OEM INSTALL DATA NEW COMPUTERS	Open	$7,560.50	$0.00		
			Vendor Total:	**$21,146.61**			
TAXC001		MONMOUTH COUNTY TREASURER					
26-02553	10/23/26	COUNTY TAX NOVEMBER 2026	Open	$1,321,317.79	$0.00		
TAXH001		MONMOUTH COUNTY TREASURER					
26-02555	10/23/26	COUNTY HEALTH TAX NOVEMBER 26	Open	$20,761.59	$0.00		
TAXL001		MONMOUTH COUNTY TREASURER					
26-02556	10/23/26	COUNTY LIBRARY TAX NOVEMBER 26	Open	$75,741.49	$0.00		
TAXO001		MONMOUTH COUNTY TREASURER					
26-02557	10/23/26	CMTY OPEN SPACE TAX NOVEMB 26	Open	$410,812.78	$0.00		
TEAM003		TEAM LIFE					
26-01587	06/17/26	AED FIRST FLOOR UNIT	Open	$2,245.00	$0.00		
TNJ001		TREASURER, STATE OF NJ					
26-02460	10/12/26	July-Sept '26 Report	Open	$800.00	$0.00		
TNJ002		TREASURER, STATE OF NJ					
26-02453	10/12/26	3RD Quarter DCA Fees 2026	Open	$162,306.00	$0.00		
ULINE001		ULINE					
26-01349	05/26/26	H-2522 Vinyl padded -Black	Open	$1,166.44	$0.00		
VBF001		VERIZON BUSINESS FIOS					
26-02604	10/27/26	FIRE DEPT FIOS/INTERNER SERV	Open	$436.67	$0.00		
WWG001		GRAINGER INC					
26-02120	09/08/26	WHEEL DOLLY	Open	$468.76	$0.00		

Total Purchase Orders: 146 Total P.O. Line Items: 0 Total List Amount: $6,969,368.97 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	$33.98	$0.00	$33.98	$0.00	$0.00	$33.98
CURRENT FUND:	6-01	$6,437,880.54	$0.00	$6,437,880.54	$0.00	$0.00	$6,437,880.54
GENERAL CAPITAL FU	C-04	$383,560.95	$0.00	$383,560.95	$0.00	$0.00	$383,560.95
GRANT FUND	G-02	$27,018.61	$0.00	$27,018.61	$0.00	$0.00	$27,018.61
	T-12	$29.40	$0.00	$29.40	$0.00	$0.00	$29.40
	T-15	$114,285.24	$0.00	$114,285.24	$0.00	$0.00	$114,285.24
	T-17	$6,560.25	$0.00	$6,560.25	$0.00	$0.00	$6,560.25
	Year Total:	$120,874.89	$0.00	$120,874.89	$0.00	$0.00	$120,874.89
Total Of All Funds:		$6,969,368.97	$0.00	$6,969,368.97	$0.00	$0.00	$6,969,368.97