Regular Meeting
Borough of Eatontown Governing Body
Wednesday, November 10, 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 7:06pm, 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, Administrative Assistant Fay

The Flag Salute was led by C/East

2. APPROVAL OF MINUTES

A. Workshop/Student Government/Regular – 10/28/2026

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

3. COMMUNICATIONS

A. Notice of Public Hearing – Eatontown Board of Adjustment – 10 Ash Street
B. Notice of Public Hearing – Eatontown Board of Adjustment – 15 Reynolds Drive
C. Notice of Public Hearing – Eatontown Board of Adjustment – 215 Broad Street
D. Notice of Public Hearing – Eatontown Board of Adjustment – 39 Pearce Ave.
E. NJAW Petition for Recovery of Regulatory Asset Established for Incremental Covid-19 related expenses and for establishment of an uncollectible adjustment clause
F. Notice of Hearing – Borough of Oceanport – Master Plan Re-Examination
G. Borough of West Long Branch, Resolution R-26-129 – Support of Assembly Bill A-4017 (LLC's owning Real Estate)

Motion to accept communications A - G 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 mentioned a Resolution on the Agenda for a Grant application entitled Safe Routes to School or Transportation Alternatives. He explained that the Borough and Schools have been waiting to time application for the Grant appropriately. The Grant is initiated by the Borough and School Board to work on upgrades to sidewalks, pedestrian safety, and traffic calming. It is a no match grant. The Borough is writing the Grant, but the School Board is narrating where they would like the upgrades. The County will be submitting a letter in support of the upgrades.

Councilmember Araman wanted to know the locations. Mayor Talerico responded with several of the locations noting that the changes will add sidewalk, make sidewalks wider, and upgrade cross walks, alleviating pedestrians needing to walk in the street in certain areas. Councilmember Araman asked about it affecting any private property. Mayor Talerico responded, it should not, but if there is an issue, we will ask the owner if they consent to the upgrade. Councilmember Araman asked about an area on Whale Pond, closer to Ocean where the sidewalk stops on the Eatontown side. Mayor Talerico will look into it.

Mayor Talerico noted that Borough Clerk Lindsey provided the proposed 2027 Council Meeting calendar. He asked that the members review the dates for any conflicts. The Council Meetings are generally the second and fourth Wednesday, except for November and December.

There was discussion. Mayor Talerico asked the members to notify Borough Clerk Lindsey and himself if there are any conflicts or changes that need to be made by the last meeting in November.

5. REPORTS OF COMMITTEES

A. EMERGENCY SERVICES - Council President East

Council President East reported the Fire Department answered 48 calls in October. The year-to-date calls total is 505. She reported on the top responders and noted the next meeting will be on December 1st.

Council President East reported that the First Aid Squad answered 82% of the calls in October. The First Aid Squad ran a CPR course for the Erica Diedrickson Foundation. Council President East noted the top responders, and the next meeting will be on December 8th.

Council Present East congratulated Mayor Talerico, and Councilmembers Jones and Faust on their re-elections. She stated she looks forward to working with them all again.

B. FINANCE & ORDINANCE - Councilmember Jones

Councilmember Jones reported the Financial Ordinance Committee will meet November 12th, but it may be rescheduled or cancelled due to a work conflict. The Committee has been discussing the lighting ordinance as well as JCP&L and the lighting conversion. They have also been discussing the talent show for Eatontown's youth. Councilmember Jones reported the Cannabis Regulatory Commission will meet December 10th. The New Jersey State Board of Education will meet December 2nd. They have a backup date in case of inclement weather on December 9th. The Board of Education will meet on November 23rd, and at that meeting they will celebrate the soccer team's successful season. Monmouth Regional High School Board of Education will meet November 17th. There are no updates for the Cannabis Industry Ad Hoc Committee. The Environmental Commission will meet tentatively on November 24th. They may combine November and December's meetings. No updates from the Health and Human Services Committee. The Substance Abuse Prevention Alliance will meet on December 17th. No updates from the Community Service Alliance. The next Youth Committee Meeting will be on December 2nd, and they will have their holiday celebration.

Councilmember Jones shared a few announcements. She noted that the Anne Vogel Family Care and Wellness Center in Eatontown holds events throughout the month that are free and open to the public. The Rutgers Cooperative Extension under the Family and Community Health Services also has various live well events.

Councilmember Jones wished everyone a Happy Veterans' Day and a safe healthy Thanksgiving holiday.

C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman

Councilmember Araman gave the Police Report for October. He reported the number of calls, summonses, reportable and non-reportable accidents, arrests, and injuries. On October 7th, the Police Department participated in Coffee with a Cop at the local Starbucks. The Department attended the Harbor School Trunk or Treat on October 30th, and they shared treats with the community Trick or Treaters on October 31st for Halloween.

Councilmember Araman reported that the State is not currently willing to cover any of the streetlight conversion. The Borough will need to contact JCP&L to find out the extract cost of the work.

Councilmember Araman recently attended a school funding forum held at Monmouth University. It was an informative meeting. The discussion centered around how the taxpayers are currently funding the schools and a lot of creative ideas were presented on how to raise funds through other means.

D. PARKS & RECREATION - Councilmember Lawson

Councilmember Lawson reported that Parks and Recreation recently met. The Annual Halloween Celebration, Fall Soccer Clinic, and Mini Soccer Program were a success. They discussed the opening of basketball registration and updates on Wolcott Park and Maxwell Park. Councilmember Lawson reported that Winter Basketball and Pre-K Basketball Clinic Registration is open. The Borough tree lighting will be held on December 4th. Parks and Recreation will meet again on December 3rd.

Mayor Talerico mention that a Rabbi from another town asked if they could participate in our Menorah Lighting. A date has not been picked. When a date is picked, the Council will be notified and it will be posted.

E. PUBLIC WORKS & INSURANCE - Councilmember Faust

Councilmember Faust attended the CPR and First Aid event funded by Erica Lenore Diedrichsen Butterfly Memorial Foundation. Members of Eatontown's EMS were present also getting CPR, First Aid and Narcan training. The event went well.

Councilmember Faust reported the Green Team will meet November 18th. The Complete Streets Committee will meet November 19th. The Shade Tree Commission will meet on November 19th.

Councilmember Faust noted there will be a Cookies and Canvas on November 29th which will be a fun fall theme. There will be a Food Drive with the Lions Club on December 13th. Councilmember Jones asked about a flyer for the food drive. Councilmember Faust reported she will have a flyer to share soon.

F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante

Councilmember Escalante congratulated Mayor Talerico and Councilmembers Faust and Jones for the recent re-election. She looks forward to working with them.

Councilmember Escalante reported Tenants Rights will meet December 3rd. The Historical Committee had their Flag of Honor Veterans Program on November 1st. The Historical Committee will meet again on November 17th. On December 6th they will be having their Christmas Celebration. The Library Board of Trustees will meet on November 16th.

Councilmember Araman asked if teachers were required to know CPR. They are not. Mayor Talerico noted that the Diedrichsen Foundation is offering training to groups that would like to learn. Mayor Talerico mentioned working with Borough Administrator Lucia to offer CPR training to Borough Employees as well as offering it to the schools. There was further discussion on different ways to offer CPR training to groups.

Councilmember Araman wanted to extend appreciation to the DPW for picking up all the leaves. He mentioned this time of year, maybe they could come around more often. There was discussion. Councilmember Faust noted that the DPW is short employees and hiring more employees would help with this request.

6. ADMINISTRATOR'S REPORT - Borough Administrator Lucia

Borough Administrator Lucia stated he had nothing to report

7. OLD BUSINESS - None

Mayor Talerico noted there was no old business.

8. PUBLIC COMMENT ON AGENDA ITEMS ONLY

Mayor Talerico opened the meeting to the public for comment 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/Araman
Voice Vote: AYE - C/East, C/Araman, C/Escalante, C/Faust, C/Jones, C/Lawson

10. NEW BUSINESS

A. Ordinance 18-2026 – Amending Chapter 360 of the code of the Borough of Eatontown, Section 360-11.1, entitled "Removal of Tree Cuttings by Private Contractors"
- First Reading/Introduction (Public Hearing 12/2/2026)

Attorney Bayer read the ordinance by title. The public hearing will be held on 12/2/2026.

Mayor Talerico explained the Ordinance. It had been inadvertently removed years ago. The Borough has long held they are not picking up trees that contractors have taken down using tax payors money. This Ordinance will memorialize it.

Motion to introduce the ordinance by C/East; seconded by C/Lawson
Roll Call: AYE - C/East, C/Araman, C/ Escalante C/Faust, C/Jones, C/Lawson

ORDINANCE 18-2026 - ORDINANCE AMENDING CHAPTER 360, "SHADE TREES, ", ARTICLE IV, "PROTECTION OF TREES AND SHRUBBERY", SECTION 360-11.1 "REMOVAL OF TREE CUTTNGS AND BRUSH" REQURING COMMECIAL ENTITIES TO REMOVE AND DISPOSE OF TREE DEBRIS

WHEREAS, the Borough Department of Public Works ("DP") regularly collects brush, stumps, limbs , branch and tree cuttings ("Tree Debris") from properties throughout the Borough, regardless of whether accumulated by a contractor or a property owner;

WHEREAS, the DPW recommends excluding from collection Tree Debris collected by commercial contractors due to the time and expense associated therewith; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to accept the recommendation of the DPW Director to require commercial contractors to dispose of Tree Debris at their expense to alleviate the burden from the DPW.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it hereby amends Chapter 360 "Shade Trees", Article IV, "Protection of Trees and Shrubbery", Section 360-11.1(A) "Removal of Trees Cuttings and Brush" as follows:

[additions are underlined]

§ 360-11.1A Removal of Tree Cuttings and Brush
A (1)-(4) [no changes]
(5) Any commercial tree surgeon, arborist, landscaper, or other contractor engaged by a property owner for the cutting, trimming, pruning, or removal of trees, branches, brush, or other landscape material on private property within the Borough shall be strictly required to remove all resulting tree trunks, branches, logs, brush, wood chips, and associated debris from the premises upon completion of their work.
(a) Under no circumstances shall any commercial tree surgeon, arborist, landscaper or other contractor place, pile, stack, or deposit tree and landscape debris at the curb, along the public right-of-way, or within any municipal street for collection.
(b) The Borough of Eatontown Department of Public Works shall not collect, haul, or dispose of any debris or organic material generated or left behind by commercial contractors. Complete removal and lawful disposal of all such waste shall remain the exclusive and joint responsibility of the contracted service provider and the property owner.

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause, or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this Ordinance shall be deemed valid and effective.

IT IS FURTHER ORDAINED that any ordinances or parts thereof conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

B. CONSENT AGENDA RESOLUTIONS

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

1) **Resolution 225-2026** – Authorizing reimbursement for attendance at the 2026 League of Municipalities Conference, William P. Lucia, III
2) **Resolution 226-2026** – Authorizing reimbursement for lodging fees for the 2026 League of Municipalities Conference, Maria Fornicola
3) **Resolution 227-2026** – Granting real estate property tax exemption to disabled veterans, William H. Connor
4) **Resolution 228-2026** – Granting real estate property tax exemption to disabled veterans, Stafford Marvin
5) **Resolution 229-2026** – Authorizing cancellation of property taxes due to totally exempt Veteran
6) **Resolution 230-2026** – Authorizing tax sale certificate redemptions
7) **Resolution 231-2026** – Authorizing the Borough to extend the contract with the Monmouth County Society for the prevention of cruelty to animals for animal control services
8) **Resolution 232-2026** – Authorizing the purchase of five (5) 30 cubic yard roll off containers and four (4) 20 cubic yard roll off containers for the Department of Public Works, Sourcewell Co-op #010825-WQI
9) **Resolution 233-2026** – Community Development Block Grant Resolution authorizing the Mayor and Municipal Clerk to execute a project agreement with Monmouth County for performance and delivery of fiscal year 2026 community development projects
10) **Resolution 234-2026** – Community Development Block Grant Resolution authorizing the mayor to sign a certification prohibiting the use of excessive force and a certification prohibiting the use of federal funds for lobbying
11) **Resolution 235-2026** – Authorizing submission of a grant for alcoholism and drug abuse for fiscal year 2028
12) **Resolution 236-2026** – Awarding bid for Parker Road Improvements Phases I & II
13) **Resolution 237-2026** – Resolution supporting submission of application for New Jersey Department of Transportation "Safe Routes to School or Transportation Alternatives" Program

Motion to approve Consent Items 1 - 13 (Resolutions 225 - 237) 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 225-2026 - AUTHORIZING REIMBURSEMENT FOR ATTENDANCE AT THE 2026 LEAGUE OF MUNICIPALITIES CONFERENCE

WHEREAS, the Borough of Eatontown's Business Administrator is attending the 2026 NJ League of Municipalities Conference being held in Atlantic City, NJ on November 17, 18 and 19, 2026; and

WHEREAS, the Business Administrator has submitted a request for reimbursement for hotel fees and dining in the respective amounts.

William Lucia, III $1,000.00

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 hotel and dining.

RESOLUTION 226-2026 - AUTHORIZING REIMBURSEMENT FOR LODGING FEES FOR THE 2026 LEAGUE OF MUNICIPALITIES CONFERENCE

WHEREAS, the Borough of Eatontown's Assistant to the Business Administrator secured lodging for a Councilmember who is attending the 2026 NJ League of Municipalities Conference being held in Atlantic City, NJ on November 17, 18 and 19, 2026; and

WHEREAS, the Assistant to the Business Administrator has submitted a request for reimbursement for hotel fees in the respective amounts.

Maria Fornicola $500.00

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 hotel expenses.

RESOLUTION 227-2026 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERANS

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

WHEREAS, William H. Connor of 365 Pine Street 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 365 Pine Street, Block 2609, Lot 20 on the tax map of the Borough of Eatontown belonging to William H. Connor be and the same is hereby exempt from residential property taxes commencing on October 26, 2026; and

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

RESOLUTION 228-2026 - GRANTING REAL ESTATE PROPERTY TAX EXEMPTION TO DISABLED VETERANS

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

WHEREAS, Stafford Marvin of 2 Alexandria 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 2 Alexandria Court, Block 1502, Lot 35.02 on the tax map of the Borough of Eatontown belonging to Stafford Marvin be and the same is hereby

exempt from residential property taxes commencing on October 19, 2026; and

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

RESOLUTION 229-2026 - 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	LOT	NAME	AMOUNT
1502	35.02	Marvin, Stafford/Beth	$2,345.31 (4th Q 2026) $3,013.52 (1rd Q 2027) $3,013.52 (2th Q 2027)
2609	20	Connor Revocable Trush	$2,110.86 (4th Q 2026) $2,918.09 (1st Q 2027) $2,918.08 (2nd Q 2027)

RESOLUTION 230-2026 - 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
1902	29		GREYMORR NJ LLC	$ 750.98	$ 2,200	26-00016

RESOLUTION 231-2026 - AUTHORIZING THE BOROUGH TO EXTEND THE CONTRACT WITH THE MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS FOR ANIMAL CONTROL SERVICES

WHEREAS, the Borough of Eatontown (the "Borough") entered into an agreement with the Monmouth County SPCA ("MCSPCA") for animal control services for 2018 on December 6, 2017; and

WHEREAS, the Monmouth County SPCA has offered to continue providing animal control services to the Borough and its residents for $20,790.00 annually; and

WHEREAS, the Borough Council of the Borough of Eatontown believe it is in the best interest of the Borough to renew the agreement with MCSPCA for animal control services through 2027.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough Council hereby authorizes the renewal of the agreement for animal control services with the MCSPCA effective January 1, 2027 - December 31, 2027; and

BE IT FURTHER RESOLVED, that a certified copy of the Resolution be provided to each of the following: Monmouth County Society for Prevention of Cruelty to Animals; Dena Amodea, Chief Financial Officer and Eatontown Police Department.

RESOLUTION 232-2026 - AUTHORIZING PURCHASE OF FIVE (5) 30 CUBIC YARD ROLL OFF CONTAINERS AND FOUR (4) 20 CUBIC YARD ROLL OFF CONTAINERS FOR THE DEPARTMENT OF PUBLIC WORKS SOURCEWELL CO-OP #010825-WQI

WHEREAS, the Borough is a member of the Sourcewell Cooperative, a cooperative purchasing program and the Eatontown Department of Public Works seeks to purchase five (5) 30 cubic yard roll off containers and four (4) 20 cubic yard roll off containers as delineated in the quote received from Detcon dated September 25, 2026, in the amount of $66,456.00; and

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase of five (5) 30 cubic yard roll off containers and four (4) 20 cubic yard roll off containers for the Department of Public Works from Detcon, Farmingdale, New Jersey, as delineated in its price quote dated September 25, 2026, in the total amount of $66,456.00 through Sourcewell Cooperative Purchasing Program.

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

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

RESOLUTION 233-2026 - COMMUNITY DEVELOPMENT BLOCK GRANT RESOLUTION AUTHORIZING THE MAYOR AND CLERK TO EXECUTE A PROJECT AGREEMENT WITH MONMOUTH COUNTY FOR PERFORMANCE AND DELIVERY OF FISCAL YEAR 2026 COMMUNITY DEVELOPMENT PROJECTS

WHEREAS, certain federal funds are potentially available to Monmouth County under the Housing and Community Development Act of 1974, as amended; and

WHEREAS, the County of Monmouth expects to receive an allocation for Fiscal Year 2026 from the United States Department of Housing and Urban Development; and

WHEREAS, the County of Monmouth has submitted its Annual Plan for Fiscal Year 2026 to the U.S. Department of Housing and Urban Development, which included a project hereinafter referred to as Bliss Price Arboretum&Wildlife Sanctuary Bridge Replacements with a grant allocation of $173,000.00.

WHEREAS, the Borough of Eatontown hereby met all the requirements for the release of funds to begin incurring costs for this project; and

WHEREAS, the Borough of Eatontown has filed with the Monmouth County Community Development Program an acceptable timetable for completion and expenditure of grant funds, which is included as an appendix to the Project Agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to execute with the County of Monmouth the attached Project Agreement on behalf of the Borough of Eatontown.

RESOLUTION 234-2026 - COMMUNITY DEVELOPMENT BLOCK GRANT RESOLUTION AUTHORIZING THE MAYOR TO SIGN A CERTIFICATION PROHIBITING THE USE OF EXCESSIVE FORCE AND A CERTIFICATION PROHIBITING THE USE OF FEDERAL FUNDS FOR LOBBYING

WHEREAS, certain federal funds are potentially available to Monmouth County through the Housing and Community Development Act of 1974, as amended; and

WHEREAS, the United States Department of Housing and Urban Development has allocated funding to the County of Monmouth for Fiscal Year 2026; and

WHEREAS, the County is making some of these funds available to certain participating municipalities and non-profit agencies; and

WHEREAS, it is required that the Borough of Eatontown execute a Project Agreement with Monmouth County to undertake a project known as Bliss Price Arboretum&Wildlife Sanctuary Bridge Replacements and WHEREAS, the U.S. Department of Housing and Urban Development is requiring that the Mayor of the Borough of Eatontown sign additional certifications in order to receive these funds; and

WHEREAS, the Borough of Eatontown has adopted a policy prohibiting the use of excessive force by its law enforcement agency (police force) within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

WHEREAS, a copy of that policy is attached to and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Eatontown has met the conditions of receiving a Fiscal Year 2026 allocation by adopting a policy prohibiting the use of excessive force and by not using federal funds for lobbying or by disclosing that funds have been used for lobbying.

BE IT FURTHER RESOLVED, that the Mayor of the Borough of Eatontown is hereby authorized to sign the attached certifications which will become part of the Fiscal Year 2026 Project Agreement.

RESOLUTION 235-2026 - AUTHORIZING SUBMISSION OF A GRANT FOR ALCOHOLISM AND DRUG ABUSE FOR FISCAL YEAR 2028

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Borough Council of the **Borough of Eatontown**, County of Monmouth, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Borough of Eatontown Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Monmouth;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Eatontown, County of Monmouth, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Eatontown Municipal Alliance grant for fiscal year **2028** in the amount of:

   GCSUD Grant Fund $22,314.99
   Cash Match $ 5,578.75
   In-Kind $16,736.24.

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

RESOLUTION 236-2026 - RESOLUTION AWARDING BID AND AUTHORIZING CONTRACT FOR PARKER ROAD IMPROVEMENTS PHASE 1 AND 2

WHEREAS, the Borough advertised and received seal bids from seven (7) contractors for the project known as Parker Road Improvements, Phase 1 and 2 (the "Project") on November 5, 2026, as follows:

BIDDER	PROPOSAL A	PROPOSAL B	ADD ALT #1	ADD ALT #2	ADD ALT #3	ADD ALT #4	TOTAL
S. Brothers, Inc.	$585,225.11*	$536,025.64**	$58,015.70	$168,315.00	$55,701.00	$55,325.00	$1,458,607.45
Black Rock Enterprises	$674,877.00	$608,483.00	$49,835.00	$190,515.00	$53,530.00	$52,385.00	$1,629,625.00
Fiore Paving Co.	$683,592.28	$608,913.28	$69,900.70	$190,725.00	$59,377.00	$55,377.55	$1,667,885.81
L&L Paving	$691,000.00	$570,000.00	$71,350.00	$201,000.00	$76,000.00	$72,000.00	$1,681,350.00
GE Construction Services	$723,693.38	$626,791.88	$55,132.50	$151,030.00	$64,090.00	$62,587.50	$1,683,325.26
Earle Asphalt Company	$671,613.13	$578,500.00	$84,400.00	$209,900.00	$82,300.00	$84,300.00	$1,711,013.13
Z Brothers	$742,027.25	$641,029.00	$53,605.00	$220,610.00	$64,670.00	$72,745.00	$1,794,686.25

WHEREAS, the Borough was awarded a Municipal Aid Grant in the amount of $380,548.00 for Proposal A and a Municipal Aid Grant in the amount of $355,018.00 for Proposal B and has funding for the remainder of the Project; and

WHEREAS, the Borough Engineer issued a memorandum to the Borough Administrator dated November 6, 2026 recommending that the contract be awarded to the lowest responsible bidder, S. Brothers, Inc., 16 Sobechko Road, Manalapan, NJ 07726 for Proposal A, Proposal B, and Alternates 1 through 4, in the total amount of $1,458,607.45; and.

WHEREAS, the Borough Council believes it is in the best interest of the Borough to award the bid to the lowest responsible bidder to implement the project which is largely funded by 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 awards a bid to S. Brothers, Inc., 16 Sobechko Road, Manalapan, New Jersey in the amount of $1,458,607.45, and the Mayor is authorized to execute a contract with S. Brothers, Inc. in a form approved by the Borough Attorney.

BE IT FURTHER RESOVLED that the Borough Engineer this bid award is subject to, and conditioned upon, approval by the by the New Jersey Department of Transportation Office of Local Aid.

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

1. S. Brothers, Inc.
2. Greg Gitto, P.E., Borough Administrator
3. New Jersey Department of Transportation, Office of Local Aid

RESOLUTION 237-2026 - RESOLUTION AUTHORIZING SUBMISSION OF APPLICATION FOR NEW JERSEY DEPARTMENT OF TRANSPORTATION SAFE ROUTES TO SCHOOL OR TRANSPORTATION ALTERNATIVES PROGRAM

WHEREAS, the Borough of Eatontown is applying for funding to conduct improvements to pedestrian and bicycle safety along the school route for Margaret L. Vetter School, Memorial Middle School, Meadowbrook Elementary School, and Woodmere Elementary School within the Borough of Eatontown (the "Project"); and

WHEREAS, maintenance of the improvements to pedestrian and bicycle safety routes, once constructed, will be assumed by the Borough with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to obtain the funding for the Project to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for school children and their guardians.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown that it hereby authorizes the submission of a grant application for the Safe Routes to School Program or Transportation Alternatives Program to the State of New Jersey Department of Transportation and authorizes the Mayor, Business Administrator and the Borough Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

C. CONSENT AGENDA MOTIONS

1) October 2026 Monthly Zoning Officer Report
2) October 2026 Monthly Tax Collector Report

Motion to accept Consent Agenda Motion 1 - 2 as a group by C/Jones; seconded by C/East
Voice Vote: AYE - C/East, C/Araman, C/Escalante, C/Faust, C/Jones, C/Lawson

11. REMARKS OF COUNCIL AND CITIZENS

Councilmember Jones had a question from the Environmental Commission to Attorney Bayer on how the lighting ordinance would be enforced. Attorney Bayer said he would answer at a later meeting, as he was not prepared with a response.

Councilmember Arman congratulated Mayor Talerico and Councilmembers Jones and Faust for their re-election. Wished everyone a great holiday.

Mayor Talerico opened the meeting to the public.

Ali Mehdaoui, congratulated Mayor Talerico, and Councilmembers Jones and Faust.

Ali Mehdaui, asked about plans for streaming or broadcasting the meeting. Mayor Talerico responded that this has been discussed in the past. With the technology the Borough currently has in this building it is challenging. In a new building this would not be an issue. For the time being a direct feed on a U-Tube channel is a possibility. This can be discussed further.

Ali Mehdaui asked if the Council has entertained a third-party provider for energy. The Borough has looked into it in the past. They have gone back and forth on options to try to save. The last time this was discussed, it was not cost effective. The Council agreed if Ali Mehdaui found a program for municipalities and presented it to Borough Administrator Lucia, they would look into it.

Ali Mehdaui then offered his assistance with any form of streaming of the meetings that the Council decided would work. He is happy to contribute.

Councilmember Jones added that several residents are interested in the ability to watch some form of the Council Meetings on-line as they have difficulty either downloading the recordings or do not have the time to attend meetings in person but would like to hear them. Mayor Talerico offered that the Borough of Tinton Falls has found a way to make theirs available to the residents. He suggested Borough Administrator Lucia talk with the Tinton Falls Borough Administrator.

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

12. ADJOURNMENT – 7:45 pm

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

Trina Lindsay
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 11/23/2026

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
ACTIO005		ACTION UNIFORM CO, LLC					
26-02144	09/08/26	Cardamoni Uniform	Open	$417.00	$0.00		
26-02339	09/23/26	Baumbach Uniform Order	Open	$429.00	$0.00		
			Vendor Total:	**$846.00**			
ADAMS005		BUCHAN & CARDAMONE LLC					
26-02550	10/23/26	PUBLIC DEFENDER SERVICES	Open	$1,000.00	$0.00		
ADVAN006		ADVANCED ELECTRONIC DESIGN INC					
26-02229	09/14/26	26 Capt 2 Veh Build Computers	Open	$9,741.55	$0.00		
AMAZ001		AMAZON.COM SERVICES, INC					
26-02544	10/23/26	Office Supplies	Open	$149.58	$0.00		
26-02559	10/23/26	FINANCE PRINTER CABLE/SUPPLY	Open	$48.06	$0.00		
[redacted]6-02571	10/23/26	PAYROLL-FINANCE SUPPLIES	Open	$141.55	$0.00		
[redacted]6-02587	10/23/26	CLOTHING/BUILDING ITEMS	Open	$809.72	$0.00		
[redacted]6-02614	10/28/26	Ipad & supplies art programs	Open	$544.99	$0.00		
			Vendor Total:	**$1,693.90**			
ANDRE015		ANDREW HUISMAN					
26-02514	10/15/26	2026 Boot Reimbrusement	Open	$100.00	$0.00		
ARH001		ADAMS,REHMANN HEGGAN ASSOC INC					
26-00142	01/13/26	FMERA #1367 RES# 288-2025	Open	$2,134.80	$0.00		B
ASFI001		ATLANTIC SECURITY & FIRE, INC.					
26-01644	06/25/26	QTRLY ALARM BLANKET PO	Open	$440.85	$0.00		B
26-02620	10/28/26	BOROUGH HALL MONITORING	Open	$1,187.70	$0.00		
			Vendor Total:	**$1,628.55**			
BEN002		DALE BENNETT					
26-00318	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
BENNG01		GWEN E BENNETT					
26-00320	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
BOB001		BOB'S UNIFORM SHOP,INC.					
26-02280	09/17/26	OEM REPLACEMENT JACKET-JOHNSC	Open	$107.50	$0.00		
[redacted]RA001		KENNETH BRAND					
[redacted]6-02581	10/23/26	REIMBURSE FIREMANS CONVENTION	Open	$501.00	$0.00		
CAG001		CLEARY GIACOBBE ALFIERI & JACO					
26-02636	10/29/26	BORO MUNICIPAL PROSECUTOR	Open	$3,750.00	$0.00		
CARDO001		JASON CARDAMONI					
26-02517	10/15/26	2026 Boot Reimbrusement	Open	$100.00	$0.00		

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
CARDO001		JASON CARDAMONI	*Account Continued*				
CHRIS002		JAMES CHRISTIE					
26-02515	10/15/26	2026 Boot Reimbrusement	Open	$100.00	$0.00		
CHRIS021		CHRISTOPHER CASSON					
26-02643	10/29/26	EYEGLASS REIMBURSEMENT	Open	$354.49	$0.00		
COF001		RICHARD COFFEY					
26-02526	10/22/26	MEDICARE REIMBURSEMENT 2026	Open	$405.80	$0.00		
COMCA005		COMCAST- 8499052150124487					
26-02714	11/09/26	BORO VIDEO SPC ACCOUNT	Open	$204.40	$0.00		
DANIE035		DANIEL FINELLI					
26-02513	10/15/26	2026 Boot Reimbrusement	Open	$100.00	$0.00		
DCHFO005		DCH FORD OF EATONTOWN					
26-01443	06/05/26	ADDITIONAL FEE	Open	$331.45	$0.00		
DELAG006		DELAGE FINANCIAL SRV-POSTAL					
26-02669	11/04/26	MONTHLY BORO POSTAGE LEASE	Open	$101.00	$0.00		
ECEL002		EAST COAST EMERGENCY LIGHTING					
26-00997	04/10/26	LIGHTING UPFIT MALIBU X3	Open	$3,030.80	$0.00		
26-01468	06/09/26	2015 Chevy Tahoe Admin Conver	Open	$5,586.30	$0.00		
			Vendor Total:	**$8,617.10**			
ECLE001		EAST COAST LIGHTING & ENERGY L					
26-02091	08/27/26	West St. Sewer Pump Electric	Open	$875.00	$0.00		
26-02299	09/17/26	DPW Electric Install Work	Open	$8,550.00	$0.00		
			Vendor Total:	**$9,425.00**			
EDDIE001		EDDIE'S PRINT SHOP LLC					
26-00792	03/20/26	BEAUTIFY EATONTOWN	Open	$115.00	$0.00		
FITRI005		FIT-RITE UNIFORM CO,INC					
26-02214	09/10/26	FIRST AID VOLUNTEER BADGES	Open	$2,550.00	$0.00		
FIX001		MATT FIX					
26-02520	10/15/26	2026 Boot Reimbrusement	Open	$100.00	$0.00		
FOO001		SAKER SHOPRITES, INC.					
26-02167	09/09/26	SEPTEMBER BIRTHDAY LUNCH	Open	$122.06	$0.00		
26-02171	09/09/26	OCTOBER SNACKS	Open	$74.71	$0.00		
26-02173	09/09/26	HALLOWEEN BINGO PARTY	Open	$141.53	$0.00		
26-02412	10/02/26	OCTOBER AFTERCARE SNACKS	Open	$376.11	$0.00		
26-02549	10/23/26	HISTORICAL VETERANS EVENT	Open	$70.56	$0.00		
			Vendor Total:	**$784.97**			
FPMAI005		FP MAILING SOLUTIONS					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
FPMAI005		FP MAILING SOLUTIONS	*Account Continued*				
26-02671	11/04/26	BORO POSTAGE METER LEASE	Open	$162.00	$0.00		
FSS002		FIRE & SAFETY SERVICES, LTD					
26-01374	06/02/26	FIRE DEPT REPAIRS	Open	$7,440.00	$0.00		
26-01683	07/01/26	OPEN FIRE DEPT BLANKET	Open	$1,618.71	$0.00		B
			Vendor Total:	**$9,058.71**			
GENAC001		BOROUGH OF EATONTOWN GENERAL A					
26-02650	11/02/26	PAY PERIOD 11-6-26 O/S DETAIL	Open	$14,614.75	$0.00		
GIRL001		GIRL SCOUTS OF THE JERSEY SHOR					
26-02629	10/28/26	OCTOBER 2026 RECYCLING YARD	Open	$125.00	$0.00		
GM001		G&M TROPHY CO, INC					
26-02455	10/12/26	Soccer clinic/league medals	Open	$668.25	$0.00		
GRIFF006		GRIFFIN AUTOMOTIVE INFO SERV					
26-02528	10/23/26	SOFTWARE RENEAL FOR TRUCK DIAG	Open	$4,680.00	$0.00		
GUTH001		DANIEL GUTHRIE					
26-02622	10/28/26	EYEGLASS REIMBURSMENT	Open	$528.00	$0.00		
MA003		MARCO TECHNOLOGIES, LLC					
26-02670	11/04/26	BORO COPIER LEASE 3156268	Open	$942.61	$0.00		
INT001		INTERSTATE BATTERIES, INC					
26-02589	10/23/26	FIRE DEPT APPARATUS BATTERIES	Open	$1,991.40	$0.00		
JCPL0010		JCP&L					
26-02712	11/09/26	BORO MONTHLY ELECTRIC USUAGE	Open	$905.92	$0.00		
26-02713	11/09/26	BORO MONTHLY ELECTRIC USUAGE	Open	$419.12	$0.00		
			Vendor Total:	**$1,325.04**			
JENG001		JOYCE ENGLEHART					
26-00334	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
JFWLL001		JOSEPH FAZZIO-HOWELL LLC					
26-00669	03/06/26	OPEN FOR 2026	Open	$545.14	$0.00		B
KEM002		KEMPTON SHEDS					
26-02161	09/08/26	Police Shed	Open	$3,720.00	$0.00		
KEN002		KENNETH A. SNEATH					
26-02584	10/23/26	REIMBURSE FIREMANS CONVENTION	Open	$41.00	$0.00		
KEPWE005		KEPWEL SPRING WATER CO, INC					
6-01664	06/30/26	BORO HALL WATER	Open	$321.23	$0.00		B
KOV001		JOSHUA KOVAL					
26-02516	10/15/26	2026 Boot Reimbrusement	Open	$81.00	$0.00		

Vendor # / P.O. #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KWRAS005		K.W. RASTALL OIL					
26-02623	10/28/26	10.16.26 ULSD DYED	Open	$18,458.82	$0.00		
MATTH005		MATTHEW SCHOU					
26-02518	10/15/26	2026 Boot Reimbrusement	Open	$100.00	$0.00		
MATTH015		MATTHEW PAONESSA					
26-02289	09/17/26	EYEGLASS REIMBURSMENT	Open	$130.00	$0.00		
MCK001		MARY ANN MCKEAN					
26-00341	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	$608.70	$0.00		B
MOCIB001		M.O.C.I.B.					
26-01411	06/04/26	2026 Dues	Open	$75.00	$0.00		
MOTO001		MOTOROLA SOLUTIONS, INC					
26-02340	09/23/26	Replacement Radio Batteries	Open	$4,686.00	$0.00		
MRAIN005		MRA INTERNATIONAL INC.					
25-00329	01/30/25	Intercom system	Open	$3,424.24	$0.00		
MU002		MONMOUTH UNIVERSITY					
26-02590	10/23/26	FEDERAL WORK STUDY 9/24-10/7	Open	$447.52	$0.00		
MVC002		NEW JERSEY MOTOR VEHICLE COMM					
26-02638	10/29/26	Title Fee for Tahoes	Open	$120.00	$0.00		
NJAWC001		NEW JERSEY AMERICAN WATER					
26-02715	11/09/26	BORO FIRE HYDRANT SERVICES	Open	$20,354.05	$0.00		
NJINK005		NJ INK SHOP LLC					
26-02294	09/17/26	Bldg Grounds Uniform JBrito	Open	$717.70	$0.00		
NJSAC002		NJSACOP					
26-02523	10/15/26	Case Law & Liability for Super	Open	$195.00	$0.00		
NJSHD001		NEW JERSEY STATE VET HEALTH DE					
26-02667	11/02/26	October 2026 Dog Report	Open	$9.00	$0.00		
OMEG002		OMEGA GRAPHICS					
26-02586	10/23/26	ROOF/ATTIC ACCESS STAMP	Open	$30.00	$0.00		
OTOOL005		O'TOOLE SCRIVO,LLC					
26-02616	10/28/26	Labor Attorney Fees	Open	$546.00	$0.00		
PAY003		LOUISE M. PAYNE					
26-02497	10/15/26	MEDICARE INSURANCE REIMBURSE	Open	$435.07	$0.00		
PDMS001		POWERDMS					
26-01860	07/28/26	PowerPolicy Pro Subscription	Open	$6,944.02	$0.00		
PINOT005		PINOT'S PALETTE					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
PINOT005		PINOT'S PALETTE	*Account Continued*				
26-02591	10/23/26	STAFF MEETING/TRAINING	Open	$1,220.00	$0.00		
PRIME016		PRIMEPOINT					
25-02429	10/21/25	Digital Files - Borough	Open	$691.25	$0.00		B
26-02018	08/19/26	HRMS FUNCTIONS	Open	$758.75	$0.00		
			Vendor Total:	**$1,450.00**			
REPT001		REPUBLIC SERVICES					
26-02159	09/08/26	AUGUST 2026 TONNAGE	Open	$32,064.38	$0.00		
ROT002		BARRY ROTH					
26-02583	10/23/26	REIMBURSE FIREMANS CONVENTION	Open	$431.86	$0.00		
SAND003		JOHN SANDERS, SR.					
26-02582	10/23/26	REIMBURSE FIREMANS CONVENTION	Open	$501.00	$0.00		
SCH001		T&M ASSOCIATES					
26-02619	10/28/26	9.2026 Road Open Escrow 5555	Open	$137,206.00	$0.00		
26-02621	10/28/26	Netflix 1B Amend Escrow 1745	Open	$4,188.50	$0.00		
26-02626	10/28/26	NJAWC STATION ESCROW 1731	Open	$5,375.50	$0.00		
26-02657	11/02/26	21 Walter Escrow 1697	Open	$441.50	$0.00		
[redacted]6-02665	11/02/26	Blinds to Go Escrow 1744	Open	$66,884.42	$0.00		
			Vendor Total:	**$214,095.92**			
SEC002		THYSSEN KRUPP ELEVATOR					
26-02158	09/08/26	FUEL SUPPLEMENT	Open	$100.00	$0.00		
26-02398	10/02/26	GOLD-FULL MAINTENANCE, CUSTOM/	Open	$885.12	$0.00		
			Vendor Total:	**$985.12**			
SMART005		SMARTSAFETY SOFTWARE, INC					
26-01857	07/28/26	Accident Diagram Maintenance	Open	$648.00	$0.00		
SPAHR01		RYAN SPAHR					
26-02521	10/15/26	2026 Boot Reimbrusement	Open	$100.00	$0.00		
STAL001		STALKER APPLIED CONCEPTS, INC.					
26-02036	08/20/26	SHARED SRV POLICE/OEM DATA	Open	$2,144.00	$0.00		
STAP003		STAPLES ADVANTAGE					
26-02463	10/12/26	Office Supplies - fire prev	Open	$1,336.35	$0.00		
26-02560	10/23/26	FINANCE OFFICE SUPPLIES	Open	$58.30	$0.00		
			Vendor Total:	**$1,394.65**			
STEVE005		STEVEN DECAESAR					
[redacted]6-02472	10/12/26	2026 Boot Reimbursement	Open	$100.00	$0.00		
[redacted]TL001		STATE TOXICOLOGY LABORATORY					
26-02572	10/23/26	Employee Drug Screens	Open	$225.00	$0.00		
26-02641	10/29/26	Drug Panel	Open	$135.00	$0.00		
			Vendor Total:	**$360.00**			

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
ULINE001		ULINE					
26-00427	02/11/26	OPEN FOR 2026	Open	$950.88	$0.00		B
26-01874	07/30/26	OFFICE DEHUMIDIFIER	Open	$344.76	$0.00		
26-02407	10/02/26	SECURE GRIP NITRILE GLOVES	Open	$340.72	$0.00		
			Vendor Total:	**$1,636.36**			
USB001		US BANK					
26-02490	10/15/26	DEBT SERVICE PAYMENT	Open	$1,843,448.75	$0.00		
USPS001		US POSTAL SERVICE					
26-02672	11/04/26	BORO PI 429 YEARLY PERMIT	Open	$390.00	$0.00		

Total Purchase Orders: 99 Total P.O. Line Items: 0 Total List Amount: $2,243,673.90 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	$3,424.24	$0.00	$3,424.24	$0.00	$0.00	$3,424.24
CURRENT FUND:	6-01	$1,997,810.54	$0.00	$1,997,810.54	$0.00	$0.00	$1,997,810.54
GENERAL CAPITAL FU	C-04	$21,952.65	$0.00	$21,952.65	$0.00	$0.00	$21,952.65
	T-12	$9.00	$0.00	$9.00	$0.00	$0.00	$9.00
	T-15	$14,614.75	$0.00	$14,614.75	$0.00	$0.00	$14,614.75
	T-17	$205,862.72	$0.00	$205,862.72	$0.00	$0.00	$205,862.72
	Year Total:	$220,486.47	$0.00	$220,486.47	$0.00	$0.00	$220,486.47
Total Of All Funds:		$2,243,673.90	$0.00	$2,243,673.90	$0.00	$0.00	$2,243,673.90