

Mayor
ANTHONY TALERICO, JR.

Council
VIRGINIA M. EAST, President
DANIELLE M. JONES
MEIR ARAMAN
CARL LAWSON
CANDACE M. FAUST
MARIA GRAZIA ESCALANTE



BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

AGENDA
Mayor and Council
Wednesday, April 22, 2026

Administrator
WILLIAM P. LUCIA III

Borough Clerk
TRINA LINDSEY

Borough Attorney
ANDREW BAYER

Borough Engineer
GREG GITTO

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.

REGULAR MEETING 7:00 pm

1. Roll Call, Flag Salute
 - A. Proclamation - Earth Day (April 22)
 - B. Proclamation - Arbor Day (April 25)
 - C. Proclamation - Peace Officers' Memorial Day National Police Week (May 11 - May 17)
 - D. Referendum
 - E. Borough Building
2. **APPROVAL OF MINUTES** (vv)
 - A Workshop/Regular/Closed Session - 4/8/2026
3. **COMMUNICATIONS**
 - A. Eminent Domain Petition NJAW Answer & Separate Defenses
 - B. Eminent Domain Petition NJAW Letter
 - C. Borough of West Long Branch ZBA Notice of Public Hearing
 - D. Application for a Letter of Interpretation: Line Verification - Borough of Tinton Falls
 - E. Oceanport Borough Planning Board hearing – Block 110.24, Lot 1
4. **MAYOR'S REPORT** - Mayor Talerico
5. **REPORTS OF COMMITTEES**
 - A. EMERGENCY SERVICES - Council President East
 - B. FINANCE & ORDINANCE - Councilmember Jones
 - C. POLICE, PUBLIC LIGHTS & PARKING - Councilmember Araman
 - D. PARKS & RECREATION - Councilmember Lawson
 - E. PUBLIC WORKS & INSURANCE - Councilmember Faust
 - F. PUBLIC BUILDINGS & TENANTS RIGHTS - Councilmember Escalante
6. **ADMINISTRATOR'S REPORT** - Administrator Lucia
7. **OLD BUSINESS** - None
8. **PUBLIC COMMENT ON AGENDA ITEMS ONLY**

9. BILLS & CLAIMS AND BI-WEEKLY PAYROLL (vv)

10. NEW BUSINESS

A. ORDINANCE INTRODUCTION (rc)

- 1) **Ordinance 09-2026** – Amending Chapter 198 “Licensed Occupations” in order to increase fees for Mercantile Licenses
First Reading/Introduction (Public Hearing 5/13/26)
- 2) **Hearing** – Boarding/Rooming House, Coastal Sober Living, LLC – 125 Broad Street
(carried with notice from the April 8, 2026 meeting)

B. CONSENT AGENDA RESOLUTIONS (rc)

(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 96-2026** – Approving memorandum of agreement with Fort Monmouth Economic Revitalization Authority to develop plans and specifications to demolish certain buildings located on Fort Monmouth
- 2) **Resolution 97-2026** – Resolution authorizing T&M Associates to perform engineering services related to the FY 2025 and FY 2026 Municipal Aid Improvement Program – Parker Road Improvements
- 3) **Resolution 98-2026** – Resolution authorizing emergency temporary appropriations #4
- 4) **Resolution 99-2026** – Adopting 2025 volunteer list for Eatontown First Aid Department enrollment in LOSAP

C. CONSENT AGENDA MOTIONS (vv)

- 1) Acceptance of Tax Collector Report, March 2026
- 2) Acceptance of Zoning Officer Report, March 2026

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

***The next meeting of the Governing Body is
Wednesday, May 13, 2026 @ 7:00 p.m.***

ORDINANCE 09-2026

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

AMENDING CHAPTER 198, "LICENSED OCCUPATIONS" IN ORDER TO INCREASE FEES FOR MERCANTILE LICENSES

WHEREAS, the Borough of Eatontown (the "Borough") presently regulates merchants wishing to do business in the Borough by requiring that each business obtain a mercantile license from the Borough; and

WHEREAS, the Borough's Mercantile Enforcement department has recommended an increase to mercantile license fees in order to remain consistent and competitive with the rate structures in surrounding communities; and

WHEREAS, the Borough Council has determined that it is appropriate to amend the municipal code of the Borough of Eatontown in order to increase mercantile license fees.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Eatontown, County of Monmouth and State of New Jersey that Section 198-4 of the municipal code, entitled "Fee; exception to licensing and fee requirements" is hereby amended as follows (Additions are in bold type and underlined and deletions are struck-through):

1. § 198-4 Fee; exception to licensing and fee requirements.

The license fees to be paid annually as above provided to the Borough of Eatontown for conducting any business, trades, professions or occupations in the Borough of Eatontown shall be \$125.00 ~~\$100.00~~ as an initial fee and \$100.00 ~~\$75.00~~ thereafter on an annual basis. No person shall be required to obtain a license or pay the license fee herein provided under this chapter to engage in or carry on any business where the state has already issued a license to such person for activities. The holder of any such state license shall, in lieu of the provisions of §§ 198-2 and 198-3 of this chapter, present proof to the designated Code Enforcement Officer of the Borough of Eatontown of the existence of said state license and its annual continued effectiveness. Should any person or persons, firm or corporation who has had a license which is subject to renewal as set forth in § 198-3 fail to renew his or her license by January 31 of any given year, the prior license holder shall be subject to a late fee upon renewal of \$25.00, renewal of said license of which shall be subject to payment of said late fee in addition to the annual license fee. The aforesaid late fee is in addition to any other sanctions or penalties allowed under this chapter for violation of any provision of this chapter.

BE IT 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 provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

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

DATE INTRODUCED: 04/22/26

DATE OF PUBLIC HEARING: 05/13/26

APPROVED:

ANTHONY TALERICO, JR., Mayor
Date:

ATTEST:

TRINA LINDSEY, RMC, MUNICIPAL CLERK
Date:

**RESOLUTION APPROVING MEMORANDUM OF AGREEMENT WITH FORT MONMOUTH ECONOMIC
REVITALIZATION AUTHORITY TO DEVELOP PLANS AND SPECIFICATIONS TO DEMOLISH CERTAIN
BUILDINGS LOCATED ON FORT MONMOUTH**

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

WHEREAS, the New Jersey Department of Transportation (NJDOT) has awarded the Borough of Eatontown funding in two separate grants in the amounts of \$380,548.00 in fiscal year 2025 and \$355,018.00 in fiscal year 2026 through the NJ Municipal Aid Program for improvements to Parker Road; and

WHEREAS, the Borough Council believes it is in the best interest of its residents to approve the proposal submitted by T&M Associates.

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 the services outlined in its proposal dated April 9, 2026 in an amount not to exceed \$311, 200.00.

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

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

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-5.1 et seq., and any other applicable requirement, I Dena Amodea, CFO of the Borough of Eatontown have ascertained that there are sufficient uncommitted funds not to exceed \$311,200.00 (Purchase Order No. 26-01020).

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 22, 2026.
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

 Trina Lindsey, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, the Governing Body of the Borough of Eatontown passed Ordinance 24-2004 on August 4, 2004, implementing the Emergency Services Volunteer Length of Service Awards Program (LOSAP) in the Borough of Eatontown; and

WHEREAS, on May 11, 2005, the Governing Body adopted a Length of Service Award Program deferred plan provided by the Lincoln National Life Insurance Company and Lincoln Financial Group, said plan of which requires both the Eatontown First Aid Squad and the Eatontown Fire Department to submit a list of volunteers to be eligible under LOSAP, with points assessed for each volunteer per the Ordinance adopted by the Governing Body, and that said list should be adopted by resolution by the Governing Body; and

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Eatontown hereby adopts said volunteer list of the Eatontown First Aid Department and authorizes said volunteer list to be submitted to the LOSAP Program Agent for the Borough of Eatontown, Lincoln National Life Insurance Company, and Lincoln Financial Group, for implementation of LOSAP for the Eatontown First Aid Department.

Cummings, G
Cummings, K
Kawas, K

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
Council President East						
Councilmember Araman						
Councilmember Escalante						
Councilmember Faust						
Councilmember Jones						
Councilmember Lawson						
Mayor Talerico, Jr.						

CERTIFICATION

I, Trina Lindsey, Borough Clerk of the Borough of Eatontown do hereby certify this to be a true and exact copy of a resolution adopted by the Governing Body of the Borough of Eatontown, County of Monmouth, State of New Jersey at the regular meeting held on April 22, 2026.

Trina Lindsey, RMC, Borough Clerk

April 21, 2026
08:41 AM

BOROUGH OF EATONTOWN
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1RES002	1ST RESPONDER NEWSPAPER	26-00480	02/12/26	FIRE DEPT YEARLY SUBSCRIPTION	Open	85.00	0.00		
ACTIO005	ACTION UNIFORM CO, LLC	26-00924	04/01/26	Spahr Class B Pants	Open	270.00	0.00		
		26-00956	04/08/26	Auerbach Add Sgt. Stripes	Open	72.00	0.00		
						342.00			
AHFE001	ALL HANDS FIRE EQUIPMENT	26-00754	03/16/26	FIRE DEPARTMENT INV 23297	Open	132.99	0.00		
AHH001	AMERICAN HOSE & HYDRAULICS INC	26-00884	03/30/26	DPW#24LIFT CYLINDER REPAIR	Open	6,312.46	0.00		
AKEQ001	A&K EQUIPMENT CO INC	26-00193	01/15/26	OPEN FOR 2026	Open	805.76	0.00		B
AMAZ001	AMAZON.COM SERVICES, INC	26-00251	01/22/26	VALENTINE SUNCATCHER CRAFT	Open	89.94	0.00		
		26-00830	03/25/26	INVESTIGATION SUPPLIES	Open	3,025.00	0.00		
		26-00836	03/25/26	Lactation Station Signage	Open	8.68	0.00		
						3,123.62			
AMAZ005	AMAZON.COM #A3898AWA7QWVMO	26-00844	03/25/26	Detective Supplies	Open	187.85	0.00		
		26-00846	03/25/26	Vehicle Supplies	Open	212.74	0.00		
						400.59			
AOC001	ALLIED OIL LLC.	26-00889	03/30/26	93 RFG GAS/ETHANOL 3.24.26	Open	19,943.50	0.00		
ARFRE005	ARF RENTAL SERVICES, INC	26-01025	04/14/26	DPW RESTROOM TRAILER	Open	4,696.88	0.00		
ARH001	ADAMS, REHMANN HEGGAN ASSOC INC	25-00763	03/26/25	#1678 FMERA	Open	1,500.00	0.00		B
ARO002	AMERICAN ROLL-OFF	26-00772	03/18/26	NYLON STRAP 4IN	Open	634.15	0.00		
ARTIC005	ARTIC FALLS SPRING WATER INC	26-00487	02/13/26	FACILITIES SUPPORT HYDRO/COFF	Open	531.50	0.00		B
		26-01002	04/13/26	HYDRATION STATION / COFFEE	Open	171.25	0.00		
						702.75			
ATTM003	AT&T MOBILE 287306454309	26-01026	04/14/26	BORO MONTHLY WIRELESS	Open	2,809.30	0.00		

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BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AVAKL001	LEON AVAKIAN, INC	26-00977	04/09/26	Brecoflex Escrow 1730	Open	2,595.00	0.00		
BEN002	DALE BENNETT	26-00318	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	608.70	0.00		B
		26-00698	03/11/26	STORM WATCH 2/22/2026	Open	345.00	0.00		
						953.70			
BENNG01	GWEN E BENNETT	26-00320	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	608.70	0.00		B
BLA001	JUDITH CLAUSS BLAIR	26-00321	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	608.70	0.00		B
BLAZE005	BLAZESTACK CORPORATION	26-00565	02/20/26	PLATINUM INVESTIGATION PACKAGE	Open	2,500.00	0.00		
BOE001	EATONTOWN BOARD OF EDUCATION	26-00969	04/09/26	TAX LEVY MAY 2026	Open	1,769,994.00	0.00		
BTF001	BOROUGH OF TINTON FALLS	26-01009	04/13/26	SHARED SRVICE MUNICIPAL COURT	Open	82,185.50	0.00		
CAG001	CLEARY GIACOBBE ALFIERI & JACO	26-01050	04/16/26	MUNICIPAL PROSECUTOR SERVICES	Open	3,750.00	0.00		
CIOCC005	CIOCCA FORD LINCOLN FLEMINGTON	25-02730	11/24/25	2026 FORD F250 REGULAR CAB 4X4	Open	69,233.30	0.00		
CMAUT005	C&M AUTO PARTS LLC	26-00035	01/07/26	OPEN FOR 2026	Open	828.48	0.00		B
COF001	RICHARD COFFEY	26-00756	03/16/26	MEDICARE REIMBURSE APRIL 2026	Open	405.80	0.00		
COM006	COMCAST BUSINESS	26-01018	04/13/26	SERVICE 4/1/26-4/30/26	Open	812.42	0.00		
COMCA030	COMCAST-8499052150112946	26-01068	04/20/26	MONTHLY BILLING	Open	101.90	0.00		
CONFS001	CONTINENTAL FIRE & SAFETY, INC	26-00476	02/12/26	FIRE DEPT REPLACEMENT BOOTS	Open	639.75	0.00		
COPS001	C.O.P.S./Mitchell Cowit	26-00842	03/25/26	The Art of the Interview	Open	538.00	0.00		
DCHF0005	DCH FORD OF EATONTOWN	26-00036	01/07/26	OPEN FOR 2026	Open	199.00	0.00		B
		26-00771	03/18/26	PROGRAMMING & REPAIRS	Open	1,607.80	0.00		
						1,806.80			

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DEADY002	FLORA DEADY	26-00332	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	608.70	0.00		B
DELAG006	DELAGE FINANCIAL SRV-POSTAL	26-01070	04/20/26	BORO POSTAGE ACCT50050764592	Open	101.00	0.00		
DELTA001	DELTA DENTAL	26-01056	04/17/26	MAY DETLA DENTAL BILLING	Open	13,281.16	0.00		
EASTS005	EAST SIDE HOME INSPECTIONS	26-00791	03/20/26	Screening/Testing	Open	1,545.00	0.00		
		26-01006	04/13/26	Enviromental Testing Boro Hall	Open	<u>525.00</u>	0.00		
						2,070.00			
EATELKS0	EATONTOWN ELKS BPOE#2402 INC	26-00999	04/13/26	CBA Agreement Elks	Open	25,000.00	0.00		
EFS001	ENFORSYS, INC.	26-00155	01/15/26	NIBRS Scoring Fee	Open	4,680.00	0.00		
FILEB005	FILEBANK, INC	26-00748	03/16/26	FILE STORAGE APRIL 2026	Open	829.68	0.00		
FINGE005	FINGERS RADIATOR HOSPITAL INC	26-00037	01/07/26	OPEN FOR 2026	Open	200.00	0.00		B
FIX001	MATT FIX	26-00875	03/26/26	ORTHODONTIC REIMBURSEMENT	Open	1,500.00	0.00		
FMERA001	FMERA	26-00962	04/08/26	STREET LIGHTING RT 537 EXTENT	Open	382.20	0.00		
FSS002	FIRE & SAFETY SERVICES, LTD	26-00235	01/21/26	FIRE DEPT CHARGER REPLACED	Open	1,300.10	0.00		
FUNEX001	FUN EXPRESS, LLC	26-00371	02/04/26	Easter Egg Hunt Candy Supplies	Open	598.05	0.00		
FWWEB005	F.W. WEBB COMPANY	26-00073	01/08/26		Open	407.02	0.00		B
GENAC001	BOROUGH OF EATONTOWN GENERAL A	26-00921	04/01/26	PAY PERIOD 4/10/26 O/S DETAIL	Open	14,239.50	0.00		
GPC001	GENUINE PARTS COMPANY INC	26-00447	02/12/26	OPEN FOR 2026	Open	1,878.64	0.00		B
		26-00668	03/06/26	OPEN FOR 2026	Open	<u>890.15</u>	0.00		B
						2,768.79			
GRAS002	JANICE GRASSO	26-00845	03/25/26	REIMBURSE CELL PHONE SERVICES	Open	90.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GTBM001	GTBM, INC	26-00926	04/01/26	Info-Cop Lic & Server Renew	Open	9,955.49	0.00		
GWL001	GEORGE WALL LINCOLN MERCURY, IN	26-00448	02/12/26	OPEN FOR 2026	Open	1,659.21	0.00		B
HEALY001	THERESA HEALY	26-00828	03/24/26	ORTHODONTIC REIMBURSEMENT	Open	500.00	0.00		
HICKSE01	EDWARD HICKS	26-00782	03/19/26	16 ELIZABETH PKWY FIRE WATCH	Open	75.00	0.00		
HOMED01	HOME DEPOT/6035322538819545	26-00289	01/27/26	OPEN FOR MAILBOXES & POSTS	Open	139.94	0.00		B
IBPC001	IMPERIAL BAG & PAPER CO LLC	25-02509	10/28/25	12 OZ WHITE PAPER HOT CUP	Open	778.23	0.00		
		25-02512	10/28/25	ITEM #FC12 VB 12OZ RND BOWL	Open	<u>1,270.75</u>	0.00		
						2,048.98			
IMA003	MARCO TECHNOLOGIES, LLC	26-01021	04/14/26	BORO COPIER LEASE AGREEMENT	Open	1,015.67	0.00		
INTER010	INTERACTION INSIGHT CORP	26-00390	02/05/26	Eventide 32 Port System Record	Open	24,115.00	0.00		
INTER015	INTERGLOBE COMMUNICATIONS	26-01016	04/13/26	MONMTHLY BILLING ACC104456784	Open	4,384.80	0.00		
JASCW001	JERSEY AUTO SPA CAR WASH LLC	26-00264	01/22/26	FIRE PREV VEHICLE WASHING 2026	Open	82.00	0.00		B
		26-00265	01/22/26	BUILDING CAR WASHES 2026	Open	17.00	0.00		B
		26-00549	02/19/26	Land Use/Code Enforcement	Open	<u>37.00</u>	0.00		
						136.00			
JCPL0010	JCP&L	26-01014	04/13/26	MONTHLY BILLING MARCH2026	Open	17,436.54	0.00		
		26-01069	04/20/26	MONTHLY BILLING	Open	<u>10,597.55</u>	0.00		
						28,034.09			
JENG001	JOYCE ENGLEHART	26-00334	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	608.70	0.00		B
JERS002	HUNTER JERSEY PETERBILT LP	26-00050	01/07/26	OPEN FOR 2026	Open	97.56	0.00		B
JFWLL001	JOSEPH FAZZIO-HOWELL LLC	25-01642	07/18/25	OPEN FOR 2025	Open	162.76	0.00		B
		26-00042	01/07/26	OPEN FOR 2026	Open	<u>679.92</u>	0.00		B
						842.68			
JIF001	MON. MUNICIPAL JOINT INS. FUND	26-00967	04/09/26	BORO GNRL LIABILTY/AUTO/COMP	Open	483,623.00	0.00		

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JOHN005	MICHAEL JOHNSON	26-00888	03/30/26	EYEGLASS REIMBURSEMENT	Open	174.95	0.00		
JORDA005	JORDAN BRAHA	26-00961	04/08/26	REIMBURSEMENT EMT CLASS	Open	599.00	0.00		
KADEE005	KHADEEM WILLIAMS	26-00501	02/13/26	FIRE DEPT STORM WATCH	Open	240.00	0.00		
KSTAUF01	KATHLEEN M. STAUFFER	26-00347	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	852.30	0.00		B
LERT002	LERTCH RECYCLING CO, INC	26-00040	01/07/26	OPEN FOR 2026	Open	703.45	0.00		B
LOGAN005	LOGAN MIFFIT	26-00502	02/13/26	FIRE DEPT STORM WATCH	Open	360.00	0.00		
		26-00784	03/19/26	16 ELIZABETH PKWY FIRE WATCH	Open	<u>75.00</u>	0.00		
						435.00			
MCA001	BARBARA MCAULIFFE	26-00340	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	608.70	0.00		B
MCMAS005	MCMAS CARR SUPPLY COMPANY	26-00585	02/26/26		Open	998.39	0.00		B
MCT001	MONMOUTH COUNTY TREASURER	26-00901	03/30/26	WINTER 2026 SALT	Open	19,513.76	0.00		
MIDAT001	MID ATLANTIC TRUCK CENTRE, INC	26-00590	02/26/26	DPW#41 BRAKES	Open	3,560.96	0.00		
MON002	MONMOUTH BUILDING CENTER	26-00304	01/28/26	OPEN 2026	Open	235.88	0.00		B
MOR002	LINDA MORGAN	26-00646	03/04/26	MEDICARE REIMBURSEMENT 2026	Open	1,582.50	0.00		B
MRH00L	MONMOUTH REGIONAL H.S. BD. OF	26-00968	04/09/26	TAX LEVY MAY 2026	Open	982,633.92	0.00		
MSW001	MOTOROLA SOLUTIONS	26-00482	02/12/26	FIRE DEPT REPLACEMENT MICS	Open	2,992.00	0.00		
MU002	MONMOUTH UNIVERSITY	26-00731	03/13/26	FEDERAL WORK STUDY PROGRAM	Open	646.52	0.00		
NJAWC001	NEW JERSEY AMERICAN WATER	26-01017	04/13/26	MAY BILLING	Open	19,031.26	0.00		
		26-01035	04/15/26	BILLING 3/11/26-4/9/26	Open	<u>769.75</u>	0.00		
						19,801.01			

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BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJB001	VERIZON	26-01015	04/13/26	HISTORICAL MUSEUM 469-0001-45	Open	227.11	0.00		
NJDEP006	NJ DEPARTMENT TREASURER REVENU	26-00883	03/30/26	VEHICLE REGISTRATION	Open	5,008.00	0.00		
NJRA017	NEW JERSEY REGISTRARS ASSOC	26-00878	03/27/26	Spring Conference -May 7, 2026	Open	80.00	0.00		
NJSG001	NJ SAND & GRAVEL	26-00131	01/12/26	PUBLIC WORKS CRUSHED STONE	Open	522.75	0.00		
NJSOL005	NJ SOLUTIONS JOINT HEALTH INS	26-00966	04/09/26	EMPLOYEE HEALTH CARE CONTRIBU	Open	432,318.89	0.00		
NRPA006	NRPA	25-02455	10/23/25	Member renl.Grasso #149671	Open	189.00	0.00		
ODELL001	KAREN A ODELL	26-00343	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	608.70	0.00		B
OLI002	OLIWA & COMPANY	26-00905	03/30/26	2025 PREPARATION -AFS AND ADS	Open	6,000.00	0.00		
OUT003	OUTSTANDING SERVICE CO., INC.	26-00055	01/07/26	OPEN FOR 2026	Open	129.90	0.00		B
PAB001	PROCRAFT AUTO BODY, INC.	26-00847	03/25/26	2023 Chevy Tahoe Deductible	Open	2,250.00	0.00		
PARAL005	PARALLEL ARCHITECTURAL GRP LLC	25-00991	04/22/25	ARCHITECTURE/DESIGN BORO HALL	Open	1,000.00	0.00		B
PASHSTEI	PASHMAN STEIN WALDER HAYDEN	26-00919	04/01/26	PROFFESIONAL SERVICES	Open	17,718.83	0.00		
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	26-00948	04/07/26	HRMS FUNCTION DIGITAL HR FILES	Open	740.00	0.00		
PROCA006	PRO CAP 8, LLC	26-00827	03/24/26	Lien 25-00053	Open	1,759.91	0.00		
		26-00849	03/25/26	Lien 25-00004 Redemption	Open	<u>1,632.05</u>	0.00		
						3,391.96			
RICHA025	RICHARD BECKLER	26-00539	02/18/26	REFUND OVERPAID TAXES	Open	23.06	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RISKS005	RISK STRATEGIES COMPANY	26-00951	04/07/26	POLICY RENEWAL	Open	1,376.00	0.00		
ROBER020	ROBERT ROSCH	26-00346	01/29/26	2026 MEDICARE REBURSEMENT	Open	608.70	0.00		B
RSUNJ002	RUTGERS CONTINUING EDUCATION	26-00377	02/04/26	ENVIROMENTAL COMM EDUCATION	Open	300.00	0.00		
RUTG099	RUTGERS CONTINUING STUDIES GOV	26-00988	04/09/26	Current Issues in P&Z 2026	Open	765.00	0.00		
RYANB005	RYAN BROWN	26-00694	03/11/26	STORM WATCH 2/22/2026	Open	345.00	0.00		
SCH001	T&M ASSOCIATES	21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	8,469.50	0.00		B
		24-02044	09/17/24	INDUSTRIAL WAY PHASE 5	Open	265.00	0.00		B
		25-00990	04/22/25	SITE INVESTIGATION SERVICE	Open	954.59	0.00		B
		25-01838	08/14/25	ENGINEERING SERVICES BORO HALL	Open	7,515.00	0.00		B
		25-02398	10/17/25	DAM REHABILITATION DESIGN	Open	59,827.26	0.00		B
		26-00965	04/08/26	Feb 2026 Street Open 5555	Open	50,401.29	0.00		
		26-00976	04/09/26	Brecoflex Escrow 1730	Open	14,179.25	0.00		
						141,611.89			
SEA001	SEABOARD FIRE & SAFETY EQUIPME	26-00489	02/13/26		Open	1,585.00	0.00		B
SEA002	SEABOARD WELDING SUPPLY, INC.	26-00355	02/02/26	OPEN FOR 2026	Open	243.50	0.00		B
SEACST01	SEA COAST CHEVROLET-OLDSMOBILE	26-00059	01/07/26	OPEN FOR 2026	Open	557.15	0.00		B
		26-00449	02/12/26	OPEN FOR 2026	Open	1,266.52	0.00		B
						1,823.67			
STA001	STAVOLA CONTRACTING CO. INC.	26-00039	01/07/26	OPEN FOR 2026	Open	387.00	0.00		B
STAP003	STAPLES ADVANTAGE	26-00872	03/26/26	OFFICE SUPPLIES UNV 6058601975	Open	24.00	0.00		
		26-00873	03/26/26	OFFICE SUPPLIES UNV 6058601975	Open	27.69	0.00		
		26-00874	03/26/26	OFFICE SUPPLIES UNV 6058601975	Open	265.98	0.00		
		26-00892	03/30/26	REC SUP 6059021964 6059021961	Open	157.89	0.00		
		26-00893	03/30/26	PUBLIC BDLG 6059021967	Open	70.18	0.00		
		26-00894	03/30/26	ZONING 6058879053	Open	546.81	0.00		
		26-00896	03/30/26	BOROUGH COPY PAPER SUPPLY	Open	424.90	0.00		
		26-00897	03/30/26	CLERK SUPPLIES 6058879054	Open	17.53	0.00		
		26-00990	04/09/26	DPW SUPPLIES	Open	62.23	0.00		
						1,597.21			
STORR001	STORR TRACTOR COMPANY	26-00061	01/07/26	OPEN FOR 2026	Open	83.79	0.00		B

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TARGE005	TARGETED TECHNOLOGIES LLC						
26-00864	03/25/26	OPTIPLEX 3090 1 YEAR WARRANTY	Open	138.00	0.00		
TAXC001	MONMOUTH COUNTY TREASURER						
26-00973	04/09/26	COUNTY TAX MAY 2026	Open	1,761,885.26	0.00		
TAXH001	MONMOUTH COUNTY TREASURER						
26-00971	04/09/26	CNTY HEALTH TAX MAY 2026	Open	30,691.64	0.00		
TAXL001	MONMOUTH COUNTY TREASURER						
26-00970	04/09/26	CNTY LIBRARY TAX MAY 2026	Open	112,229.15	0.00		
TAXO001	MONMOUTH COUNTY TREASURER						
26-00972	04/09/26	CNTY OPEN SPACE TAX MAY 2026	Open	266,018.83	0.00		
THEAU005	THE AUBREY GROUP LLC						
26-00803	03/23/26	GRANT WRITING SERVICES	Open	6,348.00	0.00		
TNJ002	TREASURER, STATE OF NJ						
26-00932	04/01/26	1ST QTR DCA FEES - 2026	Open	19,311.00	0.00		
TRIPL005	TRIPLE D TRAVEL						
26-00820	03/24/26	ATLANTIC CITY TRIP MAY 12,2026	Open	1,350.00	0.00		
ULINE001	ULINE						
26-00427	02/11/26	OPEN FOR 2026	Open	389.19	0.00		B
UNIFI005	UNIFIRST CORPORATION						
26-00030	01/07/26	OPEN FOR 2026	Open	1,327.60	0.00		B
VER003	V.E. RALPH & SON, INC.						
26-00485	02/12/26	FIRST AID EMS/MEDICAL SUPPLIES	Open	2,771.94	0.00		B
WCEM001	WIRELESS ELECTRONICS INC						
26-00481	02/12/26	FIRE DEPT MAN DAY PROGRAMMING	Open	1,296.00	0.00		
WWG010	W.W. GRAINGER, INC.						
26-00323	01/29/26		Open	702.40	0.00		B
26-00787	03/20/26		Open	867.79	0.00		
				1,570.19			
YOUTH001	YOUTH SPORTS RESEARCH COUNCIL						
26-00726	03/13/26	Coach clinic materials	Open	205.00	0.00		
Total Purchase Orders:	152	Total P.O. Line Items:	0	Total List Amount:	6,467,605.87	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	10,118.73	0.00	10,118.73	0.00	0.00	10,118.73
CURRENT FUND:	6-01	6,173,489.10	0.00	6,173,489.10	0.00	0.00	6,173,489.10
GENERAL CAPITAL F	C-04	172,642.40	0.00	172,642.40	0.00	0.00	172,642.40
GRANT FUND	G-02	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00
	T-15	23,306.46	0.00	23,306.46	0.00	0.00	23,306.46
	T-17	63,049.18	0.00	63,049.18	0.00	0.00	63,049.18
Year Total:		86,355.64	0.00	86,355.64	0.00	0.00	86,355.64
Total of All Funds:		6,467,605.87	0.00	6,467,605.87	0.00	0.00	6,467,605.87