

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, September 9, 2026

Borough 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
2. **APPROVAL OF MINUTES** (vv)
 - A. Regular Meeting - 8/26/2026
3. **COMMUNICATIONS**
 - A. NJDEP Flood Hazard Area Permit – Submitted by NJ American Water
 - B. Notice of Public Hearing, Eatontown Zoning Board – 58 Monmouth Road
 - C. JCP&L – Notice of Petition for approval of rate adjustment
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** - Borough 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. 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 187-2026** – Authorize cancellation of property taxes due to disabled exempt veteran
- 2) Resolution 188-2026** – Authorizing purchase of a Toro Groundskeeper 4010-D (T4) for the Department of Public Works, ESCNJ #65MCECCPS, BID# 22/23
- 3) Resolution 189-2026** – Authorizing tax sale certificate redemptions
- 4) Resolution 190-2026** – Authorizing the installation of a family restroom facility at Wolcott Park through NJ State Contract# T0103, Contract 24-FOOD-118177
- 5) Resolution 191-2026** – Authorizing refund of overpaid property taxes
- 6) Resolution 192-2026** – Resolution requesting change in title, text or amount of appropriation pursuant to N.J.S.A. 40A:4-85

B. CONSENT AGENDA MOTIONS (vv)

- 1)** Monthly Tax Collector's report – July 2026 amended
- 2)** Monthly Tax Collector's report – August 2026

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

***The next meeting of the Governing Body is
Wednesday, September 23, 2026 @ 7:00 p.m.***

AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO DISABLED EXEMPT VETERAN

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
3305	18	Cook, Jason	\$1,726.75 (3 rd Q 2026) \$3,108.15 (4 th Q 2065)

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Trina Lindsey, RMC, 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 September 9, 2026.
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico							

Trina Lindsey, RMC, Borough Clerk

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

WHEREAS, the Borough is a member of Bergen Bids, a cooperative purchasing program and the Eatontown Department of Public Works seeks to purchase a Toro Groundsmaster 4010-D (T4) as delineated in the quote received from Storr Tractor Company dated September 2, 2026, in the amount of \$124,852.40; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Eatontown hereby authorizes the purchase of a Toro Groundsmaster 4010-D (T4) for the Department of Public Works from Storr Tractor Company, Branchburg, New Jersey, as delineated in its price quote dated September 2, 2026, in the total amount of \$124,852.40 through Bergen Bids.

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

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 \$124,852.40 (Purchase Order No. 26-02102).

Dena Amodea, CFO

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Trina Lindsey, RMC, 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 September 9, 2026.
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico							

Trina Lindsey, RMC, Borough Clerk

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

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.

BLOCK	LOT	QUAL	NAME	AMOUNT CERTIFICATE	AMOUNT PREMIUM	CERTIFICATE NUMBER
1301	40		ANDREW TOBIN	\$ 1,139.89	\$ 0	25-00021

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Trina Lindsey, RMC, 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 September 9, 2026.
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico							

Trina Lindsey, RMC, Borough Clerk

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

1. Borough Chief Financial Officer
2. Janice Grasso, Recreation Director
3. William Lucia, Borough Administrator

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

CERTIFICATION

I, Trina Lindsey, RMC, 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 September 9, 2026.

Trina Lindsey, RMC, Borough Clerk

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

WHEREAS, the Tax Collector has forwarded to the Borough of Eatontown, a list of taxes which are overpaid, and has recommended that the same be refunded; and

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Eatontown that the following taxes are hereby authorized to be refunded/apply based upon the recommendation of the tax collector:

BLOCK	LOT	NAME	AMOUNT
3305	18	CORELOGIC	1,726.75

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT	CERTIFICATION I, Trina Lindsey, RMC, 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 September 9, 2026.
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico							

Trina Lindsey, RMC, Borough Clerk

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

WHEREAS, NJS 40A: 4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

That the appropriation provided for in the approved budget entitled:

Public and Private Programs offset by Revenues, Matching Funds for Grants
be reduced by \$1,672

Operations Excluded from CAPS:

BE IT FURTHER RESOLVED that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the Borough of Eatontown for the reasons set forth:

The Borough provided for the possibility of receiving added grant match after adoption of the 2026 budget by providing a line item "Matching Funds for Grants" The amount of the related match requirement now becoming known after passage of the budget. To accept the ROID Grant, legal provision for the required match must be made. The above correction will provide for the said legal provisions.

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Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico							

Trina Lindsey, RMC, Borough Clerk

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Ranges		Item Status	Purchase Types	Misc			
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AIS001		SITEONE LANDSCAPE SUPPLY					
26-00025	01/07/26	OPEN FOR 2026	Open	\$790.17	\$0.00		B
AMAZ001		AMAZON.COM SERVICES, INC					
26-01963	08/05/26	COMMERCIAL ICE MAKER 270LBS	Open	\$649.99	\$0.00		
AMERI001		AMERIFLEX BUSINESS SOLUTIONS					
26-02105	09/04/26	FSA/COBRAADMIN FEE SEPT 2026	Open	\$115.00	\$0.00		
ANY002		ANY EXCUSE FOR A PARTY					
26-02094	08/27/26	Stuff a Plush Eagles	Open	\$2,295.00	\$0.00		
ARTIC005		ARTIC FALLS SPRING WATER INC					
26-00487	02/13/26	FACILITIES SUPPORT HYDRO/COFF	Open	\$158.25	\$0.00		B
AXONE005		AXON ENTERPRISE, INC					
26-01558	06/16/26	2026 Bundle & Renewal	Open	\$112,148.30	\$0.00		
BOUND001		BOUND TREE MEDICAL LLC					
26-01217	05/11/26	EMS SUPPLIES	Open	\$1,207.46	\$0.00		B
COF001		RICHARD COFFEY					
26-01967	08/05/26	MEDICARE REIMBURSEMENT 2026	Open	\$405.80	\$0.00		
COMCA005		COMCAST- 8499052150124487					
26-02110	09/08/26	BORO VIDEO ACCOUNT SERVICE	Open	\$204.40	\$0.00		
CONFS001		CONTINENTAL FIRE & SAFETY, INC					
26-01959	08/04/26	FIRE DEPT FORCIBLE TRAIN DOOR	Open	\$10,199.00	\$0.00		
DEANN005		DEANNA BILLS					
26-01817	07/20/26	SUMMER CAMP REFUND	Open	\$295.00	\$0.00		
DILW001		DILWORTH PAXSON					
26-02021	08/19/26	SERVICES RENDERED NOTES	Open	\$5,243.00	\$0.00		
EAT003		EATONTOWN T.V. AND APPLIANCE C					
26-01669	06/30/26	Ice Machine Maintenance FD	Open	\$648.00	\$0.00		
EATON051		EATONTOWN FIRE CO #1					
26-01885	07/30/26	CBA Truck & Hose	Open	\$19,000.00	\$0.00		
ELAIN005		ELAINA CALDERA					
26-02045	08/20/26	FIRST AID EMT CERTIFICATION	Open	\$750.00	\$0.00		
FAY002		JOHN FAY					
26-02077	08/26/26	EYEGLOSS REIMBURSEMENT	Open	\$230.00	\$0.00		

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
FAY002		JOHN FAY	<i>Account Continued</i>				
FILEB005		FILEBANK, INC					
26-02069	08/26/26	FILE STORAGE 9/1 - 9/30	Open	\$883.96	\$0.00		
26-02072	08/26/26	August 2026 Storage	Open	\$1,467.10	\$0.00		
		Vendor Total:		\$2,351.06			
FIRE001		FIREFIGHTER ONE					
26-01888	07/31/26	FIRE DEPT SCBA MAINTENANCE	Open	\$638.25	\$0.00		
GAGL001		GAGLIANO & COMPANY					
26-01722	07/08/26	PROFFESIONAL SERVICES	Open	\$2,450.00	\$0.00		
GATES005		GATES FLAG AND BANNER CO, INC					
26-01982	08/06/26	FLAG AND BANNER PROGRAM-MAYOF	Open	\$240.12	\$0.00		
GENAC001		BOROUGH OF EATONTOWN GENERALA					
26-02106	09/04/26	POLICE O/S DETAIL 9/11/26	Open	\$15,644.00	\$0.00		
GPC001		GENUINE PARTS COMPANY INC					
25-00497	02/21/25	open 2025	Open	\$863.23	\$0.00		B
26-00642	03/04/26	OPEN FOR 2026	Open	\$457.18	\$0.00		B
		Vendor Total:		\$1,320.41			
GWL001		GEORGE WALL LINCOLN MERCURY,IN					
26-01767	07/14/26	DPW#73 DEF PUMP	Open	\$885.72	\$0.00		
HERT001		HERTRICH FLEET SERVICES, INC					
25-02674	11/18/25	FIRE DEPT CAPITAL VEHICLE	Open	\$54,902.77	\$0.00		
HOMED01		HOME DEPOT/6035322538819545					
26-01852	07/27/26	ORBIT HD 2-WAY SHUT OFF	Open	\$66.60	\$0.00		
IPD001		INST. FOR PROFESSIONAL DEVELOP					
26-02076	08/26/26	CTC CLASSES DENAAMODEA	Open	\$200.00	\$0.00		
JCPL0010		JCP&L					
26-02101	09/02/26	BORO ELECTRIC SERVICES	Open	\$755.21	\$0.00		
26-02109	09/08/26	BORO MONTHLY ELECTRIC USAGE	Open	\$261.44	\$0.00		
		Vendor Total:		\$1,016.65			
KEPWE005		KEPWEL SPRING WATER CO, INC					
26-01914	08/03/26	5 GAL KEPWEL SPRING	Open	\$39.00	\$0.00		
KRIST010		KRISTEN CAMPOS					
26-02070	08/26/26	EYEGLOSS REIMBURSEMENT	Open	\$118.46	\$0.00		
LASER001		LASER SAVE					
26-01859	07/28/26	Ink Cartridges	Open	\$1,160.00	\$0.00		
LECK001		LECKSTEIN & LECKSTEIN, LLC					
26-02073	08/26/26	July 2026 PB Fee	Open	\$3,150.00	\$0.00		

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
LECK001		LECKSTEIN & LECKSTEIN, LLC	<i>Account Continued</i>				
MAZ003		MAZZA RECYCLING SERVICES INC					
26-01934	08/03/26	INCOMING RESIDENTIAL RECYCLING	Open	\$533.17	\$0.00		
26-01940	08/03/26	BULKY WASTE JULY 2026	Open	\$7,986.79	\$0.00		
		Vendor Total:		\$8,519.96			
MCELW005		MCELWEE & QUINN FINANCIAL PRIN					
26-01988	08/07/26	BOND ANTICIATION POSTING	Open	\$1,600.00	\$0.00		
MCG004		MARK MCGOWAN					
26-01969	08/05/26	MEDFICARE REIMBURSEMENT 2026	Open	\$405.80	\$0.00		
26-01970	08/05/26	MEDICARE REIMBURSEMENT 2026	Open	\$811.60	\$0.00		B
		Vendor Total:		\$1,217.40			
MINUT005		MINUTEMAN PRESS					
26-01528	06/11/26	500 ORBITIR PEN 55030 4 COLORS	Open	\$835.90	\$0.00		
MJPLA005		MJ PLANNING LLP					
26-01991	08/07/26	Tinton Villas escrow 1706	Open	\$330.00	\$0.00		
26-02075	08/26/26	450 Wall Escrow 1736	Open	\$412.50	\$0.00		
		Vendor Total:		\$742.50			
MON002		MONMOUTH BUILDING CENTER					
26-00304	01/28/26	OPEN 2026	Open	\$7.99	\$0.00		B
MRK001		MR KEYS INC					
26-01877	07/30/26	WAMPUM REPAIR	Open	\$519.00	\$0.00		
MUNI001		MUNISSION, LLC					
26-01555	06/16/26	Smart Shot Annual Renewal	Open	\$399.00	\$0.00		
NJAWC001		NEW JERSEY AMERICAN WATER					
26-02100	09/02/26	BORO HYDRANT WATER SERVICE	Open	\$18,547.22	\$0.00		
NJLE001		NJ LEAGUE OF MUNICIPALITIES					
26-01946	08/04/26	ANNUAL CONFERENCE REGISTRATIO	Open	\$260.00	\$0.00		
26-02095	08/27/26	NJLOM Conference	Open	\$320.00	\$0.00		
		Vendor Total:		\$580.00			
NJN001		NJ NATURAL GAS CO.					
26-02099	09/02/26	BORO MONTHLY GAS USAGE	Open	\$1,525.36	\$0.00		
NWFG001		NW FINANCIAL GROUP LLC					
26-01882	07/30/26	FINANCIAL ADVISORY SERVICES	Open	\$176.25	\$0.00		
OTOOL005		O'TOOLE SCRIVO,LLC					
26-01117	04/27/26	BORO LABOR ATTORNEY SERVICES	Open	\$1,170.00	\$0.00		
26-01339	05/26/26	BORO LABOR ATTORNEY SERVICES	Open	\$156.00	\$0.00		
		Vendor Total:		\$1,326.00			
PAY003		LOUISE M. PAYNE					

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
PAY003		LOUISE M. PAYNE	<i>Account Continued</i>				
26-01968	08/05/26	MEDICAL REIMBURSEMENT 2026	Open	\$435.07	\$0.00		
PCR001		P.C. RICHARD & SON					
26-02035	08/20/26	EOC/FIREHOUSE ELECTRIC EQUIP	Open	\$7,619.97	\$0.00		
PETR002		PETRO KING SERVICE					
26-01908	08/03/26	CLEAN AND REPLACE BYPASS VALVE	Open	\$411.42	\$0.00		
PHIL005		PHILIP PRIEST					
26-01735	07/08/26	GARBAGE CAN REIMBURSEMENT	Open	\$70.00	\$0.00		
PLC001		NJEV P.L. CUSTOM BODY & EQUIP					
26-02051	08/20/26	FIRST AID VEHICLE REPAIRS	Open	\$456.25	\$0.00		
POORJ005		POOR JOHN'S PORTABLE TOLIETS					
26-00749	03/16/26		Open	\$700.00	\$0.00		B
RRR001		R&R RADAR, INC					
26-01832	07/22/26	Tuning Forks	Open	\$572.40	\$0.00		
SCENA005		SCENARIO TRAINER INC					
26-01511	06/10/26	GunSHot Box Dual Unit Compact	Open	\$4,083.87	\$0.00		
SCH001		T&M ASSOCIATES					
26-01873	07/30/26	Blinds to go escrow 1744	Open	\$1,675.75	\$0.00		
26-01876	07/30/26	Netflix 1B Amend Escrow 1745	Open	\$10,100.00	\$0.00		
26-02103	09/04/26	7.26 Road Open Escrow #5555	Open	\$188,123.67	\$0.00		
		Vendor Total:		\$199,899.42			
SERV001		SERVPRO OF EATONTN/LONG BRANCH					
26-02097	08/27/26	Remediation Boro Hall	Open	\$1,815.32	\$0.00		
SHORE002		THE HOSE SHOP, INC.					
26-00062	01/07/26	OPEN FOR 2026	Open	\$257.63	\$0.00		B
26-01485	06/09/26	AUTO/EQUIP PARTS	Open	\$374.52	\$0.00		B
		Vendor Total:		\$632.15			
SIC001		SELECTIVE INSURANCE COMPANY OF					
26-01883	07/30/26	Flood Insurance DPW Lewis St.	Open	\$14,617.00	\$0.00		
SOLAR005		SOLARI CREATIVE, INC					
26-01793	07/17/26	Letterhead	Open	\$75.00	\$0.00		
SSI001		SCHAEFER PLASTICS N.AMERICA					
26-00628	03/03/26	OPEN FOR GARBAGE CARTS	Open	\$12,575.00	\$0.00		B
SSW001		S&S WORLDWIDE					
26-01303	05/19/26	Summer Rec Program Supplies	Open	\$226.49	\$0.00		
STAP003		STAPLES ADVANTAGE					
26-01948	08/04/26	PLANNING/ZONING OFFICE SUPPLY	Open	\$513.29	\$0.00		

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
STAP003		STAPLES ADVANTAGE	<i>Account Continued</i>				
26-01950	08/04/26	LIBRARY OFFICE SUPPLIES	Open	\$980.94	\$0.00		
26-01951	08/04/26	BUILDING OFFICE SUPPLIES	Open	\$242.99	\$0.00		
26-01953	08/04/26	ADMIN-BA EQUIPMENT PURCHASE	Open	\$319.99	\$0.00		
26-01954	08/04/26	COMMUNITY CTR OFFICE SUPPLIES	Open	\$43.96	\$0.00		
26-01955	08/04/26	CLERK OFFICE SUPPLIES	Open	\$260.35	\$0.00		
26-01957	08/04/26	POLICE RECORDS OFFICE SUPPLIES	Open	\$28.15	\$0.00		
		Vendor Total:		\$2,389.67			
STRY001		STRYKER SALES CORP					
25-02376	10/15/25	FIRST AID BATTERY SUPPLIES	Open	\$1,295.95	\$0.00		
25-02377	10/15/25	FIRST AID LUCAS BATTERY MAINT	Open	\$1,512.15	\$0.00		
26-00705	03/11/26	EMS SUPPLIES QT#11263826	Open	\$972.30	\$0.00		
26-00706	03/11/26	EMS SUPPLIES QT#11258799	Open	\$641.70	\$0.00		
		Vendor Total:		\$4,422.10			
TARGE005		TARGETED TECHNOLOGIES LLC					
26-01155	04/30/26	2026 ITBILLING- BLANKET	Open	\$5,863.00	\$0.00		B
TOTAL006		TOTAL MAINTENANCED SERVICES					
26-02078	08/26/26	Powerwash Firehouse Flooring	Open	\$400.00	\$0.00		
TREANJ01		TREASURER, STATE OF NJ					
26-02044	08/20/26	LICENSING APPLICATION FEE	Open	\$140.00	\$0.00		
TRINA005		TRINA LINDSEY					
26-02085	08/26/26	CMC CERTIFICATION	Open	\$125.00	\$0.00		
TRISE005		TRI SEASON LANDSCAPING & CONST					
25-02598	11/10/25	80 Acres conc.bldg repairs	Open	\$17,425.00	\$0.00		
TSNJ007		TREASURER STATE OF NEW JERSEY					
26-01105	04/27/26	DEP DECAL RENEWALS	Open	\$4,978.00	\$0.00		
TURF001		TURF TRADE					
25-00533	02/27/25	OPEN FOR 2025	Open	\$319.60	\$0.00		B
UNIFI005		UNIFIRST CORPORATION					
26-00987	04/09/26	2nd OPEN FOR 2026	Open	\$775.33	\$0.00		B
26-01626	06/24/26	UNIFORM RENTAL	Open	\$232.91	\$0.00		
		Vendor Total:		\$1,008.24			
VBF001		VERIZON BUSINESS FIOS					
26-02087	08/27/26	FIREHOUSE FIOS SERVICES	Open	\$430.22	\$0.00		
WBMA005		W.B. MASON CO, INC					
26-01850	07/27/26	Ink Supplies	Open	\$145.99	\$0.00		
WOLF001		WOLFINGTON BUS					
26-01490	06/09/26	COMMUNITY CENTER BUS REPAIRS	Open	\$4,311.69	\$0.00		

Total Purchase Orders: 93 Total P.O. Line Items: 0 Total List Amount: \$560,666.86 Total Void Amount: \$0.00

BOROUGH OF EATONTOWN
 Bill List By Vendor Id

09/08/2026

12:02 PM

<i>Vendor #</i>		<i>Name</i>						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	

WOLF001 WOLFINGTON BUS *Account Continued*

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	\$3,990.93	\$0.00	\$3,990.93	\$0.00	\$0.00	\$3,990.93
CURRENT FUND:	6-01	\$230,027.61	\$0.00	\$230,027.61	\$365.00	\$0.00	\$230,392.61
GENERAL CAPITAL FU	C-04	\$95,629.86	\$0.00	\$95,629.86	\$0.00	\$0.00	\$95,629.86
GRANT FUND	G-02	\$24,863.00	\$0.00	\$24,863.00	\$0.00	\$0.00	\$24,863.00
	T-15	\$19,727.87	\$0.00	\$19,727.87	\$0.00	\$0.00	\$19,727.87
	T-17	\$186,062.59	\$0.00	\$186,062.59	\$0.00	\$0.00	\$186,062.59
	Year Total:	\$205,790.46	\$0.00	\$205,790.46	\$0.00	\$0.00	\$205,790.46
Total Of All Funds:		\$560,301.86	\$0.00	\$560,301.86	\$365.00	\$0.00	\$560,666.86