

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

Borough Administrator
WILLIAM P. LUCIA III

Borough Clerk
TRINA LINDSEY

Borough Attorney
ANDREW BAYER

Borough Engineer
GREG GITTO

AGENDA
Mayor and Council
Wednesday, September 23, 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.

WORKSHOP MEETING 7:00 pm

1. Roll Call, Flag Salute
2. Proclamation - Breast Cancer Awareness Month (October)
3. Proclamation - Domestic Violence Awareness Month (October)
4. Proclamation - Fire Prevention Month (October)
5. Lighting Ordinance – Councilwoman Jones
6. Wampum Spillway update – Mayor Talerico/T&M Engineering
7. Flood Mitigation and Storm Basin repairs – Mayor Talerico/T&M Engineering

REGULAR MEETING 7:30 pm (or as soon thereafter)

1. Roll Call, Flag Salute
2. **APPROVAL OF MINUTES** (vv)
 - A. Regular Meeting/Closed Session - 9/9/2026
3. **COMMUNICATIONS**
 - A. Notice of Public Hearings – Monmouth County – Private sale of surplus property in the Borough of Englishtown
 - B. Notice of Public Hearing – NJ Transit – Senior Citizen and Disabled Resident Transportation Assistance Program
 - C. Notice of Public Hearing – Borough of Tinton Falls, Ordinance 2026-1553 Amending Sections 40-3 and 40-32 to add “Data Centers” as a prohibited use in all zoning districts
 - D. Notice of Response Action Outcome for remediation – 611 Industrial Way West
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. ORDINANCE INTRODUCTION

- 1) **Ordinance 18-2026** – Ordinance amending Chapter 116 Certificates of Occupancy, Section 116-11 "Fees"
- *First Reading/Introduction (Public Hearing 10/14/2026)*

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 194-2026** – Authorizing Municipal Clerk/Purchasing Agent to advertise RFP's for 2027 Borough Professionals
- 2) **Resolution 195-2026** – Authorizing release of escrow accounts for Jaguar Land Rover Monmouth PAG New Jersey JL1, LLC
- 3) **Resolution 196-2026** – Confirming appointment to Borough Committees
- 4) **Resolution 197-2026** – Authorize cancellation of property taxes due to Supreme Court Hopewell vs. Verizon
- 5) **Resolution 198-2026** – Authorizing refund of overpaid taxes
- 6) **Resolution 199-2026** – Authorizing the Borough of Eatontown to enter into a Shared Services Agreement with the Township of Shrewsbury for municipal recycling and clean communities coordinator services
- 7) **Resolution 200-2026** – Authorizing the Borough of Eatontown to enter into a Shared Services Agreement with the Township of Shrewsbury for emergent fire protection services
- 8) **Resolution 201-2026** – Approving Memorandum of Understanding with FMERA (Fort Monmouth Economic Revitalization Authority) for asbestos abatement and demolition of buildings located on Fort Monmouth
- 9) **Resolution 202-2026** – Authorizing issuance and receipt of bids for the Wampum Lake Dam Rehabilitation Project
- 10) **Resolution 203-2026** – Authorizing T&M Associates to perform engineering services for flood mitigation and storm basin repairs
- 11) **Resolution 204-2026** – Authorizing T&M Associates to perform engineering services for various sinkhole repairs
- 12) **Resolution 205-2026** – Authorizing T&M Associates to perform engineering services for the Borough composting facility
- 13) **Resolution 206-2026** – Authorizing release of performance guarantee and inspection fee for 14-16 Broad Street in connection with a street opening permit application

B. CONSENT AGENDA MOTIONS (vv)

- 1) Monthly Zoning Officer report – August 2026

11. REMARKS OF COUNCIL AND CITIZENS

12. ADJOURNMENT (vv)

***The next meeting of the Governing Body is
Wednesday, October 14, 2026 @ 7:00 p.m.***

ORDINANCE 18-2026

BOROUGH OF EATONTOWN

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

**ORDINANCE AMENDING CHAPTER 116“CERTIFICATES OF OCCUPANCY”, SECTION 116-11
“FEES”**

WHEREAS, the Borough Council adopted Ordinance 17-2026 updating and modernizing the process by which Certificates of Occupancy are issued by the Borough (the “C of O Ordinance”) in order to make the process more efficient; and

WHEREAS, the Administrator is recommending a minor modification to the manner in which fees are assessed to perform inspections in order to ensure the orderly processing of requests for inspections.

WHEREAS, the Borough Council believes that it is in the best interest of the Borough to update the Certificate of Occupancy ordinance to require the assessment of fees to run from the date of inspection rather than from the change of occupancy.

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 116 “Certificates of Occupancy”, Section 116-11 “Fees” is hereby amended as follows:

[additions are underlined and deletions are marked in strike-out]

§ 116-11. Fees.

A. The fees for a certificate of occupancy and inspection shall be as follows:

1. One & Two-Family Dwelling.

- More than 10 business days prior to the date of inspection ~~change of occupancy~~ \$100
- 4 to 10 business days prior to the date of inspection ~~change of occupancy~~ \$135
- Fewer than 4 business days prior to the date of inspection ~~change of occupancy~~ \$200

a. Subsequent reinspection(s): \$35.

2. Multi-family Apartment rentals. (1 unit fee rates)

- More than 10 business days prior to the date of inspection ~~change of occupancy~~ \$75
- 4 to 10 business days prior to the date of inspection ~~change of occupancy~~ \$100
- Fewer than 4 business days prior to the date of inspection ~~change of occupancy~~ \$140

a. [No change].

Subsections 3-9 [No changes].

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 in 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.

DATE INTRODUCED: 09/23/26

DATE OF PUBLIC HEARING: 10/14/26

APPROVED:

ATTEST:

ANTHONY TALERICO, JR., MAYOR
Date:

TRINA LINDSEY, RMC, MUNICIPAL CLERK
Date:

RESOLUTION 194-2026

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

**AUTHORIZING MUNICIPAL CLERK/PURCHASING AGENT TO ADVERTISE RFP'S
FOR 2027 BOROUGH PROFESSIONALS**

WHEREAS, Chapter 57, Section 2 of the Borough Code establishes annual advertisements for professional position: and

WHEREAS, notice will be published on the Borough of Eatontown's website and on the NJ League of Municipalities Website on Monday, October 12, 2026, for receipt of proposals on Tuesday, November 10, 2026.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Municipal Clerk/Purchasing Agent is hereby authorized to advertise requests for proposals per Chapter 57, Section 2 on Monday, October 12, 2026, with receipts of proposals on Tuesday, November 10, 2026.

	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 September 23, 2026. Trina Lindsey, RMC, Borough Clerk
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

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

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Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

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

BE IT RESOLVED that the following appointment to the Complete Streets Committee and the Economic Development Committee for the Borough of Eatontown for the term of 9/23/26 - 12/31/26 unless noted otherwise, as made by the Mayor, are hereby confirmed:

Members	expires 12/31/2027	Dr. Katherine Morris
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Member **Dr. Katherine Morris**

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

CERTIFICATION

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Trina Lindsey, RMC, Borough Clerk

AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO SUPREME COURT HOPEWELL VS. VERIZON

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
999	2	Bell Atlantic FKA Verizon	\$35,499.08 (1 st Q 2026) \$35,499.08 (2 nd Q 2026)

	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 September 23, 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 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
999	2	Bell Atlantic FKA Verizon	\$70,998.16

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

CERTIFICATION

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Trina Lindsey, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, 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 the Mayor is hereby authorized to execute the Shared Service Agreement between the Borough of Eatontown and the Township of Shrewsbury for Municipal Recycling Coordinator and Clean Communities Coordinator services in a form substantially similar to the agreement attached hereto.

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

CERTIFICATION

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Trina Lindsey, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Mayor is hereby authorized to execute the Shared Service Agreement between the Borough of Eatontown and the Township of Shrewsbury for Emergent Fire Protection Services in a form substantially similar to the agreement on file in the Office of the Borough Clerk.

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

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Trina Lindsey, RMC, Borough Clerk

**RESOLUTION APPROVING MEMORANDUM OF UNDERSTANDING WITH FMERA FOR ASBESTOS
ABATEMENT AND DEMOLITION OF BUILDINGS LOCATED ON FORT MONMOUTH**

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

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**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

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Councilmember Lawson							
Mayor Talerico, Jr.							_____ Trina Lindsey, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

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Councilmember Lawson							
Mayor Talerico							

Trina Lindsey, RMC, Borough Clerk

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

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Councilmember Faust							
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Councilmember Lawson							
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**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

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Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Ranges		Item Status	Purchase Types	Misc			
Range: First to Last Rcvd Batch Id Range: First to Last		Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACTIO005		ACTION UNIFORM CO, LLC					
26-01858	07/28/26	Errickson add Chev to 4 S/S	Open	\$56.00	\$0.00		
26-02137	09/08/26	Christie Uniform	Open	\$137.00	\$0.00		
		Vendor Total:		\$193.00			
ADVAN011		ADVANCED FURNACE & AIR DUCT CL					
26-01782	07/15/26	REMEDIAION BORO HALL	Open	\$18,990.00	\$0.00		
ALCOTT01		DAVID ALCOTT					
26-01747	07/09/26	FIRE CHIEF STIPEND	Open	\$4,000.00	\$0.00		
AMAZ001		AMAZON.COM SERVICES, INC					
26-01964	08/05/26	DPW MANAGER PANTS	Open	\$379.96	\$0.00		
26-01983	08/06/26	PLAN STORAGE/KEYBOARD & MOUSE	Open	\$423.33	\$0.00		
26-02071	08/26/26	fall soccer supplies	Open	\$680.39	\$0.00		
26-02108	09/04/26	Exterior Lights Wampum	Open	\$227.62	\$0.00		
26-02113	09/08/26	Community Garden Fall Supplies	Open	\$235.30	\$0.00		
26-02125	09/08/26	BRASS WIRE SCRUB BRUSH	Open	\$83.26	\$0.00		
26-02193	09/10/26	Work Pants/Cork Board	Open	\$258.89	\$0.00		
26-02265	09/15/26	Ink Stamp for Notary Seal	Open	\$17.59	\$0.00		
		Vendor Total:		\$2,306.34			
AMERI001		AMERIFLEX BUSINESS SOLUTIONS					
26-02175	09/10/26	FSA/COBRAADMIN FEE OCTOBER	Open	\$115.00	\$0.00		
ANDRE030		ANDREW TOBIN					
26-02162	09/08/26	Lien 25-00021 Redemption	Open	\$1,139.89	\$0.00		
AOC001		ALLIED OIL LLC.					
26-01781	07/15/26	93 RFG GAS/ETHANOL 7.2.26	Open	\$9,173.74	\$0.00		
ARH001		ADAMS,REHMANN HEGGAN ASSOC INC					
25-02402	10/20/25	SERVICES 80 ACRES PARK	Open	\$2,118.40	\$0.00		B
ARTIC005		ARTIC FALLS SPRING WATER INC					
26-00487	02/13/26	FACILITIES SUPPORT HYDRO/COFF	Open	\$251.50	\$0.00		B
ATH001		ATHLETE'S ALLEY					
26-02020	08/19/26	Running Clinic Supplies	Open	\$536.20	\$0.00		
26-02088	08/27/26	Tarps - 80 Acres 2 fields	Open	\$1,627.50	\$0.00		
		Vendor Total:		\$2,163.70			
ATS001		ATLANTIC TREE EXPERTS CO.					
26-02151	09/08/26	6 RUSSELL TERR. - REMOVAL	Open	\$800.00	\$0.00		
ATTM002		AT&T MOBILITY - 287306454448					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ATTM002		AT&T MOBILITY - 287306454448	<i>Account Continued</i>				
26-02305	09/22/26	BORO/VARIOUS DEPT CELL SERVICE	Open	\$418.74	\$0.00		
ATTM003		AT&T MOBILE 287306454309					
26-02274	09/16/26	BORO/POLICE CELL PHONE SERVICE	Open	\$3,030.51	\$0.00		
AVAKL001		LEON AVAKIAN, INC					
26-02074	08/26/26	Blinds to Go Escrow 1744	Open	\$750.00	\$0.00		
26-02239	09/14/26	Blinds to go escrow 1744	Open	\$4,443.75	\$0.00		
		Vendor Total:		\$5,193.75			
BAND001		BANDAG, INC					
25-00936	04/16/25	OPEN FOR 2025	Open	\$163.00	\$0.00		B
26-01472	06/09/26	OPEN 2026 2ND QTR	Open	\$2,502.60	\$0.00		B
		Vendor Total:		\$2,665.60			
BELOP005		BELO PIZZERIA					
26-01961	08/05/26	Camp Pizza Party	Open	\$408.47	\$0.00		
BOE001		EATONTOWN BOARD OF EDUCATION					
26-02178	09/10/26	TAX LEVY OCTOBER 2026	Open	\$1,831,618.00	\$0.00		
BORG001		BORGATA HOTEL CASINO AND SPA					
26-02154	09/08/26	Duplicate of R26-0122 NJLOM	Open	\$728.00	\$0.00		
BRYM001		BRYAN MULHOLLAND					
26-02238	09/14/26	2026 Boot Reimbursement	Open	\$69.00	\$0.00		
BUCOO1		DOUGLAS BUCHAN					
26-02146	09/08/26	WOOBOOT REIMBURSEMENT	Open	\$354.98	\$0.00		
CAG001		CLEARY GIACOBBE ALFIERI & JACO					
26-02199	09/10/26	PROFESSIONAL PROSECUTOR SRV	Open	\$7,500.00	\$0.00		
CANVA005		CANVA US INC					
25-02511	10/28/25	CANVA ENTERPRISE	Open	\$3,000.00	\$0.00		
CAPIC001		RONALD CAPICHANA					
26-01851	07/27/26	DJ Ron Camp Last Day 8.14	Open	\$250.00	\$0.00		
CHARL005		CHARLES WEST					
26-02194	09/10/26	CHARLES WEST PHONE BILL REIMBU	Open	\$240.00	\$0.00		
CLEAN005		CLEAN AIR COMPANY					
26-02195	09/10/26	ELECTRICAL POWER WIRING TROUBL	Open	\$340.00	\$0.00		
COLLI010		COLLIERS ENGINEER & DESIGN					
26-01880	07/30/26	#1743 FMERA-DEMOLITION 96-2026	Open	\$7,330.00	\$0.00		
26-01984	08/06/26	#1743 FMERA DEMOLITION 96-2026	Open	\$27,604.29	\$0.00		
		Vendor Total:		\$34,934.29			
COM006		COMCAST BUSINESS					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

09/22/2026

12:28 PM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
COM006		COMCAST BUSINESS	<i>Account Continued</i>				
26-02273	09/16/26	BORO INTERNET SERVICES	Open	\$817.60	\$0.00		
COMCA020		COMCAST-8499052150153270					
26-02308	09/22/26	PINEBROOK INTERNET SERVICES	Open	\$199.94	\$0.00		
COMCA030		COMCAST-8499052150112946					
26-02272	09/16/26	LIBRARY INTERNET SERVICES	Open	\$101.90	\$0.00		
CONFS001		CONTINENTAL FIRE & SAFETY, INC					
26-01737	07/08/26	ZICO HOSE BRIDGE	Open	\$1,933.88	\$0.00		
CRANB005		CRANBURY CUSTOM LETTERING INC					
26-02112	09/08/26	Signs Gurbitz Park Splash Pad	Open	\$499.00	\$0.00		
CSN001		CONRAD SMITH NURSERY, INC					
26-01431	06/04/26	BEAUTIFY EATONTOWN COMMITTEE	Open	\$56.00	\$0.00		B
DELAG006		DELAG FINANCIAL SRV-POSTAL					
26-02275	09/16/26	BORO POSTAL METER LEASE	Open	\$101.00	\$0.00		
DELTA001		DELTA DENTAL					
26-01985	08/07/26	August DETLA DENTAL BILLING	Open	\$12,420.28	\$0.00		
26-02264	09/15/26	OCTOBER DENTAL BILLING	Open	\$14,982.12	\$0.00		
26-02266	09/15/26	SEPT DENTAL BILLING	Open	\$13,936.38	\$0.00		
		Vendor Total:		\$41,338.78			
DET002		DETCO					
26-02084	08/26/26	PACKER 10&14 LINAGE PARTS	Open	\$1,072.18	\$0.00		
DIAMON01		DIAMOND SCOOTERS, INC					
26-01627	06/24/26	FIREHOUSE LIFT	Open	\$471.10	\$0.00		
EPPYS005		EPY'S TOOL & EQUIPMENT					
26-00051	01/07/26	OPEN FOR 2026	Open	\$430.50	\$0.00		B
26-00667	03/06/26	OPEN FOR 2026	Open	\$69.24	\$0.00		B
26-01475	06/09/26	TOOLS & EQUIP	Open	\$279.94	\$0.00		B
		Vendor Total:		\$779.68			
FAMIL005		FAMILY FIRST URGENT CARE					
26-00360	02/03/26	NEW HIRE PHYSICALS	Open	\$465.00	\$0.00		B
FIRE001		FIREFIGHTER ONE					
26-02268	09/15/26	FIRE DEPT SERVICE TESTING	Open	\$321.75	\$0.00		
FOO001		SAKER SHOPRITES, INC.					
26-00823	03/24/26	MAY SNACKS	Open	\$25.44	\$0.00		
26-01345	05/26/26	JUNE BINGO SUPPLIES	Open	\$48.40	\$0.00		
26-01425	06/04/26	JULY SNACKS	Open	\$75.23	\$0.00		
26-01808	07/17/26	AUGUST BINGO SUPPLIES	Open	\$78.70	\$0.00		
		Vendor Total:		\$227.77			

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
FWWEB005 26-01918	08/03/26	F.W. WEBB COMPANY COUPLING PROFLEX SHIELDED 6"CA	Open	\$123.22	\$0.00		
GPC001 26-00046	01/07/26	GENUINE PARTS COMPANY INC OPEN FOR 2026	Open	\$28.92	\$0.00		B
26-00642	03/04/26	OPEN FOR 2026	Open	\$244.70	\$0.00		B
26-01476	06/09/26	AUTO/EQUIP PARTS	Open	\$800.64	\$0.00		B
26-01894	07/31/26	OPEN FOR 2026	Open	\$698.04	\$0.00		B
26-02231	09/14/26	PD4 QUICK STRUTS	Open	\$350.42	\$0.00		
		Vendor Total:		\$2,122.72			
GWL001 26-01478	06/09/26	GEORGE WALL LINCOLN MERCURY,IN OPEN FOR 2026	Open	\$885.72	\$0.00		B
26-01508	06/10/26	OPEN FOR 2026	Open	\$2,004.58	\$0.00		B
		Vendor Total:		\$2,890.30			
IMA003 26-02181	09/10/26	MARCO TECHNOLOGIES, LLC BORO MONTHLY COPIER LEASE	Open	\$895.97	\$0.00		
INT001 26-01903	07/31/26	INTERSTATE BATTERIES, INC STOCK BATTERIES FOR PD & DPW	Open	\$2,275.15	\$0.00		
INTER015 26-02304	09/22/26	INTERGLOBE COMMUNICATIONS BORO MONTHLY PHONE SERVICE	Open	\$4,285.14	\$0.00		
IPD001 26-02046	08/20/26	INST. FOR PROFESSIONAL DEVELOP RECORDS & INFORMATION WEBINAR	Open	\$50.00	\$0.00		
JAMES016 26-02246	09/14/26	JAMES MARTIN,SR MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		
JCPL0010 26-02270	09/16/26	JCP&L BORO MONTHLY ELECTRIC SERVICE	Open	\$567.81	\$0.00		
26-02330	09/22/26	BORO MONTHLY ELECTRIC USAGE	Open	\$24,820.16	\$0.00		
		Vendor Total:		\$25,387.97			
JENG001 26-00334	01/29/26	JOYCE ENGLEHART 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
JENNI020 26-02188	09/10/26	JENNIFER DELORENZO REIMBURSEMENT RECREATION	Open	\$95.00	\$0.00		
JESCO005 26-01112	04/27/26	JESCO, INC CHAIN-SPROCKET	Open	\$742.85	\$0.00		
JFWLL001 26-00042	01/07/26	JOSEPH FAZZIO-HOWELL LLC OPEN FOR 2026	Open	\$89.38	\$0.00		B
26-00669	03/06/26	OPEN FOR 2026	Open	\$133.87	\$0.00		B
		Vendor Total:		\$223.25			
JONAT010		JONATHAN TUCCI					

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JONAT010		JONATHAN TUCCI	<i>Account Continued</i>				
26-02019	08/19/26	ORTHODONTIC REIMBURSEMENT	Open	\$1,432.00	\$0.00		
JORGE006		JORGE BRITO					
26-02107	09/04/26	EYEGLOSS REIMBURSEMENT	Open	\$339.10	\$0.00		
JULIE001		JULIE MARTIN					
26-02245	09/14/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		
KINGM005		KING,MOENCH & COLLINS LLP					
26-02185	09/10/26	White Oak Funding Litigation	Open	\$7,155.00	\$0.00		
LACA001		LACAL EQUIPMENT, INC.					
26-01906	07/31/26	SHIPPING FOR INVOICE 448325	Open	\$259.73	\$0.00		
LANDS005		LANDSCAPE MATERIALS INC					
26-00197	01/16/26	Tripleplay Infield Mix	Open	\$5,718.46	\$0.00		
LECK001		LECKSTEIN & LECKSTEIN, LLC					
26-02240	09/14/26	PB July Fee	Open	\$500.00	\$0.00		
26-02243	09/14/26	36 Lafetra Escrow 1764	Open	\$150.00	\$0.00		
26-02253	09/15/26	76 South/Quezada Escrow 1639	Open	\$150.00	\$0.00		
		Vendor Total:		\$800.00			
MIDAT001		MID ATLANTIC TRUCK CENTRE, INC					
26-02090	08/27/26	DPW#10 ELECTRICAL REPAIR	Open	\$1,607.48	\$0.00		
MRH00L		MONMOUTH REGIONAL H.S. BD. OF					
26-02177	09/10/26	TAX LEVY OCTOBER 2026	Open	\$1,024,229.75	\$0.00		
NJAWC001		NEW JERSEY AMERICAN WATER					
26-02271	09/16/26	BORO MONTHLY WATER SERVICE	Open	\$1,934.46	\$0.00		
26-02306	09/22/26	BORO MONTHLY WATER UAUAGE	Open	\$86.53	\$0.00		
		Vendor Total:		\$2,020.99			
NJB001		VERIZON					
26-02307	09/22/26	MUSEUM MONTHLY PHONE SERVICE	Open	\$237.22	\$0.00		
NJLE001		NJ LEAGUE OF MUNICIPALITIES					
26-02250	09/14/26	ANNUAL CONFERENCE N. BERNARDO	Open	\$75.00	\$0.00		
NJN001		NJ NATURAL GAS CO.					
26-02329	09/22/26	BORO GAS USUAGE LEWIS FINAL	Open	\$55.83	\$0.00		
NJRA017		NEW JERSEY REGISTRARS ASSOC					
26-02251	09/14/26	FALL CONFERENCE NINA BERNARDO	Open	\$125.00	\$0.00		
NJSHD001		NEW JERSEY STATE VET HEALTH DE					
26-02261	09/15/26	August 2026 Dog Report	Open	\$2.40	\$0.00		
NJSOL005		NJ SOLUTIONS JOINT HEALTH INS					
26-02217	09/10/26	OCTOBER 26 ALTH CARE CONTRIBU	Open	\$447,478.57	\$0.00		

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NJSOL005		NJ SOLUTIONS JOINT HEALTH INS		<i>Account Continued</i>			
OCMC0005 26-02249	09/14/26	OCEAN CMCA REGISTRAR MINI CONF-JEANINE	Open	\$50.00	\$0.00		
OLI002 26-02216	09/10/26	OLIWA & COMPANY BORO PROFESSIONAL SERVICES	Open	\$3,493.50	\$0.00		
OMEG002 26-02165	09/08/26	OMEGA GRAPHICS Namplates/Door Sign	Open	\$166.00	\$0.00		
PARAL005 25-01836	08/14/25	PARALLEL ARCHITECTURAL GRP LLC ARCHITECTURAL SERVICE BORO H	Open	\$25,000.00	\$0.00		B
PASHSTEI 26-02124	09/08/26	PASHMAN STEIN WALDER HAYDEN Professional Services	Open	\$9,258.35	\$0.00		
PAY003 26-02221	09/10/26	LOUISE M. PAYNE MEDICARE INSURANCE REIMBURSE	Open	\$435.07	\$0.00		
PCARD005 26-02269	09/16/26	PCARD PURCHASES P CARD PURCHASES	Open	\$320.45	\$0.00		
PLC002 26-01284	05/18/26	PORTER LEE CORPORATION Barcode labels	Open	\$191.03	\$0.00		
REN001 26-01332	05/22/26	SEMCORE II RENTAL CENTER	Open	\$402.50	\$0.00		
RRR001 26-02163	09/08/26	R&R RADAR, INC Stalker Radar Repair	Open	\$99.00	\$0.00		
RSUNJ001 26-01824	07/21/26	RUTGERS, STATE UNIVERSITY OF N CLEAN COMMUNITIES RECERTIFICAT	Open	\$175.00	\$0.00		
SCH001 21-01760	08/06/21	T&M ASSOCIATES ROAD ANALYSIS & SEWER REPAIR	Open	\$1,458.00	\$0.00		B
25-01838	08/14/25	ENGINEERING SERVICES BORO HALL	Open	\$14,343.62	\$0.00		B
25-02398	10/17/25	DAM REHABILITATION DESIGN	Open	\$20,338.08	\$0.00		B
26-00658	03/06/26	UTILITY COORDINATION GURBISZ P	Open	\$111.00	\$0.00		B
26-00725	03/12/26	REMEDIAL SERVICES LEWIS STREET	Open	\$3,078.36	\$0.00		B
26-00930	04/01/26	MS4 WATERSHED IMPROVEMENT PLA	Open	\$17,215.00	\$0.00		B
26-01020	04/13/26	PARKER RD DESIGN & INSPECTION	Open	\$65,492.96	\$0.00		B
Vendor Total:				\$122,037.02			
SEA002 26-00355	02/02/26	SEABOARD WELDING SUPPLY, INC. OPEN FOR 2026	Open	\$243.50	\$0.00		B
SEACST01 26-01482	06/09/26	SEA COAST CHEVROLET-OLDSMOBILE AUTO PARTS PD	Open	\$1,457.28	\$0.00		B
SEC002		THYSSEN KRUPP ELEVATOR					

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SEC002		THYSSEN KRUPP ELEVATOR	<i>Account Continued</i>				
26-01915	08/03/26	FULL MAINTENANCE - EATONTOWN MU	Open	\$885.13	\$0.00		
SIC003		STANDARD INSURANCE COMPANY INC					
26-01986	08/07/26	August DISABILITY INSURANCE	Open	\$3,022.26	\$0.00		
26-01987	08/07/26	Firemens Life Insurance Aug	Open	\$572.00	\$0.00		
26-02262	09/15/26	Standard FIRE DISABILITY SEPT	Open	\$572.00	\$0.00		
26-02263	09/15/26	Standard DISABILITY SEPT	Open	\$3,022.26	\$0.00		
		Vendor Total:		\$7,188.52			
SPCA001		MONMOUTH COUNTY SPCA					
26-02122	09/08/26	BORO ANIMAL CONTROL SERVICES	Open	\$2,441.60	\$0.00		
STAP003		STAPLES ADVANTAGE					
26-01956	08/04/26	BUILDING/GROUNDS SUPPLIES	Open	\$155.29	\$0.00		
26-02089	08/27/26	Office Supplies-Clerk's Office	Open	\$67.68	\$0.00		
26-02123	09/08/26	PUBLIC WORKS OFFICE SUPPLY	Open	\$1,137.71	\$0.00		
26-02126	09/08/26	BUILDING-JORGE OFFICE SUPPLIES	Open	\$816.98	\$0.00		
26-02127	09/08/26	FIRE PREV OFFICE SUPPLIES	Open	\$274.44	\$0.00		
26-02128	09/08/26	CLERK OFFICE SUPPLIES	Open	\$59.99	\$0.00		
26-02129	09/08/26	POLICE RECORDS OFFICE SUPPLY	Open	\$156.84	\$0.00		
26-02130	09/08/26	MAYOR-ADMIN OFFICE SUPPLIES	Open	\$507.09	\$0.00		
26-02131	09/08/26	FINANCE OFFICE SUPPLIES	Open	\$271.81	\$0.00		
26-02132	09/08/26	BUILDING/CONST OFFICE SUPPLIES	Open	\$1,127.32	\$0.00		
		Vendor Total:		\$4,575.15			
TARGE005		TARGETED TECHNOLOGIES LLC					
26-01155	04/30/26	2026 ITBILLING- BLANKET	Open	\$13,712.11	\$0.00		B
TCTA006		TAX COLLECTORS & TREASURERS AS					
26-02267	09/15/26	TAX COLLECTORS WEBINAR	Open	\$50.00	\$0.00		
TEPS001		STATE OF NJ DEPT OF TREASURY					
26-02179	09/10/26	PERS 3RD QTR 2ND PAYMENT 2026	Open	\$36,592.82	\$0.00		
26-02180	09/10/26	PFRS PAYMENT 3RD QTR 2 ND PAY	Open	\$60,558.95	\$0.00		
		Vendor Total:		\$97,151.77			
TERM001		TERMINATOR TERMITE & PEST MGT					
26-01602	06/18/26	PARKS RODENT/PEST CONTROL	Open	\$425.00	\$0.00		
UNIFI005		UNIFIRST CORPORATION					
26-00987	04/09/26	2nd OPEN FOR 2026	Open	\$826.65	\$0.00		B
WALTE005		WALTER SMITH					
26-02134	09/08/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		
WBMA005		W.B. MASON CO, INC					
26-02030	08/19/26	Dehumidifier Pinebrook	Open	\$181.89	\$0.00		
VVWG001		GRAINGER INC					
26-01776	07/15/26	Wolcott Park Blanket PO	Open	\$641.20	\$0.00		B

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<i>Vendor #</i>		<i>Name</i>					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WWG010		W.W. GRAINGER, INC.					
26-01361	06/01/26	Boro Hall Filters Blanket	Open	\$112.31	\$0.00		B

Total Purchase Orders: 144 Total P.O. Line Items: 0 Total List Amount: \$3,804,971.42 Total Void Amount: \$0.00

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND:	5-01	\$3,163.00	\$0.00	\$3,163.00	\$0.00	\$0.00	\$3,163.00
CURRENT FUND:	6-01	\$3,587,995.72	\$0.00	\$3,587,995.72	\$95.00	\$0.00	\$3,588,090.72
GENERAL CAPITAL FU	C-04	\$156,807.76	\$0.00	\$156,807.76	\$0.00	\$0.00	\$156,807.76
GRANT FUND	G-02	\$13,712.11	\$0.00	\$13,712.11	\$0.00	\$0.00	\$13,712.11
	T-12	\$2.40	\$0.00	\$2.40	\$0.00	\$0.00	\$2.40
	T-15	\$2,767.39	\$0.00	\$2,767.39	\$0.00	\$0.00	\$2,767.39
	T-17	\$40,428.04	\$0.00	\$40,428.04	\$0.00	\$0.00	\$40,428.04
	Year Total:	\$43,197.83	\$0.00	\$43,197.83	\$0.00	\$0.00	\$43,197.83
Total Of All Funds:		\$3,804,876.42	\$0.00	\$3,804,876.42	\$95.00	\$0.00	\$3,804,971.42