

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, October 14, 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. Oath of Office – Patrolman Jeffrey Baumbach
3. **APPROVAL OF MINUTES** (vv)
 - A. Workshop/Regular Meeting - 9/23/2026
4. **COMMUNICATIONS**
 - A. NJNG – Notice of Petition for increase in base rate and for changes in tariff gas service
 - B. Borough of Tinton Falls Ordinance 2026-1553 prohibiting data centers in all zoning districts in the Borough
 - C. NJNG – Letter regarding daily list of disconnected residential customers
5. **MAYOR'S REPORT** - Mayor Talerico
6. **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
7. **ADMINISTRATOR'S REPORT** - Borough Administrator Lucia
8. **OLD BUSINESS** - None
9. **PUBLIC COMMENT ON AGENDA ITEMS ONLY**
10. **BILLS & CLAIMS AND BI-WEEKLY PAYROLL** (vv)

11. 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 10/28/2026)*

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 208-2026** – Approving Chapter 159 for State of New Jersey, Opioid Settlement Grant
- 2) **Resolution 209-2026** – Granting real estate property tax exemption to disabled veteran
- 3) **Resolution 210-2026** – Authorizing tax sale certificate redemptions
- 4) **Resolution 211-2026** – Authorizing reimbursement for attendance at the 2026 NJ State Firemen’s Relief Association Convention
- 5) **Resolution 212-2026** - Authorizing issuance and receipt of bids for Parker Road Improvement Project
- 6) **Resolution 213-2026** – Authorizing Colliers Engineering to perform engineering services in connection with the Bliss Price Arboretum and Wildlife bridge replacement

C. CONSENT AGENDA MOTIONS (vv)

- 1) September 2026 Monthly Tax Collector’s Report
- 2) September 2026 Monthly Zoning Officer Report

12. REMARKS OF COUNCIL AND CITIZENS

13. CLOSED SESSION

Resolution 214-2026
Contract Negotiations

14. ADJOURNMENT (vv)

***The next meeting of the Governing Body is
Wednesday, October 28, 2026 @ 7:00 p.m.***

RESOLUTION 208-2026

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

**APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
Opioid Settlement Grant**

WHEREAS, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount, and

WHEREAS, the Borough of Eatontown has received notice of an award of \$32,226.70 from State of New Jersey and wishes to amend its 2026 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Eatontown hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2026 in the sum of \$32,226.70 to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with
Prior Written Consent of the Director of Local
Government Services:

Public and Private Revenues off-set with
Appropriations:

Opioid Settlement Grant

..... \$32,226.70

BE IT FURTHER RESOLVED that a like sum of..... \$32,226.70
be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:
Opioid Settlement Grant

BE IT FURTHER RESOLVED, that the Borough Clerk of the Borough of Eatontown forward two copies of this resolution to the Director of Local Government Services.

	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 October 14, 2026.

Trina Lindsey, RMC, Borough Clerk

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

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

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:

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

	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

**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
401	85		GREYMORR NJ LLC	\$ 343.88	\$ 2,200	26-00005
1004	31		GREYMORR NJ LLC	\$ 484.24	\$ 2,200	26-00008
1005	3		EAST REGION TAX AUCTION, LLC	\$ 343.88	\$ 1,600	26-00009
2104	1		AMERICAN TAX LIEN FUND LLC	\$ 13,657.79	\$ 64,500	26-00018

	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

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

WHEREAS, the Borough of Eatontown's Fire Department attended the 2026 NJ State Firemen's Relief Association Convention in Wildwood, NJ on September 18, 2026 and September 19, 2026; and

Barry Roth	\$431.86
Kenneth Sneath	\$41.00
John Sanders, Sr.	\$501.00
Ken Brand	\$501.00

	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 October 14, 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**

WHEREAS, the Borough was awarded a Municipal Aid Grant by the New Jersey Department of Transportation to improve Parker Road from Wall Street to the municipal boundary with West Long Branch which will include the milling, pavement overlay, pavement base repairs, storm drainage system replacement, new sidewalks, ADA improvements, replacement of existing curbing and sidewalks as necessary and the installation of bicycle lane striping all on, under or adjacent to Parker Road (the “Parker Road Improvement Project”) ; and

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 the issuance and receipt of bids for the Parker Road Improvement Project.

1. Greg Gitto, P.E., T&M Associates.
2. William P. Lucia, III, Acting Administrator
3. Dena Amodea, Chief Financial Officer

	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

RESOLUTION 213-2026

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING COLLIERS ENGINEERING & DESIGN TO PERFORM PRELIMINARY DUE DILIGENCE
SERVICES FOR BLISS PRICE ARBORETUM AND WILDLIFE SANCTUARY**

WHEREAS, the Borough received open space grants from the County of Monmouth in connection with improving Bliss Price Arboretum and Wildlife Sanctuary (the "Sanctuary") in 2025 and 2026 collectively amounting to \$226,3700.

WHEREAS, the Borough Council adopted Resolution 172-2026 authorizing the Borough's Special Projects Engineer, Colliers Engineering and Design ("Colliers") to perform a Preliminary Assessment and Site Investigation of the Sanctuary; and

WHEREAS, Colliers conducted field visits of the Sanctuary and determined that two bridges need replacement and improvements within the defined banks of Husky Brook are also required (the "Sanctuary Work"); and

WHEREAS, Colliers submitted a proposal to the Borough dated October 8, 2026 to perform preliminary due diligence for the Sanctuary Work including the evaluation of existing conditions, identify anticipated environmental and regulatory constraints, establish preliminary replacement concepts and provide a pathway for advancing the Sanctuary Work through survey, permitting, geotechnical investigation, final design bidding and construction in an amount not to exceed \$16,000 (the "Proposal").

WHEREAS, the Borough Council of the Borough of Eatontown believes it is in the best interests of its residents to authorize Colliers to perform the preliminary due diligence services outlined in the Proposal to preserve and beautify the Sanctuary.

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 Colliers Engineering & Design to perform the services outlined in its Proposal dated October 8, 2026 to the Borough in an amount not to exceed \$16,000.00.

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

1. Joseph J. Raftery, P.E., CME, P.E., Colliers Engineering and Design
2. William P. Lucia, III, Business Administrator
3. Dena Amoda, Chief Financial Officer

CERTIFICATION AS TO AVAILABILITY OF FUNDS

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 Amoda, CFO of the Borough of Eatontown have ascertained that there are sufficient uncommitted funds not to exceed \$16,000.00 (Purchase Order No. 26-02489).


Dena Amoda, CFO

	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 October 14, 2026. Trina Lindsey, RMC, Borough Clerk
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

**AUTHORIZING EXECUTIVE SESSION UNDER THE OPEN PUBLIC MEETINGS ACT
FOR THE MAYOR AND COUNCIL OF THE BOROUGH OF EATONTOWN**

BOROUGH OF EATONTOWN
Bill List By Vendor Id

10/13/2026

11:43 AM

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						
26-00740	03/16/26	FIRE DEPARTMENT OPEN BLANKET	Open	\$60.00	\$0.00		B
26-01282	05/18/26	Williams Class B Pant	Open	\$646.00	\$0.00		
26-01285	05/18/26	Connolly Class B Pant	Open	\$450.00	\$0.00		
26-01289	05/18/26	Davis Class B Pant	Open	\$588.00	\$0.00		
26-01434	06/04/26	Giannotte Vertex Pullover	Open	\$426.00	\$0.00		
26-01754	07/09/26	Williams Breast LT Badge	Open	\$437.00	\$0.00		
		Vendor Total:		\$2,607.00			
AFSF001	ATLANTIC FLOORING COMPANY LLC						
26-02047	08/20/26	OEM REPLACE FLOORING EOC	Open	\$4,789.65	\$0.00		
AKEQ001	A&K EQUIPMENT CO INC						
26-00679	03/10/26	OPEN FOR 2026	Open	\$974.40	\$0.00		B
26-01157	04/30/26	2026 FORD 250 QUOTE 560	Open	\$14,403.72	\$0.00		
26-01210	05/08/26	UNDER COMPRESSOR QTE#573	Open	\$14,403.72	\$0.00		
		Vendor Total:		\$29,781.84			
ALLNE005	ALL NETWORK DISTRIBUTIONS INC						
26-01935	08/03/26	DIFFERENCE FOR HATS ORDERED	Open	\$177.00	\$0.00		
26-02192	09/10/26	Soccer Uniforms	Open	\$2,096.00	\$0.00		
26-02278	09/17/26	Adult Softball Shirts	Open	\$490.00	\$0.00		
26-02309	09/22/26	Soccer clinic shirts	Open	\$420.00	\$0.00		
26-02318	09/22/26	Eatontown Day 2026 Shirts	Open	\$3,187.50	\$0.00		
		Vendor Total:		\$6,370.50			
AMAZ001	AMAZON.COM SERVICES, INC						
26-01789	07/16/26	SUMMER CAMP & EATONTOWN DAY	Open	\$247.59	\$0.00		
26-02037	08/20/26	JUNIPER CLEAN 24 PK HAND WIPES	Open	\$823.46	\$0.00		
26-02038	08/20/26	OEM ELECTRICAL SUPPLIES	Open	\$557.89	\$0.00		
26-02204	09/10/26	HISTORICAL HAUNTED MUSEUM DAY	Open	\$65.35	\$0.00		
26-02324	09/22/26	FIRE MARSHAL CHAIR	Open	\$481.00	\$0.00		
26-02346	09/25/26	EVENT SET UP NEEDS	Open	\$135.63	\$0.00		
26-02352	09/25/26	36 PK PINK COLORED PENCILS	Open	\$493.05	\$0.00		
26-02364	09/25/26	Surge Protector-Alt Computer	Open	\$28.99	\$0.00		
26-02382	09/29/26	Locker Room JanitorialSupplies	Open	\$195.48	\$0.00		
26-02393	10/01/26	Land Use Office Supplies	Open	\$405.27	\$0.00		
		Vendor Total:		\$3,433.71			
AMO001	ANTONIO AMODIO						
26-02236	09/14/26	2026 Boot Reimbursement	Open	\$100.00	\$0.00		
ANTHO030	ANTHONY CHERRY/CHERRY LAW FIRM						
26-02222	09/10/26	BORO PUBLIC DEFENDER SERVICES	Open	\$5,500.00	\$0.00		
ARTIC005	ARTIC FALLS SPRING WATER INC						

BOROUGH OF EATONTOWN
Bill List By Vendor Id

10/13/2026

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ARTIC005		ARTIC FALLS SPRING WATER INC	<i>Account Continued</i>				
26-00487	02/13/26	FACILITIES SUPPORT HYDRO/COFF	Open	\$76.25	\$0.00		B
ASFI001		ATLANTIC SECURITY & FIRE, INC.					
26-02157	09/08/26	FIRELITE ADDRESSABLE HEAT 135	Open	\$335.40	\$0.00		
26-02478	10/12/26	SERVICE LABOR 10.2.26	Open	\$60.00	\$0.00		
		Vendor Total:		\$395.40			
ATS001		ATLANTIC TREE EXPERTS CO.					
26-02114	09/08/26	80 ACRES - REMOVE 2 OAK TREES	Open	\$5,700.00	\$0.00		
26-02254	09/15/26	CBA Cemetery Tree Removal	Open	\$3,500.00	\$0.00		
26-02394	10/01/26	2 PRINCESS LN- REMOVAL	Open	\$2,000.00	\$0.00		
		Vendor Total:		\$11,200.00			
AUER001		ANDREWAUERBACH					
26-02235	09/14/26	2026 Boot Reimbursement	Open	\$100.00	\$0.00		
AVAKL001		LEON AVAKIAN, INC					
23-01495	06/13/23	DOWNTOWN REDEVELOPMENT	Open	\$8,580.00	\$0.00		B
25-02294	10/08/25	REZONING INDUSTRIAL WAY	Open	\$3,222.50	\$0.00		B
26-02452	10/12/26	Mon Square Escrow 1615	Open	\$4,177.50	\$0.00		
26-02487	10/12/26	260 IWW Escrow 1643	Open	\$195.00	\$0.00		
		Vendor Total:		\$16,175.00			
BAND001		BANDAG, INC					
26-01472	06/09/26	OPEN 2026 2ND QTR	Open	\$569.14	\$0.00		B
26-02080	08/26/26	OPEN FOR 2026	Open	\$506.92	\$0.00		B
		Vendor Total:		\$1,076.06			
BKEQU005		B&K EQUIPMENT SERVICES LLC					
26-00033	01/07/26	OPEN FOR 2026	Open	\$554.38	\$0.00		B
BLOOD005		BLOODGOOD LAW ENFORCE TRAIN					
26-01710	07/07/26	Case Law for Cops Training	Open	\$390.00	\$0.00		
BOUND001		BOUND TREE MEDICAL LLC					
26-02207	09/10/26	FIRST AID REPLENISH EPI PENS	Open	\$2,332.86	\$0.00		
BOW004		BOW WOW PET WASTE					
26-02347	09/25/26	TIE-HANDLE BAGS CASE	Open	\$999.90	\$0.00		
BSN001		BSN SPORTS					
26-02312	09/22/26	Soccer Goal Nets	Open	\$286.99	\$0.00		
BTF001		BOROUGH OF TINTON FALLS					
26-02436	10/06/26	2026 SHARED COURT SERVICE	Open	\$82,473.50	\$0.00		
CAPIC001		RONALD CAPICHANA					
26-02314	09/22/26	DJ Ron Eatontown Day 2026	Open	\$250.00	\$0.00		
CGPH001		CGP&H, LLC					
26-02482	10/12/26	Professioinal Services	Open	\$1,006.00	\$0.00		

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
CGPH001		CGP&H, LLC	<i>Account Continued</i>				
CHARL015 26-02202	09/10/26	CHARLES S. DAVIS HISTORICAL MUSEUM EVENT	Open	\$300.00	\$0.00		
COF001 26-02135	09/08/26	RICHARD COFFEY MEDICARE REIMBURSEMENT 2026	Open	\$405.80	\$0.00		
26-02242	09/14/26	MEDICARE REIMBURSEMENT 2026	Open	\$405.80	\$0.00		
		Vendor Total:		\$811.60			
COM006 26-02445	10/12/26	COMCAST BUSINESS BORO INTERNET SERVICES	Open	\$817.60	\$0.00		
COMCA005 26-02444	10/12/26	COMCAST- 8499052150124487 BORO SPC VIDEO ACCOUNT	Open	\$204.40	\$0.00		
COMCA010 26-02448	10/12/26	COMCAST-8499052150284679 COMM CTR/SENIOR INTERNET SRV	Open	\$164.73	\$0.00		
COMCA015 26-02447	10/12/26	COMCAST-8499052150284661 PRESCHOOL/COMM CTR INTERNET	Open	\$194.73	\$0.00		
COMCA035 26-02446	10/12/26	COMCAST -8499052150292458 PUBLIC WORKS/LEWIS INTERNET	Open	\$157.29	\$0.00		
CONCE005 26-02022	08/19/26	CONCEPT SEATING GOV'T LLC OEM-DISPATCH CTR CHAIRS	Open	\$3,665.94	\$0.00		
CORE002 26-02227	09/14/26	CORELOGIC REFUND UNIT REFUND B 3305 L 18 EX VET	Open	\$1,726.75	\$0.00		
CORYD005 26-02234	09/14/26	CORY DEFEO 2026 Boot Reimbursement	Open	\$100.00	\$0.00		
CSUT001 26-00349	01/29/26	CAROL SUTPHIN 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
DANIE040 26-02136	09/08/26	DANIEL J WEEKS PUBLIC EVENTS JAZZ CONCERT	Open	\$500.00	\$0.00		
DARLE010 26-01010	04/13/26	DARLENE MILLER MEDICRE REIMBURSEMENT 2026	Open	\$555.00	\$0.00		B
DAVID005 25-02796	12/01/25	DAVID OLSEN REIMBURSEMENT FOR BACKGROUND	Open	\$45.73	\$0.00		
DCC001 26-00464	02/12/26	DWAYNE C. CONNELLY MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		B
DCHFO005 25-01627	07/18/25	DCH FORD OF EATONTOWN OPEN FOR 2025	Open	\$622.35	\$0.00		B

BOROUGH OF EATONTOWN
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10/13/2026

11:43 AM

<i>Vendor #</i>	<i>Name</i>						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
DENIS005		DENISE ARAMAN					
26-02190	09/10/26	REIMBURSEMENT RECREATION	Open	\$150.00	\$0.00		
DMV001		NJ DIVISION OF MOTOR VEHICLES					
26-02322	09/22/26	VEHICLE REGISTRATIONS	Open	\$300.00	\$0.00		
DOREE010		DOREEN R. JACKSON					
26-00597	02/27/26	MEDICARE REIMBURSEMENT 2026	Open	\$852.30	\$0.00		B
DTS001		DYNAMIC TESTING SERVICE					
26-00369	02/04/26	Q1 26'5PANEL DOT DRUG SCREEN	Open	\$300.00	\$0.00		
26-02377	09/29/26	Random Drug Testing	Open	\$600.00	\$0.00		
		Vendor Total:		\$900.00			
DWOM001		DORIS M. WOMBOUGH					
26-00444	02/12/26	MEDICARE REIMBURSEMENT 2026	Open	\$471.00	\$0.00		B
DYANN005		DYANNE C. TAYLOR					
26-02203	09/10/26	EATONTOWN DAY EVENT HISTORICAL	Open	\$200.00	\$0.00		
ECEL002		EAST COAST EMERGENCY LIGHTING					
25-02963	12/18/25	4 Chevy Tahoe Veh Builds	Open	\$89,884.08	\$0.00		
26-00522	02/18/26	UPLIFT FOR COMMAND VEHICLE	Open	\$24,889.50	\$0.00		
26-02228	09/14/26	Add parts and mounts for 4 Tah	Open	\$3,187.80	\$0.00		
		Vendor Total:		\$117,961.38			
ECLE001		EAST COAST LIGHTING & ENERGY L					
26-02197	09/10/26	OEM ELECTRICAL REPLACEMENT	Open	\$3,550.00	\$0.00		
26-02404	10/02/26	Electric to pass inspection	Open	\$285.00	\$0.00		
		Vendor Total:		\$3,835.00			
EDM001		EDMUNDS & ASSOCIATES, INC.					
26-02388	10/01/26	TAX COLLECTOR VALIDATOR	Open	\$1,175.00	\$0.00		
EML001		ELECTRONIC MEASUREMENT LAB INC					
26-02287	09/17/26	FIRE DEPT METER RE-CALIBRATION	Open	\$147.49	\$0.00		
EPPYS005		EPPI'S TOOL & EQUIPMENT					
26-02276	09/17/26	DPW 40& 41 VARIOUS BARS, PLUGS	Open	\$793.20	\$0.00		
ESA001		EATONTOWN SEWERAGE AUTHORITY					
26-02366	09/25/26	RESULTS OF 2026 TAX SALE	Open	\$11,707.69	\$0.00		
FILEB005		FILEBANK, INC					
26-02323	09/22/26	FILE STORAGE OCTOBER 2026	Open	\$886.96	\$0.00		
FINGE005		FINGERS RADIATOR HOSPITAL INC					
26-01323	05/21/26	EMERGENCY REPAIRS TO TUB	Open	\$25,000.00	\$0.00		
FOO001		SAKER SHOPRITES, INC.					
26-01809	07/17/26	AUGUST SNACKS	Open	\$75.71	\$0.00		

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FOO001		SAKER SHOPRITES, INC.	<i>Account Continued</i>				
26-01810	07/17/26	AUGUST BIRTHDAY LUNCH	Open	\$116.80	\$0.00		
26-01811	07/17/26	END OF SUMMER BINGO BASH	Open	\$151.75	\$0.00		
26-02023	08/19/26	SEPTEMBER AFTERCARE SNACKS	Open	\$318.68	\$0.00		
26-02168	09/09/26	SEPTEMBER SNACKS	Open	\$73.03	\$0.00		
26-02169	09/09/26	SEPTEMBER BINGO SUPPLIES	Open	\$74.86	\$0.00		
26-02205	09/10/26	HISORICAL MUSEUM EVENT 10/8/26	Open	\$128.98	\$0.00		
26-02206	09/10/26	HAUNTED MUSEUM SUPPLIES	Open	\$109.36	\$0.00		
26-02293	09/17/26	OEM TRUNK/TREAT EVENT-CANDY	Open	\$380.84	\$0.00		
26-02423	10/05/26	BEAUTIFY EATONTOWN FALL EVENT	Open	\$98.40	\$0.00		
		Vendor Total:		\$1,528.41			
FSS002		FIRE & SAFETY SERVICES, LTD					
26-01214	05/11/26	FIRE DEPARTMENT SUPPLIES	Open	\$4,140.00	\$0.00		
26-01215	05/11/26	FIRE DEPARTMENT SUPPLIES	Open	\$7,440.00	\$0.00		
26-01683	07/01/26	OPEN FIRE DEPT BLANKET	Open	\$961.70	\$0.00		B
		Vendor Total:		\$12,541.70			
FUNSER01		FUN SERVICES					
26-02093	08/27/26	Eatontown Day Rides & Inflate	Open	\$15,627.50	\$0.00		
GAGL001		GAGLIANO & COMPANY					
26-02415	10/05/26	Professional Services Rendered	Open	\$6,500.00	\$0.00		
GASK001		GASKO'S FAMILY FARM & GREENHOU					
26-00773	03/18/26	OPEN FOR 2026	Open	\$683.72	\$0.00		B
26-02321	09/22/26	Eatontown Day Gasko's	Open	\$579.90	\$0.00		
		Vendor Total:		\$1,263.62			
GEN001		GENERAL CODE PUBLISHERS CORP.					
26-02395	10/02/26	SUPPLEMENT NO 50, QUANTITY 6	Open	\$1,829.00	\$0.00		
GENAC001		BOROUGH OF EATONTOWN GENERAL A					
26-02310	09/22/26	PAY PERIOD 9/25/26 O/S DETAIL	Open	\$13,107.00	\$0.00		
26-02386	10/01/26	PAY PERIOD 10/9/26 O/S DEATIL	Open	\$13,509.00	\$0.00		
		Vendor Total:		\$26,616.00			
GHW001		GEORGE H. WITTENBERG					
26-02133	09/08/26	MEDICARE REIMBURSMENT 2026	Open	\$608.70	\$0.00		
GIRL001		GIRL SCOUTS OF THE JERSEY SHOR					
26-00027	01/07/26	OPEN FOR 2026	Open	\$250.00	\$0.00		B
GPC001		GENUINE PARTS COMPANY INC					
26-01905	07/31/26	RTU EXT LIFE 55GAL ANTIFREEZE	Open	\$947.36	\$0.00		
26-02149	09/08/26	PURE BRAKE EXCHANGE	Open	\$5,589.60	\$0.00		
		Vendor Total:		\$6,536.96			
GRAS002		JANICE GRASSO					
26-02384	09/29/26	CELL PHONE REIMBURSEMENT 2026	Open	\$90.00	\$0.00		

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GREYM005		GREYMORR NJ LLC					
26-02419	10/05/26	LIEN REDEMPTION	Open	\$2,684.24	\$0.00		
26-02434	10/05/26	LIEN REDEMPTION 26-00005	Open	\$2,543.88	\$0.00		
		Vendor Total:		\$5,228.12			
GWL001		GEORGE WALL LINCOLN MERCURY,IN					
26-01478	06/09/26		Open	\$304.76	\$0.00		B
HOMED01		HOME DEPOT/6035322538819545					
26-01670	06/30/26	M18 Cordless Hammer Kit	Open	\$629.00	\$0.00		
26-02225	09/10/26	Security equpt	Open	\$10.92	\$0.00		
		Vendor Total:		\$639.92			
IPD001		INST. FOR PROFESSIONAL DEVELOP					
26-02325	09/22/26	FINANCE WEBINARS D.AMODEA	Open	\$100.00	\$0.00		
JAC001		GEORGE JACKSON					
26-00598	02/27/26	MEDICARE REIMBUREMENT 2026	Open	\$852.30	\$0.00		B
JCPL0010		JCP&L					
26-02440	10/12/26	BORO MONTHLY ELECTRIC USAGE	Open	\$1,224.74	\$0.00		
JFWLL001		JOSEPH FAZZIO-HOWELL LLC					
26-00669	03/06/26	OPEN FOR 2026	Open	\$1,180.53	\$0.00		B
JGC001		John Guire Supply LLC					
26-01593	06/18/26	OPEN 2026	Open	\$554.64	\$0.00		B
26-02148	09/08/26	72" MOWER WITH VAC SYSTEM	Open	\$19,182.56	\$0.00		
		Vendor Total:		\$19,737.20			
JSPOT01		JOHNNY ON THE SPOT, LLC					
26-00031	01/07/26	OPEN FOR 2026	Open	\$94.50	\$0.00		B
26-01854	07/28/26	NATIONAL NIGHT OUT RENTAL	Open	\$267.50	\$0.00		
		Vendor Total:		\$362.00			
KATIE005		KATIE PEARSON					
26-02186	09/10/26	RECREATION REIMBURSEMENT	Open	\$95.00	\$0.00		
KAW001		CHARLES KAWAS					
26-00337	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
KIMEC005		KIM E. CONNELLY					
26-00331	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
KINGM005		KING,MOENCH & COLLINS LLP					
26-02065	08/26/26	White Oak Funding Litigation	Open	\$4,232.50	\$0.00		
KLEIN1		KENNETH KLEINMAN					
26-00508	02/13/26	MEDICARE REIMBURSEMENT 2026	Open	\$852.30	\$0.00		B
KLEINE01		EILEEN KLEINMAN					

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KLEINE01		EILEEN KLEINMAN	<i>Account Continued</i>				
26-00507	02/13/26	MEDICARE REIMBURSEMENT 2026	Open	\$852.30	\$0.00		B
KNIGH005		KNIGHTS OF COLUMBUS #12620					
26-02341	09/23/26	CBA KNIGHTS OF COLUMBUS	Open	\$4,200.00	\$0.00		
LAWES002		LAWES COMPANY					
26-02361	09/25/26	STRAW FOR EATONTOWN DAY	Open	\$1,028.00	\$0.00		
MACA001		PETER MACALUSO					
26-00339	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
MARTIN01		JAMES MARTIN					
26-02381	09/29/26	EYEGLOSS REIMBURSMENT	Open	\$203.23	\$0.00		
MAURE005		MAUREEN CLAYTON					
26-02372	09/28/26	MEDICARE REIMBURSEMENT 2026	Open	\$2,434.80	\$0.00		
MCG004		MARK MCGOWAN					
26-01970	08/05/26	MEDICARE REIMBURSEMENT 2026	Open	\$1,217.40	\$0.00		B
MCT001		MONMOUTH COUNTY TREASURER					
26-01775	07/15/26	MUNICIPAL WASTE	Open	\$1,750.78	\$0.00		
26-01937	08/03/26	MUNICIPAL WASTE	Open	\$2,078.60	\$0.00		
		Vendor Total:		\$3,829.38			
MEGIL001		FRED MEGILL					
26-00342	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
MGL001		MGL PRINTING SOLUTIONS					
26-02316	09/22/26	Tabs for Marriage License Book	Open	\$73.00	\$0.00		
MIDAT001		MID ATLANTIC TRUCK CENTRE, INC					
26-00442	02/12/26	OPEN FOR 2026	Open	\$90.08	\$0.00		B
26-01471	06/09/26	OPEN 2026 2ND QTR	Open	\$2,122.59	\$0.00		B
26-01813	07/20/26	DPW#10 MODULE REMOTE POWER	Open	\$1,718.72	\$0.00		
		Vendor Total:		\$3,931.39			
MIL002		JOSEPH MILLER					
26-01011	04/13/26	MEDICARE REIMBURSEMENT 2026	Open	\$416.25	\$0.00		B
MJPLA005		MJ PLANNING LLP					
26-02241	09/14/26	1621 Pumo Escrow 1746	Open	\$453.75	\$0.00		
26-02336	09/23/26	450 Wall Musctacchi escrow1736	Open	\$660.00	\$0.00		
		Vendor Total:		\$1,113.75			
MRK001		MR KEYS INC					
26-02355	09/25/26	4 Dimple Keys	Open	\$149.00	\$0.00		
MUNIC010		MUNICIPAL EMERGENCY SERV,INC					
26-01530	06/11/26	FIRE DEPT RESCUE TOOL SERVICE	Open	\$953.16	\$0.00		
26-02368	09/25/26	FIRE DEPT BATTERIES FOR TOOLS	Open	\$2,648.00	\$0.00		

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MUNIC010		MUNICIPAL EMERGENCY SERV,INC		<i>Account Continued</i>			
			Vendor Total:	\$3,601.16			
NAU001 26-00451	02/12/26	KAREN SIANO MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		B
NJAWC001 26-02441	10/12/26	NEW JERSEY AMERICAN WATER BORO FIRE HYDRANT SERVICES	Open	\$19,089.27	\$0.00		
26-02442	10/12/26	BORO WATER SERVICES	Open	\$2,151.16	\$0.00		
			Vendor Total:	\$21,240.43			
NJDEP006 26-02345	09/25/26	NJ DEPARTMENT TREASURER REVENUE EATONTOWN BORO COMPOST SITE	Open	\$1,015.00	\$0.00		
NJLE001 26-01886	07/30/26	NJ LEAGUE OF MUNICIPALITIES Job Ad's - Blanket	Open	\$480.00	\$0.00		B
NJN001 26-02443	10/12/26	NJ NATURAL GAS CO. BORO MONTHLY GAS USAGE	Open	\$1,543.33	\$0.00		
NJRA017 26-02196	09/10/26	NEW JERSEY REGISTRARS ASSOC Fall Conference 2026 - Trina	Open	\$125.00	\$0.00		
OFI001 26-02092	08/27/26	OFFICE FURNITURE INTERIORS OEM SHARED SRV OFFICE EQUIPT	Open	\$35,781.00	\$0.00		
OMEG002 26-02297	09/17/26	OMEGA GRAPHICS Accident Information Cards	Open	\$270.00	\$0.00		
26-02354	09/25/26	PD Stickers - Coffee w. Cop	Open	\$75.00	\$0.00		
			Vendor Total:	\$345.00			
ONE9S005 25-02825	12/02/25	ONE9SIX DESIGNS OEM COMPUTER ACCESSORIES	Open	\$499.50	\$0.00		
OUT003 26-02155	09/08/26	OUTSTANDING SERVICE CO., INC. FUEL PREVENTATIVE MAINTENANCE	Open	\$1,180.00	\$0.00		
PAGNE005 26-02375	09/29/26	PAG NEW JERSEY -JAGUAR LAND RELEASE ESCROW RES 195-2026	Open	\$21,942.43	\$0.00		
PANC001 26-02218	09/10/26	MICHAEL PANCHAK MEDICARE REIMBURSEMENT 2026	Open	\$1,704.60	\$0.00		
PARAL005 25-01836	08/14/25	PARALLEL ARCHITECTURAL GRP LLC ARCHITECTURAL SERVICE BORO H	Open	\$15,000.00	\$0.00		B
PASHSTEI 26-02342	09/23/26	PASHMAN STEIN WALDER HAYDEN Professional Services	Open	\$13,686.20	\$0.00		
PCREC002 26-02392	10/01/26	JANICE GRASSO Petty cash	Open	\$245.88	\$0.00		

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PHCC001		NJ PHCC ASSOCIATION					
26-02233	09/14/26	PLUMBING CODE BOOKS	Open	\$594.00	\$0.00		
PHOEN005		PHOENIX HOOD CLEANING/POWER					
26-00911	03/31/26	Hood Cleaning Boro Bldg	Open	\$1,700.00	\$0.00		
POORJ005		POOR JOHN'S PORTABLE TOLIETS					
26-00749	03/16/26		Open	\$1,400.00	\$0.00		B
26-02319	09/22/26	80 Acre & Wolcott Toilet/Sink	Open	\$725.00	\$0.00		
		Vendor Total:		\$2,125.00			
PRIME016		PRIMEPOINT					
26-02343	09/23/26	HRMS FUNCTIONS	Open	\$928.75	\$0.00		
REP001		REPUBLIC SERVICES					
26-02295	09/17/26	RESI SERVICE JUNE 2026	Open	\$259,272.18	\$0.00		
REPT001		REPUBLIC SERVICES					
26-02332	09/23/26	TONNAGE SEPT. 2026	Open	\$29,369.72	\$0.00		
26-02348	09/25/26	TONNAGE AUG.'26	Open	\$22,215.59	\$0.00		
		Vendor Total:		\$51,585.31			
RH001		R&H SPRING & TRUCK REPAIR, INC					
26-01897	07/31/26	OPEN FOR 2026	Open	\$169.64	\$0.00		B
ROBER005		ROBERTS AND SONS INC					
26-00058	01/07/26	OPEN FOR 2026	Open	\$127.75	\$0.00		B
26-01481	06/09/26	AUTO/EQIP PARTS	Open	\$289.67	\$0.00		B
26-01898	07/31/26	OPEN FOR 2026	Open	\$1,102.48	\$0.00		B
		Vendor Total:		\$1,519.90			
SCH001		T&M ASSOCIATES					
21-01760	08/06/21	ROAD ANALYSIS & SEWER REPAIR	Open	\$7,987.50	\$0.00		B
25-01194	05/21/25	Park Estates Escrow #1260	Open	\$648.00	\$0.00		
25-01838	08/14/25	ENGINEERING SERVICES BORO HALL	Open	\$51,482.33	\$0.00		B
25-02398	10/17/25	DAM REHABILITATION DESIGN	Open	\$13,454.59	\$0.00		B
26-00658	03/06/26	UTILITY COORDINATION GURBISZ P	Open	\$333.00	\$0.00		B
26-00725	03/12/26	REMEDIAL SERVICES LEWIS STREET	Open	\$1,086.46	\$0.00		B
26-00930	04/01/26	MS4 WATERSHED IMPROVEMENT PLA	Open	\$4,825.00	\$0.00		B
26-01020	04/13/26	PARKER RD DESIGN & INSPECTION	Open	\$33,811.18	\$0.00		B
26-01872	07/30/26	Tinton Villas escrow 1706	Open	\$2,102.50	\$0.00		
26-02337	09/23/26	Tinton Villas Escrow 1706	Open	\$2,716.35	\$0.00		
26-02351	09/25/26	252 HWY 35 Escrow 1753	Open	\$1,960.20	\$0.00		
26-02450	10/12/26	8.26 Road Opening Escrow 5555	Open	\$162,490.20	\$0.00		
26-02483	10/12/26	1621 Pumo Escrow 1746	Open	\$555.00	\$0.00		
26-02485	10/12/26	Muscatacchi Escrow 1736	Open	\$962.30	\$0.00		
		Vendor Total:		\$284,414.61			
SEA001		SEABOARD FIRE & SAFETY EQUIPME					
26-01496	06/10/26	80 Acres Range Hood Service	Open	\$203.00	\$0.00		

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SEA001		SEABOARD FIRE & SAFETY EQUIPME		<i>Account Continued</i>			
SEAVI005 26-02367	09/25/26	SEA VIEW AUTO CORP FIRST AID EMERG REPAIR VEHICLE	Open	\$1,844.00	\$0.00		
SHIF001 26-02380	09/29/26	SHIFFLER EQUIPMENT & SALES, IN 80 Acre Bathroom Door Replacme	Open	\$1,139.97	\$0.00		
SKY001 26-01738	07/08/26	SKYLANDS AREA FIRE EQUIP/TRAIN FIRE DEPT SUPPLIES	Open	\$7,188.16	\$0.00		
SPEAK005 26-02213	09/10/26	SPEAK EASY GRAPHICS & SIGNS OEM/FIRE/EMS DOOR DECALS	Open	\$125.00	\$0.00		
STAP003 26-02043	08/20/26	STAPLES ADVANTAGE FIRE DEPT OFFICE SUPPLIES	Open	\$240.20	\$0.00		
26-02104	09/04/26	FINANCE OFFICE SUPPLIES	Open	\$218.86	\$0.00		
26-02176	09/10/26	BORO COPY PAPER ORDER	Open	\$452.40	\$0.00		
26-02230	09/14/26	Printer for Tax Collector	Open	\$478.28	\$0.00		
26-02247	09/14/26	HISTORICAL EVENT SUPPLIES	Open	\$36.58	\$0.00		
26-02292	09/17/26	OEM OFFICE SUPPLIES	Open	\$273.76	\$0.00		
		Vendor Total:		\$1,700.08			
SWOMB001 26-00350	01/29/26	SHARON WOMBOUGH 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
TARGE005 26-01155	04/30/26	TARGETED TECHNOLOGIES LLC 2026 ITBILLING- BLANKET	Open	\$14,086.11	\$0.00		B
TAY001 26-02068	08/26/26	TAYLOR FENCE Gurbisz Park split rail fence	Open	\$4,990.00	\$0.00		
TCLAY001 26-02220	09/10/26	THOMAS CLAYTON MEDICARE REIMBURSEMENT 2026	Open	\$1,217.40	\$0.00		B
TEAM003 26-02182	09/10/26	TEAM LIFE Adult Defib Pads	Open	\$333.00	\$0.00		
TEPS001 26-02378	09/29/26	STATE OF NJ DEPT OF TREASURY PFRS 3rd QTR 3rd PAYMENT 2026	Open	\$59,367.77	\$0.00		
26-02379	09/29/26	PERS 3rd QTR 3rd PAYMENT 2026	Open	\$36,663.98	\$0.00		
		Vendor Total:		\$96,031.75			
THOMA020 26-02248	09/14/26	THOMAS J. FALLON HISTORICAL PRESENTATION	Open	\$150.00	\$0.00		
TOWNBAGE 26-02174	09/09/26	TOWN BAGEL AND GRILL WELCOME FALL BINGO BAGEL PARTY	Open	\$57.00	\$0.00		
TRIPL005 26-02252	09/15/26	TRIPLE D TRAVEL OCTOBER AC TRIP 10/13/26	Open	\$1,350.00	\$0.00		

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TROP001 26-01947	08/04/26	TROPICANA CASINO AND RESORT NJLM CONFERENCE	Open	\$540.00	\$0.00		
TWOM001 26-00446	02/12/26	THOMAS C. WOMBOUGH III MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		B
ULINE001 26-01879	07/30/26	ULINE REPLACEMENT FURNITURE FOR 250	Open	\$2,971.70	\$0.00		
UNIFI005 26-00987	04/09/26	UNIFIRST CORPORATION 2nd OPEN FOR 2026	Open	\$833.63	\$0.00		B
26-02350	09/25/26	MECHAINC UNIFORM RENTAL	Open	\$110.55	\$0.00		
Vendor Total:				\$944.18			
VBF001 26-02449	10/12/26	VERIZON BUSINESS FIOS FIREHOUSE FIOS SERVICES	Open	\$430.22	\$0.00		
VCS001 26-02400	10/02/26	VCS COMPUTER SOLUTIONS, INC Annual Renewal VCS	Open	\$7,256.40	\$0.00		
VIRT001 26-02042	08/20/26	VIRTUAL F/X FIRE DEPT CHIEF VEHICLE LETTER	Open	\$2,145.00	\$0.00		
26-02141	09/08/26	DPW LOGO GRAPHICS	Open	\$1,728.00	\$0.00		
Vendor Total:				\$3,873.00			
WCEM001 26-02209	09/10/26	WIRELESS ELECTRONICS INC FIRE DEPT RADIO REPAIRS	Open	\$727.00	\$0.00		
WHITE006 26-02331	09/23/26	WHITE DOVE CLEANERS September Statement	Open	\$1,999.48	\$0.00		
WWG001 26-01776	07/15/26	GRAINGER INC Wolcott Park Blanket PO	Open	\$269.52	\$0.00		B
WWG010 26-01115	04/27/26	W.W. GRAINGER, INC.	Open	\$30.74	\$0.00		B
26-01361	06/01/26	Boro Hall Filters Blanket	Open	\$1,125.92	\$0.00		B
26-02164	09/08/26	Traffic Equipment Push Brooms	Open	\$333.84	\$0.00		
Vendor Total:				\$1,490.50			

Total Purchase Orders: 225 Total P.O. Line Items: 0 Total List Amount: \$1,348,889.63 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	\$1,167.58	\$0.00	\$1,167.58	\$0.00	\$0.00	\$1,167.58
CURRENT FUND:	6-01	\$724,548.64	\$0.00	\$724,548.64	\$245.00	\$0.00	\$724,793.64
GENERAL CAPITAL FU	C-04	\$358,647.04	\$0.00	\$358,647.04	\$0.00	\$0.00	\$358,647.04
GRANT FUND	G-02	\$30,613.70	\$0.00	\$30,613.70	\$0.00	\$0.00	\$30,613.70
	T-15	\$47,043.94	\$0.00	\$47,043.94	\$0.00	\$0.00	\$47,043.94
	T-17	\$186,623.73	\$0.00	\$186,623.73	\$0.00	\$0.00	\$186,623.73
	Year Total:	\$233,667.67	\$0.00	\$233,667.67	\$0.00	\$0.00	\$233,667.67
Total Of All Funds:		\$1,348,644.63	\$0.00	\$1,348,644.63	\$245.00	\$0.00	\$1,348,889.63