

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 28, 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.

WORKSHOP MEETING 7:00 pm
STUDENT GOVERNMENT

1. Roll Call, Flag Salute

Mayor Anthony Talerico, Jr.
Council President Virginia East
Councilmember Danielle Jones
Councilmember Meir Araman
Councilmember Carl Lawson
Councilmember Candace Faust
Councilmember Maria Escalante

Grace Schaed

Youth Councilmembers

Aiden Henderson, Corynn Ramirez, Mayson Ramirez

Administrator Lucia
Attorney Bayer
Borough Engineer Greg Gitto
Borough Clerk Lindsey

Caleb Kopach
Makenzie LeBlanc
Chloe R. Cohen
Nicholas Popowski

Proclamation – 2026 Eatontown Student Government Day

2. Best Practices Inventory Discussion – Administrator Lucia

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

1. Roll Call, Flag Salute

2. APPROVAL OF MINUTES (vv)

A. Regular Meeting/Closed Session - 10/14/2026

3. COMMUNICATIONS

- A. Notice of Hearing – Tinton Falls Planning Board Public Hearing for Jersey Mike's Franchise**
B. NJNG Petition – Suspending increases, changes or alterations in rates

- C. Borough of Tinton Falls Ordinance 2026-1554 – Amending section 40-68 Stormwater Management with a new model section from NJDEP
- D. Notice of Hearing – Eatontown Board of Adjustment – 24 Larkspur Drive
- 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 216-2026** – Authorize cancellation of property taxes due to totally exempt veteran
 - 2) **Resolution 217-2026** – Authorizing reimbursement for attendance at the 2026 NJ State Firemen's Relief Association Convention
 - 3) **Resolution 218-2026** – Authorize cancellation of billboard taxes due to removal
 - 4) **Resolution 219-2026** – Authorizing approval of the proposal submitted by Brothers Eosso Paving/America Sports Construction for the replacement/installation of a basketball court at Maxwell Park, Sourcewell Co-op #031022-AST
 - 5) **Resolution 220-2026** – Authorizing a Shared Service Agreement between the Borough of Eatontown and the Borough of Tinton Falls for the shared use of municipal court in the Borough of Tinton Falls
 - 6) **Resolution 221-2026** – Resolution approving amendment No. 23 to the Fort Monmouth Reuse and Redevelopment Plan
 - 7) **Resolution 222-2026** – Resolution designating redeveloper for property designated as Block 304, Lot 1 within the downtown village redevelopment area
- 11. **REMARKS OF COUNCIL AND CITIZENS**
- 12. **ADJOURNMENT** (vv)

***The next meeting of the Governing Body is
Thursday, November 12, 2026 @ 7:00 p.m.***

AUTHORIZE CANCELLATION OF PROPERTY TAXES DUE TO TOTALLY 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	\$3,059.37 (1 rd Q 2027) \$3,059.36 (2 th Q 2027)

	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 28, 2026.

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

Dave Kawas	\$224.08
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	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 28, 2026.
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

 Trina Lindsey, RMC, Borough Clerk

AUTHORIZE CANCELLATION OF BILLBOARD TAXES DUE TO REMOVAL

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:

QUAL
B01

	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 219-2026

**BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING APPROVAL OF THE PROPOSAL SUBMITTED BY BROTHERS EOSO
PAVING/AMERICA SPORTS CONSTRUCTION FOR THE REPLACEMENT/INSTALLATION OF A
BASKETBALL COURT AT MAXWELL PARK, SOURCEWELL COOPERATIVE, COURTS # 031022-AST**

WHEREAS, the Mayor and Council of the Borough of Eatontown have determined that the existing basketball court located at Maxwell Park, 6 Taylor Place, Eatontown, NJ, 07724 has deteriorated and requires replacement to ensure the safety and enjoyment of its residents (the "Project"); and

WHEREAS, the Borough Council adopted Resolution 130-2026 on June 10, 2026 approving a proposal originally submitted by Keystone Sports Construction who informed the Borough that they are now unable to complete the Project; and

WHEREAS, the Borough has received a proposal from Brothers Eosso Paving/America Sports Construction under the Sourcewell Cooperative, courts # 031022-AST in the amount of \$57,400.00 for the installation of a basketball court at Maxwell Park; and

WHEREAS, the Borough of Eatontown is a registered participant in the Sourcewell Cooperative authorized pursuant to N.J.S.A. 40A:11-11(5); and

WHEREAS, the Borough Council believes it is in the best interests of the Borough to authorize the acceptance of the proposal from Brothers Eosso Paving/America Sports Construction in order to complete the Project.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey, that the Borough of Eatontown hereby authorizes approval of the proposal received from Brothers Eosso Paving/American Sports Construction to replace/install a new basketball court at Maxwell Park in the amount not to exceed \$57,400.

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

1. Brothers Eosso Paving/ American Sports Construction
2. Janice Grasso, Recreation Director

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 \$57,400 (Purchase Order No. 26-01395), pursuant to Resolution 292-2025, adopted by the Borough Council on December 17, 2025.

Dena Amodea, 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 28, 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

	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 28, 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**

WHEREAS, the Fort Monmouth Economic Revitalization Authority ("FMERA") is considering amending the Fort Monmouth Reuse and Redevelopment Plan ("Reuse Plan") a twenty-third time in order to provide additional permitted uses for Parcel C located in the Borough of Tinton Falls to further the redevelopment of this parcel within Fort Monmouth.

WHEREAS, Plan Amendment #23 seeks to expand upon the permitted uses allowed in the Reuse Plan and Plan Amendment #3 to include a host of additional commercial/retail uses set forth in the Plan Amendment awhile leaving the remainder of the development standards unchanged, expanded retail and commercial development as an alternative development option within Parcel C.

WHEREAS, the Borough Council reviewed Plan Amendment #23 and because it supports the Plan Amendment, the Borough Council believes it is in the best interest of the Borough to support Plan Amendment #23 to further the redevelopment of Fort Monmouth.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that the Borough of Eatontown does hereby recommend and approve proposed Amendment No. 23 to the Fort Monmouth Reuse and Redevelopment Plan as proposed by FMERA.

	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 28, 2026.
Council President East							
Councilmember Araman							
Councilmember Escalante							
Councilmember Faust							
Councilmember Jones							
Councilmember Lawson							
Mayor Talerico, Jr.							

 Trina Lindsey, RMC, Borough Clerk

RESOLUTION 222-2026

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

**RESOLUTION DESIGNATING REDEVELOPER FOR PROPERTY DESIGNATED AS BLOCK 304, LOT 1 WITHIN THE DOWNTOWN
VILLAGE REDEVELOPMENT AREA**

WHEREAS, the Mayor and Council of the Borough of Eatontown adopted Resolution 44-2021 on February 24, 2021 directing the Planning Board to conduct a preliminary investigation of the properties officially designated as Block 304, Lots 1, 2, 3, 4, 17, 18, 19, 20, 21, 22, 23, 24, 25, and 26; Block 901, Lots 1, 2, 3, 4, 5, 6, 7, and 8; and Block 401, Lots 61, 62, and 63 on the tax map of the Borough of Eatontown (the "Downtown Redevelopment Area") so as to determine whether the Downtown Redevelopment Area meets the criteria to be designated as a Non-Condensation Area in Need of Redevelopment under the ; and

WHEREAS, the Planning Board conducted an investigation which included consideration of the report prepared by Jennifer C. Beahm, P.P., AICP of Leon S. Avakian Inc., dated April 2021 entitled "Area in Need of Redevelopment Investigation Report" and conducted a public hearing on May 17, 2021, in accordance with the requirements of applicable law; and

WHEREAS, the Planning Board determined the Downtown Redevelopment Area meets the criteria under the LRHL to be declared a Non-Condensation Area in Need of Redevelopment and adopted a resolution on June 7, 2021, confirming that finding; and

WHEREAS, Borough Council adopted Resolution 102-2021 determining the Downtown Redevelopment Area constitutes an Area in Need of Redevelopment under N.J.S.A. 40A:12A-5 (a) and (b); and

WHEREAS, the Borough Council adopted Resolution 38-2024 authorizing the Planning Board to conduct a preliminary investigation to determine whether additional properties in the Downtown designated as Block 304, Lots 5, 6, 7, 8, 9, 10, 12, 13, 15, and 16 and Block 301, Lots 13 and 18 and Block 401, Lots 64, 65, 66, 67 and 68 on the Borough Tax Map (the "Amended Downtown Study Area meets the criteria to be declared an Area in Need of Redevelopment in conjunction with its previous determination that the Downtown Study Area met the redevelopment designation under the LRHL; and

WHEREAS, the Planning Board conducted a public hearing and considered the report by the Planning Board Planner Jennifer C. Beahm, P.P. AICP of Leon S. Avakian, Inc. dated April 2021 which recommends the designation of the Amended Downtown Study Area as a non-condemnation Area in Need Redevelopment and the Planning Board adopted a Resolution on April 15, 2024 recommending that the Downtown Study Area continues to qualify as a Non-Condensation Area in Need of Redevelopment; and the Amended Downtown Study Area constitutes a Non-Condensation Area in Need of Redevelopment premised upon N.J.S.A. 40A:12A-5 (a) (b) (c), (d) and (h); and

WHEREAS, the Borough Council adopted Resolution 97-2024 on April 25, 2024, designating the Amended Study Downtown Study Area as Non-Condensation Area in Need of Redevelopment premised upon N.J.S.A. 40A:12A-5(a)(b)(c)(d) and (h) (the "Redevelopment Area"); and

WHEREAS, the Borough Council authorized the Borough Planner, Jennifer C. Beahm, PP, AICP, to prepare a redevelopment plan for the Downtown Redevelopment Area including the Amended Downtown Study Area; and

WHEREAS, pursuant to the Governing Body's authorization, the Downtown Village Redevelopment Plan dated October, 2024, was prepared by Jennifer C. Beahm, PP, AICP (the "Redevelopment Plan"); and

WHEREAS, the Borough Council adopted the Redevelopment Plan by Ordinance 24-24 on December 5, 2024, and it requires, in part, that the Borough Council designate a redeveloper for each affected property within the Redevelopment Area should there be a request from an affected property owner and/or his/her designee; and

WHEERAS, the owner of 29 Main Street, located at Blok 304, Lot 1 (the "Property"), Sligo Bay, LLC filed an application with the Borough to be designated the redeveloper for the Property to allow for the use of a financial services business on the Property and to allow for a proposed sign which is intended to complement the existing architecture and contribute to a cohesive and attractive Main Street streetscape; and

WHEREAS, the Borough Council believes it is in the best interest of the Borough to designate Sligo Bay, LLC as the redeveloper for the Property in furtherance of the revitalization of the downtown redevelopment area; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Eatontown, County of Monmouth, State of New Jersey that it designates Sligo Bay, LLC as the redeveloper of the property designated as Block 304, Lot 1 bearing the address 29 Main Street within the Downtown Village Redevelopment Area in accordance with the requirements of the Downtown Village Redevelopment Plan; and

BE IT FURTHER RESOLVED that the Borough Council further authorizes the Borough Attorney and the Business Administrator the power to implement this Resolution and designation to ensure the Redeveloper's action are consistent with the Downtown Village Redevelopment Area and the land use ordinances of the Borough of Eatontown.

	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 28, 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
Bill List By Vendor Id

10/27/2026

11:56 AM

Ranges		Item Status		Purchase Types		Misc	
<i>Range: First to Last</i>		<i>Open: N</i>		<i>Bid: Y</i>		<i>P.O. Type: All</i>	
<i>Rcvd Batch Id Range: First to Last</i>		<i>Void: N</i>		<i>State: Y</i>		<i>Format: Condensed</i>	
		<i>Paid: N</i>		<i>Other: Y</i>		<i>Include Non-Budgeted: Y</i>	
		<i>Held: Y</i>		<i>Exempt: Y</i>		<i>Vendors: All</i>	
		<i>Aprv: N</i>					
		<i>Rcvd: Y</i>					
Vendor #		Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALER002		ALERT-ALL CORP.					
26-02302	09/21/26	FIRE PREVENTION WEEK SUPPLIES	Open	\$4,569.75	\$0.00		
ALLAM006		ALL AMERICAN FORD, SUBARU & ISCU					
26-01178	05/04/26	FORD 150	Open	\$98,228.00	\$0.00		
ALLNE005		ALL NETWORK DISTRIBUTIONS INC					
26-01397	06/04/26	DPW UNIFORMS	Open	\$1,566.00	\$0.00		
26-01399	06/04/26		Open	\$6,661.50	\$0.00		
		Vendor Total:		\$8,227.50			
AMAZ001		AMAZON.COM SERVICES, INC					
26-02406	10/02/26	LEAF RECYCLING BAGS	Open	\$1,311.68	\$0.00		
26-02458	10/12/26	MILITARY FLAGS	Open	\$109.36	\$0.00		
26-02570	10/23/26	CASES FOR TABLETS & FLAGS	Open	\$205.95	\$0.00		
		Vendor Total:		\$1,626.99			
AMERI001		AMERIFLEX BUSINESS SOLUTIONS					
26-02569	10/23/26	FSA/COBRA ADMIN FEES	Open	\$115.00	\$0.00		
AMERI022		AMERICAN TAX LIEN FUND LLC					
26-02403	10/02/26	LIEN REDEMPTION 26-00018	Open	\$78,157.79	\$0.00		
ANNAB005		ANNA BARCUME					
26-01304	05/19/26	MEDICARE REIMBURSEMENT 2026	Open	\$608.70	\$0.00		B
ANNH001		ANN HOWELL					
26-00335	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
ARH001		ADAMS, REHMANN HEGGAN ASSOC INC					
25-02402	10/20/25	SERVICES 80 ACRES PARK	Open	\$9,171.00	\$0.00		B
25-02715	11/20/25	PHASE 1 BIKEWAY IMPROVMENTS	Open	\$2,250.00	\$0.00		B
		Vendor Total:		\$11,421.00			
ARNONE01		JOAN ARNONE					
26-00317	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
ARTIC005		ARTIC FALLS SPRING WATER INC					
26-00487	02/13/26	FACILITIES SUPPORT HYDRO/COFF	Open	\$492.56	\$0.00		B
ATS001		ATLANTIC TREE EXPERTS CO.					
26-00022	01/07/26	OPEN FOR 2026	Open	\$7,950.00	\$0.00		B
ATTA001		ATLANTIC TACTICAL					
25-01989	09/03/25	Class A Holsters	Open	\$8,312.15	\$0.00		
ATTM002		AT&T MOBILITY - 287306454448					

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10/27/2026

11:56 AM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ATTM002		AT&T MOBILITY - 287306454448	<i>Account Continued</i>				
26-02602	10/26/26	BORO/VAR DEPT CELL PHONE USE	Open	\$436.55	\$0.00		
ATTM003		AT&T MOBILE 287306454309					
26-02601	10/26/26	BORO DEPT CELL PHONE USAGE	Open	\$3,476.67	\$0.00		
AVAKL001		LEON AVAKIAN, INC					
26-02454	10/12/26	Old Orchard Subaru escrow 1724	Open	\$195.00	\$0.00		
26-02462	10/12/26	2026 Zoning Map Update	Open	\$2,922.50	\$0.00		
26-02546	10/23/26	IAAT Services Escrow 1740	Open	\$487.50	\$0.00		
		Vendor Total:		\$3,605.00			
BELOP005		BELO PIZZERIA					
26-02369	09/25/26	BEAUTIFY ETNT CLEAN-UP DAY	Open	\$98.93	\$0.00		
BLA001		JUDITH CLAUSS BLAIR					
26-00321	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
BOE001		EATONTOWN BOARD OF EDUCATION					
26-02543	10/23/26	TAC LEVY NOVEMBER 2026	Open	\$2,386,236.00	\$0.00		
CAG001		CLEARY GIACOBBE ALFIERI & JACO					
26-02554	10/23/26	BORO PROSECUTOR SERVICES	Open	\$3,750.00	\$0.00		
CAMPBELL		JOHN R CAMPBELL					
26-00322	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
CAPI001		RONALD CAPICHANA					
26-02374	09/29/26	DJ Ron Halloween Party 10.16	Open	\$250.00	\$0.00		
CGPH001		CGP&H, LLC					
26-02027	08/19/26	Professioinal Services	Open	\$1,329.00	\$0.00		
CHAS001		ARTHUR F. CHASEY, JR.					
26-00328	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
CHEM001		CHEM-TEK INDUSTRIES INC.					
26-00574	02/25/26		Open	\$1,182.12	\$0.00		
CIOK001		PEGGY CIOK					
26-00329	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
CIOK002		ROBERT S CIOK					
26-00330	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
CKC001		CAROL K. CHASEY					
26-00327	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
COMCA010		COMCAST-8499052150284679					
26-02605	10/27/26	COMM CTR INTERNET SERVICES	Open	\$164.73	\$0.00		
COMCA015		COMCAST-8499052150284661					

BOROUGH OF EATONTOWN
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10/27/2026

11:56 AM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
COMCA015		COMCAST-8499052150284661	<i>Account Continued</i>				
26-02606	10/27/26	PRESCHOOL INTERNET SERVICES	Open	\$194.73	\$0.00		
COMCA020		COMCAST-8499052150153270					
26-02607	10/27/26	PINEBROOK INTERNET SERVICES	Open	\$199.94	\$0.00		
COMCA030		COMCAST-8499052150112946					
26-02608	10/27/26	LIBRARY INTERNET SERVICES	Open	\$101.90	\$0.00		
COSEN001		VICTOR A COSENTINO, JR					
26-01022	04/14/26	MEDICARE REIMBURSEMENT 2026	Open	\$555.00	\$0.00		B
CTCF001		CHRISTIANA T C/F CE1/1ST TRUST					
26-02573	10/23/26	Lien 26-00023 Redemption	Open	\$14,339.30	\$0.00		
DEADY002		FLORA DEADY					
26-00332	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
DOBR001		JOHN DOBROWOLSKI					
26-00333	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
EXTEC005		EXTECH BUILDING MATERIALS					
26-00161	01/15/26		Open	\$49.50	\$0.00		B
FBI001		FBI NATIONAL ACADEMY ASSOC					
26-02183	09/10/26	2026 FBINAANJ Training Conf	Open	\$735.00	\$0.00		
FERRUGIA		LYNDA G FERRUGIA					
26-00338	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
FILEB005		FILEBANK, INC					
26-02459	10/12/26	File Retrieval	Open	\$740.94	\$0.00		
26-02461	10/12/26	9.2026 Storage	Open	\$705.39	\$0.00		
26-02540	10/23/26	FILE RETRIEVAL 10/5, 9/30	Open	\$241.34	\$0.00		
26-02585	10/23/26	FILE RETREIVAL/STORAGE	Open	\$977.73	\$0.00		
Vendor Total:				\$2,665.40			
FOO001		SAKER SHOPRITES, INC.					
26-01981	08/06/26	PUBLIC EVENTS - MAYOR	Open	\$159.53	\$0.00		
26-02010	08/13/26	rec supplies	Open	\$108.27	\$0.00		
26-02172	09/09/26	OCTOBER BINGO SUPPLIES	Open	\$72.41	\$0.00		
26-02417	10/05/26	Eatontown Day supplies	Open	\$149.90	\$0.00		
Vendor Total:				\$490.11			
FSS002		FIRE & SAFETY SERVICES, LTD					
26-01683	07/01/26	OPEN FIRE DEPT BLANKET	Open	\$1,312.72	\$0.00		B
FUN001		FUN BUS					
26-02411	10/02/26	1HR OF FITNESS FUN	Open	\$400.00	\$0.00		
FUNSER01		FUN SERVICES					
26-02373	09/29/26	Halloween Party 360 Photo	Open	\$995.00	\$0.00		

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Bill List By Vendor Id

10/27/2026

11:56 AM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
FUNSER01		FUN SERVICES	<i>Account Continued</i>				
GASK001 26-00773	03/18/26	GASKO'S FAMILY FARM & GREENHOU OPEN FOR 2026	Open	\$379.96	\$0.00		B
GENAC001 26-02541	10/23/26	BOROUGH OF EATONTOWN GENERAL A PAY PERIOD 10/23/26 O/S DETAIL	Open	\$18,064.25	\$0.00		
GENTIL01 26-01791	07/16/26	GENTILINI CHEVROLET LLC 2026 Capital Vehicle Purchase	Open	\$113,483.80	\$0.00		
GIAN001 26-02524	10/15/26	DANIELLE GIANFRANCESCO EYEGLOSS REIMBURSMENT	Open	\$846.00	\$0.00		
GM001 26-02437	10/08/26	G&M TROPHY CO, INC Halloween Costume Trophies	Open	\$228.00	\$0.00		
GPC001 26-02224	09/10/26	GENUINE PARTS COMPANY INC Traffic - 12V Jump Pack	Open	\$229.00	\$0.00		
GTBM001 26-02519	10/15/26	GTBM, INC E-Ticket Annual Fee	Open	\$7,350.00	\$0.00		
HOW001 26-00336	01/29/26	WALTER HOWELL 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
IMA003 26-02492	10/15/26	MARCO TECHNOLOGIES, LLC BORO COPIER LEASE	Open	\$942.61	\$0.00		
INTER015 26-02599	10/26/26	INTERGLOBE COMMUNICATIONS BORO MONTHLY PHONE USAGE	Open	\$4,336.37	\$0.00		
IPD001 26-02562	10/23/26	INST. FOR PROFESSIONAL DEVELOP FINANCE WEBINARS	Open	\$200.00	\$0.00		
JCPL0010 26-02597	10/23/26	JCP&L BORO MONTHLY ELECTRIC USAGE	Open	\$22,144.18	\$0.00		
JERS002 26-01479	06/09/26	HUNTER JERSEY PETERBILT LP TRUCK PARTS	Open	\$119.59	\$0.00		B
KINGM005 26-02481	10/12/26	KING,MOENCH & COLLINS LLP White Oak Funding Litigation	Open	\$2,749.73	\$0.00		
KKDEN005 25-01513	07/07/25	KKD ENTERPRISES	Open	\$34,340.00	\$0.00		
KSTAUF01 26-00347	01/29/26	KATHLEEN M. STAUFFER 2026 MEDICARE REIMBURSEMENT	Open	\$852.30	\$0.00		B
KWRAS005 26-02456	10/12/26	K.W. RASTALL OIL GASOLINE 9.28.26	Open	\$9,074.01	\$0.00		

BOROUGH OF EATONTOWN
Bill List By Vendor Id

10/27/2026

11:56 AM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
KWRAS005		K.W. RASTALL OIL	<i>Account Continued</i>				
26-02545	10/23/26	GASOLINE 9.15.26	Open	\$9,879.28	\$0.00		
		Vendor Total:		\$18,953.29			
LECK001		LECKSTEIN & LECKSTEIN, LLC					
26-02335	09/23/26	2G Eatontown Escrow 1618	Open	\$200.00	\$0.00		
MARIA005		MARIA FORNICOLA					
26-02507	10/15/26	EYEGLOSS REIMBURSEMENT	Open	\$431.00	\$0.00		
MCA001		BARBARA MCAULIFFE					
26-00340	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
MIDAT001		MID ATLANTIC TRUCK CENTRE, INC					
26-00442	02/12/26	OPEN FOR 2026	Open	\$66.10	\$0.00		B
MJPLA005		MJ PLANNING LLP					
26-02457	10/12/26	40 Byrnes Escrow 1698	Open	\$288.75	\$0.00		
MONM001		MONMOUTH COUNTY CLERK					
26-02362	09/25/26	OPRS-RIM MAINT COV 9/26-8/27	Open	\$3,700.00	\$0.00		
MOR002		LINDA MORGAN					
26-00646	03/04/26	MEDICARE REIMBURSEMENT 2026	Open	\$1,582.50	\$0.00		B
MORGA012		MORGAN ENGINEERING LLC					
26-01354	05/27/26	MEADOWBROOK SCHOOL PARKING LI	Open	\$63,161.80	\$0.00		B
MRH00L		MONMOUTH REGIONAL H.S. BD. OF					
26-02542	10/23/26	TAX LEVY NOVEMBER 2026	Open	\$1,354,212.25	\$0.00		
MSW001		MOTOROLA SOLUTIONS					
26-02210	09/10/26	FIRE DEPT REPLACEMENT BATTERY	Open	\$2,758.65	\$0.00		
MU002		MONMOUTH UNIVERSITY					
26-02465	10/12/26	FEDERAL WORK STUDY	Open	\$378.26	\$0.00		
NJAWC001		NEW JERSEY AMERICAN WATER					
26-02598	10/26/26	BORO MONTHLY WATER SERVICE	Open	\$2,308.66	\$0.00		
NJB001		VERIZON					
26-02600	10/26/26	MUSEUM MONTHLY SERVICES	Open	\$237.76	\$0.00		
NJLE001		NJ LEAGUE OF MUNICIPALITIES					
26-01886	07/30/26	Job Ad's - Blanket	Open	\$160.00	\$0.00		B
26-02435	10/05/26	Ad: RFP Notice for Prof. Svcs.	Open	\$210.00	\$0.00		
		Vendor Total:		\$370.00			
NJN001		NJ NATURAL GAS CO.					
26-02609	10/27/26	BORO MONTHLY GAS USAGE	Open	\$1,412.67	\$0.00		
NJSHD001		NEW JERSEY STATE VET HEALTH DE					

BOROUGH OF EATONTOWN
Bill List By Vendor Id

10/27/2026

11:56 AM

Vendor #		Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
NJSHD001		NEW JERSEY STATE VET HEALTH DE		<i>Account Continued</i>				
26-02530	10/23/26	Sept 26 Dog Report	Open	\$29.40	\$0.00			
NJSOL005		NJ SOLUTIONS JOINT HEALTH INS						
26-02468	10/12/26	NOVEMBER HEALTH INS CONTRIBUT	Open	\$433,693.04	\$0.00			
NOR002		NORTHWIND MECHANICAL SYSTEMS						
25-02866	12/05/25		Open	\$7,925.00	\$0.00			
26-02098	08/27/26	Lift Rental Pinebrook	Open	\$1,380.00	\$0.00			
		Vendor Total:		\$9,305.00				
NOZ001		NOLZE GARAGE DOOR, LLC						
26-02479	10/12/26	FIREHOUSE BAY DOOR REPAIR	Open	\$150.00	\$0.00			
NWFG001		NW FINANCIAL GROUP LLC						
26-02013	08/13/26	FINANCE SERVICES BOND NOTE	Open	\$5,500.00	\$0.00			
ODELL001		KARENA ODELL						
26-00343	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B	
PAL001		PAL AUTOMOTIVE SPECIALITIES, I						
26-02288	09/17/26	FIRE DEPT APPARATUS CLEANING	Open	\$407.68	\$0.00			
PARAL005		PARALLEL ARCHITECTURAL GRP LLC						
25-01836	08/14/25	ARCHITECTURAL SERVICE BORO H	Open	\$20,000.00	\$0.00		B	
PASHSTEI		PASHMAN STEIN WALDER HAYDEN						
26-02561	10/23/26	Professional Services	Open	\$7,741.83	\$0.00			
PATRI020		PATRICIA R. DOMINACH						
26-00141	01/13/26	Chair Yoga Classes 2026	Open	\$150.00	\$0.00		B	
PCAMP001		Patricia Campbell						
26-00325	01/29/26	2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B	
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						
26-02480	10/12/26	HRMS FUNCTIONS	Open	\$747.50	\$0.00			
REP001		REPUBLIC SERVICES						
26-02574	10/23/26	SEPTEMBER 2026 RESI SERVICE	Open	\$95,838.95	\$0.00			
REPT001		REPUBLIC SERVICES						
26-02466	10/12/26	SEPTEMBER 2026 TONNAGE	Open	\$28,572.74	\$0.00			
RIZZ001		RIZZO'S WILDLIFE DISCOVERY LLC						
26-01542	06/12/26	Rizzos wildlife 7.21.26	Open	\$875.00	\$0.00			

BOROUGH OF EATONTOWN
Bill List By Vendor Id

10/27/2026

11:56 AM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
ROBER005 26-02081	08/26/26	ROBERTS AND SONS INC OPEN FOR 2026	Open	\$512.68	\$0.00		B
ROBER020 26-00346	01/29/26	ROBERT ROSCH 2026 MEDICARE REIMBURSEMENT	Open	\$608.70	\$0.00		B
ROKIN01 26-02418	10/05/26	R.O.K.INDUSTRIES,INC TAX SALE LIEN ADVERTISEMENT	Open	\$1,032.00	\$0.00		
RSTA001 26-00348	01/29/26	ROBERT G. STAUFFER 2026 MEDICARE REIMBURSEMENT	Open	\$852.30	\$0.00		B
RUTG099 26-01826	07/21/26	RUTGERS CONTINUING STUDIES GOV CPWM REVIEW COURSE	Open	\$573.00	\$0.00		
SCH001 25-01943	08/28/25	T&M ASSOCIATES GRANT ADMINISTRATION SERVICES	Open	\$1,634.00	\$0.00		B
26-00658	03/06/26	UTILITY COORDINATION GURBISZ P	Open	\$1,831.94	\$0.00		B
26-00725	03/12/26	REMEDIAL SERVICES LEWIS STREET	Open	\$440.45	\$0.00		B
26-00930	04/01/26	MS4 WATERSHED IMPROVEMENT PLA	Open	\$2,668.50	\$0.00		B
26-01020	04/13/26	PARKER RD DESIGN & INSPECTION	Open	\$5,624.32	\$0.00		B
26-01875	07/30/26	IJR Etwn Escrow 1709	Open	\$3,848.00	\$0.00		
26-02031	08/20/26	SINKHOLE & DRAINAGE REPAIRS	Open	\$681.99	\$0.00		B
26-02300	09/21/26	ENGINEERING SERVICE RECYCLE	Open	\$13,432.50	\$0.00		B
26-02494	10/15/26	WATERSHED IMPROVEMENT PLAN	Open	\$116.50	\$0.00		
26-02495	10/15/26	WAMPUM LAKE HUD GRANT ADMIN S	Open	\$274.00	\$0.00		
26-02547	10/23/26	IAAT 178 HWY 35 Escrow 1739	Open	\$1,541.00	\$0.00		
Vendor Total:				\$32,093.20			
SCHOL003 25-02788	11/26/25	SCHOLASTIC LIBRARY PUBLISHING HOW TO CATCH A GINGERBREAD MAN	Open	\$33.98	\$0.00		
SEACST01 26-01899	07/31/26	SEA COAST CHEVROLET-OLDSMOBILE OPEN FOR 2026	Open	\$501.15	\$0.00		B
SHORE002 26-01485	06/09/26	THE HOSE SHOP, INC. AUTO/EQUIP PARTS	Open	\$68.15	\$0.00		B
SPCA001 26-02552	10/23/26	MONMOUTH COUNTY SPCA BORO ANIMAL CONTROL SERVICES	Open	\$2,068.30	\$0.00		
SPEAK005 26-02286	09/17/26	SPEAK EASY GRAPHICS & SIGNS FIRST AID REFLECTIVE DECALS	Open	\$975.00	\$0.00		
STAP003 26-01462	06/08/26	STAPLES ADVANTAGE BORO CLERK OFFICE SUPPLIES	Open	\$37.75	\$0.00		
26-02260	09/15/26	OFFICE SUPPLIES	Open	\$121.54	\$0.00		
26-02402	10/02/26	BUILDINGS TIME CLOCK	Open	\$231.05	\$0.00		
26-02564	10/23/26	FIRE PREV OFFICE SUPPLIES	Open	\$168.48	\$0.00		
Vendor Total:				\$558.82			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
TARAF005 26-01413	06/04/26	TARA FEELEY ENTERTAINMENT END OF SUMMER BINGO BASH	Open	\$325.00	\$0.00		
TARGE005 26-01155	04/30/26	TARGETED TECHNOLOGIES LLC 2026 ITBILLING- BLANKET	Open	\$13,586.11	\$0.00		B
26-02052	08/20/26	OEM INSTALL DATA NEW COMPUTERS	Open	\$7,560.50	\$0.00		
Vendor Total:				\$21,146.61			
TAXC001 26-02553	10/23/26	MONMOUTH COUNTY TREASURER COUNTY TAX NOVEMBER 2026	Open	\$1,321,317.79	\$0.00		
TAXH001 26-02555	10/23/26	MONMOUTH COUNTY TREASURER COUNTY HEALTH TAX NOVEMBER 26	Open	\$20,761.59	\$0.00		
TAXL001 26-02556	10/23/26	MONMOUTH COUNTY TREASURER COUNTY LIBRARY TAX NOVEMBER 26	Open	\$75,741.49	\$0.00		
TAXO001 26-02557	10/23/26	MONMOUTH COUNTY TREASURER CMTY OPEN SPACE TAX NOVEMB 26	Open	\$410,812.78	\$0.00		
TEAM003 26-01587	06/17/26	TEAM LIFE AED FIRST FLOOR UNIT	Open	\$2,245.00	\$0.00		
TNJ001 26-02460	10/12/26	TREASURER, STATE OF NJ July-Sept '26 Report	Open	\$800.00	\$0.00		
TNJ002 26-02453	10/12/26	TREASURER, STATE OF NJ 3RD Quarter DCA Fees 2026	Open	\$162,306.00	\$0.00		
ULINE001 26-01349	05/26/26	ULINE H-2522 Vinyl padded -Black	Open	\$1,166.44	\$0.00		
VBF001 26-02604	10/27/26	VERIZON BUSINESS FIOS FIRE DEPT FIOS/INTERNER SERV	Open	\$436.67	\$0.00		
VWG001 26-02120	09/08/26	GRAINGER INC WHEEL DOLLY	Open	\$468.76	\$0.00		

Total Purchase Orders: 146 Total P.O. Line Items: 0 Total List Amount: \$6,969,368.97 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	\$33.98	\$0.00	\$33.98	\$0.00	\$0.00	\$33.98
CURRENT FUND:	6-01	\$6,437,880.54	\$0.00	\$6,437,880.54	\$0.00	\$0.00	\$6,437,880.54
GENERAL CAPITAL FU	C-04	\$383,560.95	\$0.00	\$383,560.95	\$0.00	\$0.00	\$383,560.95
GRANT FUND	G-02	\$27,018.61	\$0.00	\$27,018.61	\$0.00	\$0.00	\$27,018.61
	T-12	\$29.40	\$0.00	\$29.40	\$0.00	\$0.00	\$29.40
	T-15	\$114,285.24	\$0.00	\$114,285.24	\$0.00	\$0.00	\$114,285.24
	T-17	\$6,560.25	\$0.00	\$6,560.25	\$0.00	\$0.00	\$6,560.25
	Year Total:	\$120,874.89	\$0.00	\$120,874.89	\$0.00	\$0.00	\$120,874.89
Total Of All Funds:		\$6,969,368.97	\$0.00	\$6,969,368.97	\$0.00	\$0.00	\$6,969,368.97