Mayor
ANTHONY TALERICO, JR.

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

Borough Administrator
WILLIAM P. LUCIA III

Borough Clerk
TRINA LINDSEY

Borough Attorney
ANDREW BAYER

Borough Engineer
GREG GITTO

BOROUGH OF EATONTOWN
47 Broad Street
Eatontown, New Jersey 07724

AGENDA

Mayor and Council

Monday, November 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.

REGULAR MEETING 4:15 pm

1. Roll Call, Flag Salute

2. **APPROVAL OF MINUTES** *(vv)*

A. Regular meeting - 11/10/2026

3. **COMMUNICATIONS**

A. Notice of Public Hearing – Borough of Tinton Falls Ordinance 2026-1554 Amending Section 40-68 "Stormwater Management"

4. **OLD BUSINESS** - None

5. **PUBLIC COMMENT ON AGENDA ITEMS ONLY**

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

7. **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 238-2026** – Resolution to approve 2026 budget appropriation transfer #1
2) **Resolution 239-2026** – Approving Chapter 159 for State of New Jersey Distracted Driving Grant
3) **Resolution 240-2026** – Authorizing reimbursement for attendance at the 2026 League of Municipalities Conference, Trina Lindsey

8. **REMARKS OF COUNCIL AND CITIZENS**

9. **ADJOURNMENT** *(vv)*

The next meeting of the Governing Body is

Wednesday, December 2, 2026 @ 7:00 p.m.

RESOLUTION 238-2026

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

RESOLUTION TO APPROVE 2026 BUDGET APPROPRIATION TRANSFER #1

WHEREAS, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year, to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore and there shall be an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation: and

WHEREAS, the governing body may adopt a resolution, by not less than 2/3 vote of the full membership thereof, to transfer such amounts to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the council of the Borough of Eatontown that the transfers be made in the 2026 budget appropriations as follows:

FROM	TO	AMOUNT
Inspections Bldg S/W 6-01-22-195-000-110	DPW O/E 6-01-26-351-000-260	$50,000.00
Unemployment 6-01-23-225-000-249	DPW O/E 6-01-26-351-000-260	$15,000.00

	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 November 23, 2026.

Trina Lindsey, RMC, Borough Clerk

RESOLUTION 239-2026

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH, STATE OF NEW JERSEY

APPROVING CHAPTER 159 FOR STATE OF NEW JERSEY
DISTRACTED DRIVING 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 $20,000 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 ..... $20,000 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:
Distracted Driving Grant
..... $20,000

BE IT FURTHER RESOLVED that a like sum of..... $20,000
be and the same is hereby appropriated under the caption of:

General Appropriations:
Operations-Excluded from "CAPS"
Public and Private Programs Offset by Revenues:
Distracted Driving 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 November 23, 2026.

_____

Trina Lindsey, RMC, Borough Clerk

RESOLUTION 240-2026

BOROUGH OF EATONTOWN
COUNTY OF MONMOUTH

AUTHORIZING REIMBURSEMENT FOR ATTENDANCE AT THE 2026 LEAGUE OF MUNICIPALITIES CONFERENCE

WHEREAS, the Borough of Eatontown's Borough Clerk/QPA/Registrar attended the 2026 NJ League of Municipalities Conference being held in Atlantic City, NJ on November 17, 18 and 19, 2026; and

WHEREAS, the Borough Clerk/QPA/Registrar has submitted a request for reimbursement for travel, parking, tolls and dining in the respective amounts.

Trina Lindsey $220.46

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Eatontown authorizes the reimbursement in the above noted not to exceed amount for the cost of hotel and dining.

	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 November 23, 2026.

Trina Lindsey, RMC, Borough Clerk

BOROUGH OF EATONTOWN
Bill List By Vendor Id

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 # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
ADD002		ALAN D. DRAKE, INC.					
26-02536	10/23/26	epoxycoatingGurbiszfloors	Open	$8,450.00	$0.00		
AHFE001		ALL HANDS FIRE EQUIPMENT					
26-02215	09/10/26	FIRST AID EQUIPMENT FOR DOORS	Open	$478.50	$0.00		
ALCOTT01		DAVID ALCOTT					
26-02760	11/16/26	FIRE PREV BOARD STIPEND	Open	$350.00	$0.00		
AMAZ001		AMAZON.COM SERVICES, INC					
26-02408	10/02/26	Museum Shutters	Open	$48.89	$0.00		
26-02628	10/28/26	CERAMIC COFFEE MUG SET OF 4	Open	$205.12	$0.00		
26-02698	11/09/26	EMERG MGMT OFFICE SUPPLIES	Open	$141.06	$0.00		
26-02699	11/09/26	OEM ELECTRONIC BRACKETS	Open	$95.75	$0.00		
26-02711	11/09/26	HISTORICAL MUSEUM HOLIDAY EVT	Open	$130.64	$0.00		
26-02752	11/16/26	FIRE MARSHAL IPAD KEYBOARD	Open	$83.45	$0.00		
			Vendor Total:	**$704.91**			
AOC001		ALLIED OIL LLC.					
26-02142	09/08/26	93 RFG GAS/ETHANOL DELIV. 8.27	Open	$7,200.73	$0.00		
26-02277	09/17/26	DYED ULSD 6.24.26	Open	$24,283.82	$0.00		
			Vendor Total:	**$31,484.55**			
ARH001		ADAMS,REHMANN HEGGAN ASSOC INC					
25-02402	10/20/25	SERVICES 80 ACRES PARK	Open	$2,915.00	$0.00		B
25-02715	11/20/25	PHASE 1 BIKEWAY IMPROVMENTS	Open	$1,500.00	$0.00		B
			Vendor Total:	**$4,415.00**			
ARTIC005		ARTIC FALLS SPRING WATER INC					
26-00487	02/13/26	FACILITIES SUPPORT HYDRO/COFF	Open	$473.20	$0.00		B
ATS001		ATLANTIC TREE EXPERTS CO.					
26-02612	10/28/26	119 HIGH ST – REMOVAL	Open	$3,275.00	$0.00		
ATTM002		AT&T MOBILITY - 287306454448					
26-02771	11/18/26	BORO VARIOUS DEPT CELL USUAGE	Open	$442.08	$0.00		
ATTM003		AT&T MOBILE 287306454309					
26-02766	11/17/26	BORO/POLICE CELL PHONE USUAGE	Open	$3,522.41	$0.00		
BEN002		DALE BENNETT					
26-02761	11/16/26	FIRE PREV BOARD STIPEND	Open	$350.00	$0.00		
BOE001		EATONTOWN BOARD OF EDUCATION					
26-02668	11/03/26	TRANSPORTATION SHARED SERVICES	Open	$17,707.83	$0.00		
26-02747	11/16/26	TAX LEVY DECEMBER 2026	Open	$1,831,618.00	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
BOE001		EATONTOWN BOARD OF EDUCATION	*Account Continued*				
			Vendor Total:	**$1,849,325.83**			
BRA001		KENNETH BRAND					
26-02763	11/16/26	FIRE PREV BOARD STIPEND	Open	$350.00	$0.00		
CELT001		CELTIC CONCEPTS INC					
26-02053	08/21/26	EQUIP & OPERATORS CLEAR AREA	Open	$7,500.00	$0.00		
26-02510	10/15/26	CBA LOCUST GROVE CEMETERY	Open	$6,500.00	$0.00		
			Vendor Total:	**$14,000.00**			
CGPH001		CGP&H, LLC					
26-02244	09/14/26	Professioinal Services	Open	$700.00	$0.00		
COLLI010		COLLIERS ENGINEER & DESIGN					
26-01005	04/13/26	Master Plan Arboretum -CBA	Open	$56,562.50	$0.00		B
26-02327	09/22/26	#1743 FMERS-DEMOLITION	Open	$49,409.84	$0.00		
			Vendor Total:	**$105,972.34**			
COM006		COMCAST BUSINESS					
26-02744	11/16/26	BORO MONTHLY INTERNET SERVICE	Open	$817.60	$0.00		
COMCA030		COMCAST-8499052150112946					
26-02768	11/17/26	LIBRARY INTERNET SERVICES	Open	$101.90	$0.00		
CONFS001		CONTINENTAL FIRE & SAFETY, INC					
26-00986	04/09/26	FIRE DEPARTMENT SUPPLIES	Open	$208.00	$0.00		
26-02567	10/23/26	FIRE DEPT PPE-HARNESS	Open	$323.97	$0.00		
26-02568	10/23/26	FIRE DEPT PPE-BOOTS	Open	$662.25	$0.00		
			Vendor Total:	**$1,194.22**			
DANIE015		DANIEL GILLIGAN					
26-02652	11/02/26	EYEGLASS REIMBURSMENT	Open	$158.97	$0.00		
DELAG006		DELAGE FINANCIAL SRV-POSTAL					
26-02770	11/18/26	BORO MONTHLY POSTAGE LEASE	Open	$101.00	$0.00		
DELTA001		DELTA DENTAL					
26-02676	11/09/26	NOV DENTAL BILLING	Open	$12,455.31	$0.00		
EASTR005		EAST REGION TAX AUCTION LLC					
26-02730	11/13/26	Lien 26-00001 Redemption	Open	$1,943.88	$0.00		
26-02732	11/13/26	Lien 26-00017 Redemption	Open	$1,943.88	$0.00		
			Vendor Total:	**$3,887.76**			
ECEL002		EAST COAST EMERGENCY LIGHTING					
26-02040	08/20/26	FIRE DEPT WINDOW TINT VEHICLE	Open	$299.00	$0.00		
ECLE001		EAST COAST LIGHTING & ENERGY L					
26-02684	11/09/26	CIRCUIT BREAKER FOR IT WRACK	Open	$1,800.00	$0.00		
EPPYS005		EPPY'S TOOL & EQUIPMENT					

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
EPPYS005		EPPY'S TOOL & EQUIPMENT	*Account Continued*				
26-01892	07/31/26	OPEN FOR 2026	Open	$285.55	$0.00		B
ESOSO005		ESO SOLUTIONS, INC					
26-02041	08/20/26	FIRE SOFTWARE UPDATE-NFIRS	Open	$6,526.28	$0.00		
FILEB005		FILEBANK, INC					
26-02734	11/13/26	11.2026 Storage	Open	$667.92	$0.00		
26-02796	11/20/26	FILE BANK STORAGE DECEMBER 26	Open	$896.22	$0.00		
			Vendor Total:	**$1,564.14**			
FIO001		FIORE PAVING CO. INC.					
26-01699	07/02/26	OLD DEAL RD/ASH STREET PATHWAY	Open	$34,500.00	$0.00		
FOO001		SAKER SHOPRITES, INC.					
26-02170	09/09/26	OCTOBER BIRTHDAY LUNCH	Open	$124.91	$0.00		
26-02499	10/15/26	NOVEMBER BIRTHDAY LUNCH	Open	$120.42	$0.00		
26-02502	10/15/26	THANKSGIVING CELEBRATION	Open	$297.01	$0.00		
			Vendor Total:	**$542.34**			
FUNEX001		FUN EXPRESS, LLC					
26-02357	09/25/26	Halloween Supplies	Open	$180.89	$0.00		
26-02358	09/25/26	Halloween Celebration Supplies	Open	$681.09	$0.00		
26-02390	10/01/26	ITEM #5D-25/3314	Open	$270.84	$0.00		
			Vendor Total:	**$1,132.82**			
GAGL001		GAGLIANO & COMPANY					
26-02651	11/02/26	Professional Services Rendered	Open	$3,000.00	$0.00		
GENAC001		BOROUGH OF EATONTOWN GENERAL A					
26-02745	11/16/26	PAY PERIOD 11/20/26 O/S DETAIL	Open	$13,640.25	$0.00		
GLENCO01		GLENCO SUPPLY, INC					
26-02531	10/23/26	457 X UNIV C PIECE	Open	$130.00	$0.00		
GREYM005		GREYMORR NJ LLC					
26-02731	11/13/26	Lien 26-00016 Redemption	Open	$2,950.98	$0.00		
IFP001		INSTITUTE FOR FORENSIC PSYCHOL					
26-02754	11/16/26	Fitness for Duty Evaluation	Open	$3,000.00	$0.00		
IMP001		IMPRINT SHOP LLC					
26-02201	09/10/26	ENVIROMENTAL GAUGES WITH LOGO	Open	$382.40	$0.00		
INTEG010		INTEGRATED SYSTEMS & SERV INC					
26-00572	02/25/26		Open	$1,678.00	$0.00		
INTER015		INTERGLOBE COMMUNICATIONS					
26-02767	11/17/26	BORO MONTHLY PHONE SERVICE	Open	$4,432.78	$0.00		
INTERM01		INTERSTATE MOBILE CARE, INC					
26-02326	09/22/26	Annual Hearing Test PD DPW	Open	$4,488.00	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
INTERM01		INTERSTATE MOBILE CARE, INC	*Account Continued*				
JACOB015		JACOB GOLDFARB					
26-02538	10/23/26	2026 Boot Reimbrusement	Open	$100.00	$0.00		
JCPL0010		JCP&L					
26-02743	11/16/26	BORO ELECTRIC MONTHLY USUAGE	Open	$164.96	$0.00		
JFWLL001		JOSEPH FAZZIO-HOWELL LLC					
26-00042	01/07/26	OPEN FOR 2026	Open	$28.92	$0.00		B
26-02639	10/29/26	15 HARDWOOD STEEL LEAF RAKES	Open	$389.40	$0.00		
26-02662	11/02/26	OPEN FOR 2026	Open	$469.92	$0.00		B
			Vendor Total:	**$888.24**			
JGC001		John Guire Supply LLC					
26-01593	06/18/26	OPEN 2026	Open	$51.92	$0.00		B
KEVIN010		KEVIN KAWAS					
26-02694	11/09/26	FIRT AID CAPTAIN STIPEND 2026	Open	$2,000.00	$0.00		
KWRAS005		K.W. RASTALL OIL					
26-02720	11/13/26	GASOLINE 10.31.26	Open	$24,612.95	$0.00		
LASER001		LASER SAVE					
26-02750	11/16/26	Rec Printer Cartridges	Open	$332.00	$0.00		
LECK001		LECKSTEIN & LECKSTEIN, LLC					
26-02451	10/12/26	9.2026 PB Representation	Open	$1,250.00	$0.00		
26-02484	10/12/26	1621 Pumo Escrow 1746	Open	$300.00	$0.00		
26-02486	10/12/26	Mustacchi Escrow 1736	Open	$250.00	$0.00		
			Vendor Total:	**$1,800.00**			
LUCI001		WILLIAM LUCIA					
26-02811	11/20/26	NJLOM 2026	Open	$760.76	$0.00		
MARIA005		MARIA FORNICOLA					
26-02804	11/20/26	HOTEL REIMBURSMENT RES226-2026	Open	$412.76	$0.00		
MCT001		MONMOUTH COUNTY TREASURER					
26-02119	09/08/26	DPW VEHICLE WASH	Open	$71.50	$0.00		
MGL001		MGL PRINTING SOLUTIONS					
26-02385	09/29/26	2026 1099 FORMS PRINTING	Open	$281.50	$0.00		
MIDAT001		MID ATLANTIC TRUCK CENTRE, INC					
26-00056	01/07/26	OPEN FOR 2026	Open	$288.04	$0.00		B
26-00442	02/12/26	OPEN FOR 2026	Open	$507.24	$0.00		B
26-01471	06/09/26	OPEN 2026 2ND QTR	Open	$251.08	$0.00		B
			Vendor Total:	**$1,046.36**			
MIDAT006		MID-ATLANTIC GOLF CARS OF NJ					
26-02729	11/13/26	2 tires 205-65-10, 6PL	Open	$467.36	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
MIDAT006		MID-ATLANTIC GOLF CARS OF NJ		*Account Continued*			
MORT001		MORTON SALT, INC					
26-00293	01/27/26	OPEN FOR 2026	Open	$18,267.85	$0.00		B
MRH00L		MONMOUTH REGIONAL H.S. BD. OF					
26-02746	11/16/26	TAX LEVY DECEMBER 2026	Open	$1,024,229.75	$0.00		
MRK001		MR KEYS INC					
26-01347	05/26/26	JBrito Blanket	Open	$195.00	$0.00		B
NFP003		NFPA					
26-02631	10/28/26	FIRE PREV CODE BOOKS	Open	$485.46	$0.00		
NJAWC001		NEW JERSEY AMERICAN WATER					
26-02769	11/18/26	BORO MONTHLY WATER USUAGE	Open	$1,323.19	$0.00		
26-02812	11/20/26	BORO WATER USUAGE	Open	$364.24	$0.00		
			Vendor Total:	**$1,687.43**			
NJDL003		NJ DEPT OF LABOR & WORKFORCE D					
26-02793	11/20/26	UNEMPLOYMENT 3RD QTR 2026	Open	$10,640.85	$0.00		
NJSOL005		NJ SOLUTIONS JOINT HEALTH INS					
26-02735	11/13/26	DECEMBER 26-HEALTH CONTRIBUTIO	Open	$434,322.37	$0.00		
OMEG002		OMEGA GRAPHICS					
26-02588	10/23/26	Business Cards	Open	$200.00	$0.00		
PASHSTEI		PASHMAN STEIN WALDER HAYDEN					
26-02741	11/13/26	Professional Services	Open	$9,913.05	$0.00		
PATRI020		PATRICIA R. DOMINACH					
26-00141	01/13/26	Chair Yoga Classes 2026	Open	$100.00	$0.00		B
PCARD005		PCARD PURCHASES					
26-02792	11/20/26	PCARD PURCHASES	Open	$727.02	$0.00		
PINOT005		PINOT'S PALETTE					
26-02537	10/23/26	HOLIDAY PAINTING PARTY	Open	$700.00	$0.00		
POORJ005		POOR JOHN'S PORTABLE TOLIETS					
26-00749	03/16/26		Open	$700.00	$0.00		B
26-02648	11/02/26	Wolcott & 80 Acre October	Open	$350.00	$0.00		
			Vendor Total:	**$1,050.00**			
PRIME016		PRIMEPOINT					
25-02429	10/21/25	Digital Files - Borough	Open	$706.25	$0.00		B
PROCA006		PRO CAP 8, LLC					
26-02733	11/13/26	Lien 24-00014 Redemption	Open	$1,262.52	$0.00		
QUAUT001		QUALITY AUTO GLASS, INC.					

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
QUAUT001		QUALITY AUTO GLASS, INC.	*Account Continued*				
26-00439	02/12/26	OPEN FOR 2026	Open	$396.84	$0.00		B
REPT001		REPUBLIC SERVICES					
26-02757	11/16/26	OCTOBER 2026 TONNAGE	Open	$22,663.96	$0.00		
ROT002		BARRY ROTH					
26-02762	11/16/26	FIRE PREV BOARD STIPEND	Open	$350.00	$0.00		
SCH001		T&M ASSOCIATES					
25-01838	08/14/25	ENGINEERING SERVICES BORO HALL	Open	$39,103.44	$0.00		B
25-02398	10/17/25	DAM REHABILITATION DESIGN	Open	$11,836.78	$0.00		B
26-00810	03/23/26	ADA PIERS WAMPUM LAKE	Open	$30,266.11	$0.00		B
26-02677	11/09/26	Hackensack Escrow 1732	Open	$1,213.50	$0.00		
			Vendor Total:	**$82,419.83**			
SEA001		SEABOARD FIRE & SAFETY EQUIPME					
26-02067	08/26/26	Annual Kitchen Suppression Ins	Open	$580.00	$0.00		
SHORE002		THE HOSE SHOP, INC.					
26-01485	06/09/26	AUTO/EQUIP PARTS	Open	$686.52	$0.00		B
SIC003		STANDARD INSURANCE COMPANY INC					
26-02691	11/09/26	FIRE DISABILITY OCT/NOV	Open	$1,144.00	$0.00		
26-02725	11/13/26	Standard DISABILITY OCT/NOV	Open	$6,044.52	$0.00		
			Vendor Total:	**$7,188.52**			
SPCA001		MONMOUTH COUNTY SPCA					
26-02721	11/13/26	BORO ANIMAL CONTROL SERVICES	Open	$2,068.30	$0.00		
26-02810	11/20/26	BORO ANIMAL CONTROL SERVICES	Open	$2,589.90	$0.00		
			Vendor Total:	**$4,658.20**			
STAP003		STAPLES ADVANTAGE					
26-02237	09/14/26	PURCHASING OFFICE PRINTER	Open	$461.96	$0.00		
26-02328	09/22/26	Admin/Mayor Office Supplies	Open	$46.61	$0.00		B
26-02525	10/15/26	Recreation Office Supplies	Open	$296.33	$0.00		
26-02575	10/23/26	"Not Approved" Stamp, Folders	Open	$109.93	$0.00		
26-02659	11/02/26	OFFICE SUPPLIES	Open	$134.61	$0.00		
			Vendor Total:	**$1,049.44**			
TARGE005		TARGETED TECHNOLOGIES LLC					
26-02356	09/25/26	Laptop Quote (2) - Edmunds use	Open	$3,500.00	$0.00		
26-02737	11/13/26	Fix Clerk Assist Computer	Open	$18.00	$0.00		
			Vendor Total:	**$3,518.00**			
TAY001		TAYLOR FENCE					
26-02613	10/28/26	33 EMMA PLACE REPLACEMENT	Open	$1,190.00	$0.00		
TEAM003		TEAM LIFE					
26-02512	10/15/26	AED outdoor cases4 serv.plans	Open	$1,548.68	$0.00		
26-02723	11/13/26	AED Silver Renewal Service pla	Open	$117.00	$0.00		

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
TEAM003		TEAM LIFE	*Account Continued*				
			Vendor Total:	**$1,665.68**			
TEPS001		STATE OF NJ DEPT OF TREASURY					
26-02724	11/13/26	PFRS 4TH QTR-1ST PAYMENT 2026	Open	$60,111.00	$0.00		
26-02726	11/13/26	PERS 4TH QTR/1ST PAYMENT 2026	Open	$36,201.51	$0.00		
			Vendor Total:	**$96,312.51**			
THINK005		THINK NJ LLC					
26-02313	09/22/26	soccer league officials 2026	Open	$895.00	$0.00		
TOTAL006		TOTAL MAINTENANCED SERVICES					
26-02150	09/08/26	Deep Clean post remediation	Open	$4,500.00	$0.00		
TRA001		RUDOLPH R. TRASK					
26-02759	11/16/26	FIRE PREV BOARD STIPEND	Open	$500.00	$0.00		
TURF001		TURF TRADE					
26-02258	09/15/26	Grass seed Gurbisz Park	Open	$3,892.00	$0.00		
UMHPR005		UMH PROPERTIES INC					
26-02758	11/16/26	CLERK-REIMBURSE TRAILER TAX	Open	$638.00	$0.00		
VERR001		PATRICIA VERRONE					
26-02498	10/15/26	MEDICARE REIMBURSEMENT 2026	Open	$2,434.80	$0.00		

Total Purchase Orders: 126 Total P.O. Line Items: 0 Total List Amount: $3,896,380.28 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:	6-01	$3,610,954.20	$0.00	$3,610,954.20	$638.00	$0.00	$3,611,592.20
GENERAL CAPITAL FU	C-04	$108,131.16	$0.00	$108,131.16	$0.00	$0.00	$108,131.16
GRANT FUND	G-02	$66,743.39	$0.00	$66,743.39	$0.00	$0.00	$66,743.39
	T-15	$58,490.19	$0.00	$58,490.19	$0.00	$0.00	$58,490.19
	T-17	$51,423.34	$0.00	$51,423.34	$0.00	$0.00	$51,423.34
	Year Total:	$109,913.53	$0.00	$109,913.53	$0.00	$0.00	$109,913.53
Total Of All Funds:		$3,895,742.28	$0.00	$3,895,742.28	$638.00	$0.00	$3,896,380.28