

If you have any questions regarding this agenda, please contact the Borough Clerk at 732-542-3400 x260 or boroughclerk@tintonfalls.com



**Borough of Tinton Falls
Council Meeting-Courtroom
556 Tinton Avenue
Tinton Falls, NJ 07724**

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
JANUARY 20, 2026**

Regular Meeting to begin at 7:30 PM

Notice: Please silence your cell phones. If you need to make a call, kindly make your call outside of the meeting room.

CALL TO ORDER

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the Bulletin Board at Borough Hall and by Notification to the Asbury Park Press and the New Coaster at Least 48 Hours Prior to the Meeting and filing with the Borough Clerk all on November 10, 2025.

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

1. December 16, 2025 Regular Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

2. Certificates of Recognition - Mahala F. Atchison Elementary School

- Teacher of the Year
- Educational Service Professional of the Year
- Support Staff Member of the Year

3. Certificates of Recognition - Swimming River Elementary School

- Teacher of the Year
- Educational Service Professional of the Year
- Support Staff Member of the Year

4. Certificates of Recognition - Tinton Falls Middle School

- Teacher of the Year
- Educational Service Professional of the Year
- Support Staff Member of the Year

5. Certificates of Recognition - Monmouth Regional High School

- Teacher of the Year
- Educational Service Professional of the Year
- Support Staff Member of the Year

6. Certificate of Recognition - 2025 Exemplarily Educator

ORDINANCES FOR INTRODUCTION

7. 2026-1538 An Ordinance Amending Section 2-12 Of The Borough Code, Entitled “Public Safety,” To Change The Administrative Fee Charged For Special Duty Assignments

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 8. R-26-016 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #1-26 Pool Of Engineers
- 9. R-26-017 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #2-26 Labor Counsel Services
- 10. R-26-018 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #3-26 Bond Counsel Services
- 11. R-26-019 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #4-26 Affordable Housing Counsel Services
- 12. R-26-020 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #5-26 Special Conflicts Counsel Services
- 13. R-26-021 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #6-26 Borough Appraiser
- 14. R-26-022 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #7-26 Borough Planner
- 15. R-26-023 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #12-26 Prof. Servicing & Maintenance of Sewer System
- 16. R-26-024 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #13-26 Prof. Auditing Services for 2026 Audit
- 17. R-26-025 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #14-26 Financial Consultant Services
- 18. R-26-026 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #15-26 Affordable Housing Administrative Services
- 19. R-26-027 Resolution - Authorizing The Award Of A “Fair And Open” Contract For RFP #16-26 Affordable Housing Planning Services
- 20. R-26-028 Resolution Authorizing Change Order #1 & Final Payment Decreasing Contract #24-3 In The Amount Of \$40,094.80 2024 Road Improvement Program
- 21. R-26-029 Amending Resolution R-25-222 Appointing Community Development Representative and Alternate for 2026
- 22. R-26-030 Resolution Appointing A Representative To The County Of Monmouth Community Division On Aging, Disabilities, And Veteran Services
- 23. R-26-031 Resolution Appointing A Municipal Housing Liaison
- 24. R-26-032 Amending Resolution R-26-008 Appointments of Liaison to Committees
- 25. R-26-033 Resolution Authorizing A Shared Services Agreement With The County Of Monmouth For The Provision Of Basic Life Support Emergency Medical Services
- 26. R-26-034 Resolution Authorizing (1) Utility Easement And (2) Access Easement Agreement For Drainage Purposes For Property Known As Centre Plaza, Block 115, Lots 4.02 And 4.03
- 27. R-26-035 Resolution Authorizing (1) Shade Tree Easement; (2) Pump Station Easement; (3) Drainage Easement; And (4) Sight Triangle Easement, For Property Known 157 Hamilton Road And 1810 Wayside Road, Now Designated As Block 109.03, Lots 1-2 And Block 109.04, Lots 1-4
- 28. R-26-036 Resolution-Compensated Absence Employee Resignation-Charles Terefenko
- 29. R-26-037 Resolution-Compensated Absence Employee Resignation-Nicholas Vicino
- 30. R-26-38 Resolution Authorizing Appointment of a Risk Management Consultant
- 31. R-26-039 Resolution Authorizing Approval of Bills \$7,102,658.09

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

Items on the Borough Council Agenda are subject to change at any time prior to and during this meeting.



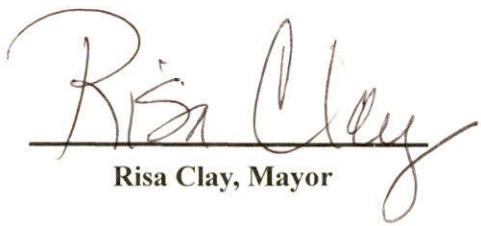
BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Jeannine Wallace

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Teacher of the Year at Mahala F. Atchison School.



Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Meghan Kopp

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Educational Service Professional of the Year at Mahala F. Atchison School.



Risa Clay

Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Kelle DeSarno

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Support Staff Member of the Year at Mahala F. Atchison School.



Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



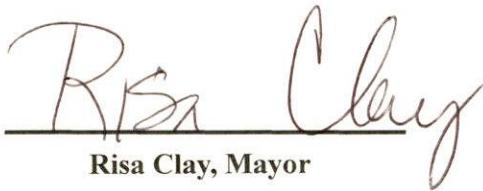
BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Karyn Faith Coppola

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Teacher of the Year at Swimming River School.


Risa Clay

Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Emily Jensen

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Educational Service Professional of the Year at Swimming River School.


Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



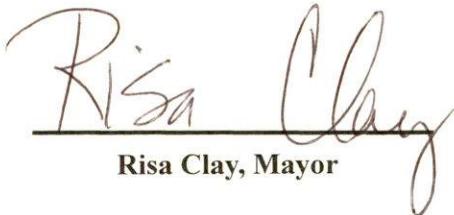
BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Nicole Alonso

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Support Staff Member of the Year at Swimming River School.


Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



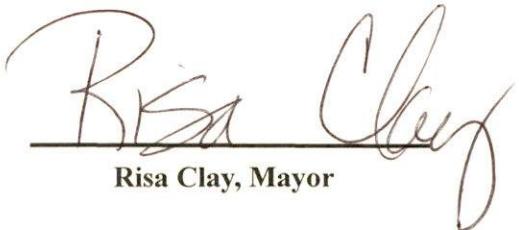
BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Patricia Rodenberg

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Teacher of the Year at Tinton Falls Middle School.



Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Elizabeth Allen

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Educational Service Professional of the Year at Tinton Falls Middle School.


Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Tara DiStefano

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Support Staff Member of the Year at Tinton Falls Middle School.



Risa Clay
Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



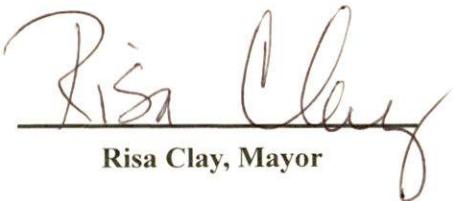
BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Laura Forbes

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Teacher of the Year at Monmouth Regional High School.



Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



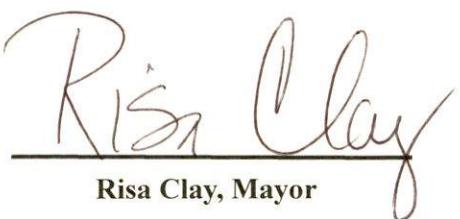
BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Katie Toole

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Educational Service Professional of the Year at Monmouth Regional High School.


Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



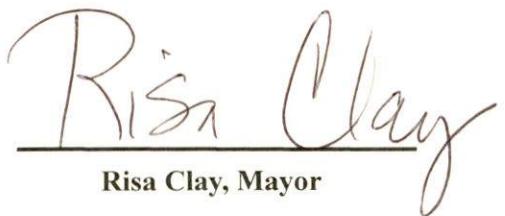
BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Tenishia Gaines

In recognition of your exceptional dedication, professionalism, and remarkable contributions
as Support Staff Member of the Year at Monmouth Regional High School.


Risa Clay

Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Carrianne Kaplan

In recognition of your outstanding dedication, professionalism, and exceptional contributions as an 8th Grade Mathematics Teacher at Tinton Falls Middle School. Selected as one of only 120 educators statewide for the 2025 New Jersey Exemplary Educator Recognition Program, you exemplify excellence in teaching, leadership, and service to the school community.



Risa Clay, Mayor



By the Mayor of Tinton Falls
January 20, 2026

**BOROUGH OF TINTON FALLS
MONMOUTH COUNTY
NEW JERSEY**

ORDINANCE NO. 2026-1538

**AN ORDINANCE AMENDING SECTION 2-12 OF THE BOROUGH CODE,
ENTITLED “PUBLIC SAFETY,” TO CHANGE THE ADMINISTRATIVE FEE
CHARGED FOR SPECIAL DUTY ASSIGNMENTS**

BE IT ORDAINED by the Borough Council of the Borough of Tinton Falls as follows:

SECTION 1. Section 2-12 of the Borough Code, entitled “Public Safety,” is hereby amended to read as follows (underlined portions to added; ~~strikethroughs~~ to be deleted):

§ 2-12 DEPARTMENT OF PUBLIC SAFETY

§ 2-12.1 Rules and Regulations

* * *

g. Special Duty Assignments for Police Officers.

* * *

3. Payments.

* * *

(f) The hourly rate/charges shall be set and coordinated in accordance with such current hourly rate and charges payable to participating police officers as set forth in the Collective Bargaining Agreement entered into between the Borough and the appropriate PBA local, as may be amended under that Collective Bargaining Agreement and approved by the Administrator under paragraph 7 of such Collective Bargaining Agreement presently in effect or as may hereinafter be supplemented or amended. The current charges are as follows:

(i) All assignments: \$90 per hour, plus ~~\$18~~ \$25 per hour administrative fee.

(ii) No special duty assignment shall be less than four hours in length unless authorized by the Chief of Police as a special circumstance.

SECTION 2. Repealer.

All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Severability.

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION 4. Effective Date.

This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced:

Adopted:

MICHAEL NESCI, COUNCIL PRESIDENT

RISA CLAY, MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR
RFP #1-26 POOL OF ENGINEERS**

WHEREAS, the Borough of Tinton Falls has a need to establish a pre-approved "pool" of qualified engineers to provide various special engineering services as may be required by the Borough for matters that may arise during the contract year of January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals from engineering firms for said services, and eight (8) proposals were received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed all the proposals received, and it was determined that the following firms have satisfied the requisites contained in the request for proposals to be considered for those services that the Borough may require during the contract year:

T & M Associates, 11 Tindall Road, Middletown, NJ 07748
Suburban Consulting Engineers, 96 US Highway 206, Suite 101, Flanders, NJ 07836
Remington & Vernick Engineers, 429 Route 79, Suite 21, Morganville, NJ 07751
CME Associates, 1460 Route 9 South, Howell, NJ 07731
Colliers Engineering & Design, Inc., 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733

WHEREAS, the Borough Administrator has recommended these firms be included in the 2026 Engineering pool for various professional engineering services described above, and

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Tinton Falls hereby authorizes the establishment of an Engineering Pool for various Professional Engineering Services listed above as may be required and authorized by the Borough Administration during the contract year with participation by the above firms for the unit price, fixed fee amounts and/or hourly rates listed in their proposals:

1. This contract is awarded through the "fair and open" process in accordance with NJSA 19:44A-20.5 et. seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.
2. A copy of this Resolution, as well as the contract and the Determination of Value, shall be placed on file with the Borough Clerk of the Borough of Tinton Falls.
3. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds contingent upon the necessary funds being appropriated by the governing body in the 2026 Municipal Budget: Funds to be certified upon approval of specific projects.

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 20th day of January 2026.

Michelle Hutchinson, Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR
RFP #2-26 LABOR COUNSEL SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional Labor Counsel services for various matters that may arise during the contract year, January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals from legal firms for said services, and four (4) proposals were received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed all the proposals received, and it was determined that the firms of Rainone Coughlin Minchello, 555 U.S. Highway One South, Suite 440, Iselin, NJ 08830 and Cleary, Giacobbe, Alfieri and Jacobs, LLC, 169 Ramapo Valley Road, UL 105, Oakland, NJ 07436 satisfy the requisites contained in the Request for Proposals to be considered for professional Labor Counsel services that the Borough may require during the contract year; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$40,000, plus miscellaneous reimbursable for professional Labor Counsel Services; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firms of Rainone Coughlin Minchello, 555 U.S. Highway One South, Suite 440, Iselin, NJ 08830 and Cleary, Giacobbe, Alfieri and Jacobs, LLC, 169 Ramapo Valley Road, UL 105, Oakland, NJ 07436 are hereby retained to provide professional Labor Counsel services for an amount not to exceed \$40,000 plus miscellaneous reimbursable for a term expiring December 31, 2026.

2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.

3. A copy of this Resolution, as well as the contract, shall be placed on file with the Clerk of the Borough of Tinton Falls.

4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2026 Municipal Budget: Legal: \$40,000

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR
RFP #3-26 BOND COUNSEL SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional Bond Counsel services as may be required by the Borough during the contract year January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals from legal firms for said services, and one (1) proposal was received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed all the proposals received, and it was determined that Dilworth Paxson LLP, 4 Paragon Way, Suite 400, Freehold, NJ 07728, satisfies the requisites contained in the request for proposals to be considered for professional Bond Counsel services that the Borough may require during the contract year; and

WHEREAS, this contract is to be awarded for the unit price or fixed fee amounts listed and hourly rates in the proposal, with the certification of funds being provided by the Chief Financial Officer on each voucher for such services; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firm of Dilworth Paxson LLP, 4 Paragon Way, Suite 400, Freehold, NJ 07728, is hereby retained to provide professional bond counsel services for the unit price or fixed fee amounts and hourly rates listed in their proposal for a term expiring December 31, 2026.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5 (1) (a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution, as well as the contract, shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR
RFP #4-26 AFFORDABLE HOUSING COUNSEL SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional Affordable Housing Counsel services that may arise during the contract year, January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals from legal firms for said services, and one (1) proposal was received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed all the proposals received, and it was determined the firm of Pashman, Stein, Walder & Hayden PC, 101 Crawfords Corner Road, Suite 4202, Holmdel, NJ 07733, satisfies the requisites contained in the Request for Proposals to be considered for professional Affordable Housing Counsel services that the Borough may require during the contract year; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$35,000, plus miscellaneous reimbursables for professional Affordable Housing Counsel services; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firm of Pashman, Stein, Walder & Hayden PC, 101 Crawfords Corner Road, Suite 4202, Holmdel, NJ 07733, is hereby retained to provide professional Affordable Housing Counsel services for an amount not to exceed \$35,000 plus miscellaneous reimbursables for a term expiring December 31, 2026.

2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5 (1) (a) because it is for services performed by persons authorized by law to practice a recognized profession.

3. A copy of this Resolution as well as the contract, shall be placed on file with the Clerk of the Borough of Tinton Falls.

4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2026 Municipal Budget as follows: Affordable Housing Trust \$30,000 Legal \$5,000

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR
RFP #5-26 SPECIAL/CONFLICTS COUNSEL SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional Special/Conflicts Counsel services that may arise during the contract year, January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals from legal firms for said services, and five (5) proposals were received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed all proposals received, and it was determined the firm of Caruso & Baxter P.A., 1129 Broad Street, #103, Shrewsbury, NJ 07702, satisfies the requisites contained in the Request for Proposals to be considered for professional Special/Conflict Counsel services that the Borough may require during the contract year; and

WHEREAS, this contract is to be awarded for Special/Conflict Counsel Matters for an amount not to exceed \$50,000.00, plus miscellaneous reimbursables for professional Special/Conflicts Counsel services; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firm of Caruso & Baxter, P.A. is hereby retained to provide professional Special/Conflict Counsel Services for an amount not to exceed \$50,000.00 plus miscellaneous reimbursables for a term expiring December 31, 2026.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution, as well as the contract, shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2026 Municipal Budget as follows: Legal \$50,000.00

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A “FAIR AND OPEN” CONTRACT FOR
RFP #6-26 BOROUGH APPRAISER**

WHEREAS, the Borough of Tinton Falls has a need for a professional Borough Appraiser for various matters that may arise during the contract year, January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough has, through the “fair and open” process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals from appraisal firms for said services and one (1) proposal was received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed all the proposals received, and it was determined the firm of Gagliano & Company, 1129 Broad Street, Suite 104, Shrewsbury, NJ 07702 satisfies the requisites contained in the Request for Proposals to be considered as the Borough Appraiser during the contract year January 1, 2026, through December 31, 2026; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$17,000 for Appraisal Services, plus miscellaneous reimbursables.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firm of Gagliano & Company, 1129 Broad Street, Shrewsbury, NJ 07702, is hereby retained as the Borough Appraiser for an amount not to exceed \$17,000 plus miscellaneous reimbursables as listed in the proposal for a term expiring December 31, 2026.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5 (1) (a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2026 Municipal Budget: Tax Assessor \$17,000

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR
RFP #7-26 BOROUGH PLANNER**

WHEREAS, the Borough of Tinton Falls has a need for professional Planning Services during the contract year January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough has, through a fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals from legal firms for said services, and two (2) proposals were received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed all the proposals received, and it was determined the firm of Leon S. Avakian, Inc., 788 Wayside Road, Neptune, NJ 07753, satisfies the requisites contained in the Request for Proposals to be considered for professional Planning services that the Borough may require during the contract year; and

WHEREAS, it is recommended this contract is to be awarded for an amount not to exceed \$55,000 for planning services, plus miscellaneous reimbursables from January 1, 2026, through December 31, 2026; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firm of Leon S. Avakian, Inc., 788 Wayside Road, Neptune, NJ 07753, is hereby retained to provide professional Planning services for the Borough for an amount not to exceed \$55,000 plus miscellaneous reimbursables for a term expiring December 31, 2026.
2. This contract is awarded through a fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5 (1) (a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available as follows, contingent upon the necessary funds being appropriated by the governing body in the 2026 Municipal Budget as follows: COAH: \$30,000 Housing: \$25,000

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR
RFP #12-26 PROFESSIONAL SERVICING & MAINTENANCE OF SEWER SYSTEM**

WHEREAS, the Borough of Tinton Falls has a need for Professional Servicing and Maintenance of 17 pump stations and standby generators as well as lab sampling and flow meter readings; and

WHEREAS, the Borough has, through the fair and open process, advertised on the website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals from firms for said services and one (1) proposal was received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed the proposal received, and it was determined that Hughes Environmental Services, Inc., P.O. Box 327, Forked River, NJ 08731 satisfies the requisites contained in the Request for Proposals to be considered for the Servicing and Maintenance of the pump stations; and

WHEREAS, this contract is to be awarded for an amount not to exceed as follows:

\$13,492.25 per month for 12 months for servicing 17 pump stations;

\$650.00 per month for 12 months for flow meter readings;

\$1,579.61 per quarter for 4 months for laboratory analysis of Jumping Brook Pump Station as well as additional testing required by MCRC & TNSA for a total contract not to exceed \$176,025.44 from January 1, 2026 through December 31, 2026, plus \$400.00 flat rate for each emergency service call, and \$650.00 for each additional pump station added throughout the year as described in proposal; and

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. Hughes Environmental Services, Inc., P. O. Box 327, Forked River, NJ 08731 is hereby retained to provide Professional Servicing & Maintenance of the Sewer System for an amount not to exceed \$176,025.44, plus \$400.00 flat rate for emergency callouts described in the proposal and \$650.00 for each additional pump station added through the contract year January 1, 2026 through December 31, 2026.

2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5 (1) (a) because it is for services performed by persons authorized by law to practice a recognized profession requiring licensure.

3. A copy of this Resolution, as well as the contract, shall be placed on file with the Borough Clerk of the Borough of Tinton Falls.

4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available contingent upon the necessary funds being appropriated by the governing body in the 2026 Municipal Budget: Sewer Utility \$176,025.44

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A “FAIR AND OPEN” CONTRACT FOR
RFP #13-26 PROFESSIONAL AUDITING SERVICES FOR 2026 AUDIT**

WHEREAS, the Borough of Tinton Falls has a need for a professional Auditor for the 2026 audit; and

WHEREAS, the Borough of Tinton Falls has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals for Auditing Services, and one (1) proposal was received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed the proposal received, and it was determined the firm of Supplee, Clooney & Company, 308 East Broad Street, Westfield, NJ 07090-2122, satisfies the requisites contained in the Request for Proposals to be considered for the Auditor for the 2026 audit; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$49,575 for the 2026 Audit; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firm of Supplee, Clooney & Company, 308 East Broad Street, Westfield, NJ 07090-2122 is hereby retained as Borough Auditor as described above for an amount not to exceed \$49,575 for the 2026 Audit of the Borough of Tinton Falls’ financial records.

2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.

3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.

4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2026 Municipal Budget as follows: Division of Finance – Audit Services: \$30,000
Sewer Utility – Other Expenses: \$19,575

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A “FAIR AND OPEN” CONTRACT FOR
RFP #14-26 FINANCIAL CONSULTANT SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional Financial Consultant Services for matters that may arise during the contract year, January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough of Tinton Falls has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals for Financial Consultant Services, and one (1) proposal was received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed the proposal received, and it was determined that NW Financial Group, LLC, 2 Hudson Place, 3rd Floor, Hoboken, NJ 07030 satisfies the requisites contained in the Request for Proposals to be considered for Financial Consultant; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$30,000; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firm of NW Financial Group, LLC, 2 Hudson Place, 3rd Floor, Hoboken, NJ 07030 is hereby retained as the Financial Consultant for an amount not to exceed \$30,000.

2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.

3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.

4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available from: Funds to be certified upon approval of specific projects

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A “FAIR AND OPEN” CONTRACT FOR
RFP #15-26 AFFORDABLE HOUSING ADMINISTRATIVE SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional Affordable Housing Administrative Services that may arise during the contract year January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough of Tinton Falls has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals for Affordable Housing Administrative Services, and one (1) proposal was received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed the proposal received, and it was determined that CME, 1460 Route 9 South, Howell, NJ 07731, satisfies the requisites contained in the Request for Proposals to be considered for the Affordable Housing Administrative Services; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$34,000; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firm of CME, 1460 Route 9 South, Howell, NJ 07731, is hereby retained for the Affordable Housing Administrative Services as described above for an amount not to exceed \$34,000.

2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.

3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.

4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available from: Affordable Housing Trust Fund

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A “FAIR AND OPEN” CONTRACT FOR
RFP #16-26 AFFORDABLE HOUSING PLANNING SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional Affordable Housing Planning Services that may arise during the contract year, January 1, 2026, through December 31, 2026; and

WHEREAS, the Borough of Tinton Falls has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 5, 2025, the solicitation for receipt of proposals for Affordable Housing Planning Services, and three (3) proposals were received and documented on Wednesday, December 3, 2025; and

WHEREAS, the Borough has reviewed the proposal received, and it was determined that Leon S. Avakian, Inc., 788 Wayside Road, Neptune, NJ 07753, satisfies the requisites contained in the Request for Proposals to be considered for the Affordable Housing Planning Services; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$30,000; and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls as follows:

1. The firm of Leon S. Avakian Inc., 788 Wayside Road, Neptune, NJ 07753, is hereby retained for the Affordable Housing Planning Services as described above for an amount not to exceed \$30,000.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract, shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available from: Affordable Housing Trust Fund

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER #1 & FINAL PAYMENT
DECREASING CONTRACT #24-3 IN THE AMOUNT OF \$40,094.80
2024 ROAD IMPROVEMENT PROGRAM**

WHEREAS, Contract #24-3 for the 2024 Road Improvement Program was awarded to Fernandes Construction, Inc., 25 Stonegate Drive, Monroe, NJ 08831 by Resolution R-24-064 in the amount of \$3,384,535.56 at a Council Meeting held on May 7, 2024; and

WHEREAS, Change Order #1 & Final Payment dated December 16, 2025, from T & M Associates (annexed hereto and part hereof) requests a decrease in the amount of \$40,094.80, for a total contract in the amount of \$3,344,440.76;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls to authorize Change Order #1, decreasing the contract in the amount of \$40,094.80 for a total contract in the amount of \$3,344,440.76, is hereby authorized for the above contract awarded to Fernandes Construction, Inc.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk



Borough of
Tinton Falls
New Jersey

DIVISION OF ENGINEERING

MUNICIPAL CENTER
556 TINTON AVENUE
TINTON FALLS, NJ 07724
PHONE #: 732-542-3400 EXT. 214

November 3, 2025

Shanon Rathyen, Purchasing Agent
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

RE: Leland Terrace Pump Station Upgrades
Change Order No. 1

Dear Ms. Rathyen:

My office has requested T.R. Weniger, Inc., contractor for the above-referenced project, to submit proposals for various additional work related to their existing contract. I have reviewed the proposals and recommend that the Borough approve a Change Order in the amount of \$31,272.00 for the three supplemental items at the next available Council meeting. It is my understanding that the funds for this work were previously approved in the 2025 sewer budget.

If you have any questions or require additional information, please do not hesitate to call.

Sincerely,

Thomas P. Neff, PE, PP, CME, CFM
Tinton Falls Borough Engineer

Cc: Charles Terefenko, Borough Administrator
Thomas Fallon, CFO
Michelle Hutchinson, Borough Clerk
T.R. Weniger, Inc., Contractor

LELAND TERRACE PUMP STATION UPGRADES**CHANGE ORDER NO. 1****CONTRACTOR: T.R. WENIGER, INC.****DATE: NOVEMBER 3, 2025**

**Borough of
Tinton Falls
New Jersey**

DESCRIPTION OF CHANGE ORDER

- S-1 The existing access hatch cover at the Enclave at Shark River Pump Station is no longer functioning properly. A new custom built cover is required.
- S-2 The existing winch at the Sam Drive Pump Station must be manually operated by hand. A new electric winch is required.
- S-3 The existing electric winch at the Tinton Avenue Pump Station is failing. A new electric winch is required.

PROPOSED CHANGES**Additions**

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
	N/A				
			Total	\$	-

Reductions

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
	N/A				
			Total	\$	-

Supplemental Items

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
S-1	Enclave PS Hatch Cover	1	LS	\$11,634.00	\$ 11,634.00
S-2	Sam Drive PS Winch	1	LS	\$10,419.00	\$ 10,419.00
S-3	Tinton Ave PS Winch	1	LS	\$9,219.00	\$ 9,219.00
			Total	\$	\$ 31,272.00

CHANGE IN CONTRACT PRICE

Original Contract Amount	\$ 393,000.00
Net Increase/Decrease this Change Order	\$ 31,272.00
Total Change Orders to Date	\$ 31,272.00
Revised Contract Amount	\$ 424,272.00

APPROVED BY:

A handwritten signature in blue ink, appearing to read "Thomas H. H.".

11/3/2025

EngineerDateContractorDateOwnerDate

**RESOLUTION AMENDING RESOLUTION R-25-222 APPOINTING COMMUNITY
DEVELOPMENT REPRESENTATIVES TO THE COUNTY OF MONMOUTH
COMMUNITY DEVELOPMENT OFFICE**

WHEREAS, the Borough of Tinton Falls is a participant in the Monmouth County Community Development Program; and

WHEREAS, annual appointments must be made designating representatives of the Borough to attend and participate in meetings and vote on matters before the County Community Development Program; and

WHEREAS, the Borough Council previously adopted a resolution appointing Charles Terefenko as Representative and Trish Zibrin as Alternate Representative for the term January 1, 2026 through December 31, 2026; and

WHEREAS, it is necessary to amend said resolution to reflect a change in the designated representatives.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls, County of Monmouth, State of New Jersey, that the resolution previously adopted is hereby amended as follows:

Thomas Neff is hereby appointed to serve as the Borough's Representative to the Monmouth County Community Development Program; and

Thomas Fallon shall serve as the Borough's Alternate Representative for the term January 1, 2026 and expiring December 31, 2026.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the offices of the Monmouth County Office of Community Development, Hall of Records Annex, One East Main Street, Freehold, NJ 07728.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION APPOINTING A REPRESENTATIVE TO THE COUNTY OF MONMOUTH
COMMUNITY DIVISION ON AGING, DISABILITIES, AND VETERAN SERVICES**

WHEREAS the Monmouth County Division on Aging, Disabilities, and Veteran Services HUB Program is seeking a representative from each municipality to represent and spread the word about the important services provided; and

WHEREAS, the Mayor wishes to appoint Michael Vanuga as the representative for the Borough of Tinton Falls; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Michael Vanuga is hereby appointed to serve as the Borough's Representative to the Monmouth County Division on Aging, Disabilities and Veterans Services HUB program for a term extending from January 1, 2026 through December 31, 2026.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the offices of the Monmouth County Division on Aging, Disabilities and Veterans Services, 3000 Kozloski Road, Freehold, NJ 07728.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION APPOINTING A MUNICIPAL HOUSING LIAISON

WHEREAS, pursuant to N.J.A.C. 5:96-17.1 and N.J.A.C. 5:80-26.1 et seq. the Borough of Tinton Falls is required to appoint a Municipal Housing Liaison (“MHL”) for the administration of the Borough of Tinton Falls’ Affordable Housing Program to enforce the requirements of N.J.A.C. 5:97 and N.J.A.C. 5:80-26.1 et seq.; and

WHEREAS, the Borough of Tinton Falls has amended its code to provide for the appointment of an MHL to administer the Borough of Tinton Falls’ Affordable Housing Program; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, in the County of Monmouth, and the State of New Jersey that Thomas Fallon, Interim Business Administrator, is hereby appointed by the Borough Council of the Borough of Tinton Falls as the Municipal Housing Liaison for the administration of the Affordable Housing Program pursuant to and in accordance with Ordinance # 08-1248 and as codified in the Borough Code of the Borough of Tinton Falls.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

R-26-032

**RESOLUTION AMENDING RESOLUTION R-26-008
APPOINTING COUNCIL LIAISONS**

WHEREAS, the Borough Council of the Borough of Tinton Falls adopted Resolution R-26-008 appointing Council Liaisons for a one-year term to expire December 31, 2026; and

WHEREAS, it is necessary to amend said resolution to reflect changes in liaison appointments;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Resolution R-26-008 is hereby amended as follows:

The following liaison appointments are hereby revised:

Historic Liaison – Councilmember Kashyap Parikh
Library Liaison – Councilmember Tracy A. Buckley

All other provisions of Resolution R-26-008 shall remain in full force and effect.

BE IT FURTHER RESOLVED that this amendment shall take effect immediately upon adoption.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE COUNTY OF MONMOUTH FOR THE PROVISION OF BASIC
LIFE SUPPORT EMERGENCY MEDICAL SERVICES**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. authorizes municipalities to enter into shared services agreements with other public entities to provide or receive services that the local unit participating in the agreement is empowered to provide or receive; and

WHEREAS, the County of Monmouth has proposed a Shared Services Agreement with the Borough, pursuant to which the County will furnish emergency medical services and equipment to the Borough and its residents, 24 hours a day, seven days a week, and will work in conjunction with the Borough's first responders and volunteer squad; and

WHEREAS, the base costs of the emergency medical services to be provided by the County shall be billed directly to the patient or to his/her insurance carrier, and the Borough shall not be obligated to make any payments to the County for the provision of such services; and

WHEREAS, the term of the Shared Services Agreement shall be five years, with the provision that either party may terminate the Agreement upon giving one hundred eighty days (180) written notice to the other party; and

WHEREAS, the Borough's CFO and Director of Law have reviewed the proposed Shared Services Agreement and find it to be acceptable to the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, as follows:

1. The Borough Council hereby authorizes and approves the proposed Shared Services Agreement between the County of Monmouth and the Borough of Tinton Falls, in the form attached hereto, for the purpose of the County furnishing emergency medical services and equipment to the Borough and its residents, in accordance with the terms and conditions set forth in the attached agreement.
2. The Township Clerk is authorized to provide a certified true copy of this Resolution to the County Administrator and to the Borough Administrator.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

SHARED SERVICES AGREEMENT

by and between the

COUNTY OF MONMOUTH, NEW JERSEY

and

BOROUGH OF TINTON FALLS

**FOR THE PROVISION OF BASIC LIFE SUPPORT EMERGENCY MEDICAL
SERVICES**



Prepared by: Sobel Han, LLP
Andrew B. Sobel, Esq.
Counsel to Monmouth County

**SHARED SERVICES AGREEMENT FOR MEDICAL SERVICES BETWEEN THE
COUNTY OF MONMOUTH AND THE BOROUGH OF TINTON FALLS**

THIS SHARED SERVICES AGREEMENT is made and entered into as of this 16th day of April, 2024 (hereinafter referred to as the “Agreement”) between the **COUNTY OF MONMOUTH**, a public body and politic of the State of New Jersey (hereinafter referred to as the “County”), located at the Monmouth County Office of Shared Services, Hall of Records Annex, First Floor, One East Main Street, Freehold, New Jersey 07728, AND the **BOROUGH OF TINTON FALLS**, a municipal corporation of the State of New Jersey (hereinafter referred to as the “Borough”), having its principal office at 556 Tinton Avenue, Tinton Falls, New Jersey 07724, collectively referred hereinafter as the “Parties”.

WITNESSETH:

WHEREAS, the Borough has requested the County to furnish emergency medical services (hereinafter referred to as “EMS”) and equipment to the Borough or the immediate vicinity and the County has the ability to provide said services and equipment; and

WHEREAS, the County agrees to provide its emergency services and its equipment to the Borough 24 hours a day seven days a week with the understanding that the Volunteer squad would like to remain active to provide EMS services to the residents.

WHEREAS, the County will work in conjunction with and have the full cooperation of the Borough’s first responders and any private EMS providers, including but not limited to, the Borough’s Police and Fire Departments, and its First Aid Squad; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the County and the Borough to do all acts and things which are necessary, convenient or desirable to carry out and perform such agreements and to provide for the discharge of their respective obligations; and

WHEREAS, the Parties hereby desire to enter into this Agreement and set forth their rights and responsibilities for the provision of emergency medical services under this Agreement.

NOW, THEREFORE, in consideration of the mutual promises, covenants, agreements and other considerations between the Parties, the Parties do hereby mutually covenant and agree as follows:

1. SERVICES CONTEMPLATED

The County's services will therefore include, but not necessarily be limited to, the following:

- (a) 24 hours, 7 days a week basis, of basic life support emergency medical services. With the understanding that the Volunteer squad would like to remain active to serve the residents of Tinton Falls. All scheduling will be coordinated between the Sheriff's Office EMS supervisor and the Volunteer squad Captain.
- (b) The basic life support emergency medical services to be provided shall be as defined in N.J.A.C. 8:40 et seq. and N.J.A.C. 8:40A et seq.
- (c) Services shall include both responding to calls for emergency medical assistance and providing medical transportation services, as well as rescue/extrication services for automobile accidents. The amount and type of equipment and number of personnel actually furnished in response to any emergency call shall be determined solely by the County and its duly appointed agents, officers, directors, employees or subcontractors, consistent with the applicable provisions of N.J.A.C. 8:40-1.1 et seq.
- (d) The County shall make reasonable efforts to maintain reasonable emergency response times for the Service Area on a 24-hours, 7 days a week basis.
- (e) If personnel and equipment are available, the County shall provide standby emergency medical services at Borough events and activities within the Borough upon fourteen (14) days written notice of such request to the County by the Borough at no additional cost. For purposes of this paragraph only, notice shall be provided to the County Director of Emergency Medical Services.

2. RESPONSIBILITIES OF THE COUNTY

2.01. During the term of this Agreement, the County will be designated the first due agency for responding to and providing all emergency medical services and equipment for the Borough

2.02. The County will provide properly licensed personnel to carry out the necessary emergency medical services needed by the Borough.

2.03. All of the services mentioned under this Agreement will be provided in accordance with N.J.A.C. 8:40 et seq. and N.J.A.C. 8:40A et seq.

2.04. Those individuals providing emergency medical services on behalf of the County to the Borough will at all times remain County employees and under no circumstances will these individuals be considered Borough employees. Said individuals will be an agent of the Borough for emergency medical services to the Borough. All personnel matters related to said individuals will remain a sole function by the County.

2.05. Those County employees providing emergency medical services to Borough will utilize a County vehicle for travel and for responding to and providing emergency medical services to the Borough. The County vehicle will always be covered under appropriate insurance by the County.

2.06. It is expressly understood that in the performance of the obligations undertaken pursuant to this Agreement, the County is an independent contractor with the sole right to supervise, manage, control and direct the provisions of the EMS. Further, the Borough shall look to the County for performance only and shall have no right at any time to direct or supervise the County, its agents, officers, directors, employees or subcontractors. Nothing in this Agreement shall constitute or be construed to create a partnership or a joint venture by and among the Parties.

3. RESPONSIBILITIES OF THE BOROUGH

3.01. All base costs for the provision of the aforesaid emergency medical services shall be billed directly to the patient, or his/her insurance carrier who receives said services. The Borough shall not furnish any payments directly to the County for the provisions of these emergency medical services.

3.02. When requested and necessary for the provision of emergency medical services, the Borough will provide to the County reasonable access to all documents, reports, inspections, audits, past files, and the like so the County may conduct the duties and responsibilities contained herein effectively and efficiently.

4. COSTS AND BILLING

4.01. It is accepted and understood that the Parties have not determined a budget or estimated cost for the services associated with this Agreement, and that the Parties may eventually formulate an estimated cost for the services provided. At such time, the Parties may delineate a division of costs as appropriate.

4.02. To the extent that services rendered by the County may result in third-party billing, the billing shall be done by the County or the County's agent, and no part of the revenues from such billing shall be paid to the Borough.

5. INSURANCE

5.01. At all times during the term of this Agreement, the County shall maintain or cause to be maintained with responsible insurers who are authorized to do business in the State of New Jersey, or in such other manner as may be required or permitted by law, casualty, all-risk and comprehensive general liability insurance with respect to the services as the County shall determine to be reasonably required. The County shall be obligated to pay for the costs of all such insurance. All such insurance policies shall name the County as the named insured and the Borough as an additional insured.

6. **GENERAL TERMS**

6.01. **Formal Approvals.** This Agreement shall take effect upon the adoption of appropriate resolutions by the County and the Borough and the execution of this Agreement.

6.02. **Term.** The term of this Agreement shall commence on February 1, 2024, and be in effect for five (5) calendar years effective through January 31, 2029, in accordance with N.J.S.A. 40A:11-15(21), unless this Agreement is terminated earlier as provided hereinafter.

6.03. **Termination.** Either party may terminate this Agreement at any time upon giving one hundred eighty (180) days written notice to the other party unless the Parties mutually agree to a shorter time period. At said time, the Parties shall determine the responsibilities of each party.

6.04. **Indemnification.** To the extent permitted by law, the County of Monmouth and the Borough of Tinton Falls, shall indemnify, save, defend, and hold harmless each other, the Monmouth County Board of Commissioners, officers, successors, agents, employees, contractors, and servants and each and every one of them, against and from all suits, claims, and costs of every kind and description (including attorney's fees) and from any and all deaths, losses or damages to which the County of Monmouth and the Borough or any of its officials, officers, agents employees, contractors or servants may be put by reason of injury to person or property resulting from the sole negligence of the County or the Borough or any of its officials, officers, agents, employees, contractors or servants arising out of the performance of the County's or the Borough's responsibilities under this Agreement or through any negligent act or omission on the part of the County or the Borough or any of its officials, officers, successors, agents, employees, contractors and servants to the extent permitted pursuant to the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq. and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq.

6.05. **Required Filing.** A copy of this Agreement shall be filed with the Division of Local Government Services in the New Jersey Department of Community Affairs pursuant to N.J.S.A. 40A:65-4(b).

6.06. **Compliance with Laws and Regulations.** The Parties agree that they each will, at their own cost and expense, promptly comply with, or cause to be complied with, all laws, rules, regulations and other governmental requirements which may be applicable to their performance of the work described in this Agreement.

6.07. **Waiver.** No term or provision of the Agreement shall be deemed waived, and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. The waiver of any such provision shall not be a waiver of the provision itself or a waiver or consent to any subsequent breach.

6.08. **Dispute Resolution.** (a) In the event of any dispute under this Agreement, the Parties shall designate a mediator to assist the parties in resolving the dispute. In the event that the

Parties cannot agree upon a mediator, the Parties shall request that the Assignment Judge of the Superior Court of New Jersey, Monmouth County Vicinage, designate such a mediator. The costs of the mediator shall be shared equally by the Parties.

6.09. **Entire Agreement.** This Agreement constitutes a single integrated written contract expressing the entire agreement between and among the Parties relating to the subject matter of this Agreement. No promises, inducements or considerations have been offered or accepted except as set forth herein. This Agreement supersedes any prior oral or written agreements, understanding, discussions, negotiations, offers or judgment, or statements concerning the subject matter hereof. No amendment, modification or addendum shall be effective unless in writing dated subsequent to the date hereof and executed by all of the Parties. The requirements for such a writing shall apply to any waiver of the requirement or a written modification pursuant to this Section and this is an essential term of this Agreement.

6.10. **Assignment.** Neither party shall assign this Agreement without prior written consent of the other party hereto.

6.11. **Non-Liability of Individuals.** No Commissioner, official, director, officer, agent or employee of either party shall be charged personally or held contractually liable by or to the other party under any term or provision of this Agreement or of any supplement, or amendment to this Agreement or because of any breach or alleged breach thereof, or because of its or their execution or attempted execution or otherwise.

6.12. **Construction and Application of Terms.**

6.12.1. **Headings.** The section headings in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope or intent of any provision hereof.

6.12.2. **Severability.** If any clause, provision or section of this Agreement shall be ruled invalid by any court of competent jurisdiction, the invalidity of such clause, provision or section shall not affect any of the remaining provisions hereof.

6.12.3. **No Presumptions Against Drafting Party.** The Parties agree that any presumption or rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be applicable to the interpretation of this Agreement or any amendments, addenda or supplements hereto or any Appendices, Exhibits or Schedules hereto.

6.12.4. **Third-Party Beneficiaries.** This Agreement does not and shall not be construed to itself confer any rights whatsoever upon any person whatsoever, except the Parties, whether upon a theory of third-party beneficiary or otherwise.

6.12.5. **Relationship of the Parties.** Notwithstanding any other term or provision hereof, this Agreement does not confer upon either party the status of agent or representative of the other for any purpose whatsoever. Neither a partnership nor any joint venture is hereby created.

6.13. **Notices.** All notices, requests, demands, and other communications pursuant to this Agreement shall be in writing and shall be deemed to have been duly given if delivered by a nationally recognized overnight courier (e.g. Federal Express, UPS, Airborne Express, etc.) or if mailed simultaneously by regular mail and certified mail, return receipt requested, postage prepaid, to the addresses shown below unless said addresses shall be changed by notice given pursuant to this Agreement, or by fax or email.

(a) Notices to the County shall be given to:

Monmouth County
Office of Shared Services
Hall of Records Annex
Freehold, New Jersey 07728

With a copy of the notice sent to:

Monmouth County Sheriff's Office
2500 Kozloski Road
Freehold, New Jersey 07728

Notices to the Borough shall be given to:
Borough of Tinton Falls
556 Tinton Avenue,
Tinton Falls, New Jersey 07724

6.14. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original and all together shall be deemed one and the same. Facsimiles of this Agreement including facsimile signatures shall be deemed the same as the original for all purposes.

6.15. **Governing Law/Jurisdiction.** This Agreement shall be governed under the laws of the State of New Jersey, including without limitation, the New Jersey Tort Claims Act, N.J.S.A. 59:9-1 et seq., and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq. The Parties agree that pursuant to the New Jersey Contractual Liability Act, venue and jurisdiction regarding any matter pertaining to this Agreement shall be in the Superior Court of New Jersey, Law Division, Monmouth County Vicinage and consent to same.

6.16. **Recitals.** The recitals at the beginning of this Agreement are incorporated as if completely restated herein.

IN WITNESS WHEREOF, the Parties hereto have set their hands and seals the day and year first above written.

ATTEST:

COUNTY OF MONMOUTH

Thomas Arnone
Monmouth County Board of Commissioners

By: _____
Teri O'Connor
County Administrator

Approved as to Form

ANDREW SOBEL, ESQ.
County Counsel

ATTEST:

BOROUGH OF TINTON FALLS

Michelle Hutchinson
Borough Clerk

By: _____
Risa Clay
Mayor

Approved as to Form

Kevin N. Starkey, ESQ.
Borough Counsel

**RESOLUTION AUTHORIZING (1) UTILITY EASEMENT AND (2) ACCESS
EASEMENT AGREEMENT FOR DRAINAGE PURPOSES FOR PROPERTY
KNOWN AS CENTRE PLAZA, BLOCK 115, LOTS 4.02 AND 4.03**

WHEREAS, the Planning Board approved a development project on property designated as Block 115, Lots 4.02 and 4.03, also known as Centre Plaza, by Resolution No. PB=2023-03, dated December 13, 2023; and

WHEREAS, the Resolution of approval required the owner of the property, Stavola Realty Company, to dedicate two easements to the Borough on the property, including: (1) a utility easement to allow the Borough to enter upon the easement area to install, operate and maintain public utility lines and connections and to cut, prune and remove trees as necessary; and (2) an access easement to allow the Borough to access the property to inspect the stormwater drainage measures and to perform any emergent repairs that constitute a danger to public safety or health; and

WHEREAS, the owner has presented a Utility Easement and an Access Easement Agreement to the Borough in accordance with the Planning Board approvals; and

WHEREAS, the Borough's Director of Law and Borough Engineer have reviewed the proposed Utility Easement and Access Easement Agreement and have determined them to be in proper form and recommend their adoption to the Borough; and

WHEREAS, the Borough Council desires to act upon the recommendations of the Director of Law and Borough Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, that the Mayor is authorized to execute the Utility Easement and the Access Easement Agreement for Drainage Purposes between the Borough of Tinton Falls and Stavola Realty Company for the property designated as Block 115, Lots 4.02 and 4.03, also known as Centre Plaza.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING (1) SHADE TREE EASEMENT; (2) PUMP
STATION EASEMENT; (3) DRAINAGE EASEMENT; AND (4) SIGHT
TRIANGLE EASEMENT, FOR PROPERTY KNOWN 157 HAMILTON ROAD
AND 1810 WAYSIDE ROAD, NOW DESIGNATED AS
BLOCK 109.03, LOTS 1-2 AND BLOCK 109.04, LOTS 1-4**

WHEREAS, the Planning Board approved a development project on property located at 157 Hamilton Road, and 1810 Wayside Road, now designated as Block 109.03, Lots 1-2 and Block 109.04, Lots 1-4, by Resolution No. PB-2022-10, dated October 26, 2022; and

WHEREAS, the Resolution of approval required the owner of the property, Stavola Realty Company, to dedicate four easements to the Borough on the property, including: (1) a Shade Tree Easement; (2) a Pump Station Easement; (3) a Drainage Easement; and (4) a Sight Triangle Easement; and

WHEREAS, the owner has presented forms of the foregoing Easements to the Borough in accordance with the Planning Board approvals; and

WHEREAS, the Borough's Director of Law and Borough Engineer have reviewed the proposed Easements and have determined them to be in proper form and recommend their adoption to the Borough; and

WHEREAS, the Borough Council desires to act upon the recommendations of the Director of Law and Borough Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, that the Mayor is authorized to execute the (1) Shade Tree Easement; (2) Pump Station Easement; (3) Drainage Easement; and (4) Sight Triangle Easement, between the Borough and Stavola Realty Company, for the property now designated as Block 109.03, Lots 1-2 and Block 109.04, Lots 1-4.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION-COMPENSATED ABSENCE EMPLOYEE RESIGNATION

WHEREAS, Charles Terefenko has been employed by the Borough of Tinton Falls since February 21, 2022, as the Business Administrator, and;

WHEREAS, on December 31, 2025, Charles Terefenko resigned with over 3 years of dedicated service to the Borough of Tinton Falls, and;

WHEREAS, Charles Terefenko is entitled to compensated absence benefits in accordance with the Borough of Tinton Falls' policies and procedures. The benefits are estimated to be a total of \$11,345, which consists of accrued vacation time, and;

WHEREAS, in accordance with NJSA 40A:9-165, the governing body must authorize all benefits, and;

WHEREAS, before any payment is made, the Chief Financial Officer must certify that sufficient documentation exists as to the amount of the accumulated absence, and that funds are available to pay the amount due.

NOW, THEREFORE BE IT RESOLVED by the Borough Council that subject to the certification of funds available by the Chief Financial Officer, that Charles Terefenko receives the compensated absence benefits.

Certification of Funds: Trust Fund – Accumulated Absences

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION-COMPENSATED ABSENCE FOR EMPLOYEE RESIGNATION

WHEREAS, Nicholas Vicino has been employed by the Borough of Tinton Falls since July 2, 2018, currently as a Maintenance Mechanic, and;

WHEREAS, on February 1, 2026, Nicholas Vicino will resign with over 7 years of service to the Borough of Tinton Falls and with the Division of Pensions and Benefits, and;

WHEREAS, Nicholas Vicino will be entitled to compensated absence benefits in accordance with the Agreement between the Borough of Tinton Falls and Teamsters Local 177 bargaining unit. The benefits are estimated to be a total of \$4,880.40. The breakdown of this payment includes accrued vacation time, and;

WHEREAS, in accordance with NJSA 40A:9-165, the governing body must authorize all benefits, and;

WHEREAS, before any payment is made, the Chief Financial Officer must certify that sufficient documentation exists as to the amount of the accumulated absence, and that funds are available to pay the amount due.

NOW, THEREFORE BE IT RESOLVED by the Borough Council that subject to the certification of funds available by the Chief Financial Officer, that Nicholas Vicino receives the compensated absence benefits.

Certification of Funds: Trust Fund – Accumulated Absences

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING APPOINTMENT OF A
RISK MANAGEMENT CONSULTANT**

WHEREAS, the Borough desires to appoint a risk management consultant to manage claims issues with the Joint Insurance Fund and perform related tasks related to risk management for the Borough; and

WHEREAS, RD Parisi Associates, 500 Prospect Avenue, West Orange, NJ has submitted a proposal for the appointment as the Borough's risk management consultant; and

WHEREAS, RD Parisi Associates will be paid 100% for its services by the Joint Insurance Fund and not by the Borough, resulting in no cost to the Borough for such services; and

WHEREAS, the contract award falls under the bid threshold for public contracting and for purposes of the N.J.S.A. 19:44A-20.4 et seq.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, as follows:

1. RD Parisi Associates, 500 Prospect Avenue, West Orange, NJ is appointed as the Risk Management Consultant for the Borough of Tinton Falls for the calendar year 2026.
2. The Borough Clerk is authorized to provide a certified true copy of this Resolution to the Monmouth County Joint Insurance Fund and to the Borough Administrator.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – January 20, 2026

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending January 20, 2026; and

WHEREAS, the Borough Council has reviewed said claims.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, County of Monmouth, that the following claims be certified by the Chief Financial Officer for approval and payment.

SUMMARY

GENERAL	396,662.80
SEWER UTILITY	125,752.43
GENERAL CAPITAL	235,940.13
GRANT FUND	13,656.06
TRUST FUNDS	63,945.74
DOG TRUST FUND	2,850.00
ESCROW	66,848.83
ADDITIONS	<u>6,197,002.10</u>
TOTAL	\$7,102,658.09

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Mr. Alessi						
Ms. Buckley						
Mr. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held January 20, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of January 2026.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 01/20/26 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account Description	Account Type	Status Seq	Acct
PO #	Enc Date	Item Description						
	01/20/26	ACEK9005 ACE K9		1315 SW COMMERCE WAY				
25-01984	07/30/25	1 K9 HOT N POP PRO #HP5020	1,595.00	5-01-25-240-000-210	Budget	Aprv	65	1
				Police: K-9 Unit				
25-01984	07/30/25	2 NO K9 LEFT BEHIND KIT H-NKLBKP	75.00	5-01-25-240-000-210	Budget	Aprv	66	1
				Police: K-9 Unit				
25-01984	07/30/25	3 ENGINE VIBRATION STALL SENSOR	165.00	5-01-25-240-000-210	Budget	Aprv	67	1
				Police: K-9 Unit				
25-01984	07/30/25	4 HEAVY DUTY FAN GUARD HA-FWG-10	95.00	5-01-25-240-000-210	Budget	Aprv	68	1
				Police: K-9 Unit				
25-01984	07/30/25	5 SHIPPING	36.99	5-01-25-240-000-210	Budget	Aprv	69	1
				Police: K-9 Unit				
			1,966.99					
	01/20/26	ACTIO006 ACTION UNIFORM CO.		1500 S. NEW ROAD				
25-03278	12/30/25	1 FLYING CROSS JACKETS #57300	3,816.00	5-01-25-240-000-132	Budget	Aprv	654	1
				Police: Uniform Clothing & Access.				
25-03278	12/30/25	2 HASHMARKS	177.00	5-01-25-240-000-132	Budget	Aprv	655	1
				Police: Uniform Clothing & Access.				
			3,993.00					
	01/20/26	ACUIT005 ACUITY CONSULTING SERVICES		8 GENTRY DRIVE				
25-01209	05/13/25	13 PAYMENT #12 - INV. #2006	967.50	T-03-56-860-000-003	Budget	Aprv	59	1
				Afford Housing: RCA Contrib Unrestricted				
			967.50					
	01/20/26	ADP00001 ADP, LLC		P.O. BOX 830272				
25-00050	11/17/25	24 PAYMENT #12 - DECEMBER, 2025	4,459.10	5-05-55-502-000-294	Budget	Aprv	27	1
				Sewer: Other				
			4,459.10					
	01/20/26	ALLAM011 ALL AMERICAN FORD		3698 ROUTE 9 SOUTH				
25-03073	12/05/25	1 BC3Z8005K RADIATOR ASSY	667.17	5-01-26-300-000-201	Budget	Aprv	380	1
				Ctrl Maint: Motor Vehicle - Streets				
25-03073	12/26/25	2 PART RETURN	667.17-	5-01-26-300-000-201	Budget	Aprv	381	1
				Ctrl Maint: Motor Vehicle - Streets				
25-03073	12/26/25	3 BC3Z8005M RADIATOR ASY	730.24	5-01-26-300-000-201	Budget	Aprv	382	1
				Ctrl Maint: Motor Vehicle - Streets				
25-03073	12/26/25	4 PART RETURN	121.28-	5-01-26-300-000-201	Budget	Aprv	383	1
				Ctrl Maint: Motor Vehicle - Streets				
			608.96					
	01/20/26	ALLEG001 ALLEGIANCE TRUCKS		CORPORATE BILLING, LLC				
25-02856	11/06/25	1 MIRROR ASSY	73.11	5-01-26-300-000-202	Budget	Aprv	108	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02856	11/26/25	2 SENSOR AIR MASS FLOW	285.28	5-01-26-300-000-201	Budget	Aprv	109	1
				Ctrl Maint: Motor Vehicle - Streets				
25-02856	11/26/25	3 SUSTAINABLE EGR VALVE KIT	829.44	5-01-26-300-000-201	Budget	Aprv	110	1
				Ctrl Maint: Motor Vehicle - Streets				
25-02856	11/26/25	4 CORE	125.00	5-01-26-300-000-201	Budget	Aprv	111	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status Seq	Acct Description
25-02856	11/26/25	5 CORE CREDIT	125.00-	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	112 1
25-02856	11/26/25	6 SENSOR AIR TEMP	116.28	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	113 1
25-02856	11/26/25	7 SUSTAINABLE AGR KIT	829.44	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	114 1
25-02856	11/26/25	8 CORE	125.00	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	115 1
25-02856	11/26/25	9 BOLT M8	11.06	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	116 1
25-02856	12/05/25	10 COVER ASSY BATTERY BOX	287.29	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	117 1
25-02856	12/05/25	11 CUSHION, SEAT, COVER	193.95	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-202	Budget	Aprv	118 1
25-02856	12/05/25	12 LIGHT, HEAD, HALOGEN	600.80	Ctrl Maint: Motor Vehicle-Sanitation	5-01-26-300-000-201	Budget	Aprv	119 1
25-02856	12/05/25	13 CONNECTOR, ELECT	58.12	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	120 1
25-02856	12/05/25	14 RELAY, ECM	47.02	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	121 1
25-02856	12/05/25	15 TERMINAL ELECT CABLE SEALED	29.44	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	122 1
				Ctrl Maint: Motor Vehicle - Streets				
				3,486.23				

01/20/26	ALLIE001 ALLIED OIL, LLC	523 RAIRTAN CENTER PKWY						
25-00154	09/30/25 32 2025 NOV DIESEL FUEL	11,570.32	5-01-31-460-000-192	Budget	Aprv	31	1	Gasoline: Fuel
25-00154	09/30/25 33 2025 NOV GAS FUEL	9,556.01	5-01-31-460-000-192	Budget	Aprv	32	1	Gasoline: Fuel
25-00154	11/18/25 34 DEC 2025 GAS FUEL	7,009.82	5-01-31-460-000-192	Budget	Aprv	33	1	Gasoline: Fuel
25-00154	12/27/25 35 2025 DEC DIESEL FUEL	7,415.15	5-01-31-460-000-192	Budget	Aprv	34	1	Gasoline: Fuel
25-00154	12/27/25 36 2025 DEC 15 GAS FUEL-	7,373.58	5-01-31-460-000-192	Budget	Aprv	35	1	Gasoline: Fuel
25-00154	12/27/25 37 DED 15 2025 DIESEL FUEL	9,484.53	5-01-31-460-000-192	Budget	Aprv	36	1	Gasoline: Fuel
				52,409.41				

01/20/26	ALPHA005 ALPHAWOLFF PHOTOGRAPHY	4 CLYDESDALE COURT						
25-02770	10/28/25 1 PHOTOGRAPHY FOR FILM READY	900.00	5-01-30-416-000-294	Budget	Aprv	102	1	Celebration of Public Events: Other
			900.00					

01/20/26	AMAZ0002 AMAZON CAPITAL SERVICES	P.O. BOX 035184						
25-03042	12/01/25 1 TREE LIGHTING MAKE AND TAKE	161.05	5-01-28-370-000-244	Budget	Aprv	309	1	Recreation: Special Events
25-03042	12/01/25 2 FIRST AID	303.80	5-01-28-370-000-243	Budget	Aprv	310	1	Recreation: Winter Programs
25-03042	12/01/25 3 BASKETBALLS	323.40	5-01-28-370-000-243	Budget	Aprv	311	1	Recreation: Winter Programs

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status Seq	Acct Description
PO #	Enc Date	Item Description						
25-03042	12/01/25	4 MAKE AND TAKE TREE LIGHTING	23.97	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	312 1
25-03042	12/01/25	5 MAKE AND TAKE TREE LIGHTING	59.95	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	313 1
25-03042	12/01/25	6 MAKE AND TAKE TREE LIGHTING	44.95	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	314 1
25-03042	12/01/25	7 TREE LIGHTING	109.99	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	315 1
25-03042	12/01/25	8 TREE LIGHTING	79.87	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	316 1
25-03042	12/01/25	9 TREE LIGHTING	44.99	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	317 1
25-03042	12/01/25	10 MAKE AND TAKE TREE LIGHTING	42.95	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	318 1
25-03043	12/02/25	1 TREE LIGHTING SUPPLIES	97.96	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	319 1
25-03043	12/02/25	2 TREE LIGHTING SUPPLIES	43.99	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	320 1
25-03043	12/02/25	3 TREE LIGHTING SUPPLIES	68.05	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	321 1
25-03043	12/02/25	4 TREE LIGHTING SUPPLIES	255.92	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	322 1
25-03043	12/02/25	5 TREE LIGHTING SUPPLIES	23.98	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	323 1
25-03043	12/02/25	6 TREE LIGHTING SUPPLIES	35.96	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	324 1
25-03043	12/02/25	7 TREE LIGHTING SUPPLIES	67.06	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	325 1
25-03043	12/02/25	8 TREE LIGHTING SUPPLIES	29.99	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	326 1
25-03043	12/02/25	9 TREE LIGHTING SUPPLIES	48.15	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	327 1
25-03043	12/02/25	10 TREE LIGHTING SUPPLIES	235.20	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	328 1
25-03043	12/02/25	11 TREE LIGHTING SUPPLIES	389.48	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	329 1
25-03043	12/02/25	12 TREE LIGHTING SUPPLIES	172.72	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	330 1
25-03043	12/02/25	13 TREE LIGHTING SUPPLIES	58.44	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	331 1
25-03043	12/02/25	14 TREE LIGHTING SUPPLIES	79.98	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	332 1
25-03043	12/02/25	15 TREE LIGHTING SUPPLIES	66.90	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	333 1
25-03043	12/02/25	16 TREE LIGHTING SUPPLIES	59.96	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	334 1
25-03043	12/02/25	17 TREE LIGHTING SUPPLIES	49.80	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	335 1
25-03043	12/02/25	18 TREE LIGHTING SUPPLIES	118.83	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	336 1
25-03043	12/02/25	19 TREE LIGHTING SUPPLIES	83.70	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	337 1

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account Description	Account Type	Status Seq	Acct	
25-03043	12/18/25	20	BELIEVE BELLS	137.97	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	338	1
25-03043	12/18/25	21	DISCOUNT	11.04-	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	339	1
25-03043	12/18/25	22	DISCOUNT	1.80-	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	340	1
25-03043	12/18/25	23	CREDIT FOR RETURN	29.99-	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	341	1
25-03043	12/18/25	24	CREDIT FOR RETURN	79.98-	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	342	1
25-03045	12/02/25	1	GXMRHWY Power Din 4 Pin	17.99	5-01-20-100-001-177	Admin Info Tech: Technology	Maintenance	Aprv	343	1
25-03045	12/02/25	2	SanDisk 1TB Ultra Dual	159.34	5-01-20-100-001-177	Admin Info Tech: Technology	Maintenance	Aprv	344	1
25-03045	12/02/25	3	Crucial P310 500GB SSD	247.96	5-01-20-100-001-177	Admin Info Tech: Technology	Maintenance	Aprv	345	1
25-03045	12/02/25	4	SPIDERCASE for iPhone16e	30.76	5-01-20-100-001-177	Admin Info Tech: Technology	Maintenance	Aprv	346	1
25-03047	12/02/25	1	USB OUTLET	1,194.00	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	347	1
25-03047	12/02/25	2	HOLE PUNCH	9.89	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	348	1
25-03047	12/02/25	3	ANCHORS	89.97	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	349	1
25-03050	12/03/25	1	HAND BELLS FOR TREE LIGHTING	153.60	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	353	1
25-03069	12/04/25	1	wreath	28.49	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	364	1
25-03069	12/04/25	2	Tree Topper	5.99	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	365	1
25-03069	12/04/25	3	Command Hooks and Strips	5.20	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	366	1
25-03069	12/04/25	4	Joy Wall Sign	9.99	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	367	1
25-03069	12/04/25	5	Joy LED	17.99	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	368	1
25-03069	12/04/25	6	4ft Tree	34.29	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	369	1
25-03069	12/04/25	7	Tree Skirt	8.31	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	370	1
25-03069	12/04/25	8	Ornaments	13.99	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	371	1
25-03069	12/04/25	9	LED Lights	14.39	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	372	1
25-03069	12/04/25	10	Table Top Trees	23.99	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	373	1
25-03070	12/04/25	1	EMPLOYEE APPRECIATION LUNCH	324.76	5-01-20-100-000-151	Admin: Consultants - Other	Budget	Aprv	374	1
25-03070	12/18/25	2	SNOWFLAKE ORNAMENT	8.99	5-01-20-100-000-151	Admin: Consultants - Other	Budget	Aprv	375	1
25-03071	12/05/25	1	TREE LIGHTING	71.97	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	376	1

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account Description	Account Type	Status Seq	Acct	
PO #	Enc Date	Item Description								
25-03071	12/05/25	2	TREE LIGHTING	248.40	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	377	1
25-03071	01/12/26	3	CREDIT RETURN	124.20-	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	378	1
25-03071	01/12/26	4	CREDIT RETURN	110.40-	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	379	1
25-03088	12/05/25	1	MISC. OFFICE SUPPLIES	73.70	5-01-20-152-000-101	Central Svc: Office Supplies	Budget	Aprv	389	1
25-03088	01/08/26	2	MISC. OFFICE SUPPLIES	76.23	5-01-20-152-000-101	Central Svc: Office Supplies	Budget	Aprv	390	1
25-03105	12/08/25	1	GLASS SUCTION CUPS	53.99	5-01-26-310-000-117	Bldg/Grds: Building Materials & Supplies	Budget	Aprv	391	1
25-03105	12/18/25	2	DISCOUNT	3.24-	5-01-26-310-000-117	Bldg/Grds: Building Materials & Supplies	Budget	Aprv	392	1
25-03112	12/09/25	1	Plates & Napkins	19.40	5-01-20-100-000-294	Admin: Other	Budget	Aprv	394	1
25-03115	12/09/25	1	OFFICE SUPPLIES	163.69	5-01-22-200-000-101	Code: Office Supplies	Budget	Aprv	396	1
25-03146	12/11/25	1	QTY. 2 PACKING TAPE	20.68	5-01-20-152-000-101	Central Svc: Office Supplies	Budget	Aprv	481	1
25-03150	12/15/25	1	DRI DUCK JACKET	104.99	5-01-26-305-000-132	Sanitation: Uniform Clothing & Access.	Budget	Aprv	482	1
25-03150	12/15/25	2	COPY STAMP	8.81	5-05-55-502-000-101	Sewer: Office Supplies	Budget	Aprv	483	1
25-03150	12/15/25	3	PLANT FRAME	18.23	5-05-55-502-000-101	Sewer: Office Supplies	Budget	Aprv	484	1
25-03150	12/15/25	4	WALL ART	25.99	5-05-55-502-000-101	Sewer: Office Supplies	Budget	Aprv	485	1
25-03150	12/30/25	5	SHIPPING	19.90	5-01-26-305-000-132	Sanitation: Uniform Clothing & Access.	Budget	Aprv	486	1
25-03156	12/15/25	1	STICKERS FOR GIFT BAGS	60.45	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	493	1
25-03156	12/29/25	2	DISCOUNT	6.05-	5-01-28-370-000-244	Recreation: Special Events	Budget	Aprv	494	1
25-03162	12/15/25	1	Avery Notary Labels	17.94	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	501	1
25-03162	12/15/25	2	Certificate Holders	35.99	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	502	1
25-03162	12/15/25	3	Certificate Paper	14.65	5-01-20-100-000-101	Admin: Office Supplies	Budget	Aprv	503	1
25-03245	12/19/25	1	OFFICE SUPPLIES	355.64	5-01-21-180-000-101	Planning: Office Supplies	Budget	Aprv	587	1
25-03245	12/29/25	2	CREDIT	339.99-	5-01-21-180-000-101	Planning: Office Supplies	Budget	Aprv	588	1
25-03246	12/19/25	1	OFFICE SUPPLIES	21.94	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	589	1
25-03246	12/19/25	2	AMAZON BASICS AA BATTERIES	23.81	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	590	1
25-03246	12/19/25	3	MOTMIND 10 BACK 8.5"x10"	36.99	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	591	1
25-03246	12/19/25	4	POST IT GREENER NOTES	16.13	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	592	1

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PO #	Enc Date	Item Description						
25-03246	12/19/25	5 POST IT GREENER NOTES	31.56	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	593 1
25-03246	12/19/25	6 POST IT NOTES 3X5 LINED	31.65	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	594 1
25-03246	12/19/25	7 JARLINK CLEAR PACKING TAPE	24.99	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	595 1
25-03246	12/19/25	8 CHUANGSEED 6 PACK PACKING TAPE	19.85	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	596 1
25-03246	12/19/25	9 FILE FOLDER, 200 PACK	35.14	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	597 1
25-03246	12/19/25	10 1800 PAPER CLIPS ASSORTED SIZE	33.98	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	598 1
25-03246	12/19/25	11 NEENAH CARDSTOCK, 8.5X11	26.36	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	599 1
25-03246	12/19/25	12 POST IT NOTES, 3X3 LINED	52.25	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	600 1
25-03246	12/19/25	13 POST IT GREENER NOTES, 4X6	42.10	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	601 1
25-03246	12/19/25	14 2026 DESK CALENDAR- LARGE	24.99	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	602 1
25-03246	12/19/25	15 BLOOM DAILY DESK CALENDAR	16.95	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	603 1
25-03246	12/19/25	16 BLOOM DAILY LARGE 2026 DESK	19.95	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	604 1
25-03246	12/19/25	17 SCOTCH MAGIC TAPE 10 PACK	41.56	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	605 1
25-03246	12/19/25	18 PENTEL SUPER HI-POLYMER LEAD	8.40	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	606 1
25-03246	12/19/25	19 PENTEL TWIST ERAS III	38.07	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	607 1
25-03246	12/19/25	20 CAMBRIDGE SPIRAL NOTEBOOK	35.70	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	608 1
25-03246	12/19/25	21 2026 WALL CALENDAR- 3 MONTH	41.97	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	609 1
25-03246	12/19/25	22 FIOVER 5 PCS GEL PENS	7.99	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	610 1
25-03246	12/19/25	23 FIOVER GEL PENS, 6PCS	15.50	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	611 1
25-03246	12/19/25	24 2026 DESK CALENDAR, STANDING	21.98	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	612 1
25-03246	12/19/25	25 YANSANIDO SPIRAL NOTEBOOK	25.98	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	613 1
25-03246	12/19/25	26 HP 201 A TONER CARTRIDGES	412.89	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	614 1
25-03246	12/19/25	27 HP 410X COLOR LASER JET PRO	689.89	5-01-28-370-000-101	Recreation: Office Supplies	Budget	Aprv	615 1
25-03261	12/22/25	1 H!Fiber SFP+ Cable	52.98	5-01-20-100-001-177	Admin Info Tech: Technology	Maintenance	Aprv	630 1
25-03261	12/22/25	2 10Gtek SFP+ DAC	54.72	5-01-20-100-001-177	Admin Info Tech: Technology	Maintenance	Aprv	631 1
25-03261	12/22/25	3 SUPFINE Mag iPhone16 case	9.99	5-01-20-100-001-177	Admin Info Tech: Technology	Maintenance	Aprv	632 1

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PO #	Enc Date	Item Description						
25-03261	12/22/25	4 SUPFINE Mag iPhone16 Case	9.99	5-01-20-100-001-177	Budget		Aprv	633 1
				Admin Info Tech: Technology	Maintenance			
25-03262	12/22/25	1 OFFICE SUPPLIES	141.28	5-01-22-195-000-101	Budget		Aprv	634 1
				UCC: Office Supplies				
25-03262	01/07/26	2 RETURN	19.99-	5-01-22-195-000-101	Budget		Aprv	635 1
				UCC: Office Supplies				
25-03264	12/22/25	1 PULL UP BAR	175.99	5-01-26-310-000-295	Budget		Aprv	637 1
				Bldg/Grds: Office Equipment/Furniture				
25-03264	12/22/25	2 CAR MOUNT HOLDER	9.98	5-01-26-310-000-295	Budget		Aprv	638 1
				Bldg/Grds: Office Equipment/Furniture				
25-03290	12/31/25	1 WITE OUT	16.57	5-01-26-305-000-101	Budget		Aprv	664 1
				Sanitation: Office Supplies				
25-03290	12/31/25	2 CLIP BOARDS	19.99	5-01-26-305-000-101	Budget		Aprv	665 1
				Sanitation: Office Supplies				
25-03290	12/31/25	3 NEON LABELS	14.28	5-05-55-502-000-101	Budget		Aprv	666 1
				Sewer: Office Supplies				
25-03290	12/31/25	4 WATER FILTER	402.76	5-01-26-310-000-178	Budget		Aprv	667 1
				Bldg/Grds: Building Maintenance				
25-03290	12/31/25	5 ELECTRIC KETTLE	53.39	5-01-26-310-000-101	Budget		Aprv	668 1
				Bldg/Grds: Office Supplies				
25-03290	12/31/25	6 POST ITS	22.99	5-01-26-305-000-101	Budget		Aprv	669 1
				Sanitation: Office Supplies				
25-03290	12/31/25	7 DISCOUNT	6.00-	5-01-26-305-000-101	Budget		Aprv	670 1
				Sanitation: Office Supplies				
			9,160.30					
	01/20/26	AMERI001 AMERICAN WEAR		23 CENTERWAY PL				
25-02545	10/01/25	9 UNIFORM HATS-WINTER	259.00	5-05-55-502-000-132	Budget		Aprv	88 1
				Sewer: Uniform Clothing & Access.				
25-02545	10/01/25	10 UNIFORM HATS - WINTER	388.50	5-05-55-502-000-132	Budget		Aprv	89 1
				Sewer: Uniform Clothing & Access.				
	647.50							
	01/20/26	ANJEC001 ANJEC		P.O. BOX 157				
26-00040	01/08/26	1 2026 MEMBERSHIP DUES	475.00	6-01-27-335-000-237	Budget		Aprv	751 1
				Env Health: Environmental Commission				
26-00040	01/08/26	2 ADDITIONALS MEMBERS	100.00	6-01-27-335-000-237	Budget		Aprv	752 1
				Env Health: Environmental Commission				
	575.00							
	01/20/26	ARIHE001 ARI-HETRA		11163 WOODARD LANE				
25-02854	11/06/25	1 EX-972-150MD EXHAUST GAS HOSE	1,325.00	5-01-26-300-000-294	Budget		Aprv	105 1
				Ctrl Maint: Other				
25-02854	12/12/25	2 SHIPPING	37.87	5-01-26-300-000-294	Budget		Aprv	106 1
				Ctrl Maint: Other				
	1,362.87							
	01/20/26	ATLAS001 ATLAS WELDING SUPPLY CO., INC.		808 BROOK ROAD				
25-02855	11/06/25	1 CYLINDER RENTAL NOV 2025	125.40	5-01-26-300-000-115	Budget		Aprv	107 1
				Ctrl Maint: Welding Supplies				
	125.40							

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PO #	Enc Date	Item Description							
	01/20/26	ATTM0003	ATT MOBILITY		P.O. BOX 6463				
25-03021	11/24/25	1	PAYMENT #12 - DECEMBER, 2025	0.00	5-01-31-450-000-213	Budget		Aprv	298 1
					Telecommunications: Telephone				
25-03021	11/24/25	2	BOROUGH PHONES	1,036.14	5-01-31-450-000-213	Budget		Aprv	299 1
					Telecommunications: Telephone				
25-03021	11/24/25	3	POLICE MODEMS	657.86	5-01-31-450-000-214	Budget		Aprv	300 1
					Telecommunications: Telephone - Police				
25-03021	11/24/25	4	POLICE PHONES	2,067.14	5-01-31-450-000-214	Budget		Aprv	301 1
					Telecommunications: Telephone - Police				
25-03021	11/24/25	5	IPADS/TABLETS & LAPTOPS	236.18	5-01-31-450-000-213	Budget		Aprv	302 1
					Telecommunications: Telephone				
				3,997.32					
	01/20/26	ATTM0004	ATT MOBILITY		P.O. BOX 6463				
25-03018	11/24/25	1	PAYMENT #12 - DECEMBER, 2025	262.95	5-05-55-502-000-213	Budget		Aprv	296 1
					Sewer: Telephone				
25-03018	11/24/25	2	DPW TRUCK PUSH TO TALK	861.04	5-01-31-450-000-215	Budget		Aprv	297 1
					Telecommunications: DPW Trucks				
				1,123.99					
	01/20/26	ATTM0006	AT&T MOBILITY-CC		P.O. BOX 5085				
25-00054	01/08/25	1	SAFETY SHIELD ANNUAL LICENSE	6,500.00	5-01-20-100-001-177	Budget		Aprv	28 1
					Admin Info Tech: Technology Maintenance				
25-00054	01/08/25	2	REVOLUTION ANNUAL LICENSE	2,772.00	5-01-20-100-001-177	Budget		Aprv	29 1
					Admin Info Tech: Technology Maintenance				
				9,272.00					
	01/20/26	ATTM0012	AT&T MOBILITY		P.O. BOX 6463				
25-03027	11/24/25	1	PAYMENT #3	613.80	5-01-31-450-000-215	Budget		Aprv	303 1
					Telecommunications: DPW Trucks				
				613.80					
	01/20/26	AVAKI001	LEON S. AVAKIAN, INC.		788 WAYSIDE ROAD				
25-03247	12/19/25	1	PB2025-11	260.00	STA4357CO	Project		Aprv	616 1
					STAVOLA RLTY - PORTER AVE				
25-03248	12/19/25	1	PB2025-01	390.00	STA4326CO	Project		Aprv	617 1
					STAVOLA-1819 WAYSIDE				
25-03249	12/19/25	1	PB2025-04	195.00	JOH4338CO	Project		Aprv	618 1
					JOHNSON-2058&3024 SHAFTO-SUBDI				
25-03250	12/19/25	1	PB2025-06	1,375.00	MID4347CO	Project		Aprv	619 1
					MID-MON/SUDLER-AMEND SITE PLAN				
25-03251	12/19/25	1	PB2025-06	260.00	SER4348CO	Project		Aprv	620 1
					SERENA ENTERPRISES-3 CNTR PLAZ				
25-03252	12/19/25	1	PB2025-08	650.00	ALL4356CO	Project		Aprv	621 1
					ALLEGRA MOADEB-COJAB-MINOR SUB				
25-03253	12/19/25	1	PB2025-09	500.00	STA4358CO	Project		Aprv	622 1
					STAVOLA RLTY-1517 W PARK AVE				
25-03254	12/19/25	1	PB2025-10	597.50	STA4359CO	Project		Aprv	623 1
					STAVOLA RLTY-150 HAMILTON RD				
25-03255	12/19/25	1	BA2025-09	195.00	7604353CO	Project		Aprv	624 1
					760 HOPE, LLC-PRELIM&FINAL SIT				
25-03256	12/19/25	1	BA2024-12	130.00	TRI4313CO	Project		Aprv	625 1

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		PO #	Enc Date	Item Description					
25-03257	12/19/25	1	BA2025-08	175.00	TRIANGLE TF - SITE PLAN APPROV	SOL4344C0	Project	Aprv	626 1
25-03258	12/19/25	1		175.00	SOLAR LANDSCAPE-1200 PINEBROOK	5-01-21-180-000-145	Budget	Aprv	627 1
25-03259	12/19/25	1		500.00	Planning: Consultants - Planning	5-01-21-180-000-145	Budget	Aprv	628 1
25-03263	12/22/25	1	BA2025-07	525.00	Planning: Consultants - Planning	SOL4343C0	Project	Aprv	636 1
				5,927.50	SOLAR LANDSCAPE-56 PARK ROAD				
	01/20/26	BECT001	BECKER'S TREE SERVICE, INC		3306 SHAFTO ROAD				
25-02490	09/25/25	1	TREE REMOVALS	3,000.00	T-03-56-859-000-001	Budget		Aprv	86 1
25-03289	12/31/25	1	EMERGENCY TREE WORK	3,000.00	Open Space Trust: Open Space	5-01-26-290-000-164	Budget	Aprv	663 1
				6,000.00	Streets: Tree Trimming				
	01/20/26	BOROU046	BOROUGH OF TINTON FALLS		ENGINEERING				
26-00094	01/12/26	1	BA2025-10	300.00	SEG4354CU	Project		Aprv	844 1
26-00095	01/12/26	1	BA2025-11	300.00	SEGARRA-809 GREEN GROVE-BULK V	EIC4360CU	Project	Aprv	845 1
26-00096	01/12/26	1	CAPELLI SPORT	450.00	EICHORN, J-760 TINTON AVE	ANJ4630EO	Project	Aprv	846 1
26-00097	01/12/26	1	AMAZON	337.50	CAPELLI SPORTS COMPLEX-WAYSIDE	AMA4342EO	Project	Aprv	847 1
				1,387.50	AMAZON-NPSG BUILT-JUMPING BRK				
	01/20/26	BRENN005	BRENNAN, ESQ., SUZANNE M.		59 CAMELOT DRIVE				
25-03161	12/15/25	1	ALTERNATE PUBLIC DEFENDER	1,200.00	T-03-56-857-000-007	Budget		Aprv	500 1
				1,200.00	Gen Trust: Public Defender				
	01/20/26	BROTH001	BROTHERS TOWING & RECOVERY		P.O. BOX 423				
25-00026	11/17/25	32	INVOICE #45527	130.00	5-01-25-240-000-167	Budget		Aprv	25 1
				130.00	Police: Towing - Impound Yard				
	01/20/26	BUL001	BULLET LOCK & SAFE CO., INC		181 BROADWAY				
25-02571	10/02/25	1	CORES KEYED	120.00	5-01-26-310-000-181	Budget		Aprv	90 1
25-02571	12/27/25	2	KEYS	20.00	Bldg/Grds: General Hardware-Minor Tools	5-01-28-375-000-181	Budget	Aprv	91 1
				140.00	Parks: General Hardware-Minor Tools				
	01/20/26	BUTCH001	BUTCH'S LUBE N'WASH		170 NEWMAN SPRINGS ROAD				
26-00059	01/09/26	1	UNLIMITED FULL SERVICE WASH	6,200.00	6-01-25-240-000-165	Budget		Aprv	811 1
				6,200.00	Police: Car Wash				
	01/20/26	CAF001	CAFFREY GLASS		48 NORWICH DRIVE				

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PO #	Enc Date	Item	Description		Description					
25-03138	12/09/25	1	WINSHIELD S-10	410.00	5-01-26-300-000-202	Budget		Aprv	470	1
				410.00	Ctrl Maint: Motor Vehicle-Sanitation					
25-00137	06/10/25	20	CARUS001 CARUSO & BAXTER PA	792.00	1129 BROAD STREET					
				792.00	5-01-20-155-000-142	Budget		Aprv	30	1
					Law: Consultants - Legal					
25-03137	12/09/25	1	01/20/26 CENTR034 CENTRAL JERSEY STARTER	245.00	& ALTERNATOR INC.					
		12	VOLT STARTER S-5	245.00	5-01-26-300-000-202	Budget		Aprv	469	1
					Ctrl Maint: Motor Vehicle-Sanitation					
25-02886	11/06/25	1	01/20/26 CHAIN005 CHAIN WRESTLING LLC	1,375.00	3706 131ST STREET					
		WRESTLING EQUIPMENT		1,375.00	5-01-28-370-000-249	Budget		Aprv	259	1
25-02886	11/06/25	2		550.00	Recreation: Wrestling					
		WRESTLING EQUIPMENT		550.00	5-01-28-370-000-249	Budget		Aprv	260	1
25-02886	11/06/25	3		30.00	Recreation: Wrestling					
		WRESTLING EQUIPMENT		30.00	5-01-28-370-000-249	Budget		Aprv	261	1
				1,955.00	Recreation: Wrestling					
25-00155	06/03/25	13	01/20/26 CHAMP001 CHAMPION ELEVATOR	472.50	6 STATE ROUTE 173					
		2025 NOV ELEVATOR		472.50	5-01-26-310-000-154	Budget		Aprv	37	1
25-00155	06/03/25	14		472.50	Bldg/Grds: Equipment Maintenance					
		2025 DEC ELEVATOR		472.50	5-01-26-310-000-154	Budget		Aprv	38	1
				945.00	Bldg/Grds: Equipment Maintenance					
25-00212	07/17/25	14	01/20/26 CINTA005 CINTAS CORPORATION	324.47	P.O. BOX 631025					
		FIRST AID REPLENISH DEC 2025		324.47	5-01-26-310-000-109	Budget		Aprv	50	1
					Bldg/Grds: Emergency Safety Materials					
25-02859	11/06/25	1	01/20/26 CMAUT001 C & M AUTO PARTS, INC	12.00	610 PLUM STREET					
		COOLANT TEMP SENSOR		12.00	5-01-26-300-000-201	Budget		Aprv	123	1
25-02859	12/05/25	2	01/20/26 2 OIL PRESSURE SWITCH	21.90	Ctrl Maint: Motor Vehicle - Streets					
				21.90	5-01-26-300-000-201	Budget		Aprv	124	1
25-02859	12/05/25	3	01/20/26 3 LUBE SPIN-ON	120.72	Ctrl Maint: Motor Vehicle - Streets					
				120.72	5-01-26-300-000-202	Budget		Aprv	125	1
25-02859	12/05/25	4	01/20/26 4 AIR ELEMENT	151.32	Ctrl Maint: Motor Vehicle-Sanitation					
				151.32	5-01-26-300-000-202	Budget		Aprv	126	1
25-02859	12/05/25	5	01/20/26 5 LUBE SPIN-ON	8.58	Ctrl Maint: Motor Vehicle-Sanitation					
				8.58	5-01-26-300-000-202	Budget		Aprv	127	1
25-02859	12/05/25	6	01/20/26 6 LUBE SPIN-ON	8.68	Ctrl Maint: Motor Vehicle-Sanitation					
				8.68	5-01-26-300-000-202	Budget		Aprv	128	1
25-02859	12/05/25	7	01/20/26 7 INNER AIR-ELEMENT	91.96	Ctrl Maint: Motor Vehicle-Sanitation					
				91.96	5-01-26-300-000-202	Budget		Aprv	129	1
25-03118	12/09/25	1	01/20/26 8 CATALYTIC CONVERTER	882.03	Ctrl Maint: Motor Vehicle					
				882.03	5-01-26-300-000-199	Budget		Aprv	397	1

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status Seq	Acct Description
		PO #	Enc Date	Item Description					
25-03118	12/31/25	2	AIR FILTER	77.22	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	398	1
25-03118	12/31/25	3	AIR FILTER	126.48	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	399	1
25-03118	12/31/25	4	FUEL ELEMENTS	108.58	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	400	1
25-03118	12/31/25	5	LUBE SPIN-ON	142.80	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	401	1
25-03118	12/31/25	6	LUBE ELEMENT	19.04	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	402	1
25-03118	12/31/25	7	FUEL SPIN-ON	24.20	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	403	1
25-03118	12/31/25	8	LUBE SPIN-ON	13.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	404	1
25-03118	12/31/25	9	LUBE ELEMENT	19.04	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	405	1
25-03118	12/31/25	10	FUEL ELEMENT	33.35	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	406	1
25-03118	12/31/25	11	LUBE SPIN-ON	15.99	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	407	1
25-03118	12/31/25	12	AIR ELEMENT	115.99	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	408	1
25-03118	12/31/25	13	AIR FILTER	12.95	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	409	1
25-03118	12/31/25	14	OUTER AIR ELEMENT	99.36	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	410	1
25-03118	12/31/25	15	FUEL SPIN-ON	14.09	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	411	1
25-03118	12/31/25	16	HALOGEN SEALED BEAM	29.19	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	412	1
25-03118	12/31/25	17	HALOGEN SEALED BEAM	29.19	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	413	1
25-03118	12/31/25	18	OIL FILTER	97.20	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	414	1
25-03118	12/31/25	19	CONNECTORS & SWITCHES	24.80	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	415	1
25-03118	12/31/25	20	HALOGEN SEAL BEAM	18.04	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	416	1
25-03118	12/31/25	21	CONNECTORS & SWITCHES	7.20	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	417	1
				2,324.90					

01/20/26	CMEAS001	CME ASSOCIATES	1460 ROUTE 9 SOUTH
24-01338	05/16/24	12 PAYMENT #11 - INV. #390647	734.50 T-03-56-860-000-001 Afford Housing: Developer Fees
25-01130	05/01/25	13 PAYMENT #12 - INV. #388286	1,327.75 T-03-56-860-000-001 Afford Housing: Developer Fees
25-01130	05/01/25	14 PAYMENT #13 - INV. #390648	2,034.00 T-03-56-860-000-001 Afford Housing: Developer Fees
			4,096.25

01/20/26 COLLI006 COLLIFLOWER HOSE & FITTINGS

P.O. BOX 826398

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PO #	Enc Date	Item Description							
25-02101	08/07/25	1	MISC SUPPLIES	240.43	5-01-26-300-000-181	Budget	Aprv	70	1
					Ctrl Maint: General	Hardware-Minor Tools			
25-02101	12/29/25	2	MISC SUPPLIES	274.54	5-01-26-300-000-181	Budget	Aprv	71	1
					Ctrl Maint: General	Hardware-Minor Tools			
25-02101	12/29/25	3	MISC SUPPLIES	104.16	5-01-26-300-000-181	Budget	Aprv	72	1
					Ctrl Maint: General	Hardware-Minor Tools			
				619.13					
01/20/26 COMCA002 COMCAST					P.O. BOX 70219				
25-03194	12/17/25	1	PAYMENT #12 - DECEMBER, 2025	47.90	5-01-31-450-000-213	Budget	Aprv	533	1
					Telecommunications: Telephone				
25-03195	12/17/25	1	PAYMENT #12 - DECEMBER, 2025	113.74	5-01-31-450-000-213	Budget	Aprv	534	1
					Telecommunications: Telephone				
25-03299	12/31/25	1	PAYMENT #12 - DECEMBER, 2025	185.51	5-01-31-450-000-213	Budget	Aprv	679	1
					Telecommunications: Telephone				
25-03300	12/31/25	1	PAYMENT #12 - DECEMBER, 2025	505.46	5-01-31-450-000-214	Budget	Aprv	680	1
					Telecommunications: Telephone - Police				
25-03301	12/31/25	1	PAYMENT #12 - DECEMBER, 2025	283.70	5-01-31-450-000-213	Budget	Aprv	681	1
					Telecommunications: Telephone				
26-00048	01/09/26	1	PAYMENT #1 - JANUARY, 2026	54.14	6-01-31-450-000-213	Budget	Aprv	762	1
					Telecommunications: Telephone				
26-00049	01/09/26	1	PAYMENT #1 - JANUARY, 2026	113.74	6-01-31-450-000-213	Budget	Aprv	763	1
					Telecommunications: Telephone				
26-00050	01/09/26	1	PAYMENT #1 - JANUARY, 2026	417.48	6-01-31-440-000-213	Budget	Aprv	764	1
					Telephone: Telephone				
				1,721.67					
01/20/26 COMCA003 COMCAST					P.O. BOX 37601				
25-03302	12/31/25	1	PAYMENT #12 - DECEMBER, 2025	2,005.06	5-01-31-440-000-213	Budget	Aprv	682	1
					Telephone: Telephone				
				2,005.06					
01/20/26 COTTE001 COTTERINO SUPPLY & EQUIPMENT					330 TREWIGTOWN ROAD				
25-02702	10/17/25	1	VPVID115 VIDA BUTTONS	2,014.54	5-01-26-290-000-183	Budget	Aprv	96	1
					Streets: Machinery Parts				
25-02702	10/17/25	2	X125353 CLAW/TINK BLADE	1,735.26	5-01-26-290-000-183	Budget	Aprv	97	1
					Streets: Machinery Parts				
				3,749.80					
01/20/26 CQFLU005 CQ FLUENCY, INC.					2 UNIVERSITY PLAZA				
25-03268	12/23/25	1	LANGUAGE LINE-MISSED INVOICES	247.50	5-01-42-490-000-151	Budget	Aprv	640	1
					Court: I/L: Consultant's Other				
25-03268	12/23/25	2	JUNE 2025 EATONTOWN	138.60	5-01-42-490-000-151	Budget	Aprv	641	1
					Court: I/L: Consultant's Other				
25-03268	12/23/25	3	JULY 2025 EATONTOWN	125.40	5-01-42-490-000-151	Budget	Aprv	642	1
					Court: I/L: Consultant's Other				
25-03268	12/23/25	4	JULY 2025 TINTON FALLS	52.80	5-01-43-490-000-151	Budget	Aprv	643	1
					Court: Consultants - Other				
25-03268	12/23/25	5	JUNE 2025 TINTON FALLS	14.85	5-01-43-490-000-151	Budget	Aprv	644	1
					Court: Consultants - Other				
				579.15					

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PO #	Enc Date	Item Description		Charge Account Description			
	01/20/26	DANNU001 DOREEN D'ANNUNZIO					
25-03158	12/15/25	1 Council Presentation	118.35	5-01-20-115-000-294 Council: Other	Budget	Aprv	496 1
25-03293	12/31/25	1 Travel Expenses	45.50	5-01-20-120-000-130 Clerk: Travel Allowance	Budget	Aprv	673 1
			163.85				
	01/20/26	DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE		P.A.			
25-00514	02/24/25	16 RETAINER - NOVEMBER, 2025	1,000.00	5-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	53 1
25-00514	02/24/25	17 SERVICES RENDERED	17.50	5-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	54 1
25-03217	12/18/25	1 PB2025-06	630.00	MID4347CO MID-MON/SUDLER-AMEND SITE PLAN	Project	Aprv	557 1
25-03218	12/18/25	1 PB2025-01	52.50	STA4326CO STAVOLA-1819 WAYSIDE	Project	Aprv	558 1
			1,700.00				
	01/20/26	DETC0001 DETCON		5039 INDUSTRIAL ROAD UNIT 1			
25-02895	11/12/25	1 IMPACT PLASTIC LIDS & ROD ASSY	1,238.40	5-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	263 1
25-03006	11/24/25	1 INTRNRMN REPLACEMENT FILTER	390.86	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	293 1
			1,629.26				
	01/20/26	DW001 D & W Diesel, Inc		1503 CLARK STREET RD.			
25-03277	12/30/25	1 N3212 REGULATOR	898.68	5-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	652 1
25-03277	12/30/25	2 SHIPPING/DELIVERY	23.00	5-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	653 1
			921.68				
	01/20/26	DYNAM001 DYNAMIC TESTING SERVICE		230 MAIN STREET			
25-00159	11/25/25	14 DEC 2025 ALCOHOL TESTING	200.00	5-01-26-290-000-140 Streets: Physicals	Budget	Aprv	41 1
25-00159	11/25/25	15 DEC 2025 URINE SCREEN	275.00	5-01-26-290-000-140 Streets: Physicals	Budget	Aprv	42 1
			475.00				
	01/20/26	EASTC001 EAST COAST EMERGENCY LIGHTING		200 MECO DRIVE			
24-03221	12/18/24	1 LOW PROFILE FIN PANEL MOUNT-5m	138.50	6-01-99-999-000-204 Accounts Payable	Budget	Aprv	9 1
24-03221	12/18/24	2 FLEXI 155MHz/U2/831MHz ANT ELE	65.93	6-01-99-999-000-204 Accounts Payable	Budget	Aprv	10 1
24-03221	12/18/24	3 INSTALLATION OF RADIO ANTENNA	350.00	6-01-99-999-000-204 Accounts Payable	Budget	Aprv	11 1
24-03221	12/18/24	4 INSTALL PORTABLE CHARGERS IN 3	675.00	6-01-99-999-000-204 Accounts Payable	Budget	Aprv	12 1
24-03221	12/18/24	5 SA-315 MOUNT KIT UNIVERSAL	28.05	6-01-99-999-000-204 Accounts Payable	Budget	Aprv	13 1
24-03221	12/18/24	6 SA315P SPEAKER, BLACK PLASTIC	221.65	6-01-99-999-000-204 Accounts Payable	Budget	Aprv	14 1

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PO #	Enc Date	Item Description							
24-03221	12/18/24	7	INSTALL SIREN SPEAKER& BRACKET	75.75	6-01-99-999-000-204 Accounts Payable	Budget	Aprv	15	1
24-03221	12/18/24	8	REMOTE START 2020 CHEVEY TAHOE	399.00	6-01-99-999-000-204 Accounts Payable	Budget	Aprv	16	1
24-03221	12/18/24	9	INSTALLATION OF REMOTE START	75.00	6-01-99-999-000-204 Accounts Payable	Budget	Aprv	17	1
25-03260	12/19/25	1	1-PIECE EQUIPMENT MOUNTING BRK	32.50	5-01-25-252-000-173 OEM: Radio Repair	Budget	Aprv	629	1
				2,061.38					
01/20/26		EDMUN001	EDMUND'S & ASSOCIATES, INC.		301A TILTON ROAD				
26-00002	01/07/26	1	REAL PROPERTY TAX BILLING	2,712.32	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	723	1
26-00002	01/07/26	2	WIPP - TAX MAINTENANCE	1,157.63	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	724	1
26-00002	01/07/26	3	UTILITY BILLING & COLLECTIONS	2,850.08	6-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	725	1
26-00002	01/07/26	4	WIPP - UTILITY MAINTENANCE	1,157.63	6-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	726	1
26-00003	01/07/26	1	HOSTING (LEVEL 1)	4,410.00	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	727	1
26-00004	01/07/26	1	2026 SOFTWARE MAINTENANCE	4,269.24	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	728	1
26-00004	01/07/26	2	ELECTRONIC REQUISITIONS	1,220.67	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	729	1
26-00004	01/07/26	3	ESCROW ACCOUNTING MAINTENANCE	1,220.67	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	730	1
				18,998.24					
01/20/26		ENVP001	ENVIRONMENTAL PRODUCTS		MSC #30157				
25-02876	11/06/25	1	N 16PR8025 PROPELLER NOZZLE	502.44	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	257	1
25-02876	11/06/25	2	SHIPPING	19.17	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	258	1
				521.61					
01/20/26		FERNA001	FERNANDES CONSTRUCTION, INC.		25 STONEGATE DRIVE				
24-01341	05/16/24	5	PAYMENT #4 FINAL	108,711.33	C-04-23-502-000-510 ORD. 23-1502: Capital Project Costs	Budget	Aprv	2	1
				108,711.33					
01/20/26		FINGE001	FINGERS RADIATOR HOSPITAL, INC		2006 ROUTE 1 NORTH				
25-03143	12/10/25	1	TURBO-STEAM CLEANING S-21	50.00	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	478	1
				50.00					
01/20/26		FOLEY001	FOLEY, INC.		PO BOX 787132				
25-02860	11/06/25	1	SEAL KIT	240.72	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	130	1
25-02860	12/30/25	2	DROP BOX FEE	18.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	131	1
25-02860	12/31/25	3	REPAIRS TO LOADER: PARTS/LABOR	625.70	5-01-26-300-000-154 Budget	Budget	Aprv	132	1

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25-02860	12/31/25	4	TRAVEL TO/FROM MACHINE	212.75	Ctrl Maint: Equipment Maintenance	5-01-26-300-000-154	Budget	Aprv	133 1
25-03029	11/25/25	1	2025, CATERPILLAR INC.	70,689.00	Ctrl Maint: Equipment Maintenance	5-01-26-290-000-296	Budget	Aprv	304 1
25-03029	11/25/25	3	TRADE IN OLD ROLLER	9,000.00	Streets: Machinery & Equipment	5-01-26-290-000-296	Budget	Aprv	305 1
					Streets: Machinery & Equipment				
				62,786.17					
01/20/26 FPC00001 FREEHOLD PEST CONTROL INC					919 HIGHWAY 33				
25-03228	12/18/25	1	COMMERCIAL PROTECTION PLAN	283.34	5-01-26-310-000-178	Budget		Aprv	572 1
				283.34	Bldg/Grds: Building Maintenance				
01/20/26 GATEL005 GATELY, CRAIG					10 POLO CLUB DRIVE				
25-03155	12/15/25	1	REFUND FOR BASKETBALL	40.00	6-01-08-105-006		Revenue	Aprv	492 1
				40.00	Recreation				
01/20/26 GPANJ001 GPANJ					390 NEW HAMPSHIRE AVENUE				
26-00005	01/07/26	1	2026 MEMBERSHIP DUES	125.00	6-01-20-152-000-127	Budget		Aprv	731 1
				125.00	Central Svc: Dues				
01/20/26 GRAIN001 GRAINGER					GRAINGER				
25-03120	12/09/25	1	LANE CLOSED TRAFFIC SIGN	260.52	5-01-26-290-000-191	Budget		Aprv	418 1
					Streets: Signs				
25-03120	12/12/25	2	LANE ENDS TRAFFIC SIGN	346.28	5-01-26-290-000-191	Budget		Aprv	419 1
					Streets: Signs				
25-03120	12/12/25	3	ROAD WORK AHED TRAFFIC SIGN	346.28	5-01-26-290-000-191	Budget		Aprv	420 1
					Streets: Signs				
25-03120	12/12/25	4	DIAGONAL CUTTING PLIER	86.84	5-01-28-375-000-181	Budget		Aprv	421 1
					Parks: General Hardware-Minor Tools				
25-03120	12/12/25	5	PHOTO OPTIC SYSTEM	183.34	5-01-26-310-000-117	Budget		Aprv	422 1
					Bldg/Grds: Building Materials & Supplies				
25-03120	12/29/25	6	CAMERA CABLE	54.19	5-01-26-300-000-202	Budget		Aprv	423 1
					Ctrl Maint: Motor Vehicle-Sanitation				
25-03120	12/29/25	7	VACUUM GAUGE	45.24	5-01-26-300-000-181	Budget		Aprv	424 1
					Ctrl Maint: General Hardware-Minor Tools				
25-03120	12/29/25	8	SPRAYER	132.76	5-01-26-300-000-181	Budget		Aprv	425 1
					Ctrl Maint: General Hardware-Minor Tools				
25-03120	12/29/25	9	REPAIR KIT FOR POLY PUMP	210.23	5-01-26-290-000-183	Budget		Aprv	426 1
					Streets: Machinery Parts				
25-03120	12/29/25	10	PAINT STRAINER BAG	32.29	5-01-26-300-000-181	Budget		Aprv	427 1
					Ctrl Maint: General Hardware-Minor Tools				
25-03120	12/29/25	11	FILTER ASSEMBLY	239.68	5-01-26-300-000-201	Budget		Aprv	428 1
					Ctrl Maint: Motor Vehicle - Streets				
25-03120	12/29/25	12	AIR HOSE	102.29	5-01-26-300-000-182	Budget		Aprv	429 1
					Ctrl Maint: Shop Tools				
25-03120	12/29/25	13	MANUAL 2-WAY BALL	195.80	5-01-26-290-000-183	Budget		Aprv	430 1
					Streets: Machinery Parts				
25-03120	12/29/25	14	VACUUM GAUGE	39.69	5-01-26-300-000-182	Budget		Aprv	431 1

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25-03120	12/29/25	15	VACUUM GAUGE	44.69	Ctrl Maint: Shop Tools	5-01-26-300-000-182	Budget	Aprv	432 1
25-03120	12/29/25	16	SAFETY GLASSES	273.00	Ctrl Maint: Shop Tools	G-02-41-806-013-004	Budget	Aprv	433 1
25-03120	12/29/25	17	SSPND ELCT WL/CEIL HEATR	1,303.84	Grant: Clean Comm. 2024: Other	5-05-55-502-000-181	Budget	Aprv	434 1
25-03120	12/29/25	18	SAFETY GLASSES, CLEAR	293.40	Sewer: General Hardware-Minor Tools	G-02-41-806-013-004	Budget	Aprv	435 1
25-03120	12/29/25	19	SAFETY GLASSES, CLEAR	40.00	Grant: Clean Comm. 2024: Other	G-02-41-806-013-004	Budget	Aprv	436 1
25-03120	12/29/25	20	MANUAL, 2-WAY BALL VALVE	137.40	Grant: Clean Comm. 2024: Other	5-01-26-290-000-183	Budget	Aprv	437 1
25-03120	12/29/25	21	WATER SUCTION HOSE	369.56	Streets: Machinery Parts	5-01-26-290-000-183	Budget	Aprv	438 1
25-03120	12/29/25	22	CAM AND GROOVE COUPLING	74.92	Streets: Machinery Parts	5-01-26-290-000-183	Budget	Aprv	439 1
25-03120	12/29/25	23	PART RETURN	137.40-	Streets: Machinery Parts	5-01-26-290-000-183	Budget	Aprv	440 1
25-03120	12/29/25	24	PART RETURN	45.24-	Streets: Machinery Parts	5-01-26-300-000-181	Budget	Aprv	441 1
				4,629.60	Ctrl Maint: General Hardware-Minor Tools				

01/20/26	HDSUP005	HD SUPPLY	P.O. BOX 509058
25-02159	08/13/25	1	JANITORIAL SUPPLIES
			125.25
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	08/13/25	2	JANITORIAL SUPPLIES-PULSE MOP
			573.12
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	08/13/25	3	JANITORIAL SUPPLIES-DUST PAN
			71.10
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	08/13/25	4	JANITORIAL SUPPLIES-SPILL KIT
			252.21
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	08/13/25	5	JANITORIAL SUPPLIES-CART
			557.30
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	08/13/25	6	JANITORIAL SUPPLIES-U/R BROOM
			40.86
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	08/13/25	8	JANITORIAL SUPPLIES-EXTENSION
			85.80
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	08/13/25	9	JANITORIAL SUPPLIES-DUST WAND
			127.26
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	08/13/25	10	JANITORIAL SUPPLIES-CLEAN CADY
			66.76
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	12/15/25	12	JANITORIAL SUPPLIES-WAVE BUCKE
			462.78
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	12/15/25	13	JANITORIAL NEW WAVE BUCKET
			492.84
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02159	12/15/25	14	CREDIT
			30.06-
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02911	11/14/25	1	COVERS
			117.00
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies
25-02911	11/14/25	2	HAND SOAP
			1,158.48
			5-01-26-310-000-116
			Budget
			Bldg/Grds: Janitorial Supplies

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25-02911	11/14/25	3 FLOOR CLEANER	197.25	5-01-26-310-000-116	Budget		Aprv	269 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	4 BOWL CLEANER	201.60	5-01-26-310-000-116	Budget		Aprv	270 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	5 KITCHEN ROLL TOWEL	32.21	5-01-26-310-000-116	Budget		Aprv	271 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	6 INSTANT ODOR NEUTRALIZER	160.00	5-01-26-310-000-116	Budget		Aprv	272 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	7 LYSOL LAV DISINFECTANT	189.99	5-01-26-310-000-116	Budget		Aprv	273 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	8 LYSOL DISINFECTANT	165.21	5-01-26-310-000-116	Budget		Aprv	274 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	9 CARPET PRESPRAY	221.56	5-01-26-310-000-116	Budget		Aprv	275 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	10 BOX OF RAGS	153.59	5-01-26-310-000-116	Budget		Aprv	276 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	11 TOWEL DISPENSER	217.48	5-01-26-310-000-116	Budget		Aprv	277 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	12 TOLIET PAPER	386.58	5-01-26-310-000-116	Budget		Aprv	278 1
				Bldg/Grds: Janitorial Supplies				
25-02911	11/14/25	13 PAPER TOWEL	872.90	5-01-26-310-000-116	Budget		Aprv	279 1
				Bldg/Grds: Janitorial Supplies				
25-02911	12/30/25	14 SHIPPING	35.88	5-01-26-310-000-116	Budget		Aprv	280 1
				Bldg/Grds: Janitorial Supplies				
			6,934.95					

01/20/26	HEND001 HENDERSON TRUCK EQUIPMENT	28382 NETWORK PLACE
25-03223	12/18/25 1 60118SP MOUNT/GEARCASE WSH	89.33
		5-01-26-300-000-202 Budget
		Ctrl Maint: Motor Vehicle-Sanitation
25-03223	12/29/25 2 60118.201 MOUNT/GEARCASE WSH	96.15
		5-01-26-300-000-202 Budget
		Ctrl Maint: Motor Vehicle-Sanitation
25-03223	12/29/25 3 SHIPPING	28.73
		5-01-26-300-000-202 Budget
		Ctrl Maint: Motor Vehicle-Sanitation
		214.21

01/20/26	HOMED004 HOME DEPOT (PURCH-NEPTUNE)	DEPT. #32-2649075011
25-02998	11/21/25 1 CHRISTMAS LIGHTS & DECOR	719.52
		5-01-26-310-000-117 Budget
		Bldg/Grds: Building Materials & Supplies
25-02998	12/30/25 2	798.43
		5-01-26-310-000-117 Budget
		Bldg/Grds: Building Materials & Supplies
25-03051	12/03/25 1 TREE LIGHTING DECORATION	537.90
		5-01-28-370-000-244 Budget
		Recreation: Special Events
25-03068	12/04/25 1 CHRISTMAS TREE	600.00
		5-01-28-375-000-181 Budget
		Parks: General Hardware-Minor Tools
25-03068	12/04/25 2 PLANTS	79.04
		5-01-28-375-000-117 Budget
		Parks: Building Materials & Supplies
		2,734.89

01/20/26	HUDS001 HUDSON COUNTY MOTORS, INC	290 SECAUCUS ROAD
25-03151	12/15/25 1 MWB31S950HCM756 192 BATTERY	510.00
		5-01-26-300-000-201 Budget
		Ctrl Maint: Motor Vehicle - Streets
25-03151	12/15/25 2 CORE	150.00
		5-01-26-300-000-201 Budget
		Aprv 488 1

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PO #	Enc Date	Item Description			Ctrl Maint: Motor Vehicle - Streets				
				660.00					
25-03123	12/09/25	1	CALL OUT: RIVEREDGE RD	400.00	P.O. BOX 327	5-05-55-502-000-154	Budget	Aprv	446 1
25-03123	12/14/25	2	CALL OUT: RIVEREDGE RD	400.00	Sewer: Equipment Maintenance	5-05-55-502-000-154	Budget	Aprv	447 1
				800.00	Sewer: Equipment Maintenance				
25-02483	10/31/25	7	HUNGR001 HUNGRY PUPPY INVOICE #71606-1	74.49	1288 HIGHWAY 33	5-01-25-240-000-210	Budget	Aprv	85 1
				74.49	Police: K-9 Unit				
25-03122	12/09/25	1	HUNTE002 HUNTER JERSEY PETERBILT TENSIONER, BELT	198.59	PO BOX 1054	5-01-26-300-000-202	Budget	Aprv	442 1
25-03122	12/14/25	2	SCREW, HEX FLANGE	16.46	Ctrl Maint: Motor Vehicle-Sanitation	5-01-26-300-000-202	Budget	Aprv	443 1
25-03122	12/27/25	3	GASKET, EXT OUT CONNECTION	15.41	Ctrl Maint: Motor Vehicle-Sanitation	5-01-26-300-000-202	Budget	Aprv	444 1
25-03122	12/31/25	4	HOSE-HEATER	40.47	Ctrl Maint: Motor Vehicle-Sanitation	5-01-26-300-000-202	Budget	Aprv	445 1
				270.93	Ctrl Maint: Motor Vehicle-Sanitation				
25-03292	12/31/25	1	HUTCH003 MICHELLE HUTCHINSON Travel Expenses	262.57	5-01-20-120-000-130	Budget	Aprv	672 1	
				262.57	Clerk: Travel Allowance				
25-03114	12/09/25	1	IAAI0001 INTER. ASSOC. OF ARSON INVEST. 2 YEAR MEMBERSHIP	283.00	IAAI	5-01-25-265-000-127	Budget	Aprv	395 1
				283.00	Fire: Dues				
25-03167	12/16/25	1	JCPL0001 JCP&L PAYMENT #3 - NOVEMBER, 2025	377.93	BUILDINGS	5-01-31-430-000-215	Budget	Aprv	505 1
25-03168	12/16/25	1	PAYMENT #11 - NOVEMBER, 2025	5.12	Electricity: Electric	5-01-31-430-000-215	Budget	Aprv	506 1
25-03169	12/16/25	1	PAYMENT #11 - NOVEMBER, 2025	35.16	Electricity: Electric	5-01-31-430-000-215	Budget	Aprv	507 1
25-03170	12/16/25	1	PAYMENT #11 - NOVEMBER, 2025	7,529.46	Electricity: Electric	5-01-31-430-000-215	Budget	Aprv	508 1
25-03171	12/16/25	1	PAYMENT #11 - NOVEMBER, 2025	328.89	Electricity: Electric	5-01-31-430-000-215	Budget	Aprv	509 1
25-03172	12/16/25	1	PAYMENT #11 - NOVEMBER, 2025	1,657.89	Electricity: Electric	5-01-31-430-000-215	Budget	Aprv	510 1
25-03178	12/17/25	1	PAYMENT #11 - NOVEMBER, 2025	4.65	Electricity: Electric	5-01-31-430-000-215	Budget	Aprv	516 1
26-00058	01/09/26	1	PAYMENT #11 - NOVEMBER, 2025	0.00	Electricity: Electric	5-01-31-430-000-215	Budget	Aprv	793 1

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26-00058	01/09/26	2	100-012-263-073	580.64	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	794	1
26-00058	01/09/26	3	100-012-337-836	240.30	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	795	1
26-00058	01/09/26	4	100-013-983-984	836.92	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	796	1
26-00058	01/09/26	5	100-015-448-242	33.71	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	797	1
26-00058	01/09/26	6	100-015-448-341	58.66	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	798	1
26-00058	01/09/26	7	100-015-448-416	51.80	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	799	1
26-00058	01/09/26	8	100-015-448-648	461.28	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	800	1
26-00058	01/09/26	9	100-030-315-079	1,421.08	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	801	1
26-00058	01/09/26	10	100-030-696-478	17.62	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	802	1
26-00058	01/09/26	11	100-074-802-370	765.48	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	803	1
26-00058	01/09/26	12	100-156-264-192	703.08	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	804	1
26-00058	01/09/26	13	100-073-060-350	43.36	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	805	1
26-00058	01/09/26	14	100-059-018-828	797.69	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	806	1
26-00058	01/09/26	15	100-060-488-234	3,752.05	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	807	1
26-00058	01/09/26	16	100-078-740-139	60.17	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	808	1
26-00058	01/09/26	17	100-073-019-745	139.01	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	809	1
26-00058	01/09/26	18	100-120-626-468	13.06	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	810	1
				19,915.01					

01/20/26	JCPL0002	JCP&L	TRAFFIC LIGHTS
25-03177	12/17/25	1 PAYMENT #5 - NOVEMBER, 2025	4.95 5-01-31-430-000-216 Electricity: Traffic Lighting
25-03179	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	90.96 5-01-31-430-000-216 Electricity: Traffic Lighting
25-03180	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	8.69 5-01-31-430-000-216 Electricity: Traffic Lighting
25-03181	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	9.28 5-01-31-430-000-216 Electricity: Traffic Lighting
25-03182	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	53.15 5-01-31-430-000-216 Electricity: Traffic Lighting
26-00057	01/09/26	1 PAYMENT #11 - NOVEMBER, 2025	0.00 5-01-31-430-000-216 Electricity: Traffic Lighting
26-00057	01/09/26	2 100-011-086-962	71.37 5-01-31-430-000-216 Electricity: Traffic Lighting

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		PO #	Enc Date	Item Description					
26-00057	01/09/26	3	100-011-474-150	25.12	5-01-31-430-000-216	Budget		Aprv	773 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	4	100-011-534-748	30.29	5-01-31-430-000-216	Budget		Aprv	774 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	5	100-011-618-657	48.74	5-01-31-430-000-216	Budget		Aprv	775 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	6	100-012-392-120	55.43	5-01-31-430-000-216	Budget		Aprv	776 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	7	100-013-983-026	108.25	5-01-31-430-000-216	Budget		Aprv	777 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	8	100-016-429-910	48.06	5-01-31-430-000-216	Budget		Aprv	778 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	9	100-016-470-609	75.55	5-01-31-430-000-216	Budget		Aprv	779 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	10	100-016-471-524	57.62	5-01-31-430-000-216	Budget		Aprv	780 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	11	100-016-473-397	44.42	5-01-31-430-000-216	Budget		Aprv	781 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	12	100-045-428-651	59.72	5-01-31-430-000-216	Budget		Aprv	782 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	13	100-069-850-715	53.83	5-01-31-430-000-216	Budget		Aprv	783 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	14	100-073-729-889	44.99	5-01-31-430-000-216	Budget		Aprv	784 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	15	100-104-442-254	63.12	5-01-31-430-000-216	Budget		Aprv	785 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	16	100-107-946-657	66.16	5-01-31-430-000-216	Budget		Aprv	786 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	17	100-110-685-599	85.80	5-01-31-430-000-216	Budget		Aprv	787 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	18	100-110-685-615	137.56	5-01-31-430-000-216	Budget		Aprv	788 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	19	100-110-685-623	83.65	5-01-31-430-000-216	Budget		Aprv	789 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	20	100-116-089-770	82.85	5-01-31-430-000-216	Budget		Aprv	790 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	21	100-118-049-780	86.62	5-01-31-430-000-216	Budget		Aprv	791 1
					Electricity: Traffic Lighting				
26-00057	01/09/26	22	100-132-918-838	57.43	5-01-31-430-000-216	Budget		Aprv	792 1
					Electricity: Traffic Lighting				
				1,553.61					

01/20/26	JCPL0003	JCP&L	STREET LIGHTS
26-00051	01/09/26	1	PAYMENT #11 - NOVEMBER, 2025
			53.22 5-01-31-435-000-217 Budget
			Street Lighting: Street Lighting
26-00052	01/09/26	1	PAYMENT #12 - DECEMBER, 2025
			51.35 5-01-31-435-000-217 Budget
			Street Lighting: Street Lighting
26-00054	01/09/26	1	PAYMENT #12 - DECEMBER, 2025
			0.00 5-01-31-435-000-217 Budget
			Street Lighting: Street Lighting
26-00054	01/09/26	2	ACCT. #100-012-464-382
			2,134.79 5-01-31-435-000-217 Budget
			Street Lighting: Street Lighting
26-00054	01/09/26	3	ACCT. #100-012-464-440
			1,219.94 5-01-31-435-000-217 Budget
			Street Lighting: Street Lighting

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PO #	Enc Date	Item Description							
26-00054	01/09/26	4	ACCT. #100-012-464-499	7,214.42	Street Lighting: Street Lighting	5-01-31-435-000-217	Budget	Aprv	770 1
				10,673.72	Street Lighting: Street Lighting				
01/20/26	JCPL0004	JCP&L			PUMPING STATIONS				
25-03165	12/16/25	1	PAYMENT #1 - NOVEMBER, 2025	121.94	5-05-55-502-000-214	Budget	Aprv	504	1
					Sewer: Gas & Electric				
25-03173	12/16/25	1	PAYMENT #11 - NOVEMBER, 2025	350.34	5-05-55-502-000-214	Budget	Aprv	511	1
					Sewer: Gas & Electric				
25-03174	12/17/25	1	PAYMENT #11 - NOVEMBER, 2025	134.51	5-05-55-502-000-214	Budget	Aprv	512	1
					Sewer: Gas & Electric				
25-03175	12/17/25	1	PAYMENT #11 - NOVEMBER, 2025	373.23	5-05-55-502-000-214	Budget	Aprv	513	1
					Sewer: Gas & Electric				
25-03176	12/17/25	1	PAYMENT #11 - NOVEMBER, 2025	1,260.40	5-05-55-502-000-214	Budget	Aprv	514	1
					Sewer: Gas & Electric				
25-03307	12/31/25	1	PAYMENT #12 - DECEMBER, 2025	0.00	5-05-55-502-000-214	Budget	Aprv	711	1
					Sewer: Gas & Electric				
25-03307	12/31/25	2	100-012-218-929	787.61	5-05-55-502-000-214	Budget	Aprv	712	1
					Sewer: Gas & Electric				
25-03307	12/31/25	3	100-012-337-752	581.83	5-05-55-502-000-214	Budget	Aprv	713	1
					Sewer: Gas & Electric				
25-03307	12/31/25	4	100-012-339-261	244.87	5-05-55-502-000-214	Budget	Aprv	714	1
					Sewer: Gas & Electric				
25-03307	12/31/25	5	100-012-390-314	54.50	5-05-55-502-000-214	Budget	Aprv	715	1
					Sewer: Gas & Electric				
25-03307	12/31/25	6	100-012-392-146	651.66	5-05-55-502-000-214	Budget	Aprv	716	1
					Sewer: Gas & Electric				
25-03307	12/31/25	7	100-012-464-077	324.82	5-05-55-502-000-214	Budget	Aprv	717	1
					Sewer: Gas & Electric				
25-03307	12/31/25	8	100-013-946-387	254.16	5-05-55-502-000-214	Budget	Aprv	718	1
					Sewer: Gas & Electric				
25-03307	12/31/25	9	100-015-616-400	246.46	5-05-55-502-000-214	Budget	Aprv	719	1
					Sewer: Gas & Electric				
25-03307	12/31/25	10	100-048-481-806	288.05	5-05-55-502-000-214	Budget	Aprv	720	1
					Sewer: Gas & Electric				
25-03307	12/31/25	11	100-070-930-399	61.20	5-05-55-502-000-214	Budget	Aprv	721	1
					Sewer: Gas & Electric				
25-03307	12/31/25	12	100-066-506-898	67.97	5-05-55-502-000-214	Budget	Aprv	722	1
					Sewer: Gas & Electric				
				5,803.55					
01/20/26	JCPL0005	JCP&L			AFFORDABLE HOUSING				
25-03184	12/17/25	1	PAYMENT #12 - DECEMBER, 2025	2.18	T-03-56-860-000-001	Budget	Aprv	521	1
				2.18	Afford Housing: Developer Fees				
01/20/26	JOHN0014	JOHN GUIRE SUPPLY, LLC			187 BRIGHTON AVENUE				
25-03124	12/09/25	1	MEYER-KIT MODULE TYPE 2 PLOW	333.64	5-01-26-290-000-183	Budget	Aprv	448	1
					Streets: Machinery Parts				
25-03124	12/14/25	2	MEYER-ADAPT HRNS SNOW PLOWS	91.21	5-01-26-290-000-183	Budget	Aprv	449	1
					Streets: Machinery Parts				

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PO #	Enc Date	Item Description							
25-03124	12/29/25	3 SNOW PLOW BUMPER MARKER SIGNA		241.56	5-01-26-290-000-183	Budget		Aprv	450 1
					Streets: Machinery Parts				
25-03124	12/29/25	4 BLADE GUIDE		52.44	5-01-26-290-000-183	Budget		Aprv	451 1
					Streets: Machinery Parts				
				718.85					
	01/20/26	JOHND001 SITEONE LANDSCAPE SUPPLY LLC			24110 NETWORK PLACE				
25-02873	11/06/25	1 NDS PRO-SPAN PVC EXPANSION		153.09	5-01-28-375-000-181	Budget		Aprv	215 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	2 SCH 40PVC COUPLING SOCKET		6.22	5-01-28-375-000-181	Budget		Aprv	216 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	3 PVC PIPE BELL END		18.44	5-01-28-375-000-181	Budget		Aprv	217 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	4 WELD-ON PURPLE PRIMER		45.41	5-01-28-375-000-181	Budget		Aprv	218 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	5 SCH 40 PVC COUPLING		14.12	5-01-28-375-000-181	Budget		Aprv	219 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	6 SPEARS PVC EXPANSION REPAIR CO		50.34	5-01-28-375-000-181	Budget		Aprv	220 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	7 PROSPAN PVC EXPANSION		72.64	5-01-28-375-000-181	Budget		Aprv	221 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	8 PVC PIPE BELL END		51.56	5-01-28-375-000-181	Budget		Aprv	222 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	9 SCH REDUCING BUSHING		5.13	5-01-28-375-000-181	Budget		Aprv	223 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	10 SCH REDUCING BUSHING		8.45	5-01-28-375-000-181	Budget		Aprv	224 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	11 RAINMEAID POLY STRETCH COUPLIN		23.80	5-01-28-375-000-181	Budget		Aprv	225 1
					Parks: General Hardware-Minor Tools				
25-02873	12/05/25	12 RAINMEAID POLY STRETCH COUPLIN		74.95	5-01-28-375-000-181	Budget		Aprv	226 1
					Parks: General Hardware-Minor Tools				
25-03133	12/09/25	1 NDS PRO-SPAN PVC EXPANSION		136.28	5-01-28-375-000-181	Budget		Aprv	459 1
					Parks: General Hardware-Minor Tools				
25-03133	12/27/25	2 ICE MELT		712.49	5-01-26-310-000-109	Budget		Aprv	460 1
					Bldg/Grds: Emergency Safety Materials				
25-03133	12/31/25	3 RODENT TRAPS		69.10	5-01-26-310-000-117	Budget		Aprv	461 1
					Bldg/Grds: Building Materials & Supplies				
25-03133	12/31/25	4 RODENT TRAPS		69.11	5-01-28-375-000-117	Budget		Aprv	462 1
					Parks: Building Materials & Supplies				
				1,511.13					
	01/20/26	JOSEP001 JOSEPH-FAZZIO-WALL, LLC			2760 GLASSBORO CROSS KEYS RD				
25-03157	12/15/25	1 MISC BOLTS		92.77	5-01-26-300-000-181	Budget		Aprv	495 1
					Ctrl Maint: General Hardware-Minor Tools				
				92.77					
	01/20/26	LANGU001 LANGUAGE SERVICES ASSOCIATES			P.O. BOX 829752				
25-03160	12/15/25	1 TINTON FALLS LANGUAGE		17.30	5-01-43-490-000-151	Budget		Aprv	498 1
					Court: Consultants - Other				
25-03160	12/15/25	2 EATONTOWN LINE		127.60	5-01-42-490-000-151	Budget		Aprv	499 1
					Court: I/L: Consultant's Other				
				144.90					

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25-03125	12/09/25	1	MISC SUPPLIES	241.88	P.O. BOX 734922	5-01-26-300-000-181	Budget	Aprv	452 1
				241.88		Ctrl Maint: General	Hardware-Minor Tools		
25-03154	12/15/25	1	REFUND FOR BASKETBALL	99.00	13 CHURCHILL DOWNS DR.	6-01-08-105-006	Revenue	Aprv	491 1
				99.00		Recreation			
25-00028	12/08/25	5	LMAUT001 L & M AUTO CENTER INVOICE #40318	130.00	2 SWIMMING RIVER ROAD	5-01-25-240-000-167	Budget	Aprv	26 1
				130.00		Police: Towing - Impound Yard			
25-03282	12/31/25	1	MACME001 MAC MEDIA PRODUCTIONS BLUE ENVELOPE POLICE VIDEO	200.00	11 KENNETH AVENUE	5-01-25-240-000-294	Budget	Aprv	658 1
				200.00		Police: Other			
25-00164	11/18/25	11	MAZZA001 MAZZA RECYCLING SERVICES, LTD. REC. DISPSL NOV 2025	32,065.75	3230 SHAFTO ROAD	5-01-32-465-000-221	Budget	Aprv	46 1
						Landfill: Transfer Station Fees			
25-00165	07/09/25	21	MAZZA001 MAZZA RECYCLING SERVICES, LTD. BULK DISPSL OCTOBER 2025	6,356.28		5-01-32-465-000-221	Budget	Aprv	47 1
						Landfill: Transfer Station Fees			
25-00165	07/09/25	22	MAZZA001 MAZZA RECYCLING SERVICES, LTD. BULK DISPSL BLNKT NOV 2025	12,358.45		5-01-32-465-000-221	Budget	Aprv	48 1
						Landfill: Transfer Station Fees			
25-00165	08/05/25	23	MAZZA001 MAZZA RECYCLING SERVICES, LTD. BULK DEC 2025	4,818.44		5-01-32-465-000-221	Budget	Aprv	49 1
						Landfill: Transfer Station Fees			
				55,598.92					
25-00163	09/15/25	12	MAZZA002 MAZZA MULCH, INC BRUSH- NOV 2025	2,970.00	3230A SHAFTO ROAD	T-03-56-857-000-002	Budget	Aprv	44 1
						Gen Trust: Recycling			
25-00163	09/15/25	13	MAZZA002 MAZZA MULCH, INC BRUSH DEC 2025	10,049.00		T-03-56-857-000-002	Budget	Aprv	45 1
						Gen Trust: Recycling			
				13,019.00					
26-00020	01/08/26	1	MONMO008 MON CTY FIRE PREVENTION & 2026 MEMBERSHIP RENEWAL	30.00	PROTECTION ASSOCIATION	6-01-25-265-000-127	Budget	Aprv	742 1
						Fire: Dues			
26-00020	01/08/26	2	MONMO008 MON CTY FIRE PREVENTION & GARRETT GIBERSON	30.00		6-01-25-265-000-127	Budget	Aprv	743 1
						Fire: Dues			
26-00020	01/08/26	3	MONMO008 MON CTY FIRE PREVENTION & CARY COSTA	30.00		6-01-25-265-000-127	Budget	Aprv	744 1
						Fire: Dues			
				90.00					
25-02867	11/06/25	1	MONMO022 MONMOUTH BUILDING CENTER, CORP SNAP SWIVEL EYE BOLT	14.76	777 SHREWSBURY AVE	5-01-26-310-000-117	Budget	Aprv	134 1
						Bldg/Grds: Building Materials & Supplies			
25-02867	12/05/25	2	MONMO022 MONMOUTH BUILDING CENTER, CORP SNAP SWIVEL EYE	22.08		5-01-26-310-000-117	Budget	Aprv	135 1

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25-02867	12/05/25	3 QUICK SNAP	7.99	Bldg/Grds: Building Materials & Supplies	5-01-26-310-000-117	Budget	Aprv	136 1
25-02867	12/05/25	4 BOLT SNAP SLD BRNZ	6.49	Bldg/Grds: Building Materials & Supplies	5-01-26-310-000-117	Budget	Aprv	137 1
25-02867	12/05/25	5 KICKDWN SCHR	19.98	Bldg/Grds: Building Materials & Supplies	5-01-26-310-000-117	Budget	Aprv	138 1
25-02867	12/05/25	6 USS FLAT WASHER	47.98	Bldg/Grds: Building Materials & Supplies	5-01-26-305-000-181	Budget	Aprv	139 1
25-02867	12/05/25	7 COARSE NYLON INSERT LOCK	41.98	Sanitation: General Hardware-Minor Tools	5-01-26-305-000-181	Budget	Aprv	140 1
25-02867	12/05/25	8 UTILITY KNIFE BLADE	1.79	Sanitation: General Hardware-Minor Tools	5-01-26-290-000-191	Budget	Aprv	141 1
25-02867	12/05/25	9 HEX CAP GR2	39.99	Streets: Signs	5-01-26-290-000-191	Budget	Aprv	142 1
25-02867	12/05/25	10 SPRAY NINE	5.99	Streets: Signs	5-01-26-310-000-116	Budget	Aprv	143 1
25-02867	12/05/25	11 STAFF KEYS-LIBRARY	9.96	Bldg/Grds: Janitorial Supplies	5-01-26-310-000-230	Budget	Aprv	144 1
25-03126	12/09/25	1 SINGLE CUT KEY	22.41	Bldg/Grds: Library	5-01-28-375-000-181	Budget	Aprv	453 1
			241.40	Parks: General Hardware-Minor Tools				

01/20/26	MONM0054 MONMOUTH COUNTY SPCA	260 WALL STREET
25-01511	06/10/25 24 CATS/KITTENS - INV. #2026623	225.00
		T-12-99-999-000-003 Budget
25-01511	06/10/25 25 NOVEMBER, 2025 - INV. #2026623	2,625.00
		Animal Control Trust: Animal Control
		T-12-99-999-000-003 Budget
		Animal Control Trust: Animal Control
		2,850.00

01/20/26	MONM0061 MONMOUTH COUNTY TREASURER	P.O. BOX 1256
25-03226	12/18/25 1 DPW MATERIALS	90.00
		5-01-26-305-000-154 Budget
		Sanitation: Equipment Maintenance
25-03226	12/18/25 2 DPW VEHICLE WASH	25.00
		5-01-26-305-000-154 Budget
		Sanitation: Equipment Maintenance
25-03226	12/18/25 3 DPW TRANSACTION FEE	21.50
		5-01-26-305-000-154 Budget
		Sanitation: Equipment Maintenance
25-03273	12/30/25 1 M/C FLEET WASH	25.00
		5-01-26-305-000-154 Budget
		Sanitation: Equipment Maintenance
25-03273	12/30/25 2 M/C FLEET WASH- FEES	21.50
		5-01-26-305-000-154 Budget
		Sanitation: Equipment Maintenance
		183.00

01/20/26	MONR0001 MONROE SYSTEMS FOR BUSINESS	LOCKBOX 52873
25-03048	12/02/25 1 MONROE 8145X - DIGIT DUAL	98.50
		5-05-55-502-000-101 Budget
25-03048	12/02/25 2	98.50
		5-01-20-145-000-101 Budget
		Revenue: Office Supplies
		197.00

01/20/26	MORG001 MORGAN PRINTING	333 SOUTH PINE AVENUE
25-02607	10/06/25 1 TWO-PART JSPO TENANT FORMS	135.00
		5-01-25-265-000-161 Budget
		Aprv 95 1

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PO #	Enc Date	Item Description						
25-02905	11/14/25	1 2026 DPW CALENDAR	2,788.32	Fire: Printing Stormwater:Printing	5-01-26-292-000-161	Budget	Aprv	264 1
25-02905	11/14/25	2	2,788.34	G-02-41-807-000-003	Grant: Recycling Tonnage/Other	Budget	Aprv	265 1
25-02905	11/14/25	3	2,788.34	G-02-41-806-013-004	Grant: Clean Comm. 2024: Other	Budget	Aprv	266 1
25-02923	11/17/25	1 POSTAGE REIMBURSEMENT FOR	4,340.61	5-01-20-152-000-122	Central Svc: Postage	Budget	Aprv	282 1
25-03032	11/25/25	1 REAMS, DOG LICENSE PD LOGO	85.00	5-01-25-240-000-101	Police: Office Supplies	Budget	Aprv	306 1
25-03032	11/25/25	2 BUSINESS CARD	60.00	5-01-25-240-000-101	Police: Office Supplies	Budget	Aprv	307 1
25-03237	12/19/25	1 BUSINESS CARDS FOR:	0.00	5-01-20-152-000-101	Central Svc: Office Supplies	Budget	Aprv	584 1
25-03237	12/19/25	2 ALINA HASSAN	55.00	5-01-20-100-000-161	Admin: Printing	Budget	Aprv	585 1
25-03237	12/19/25	3 LARRY NEIS	55.00	5-01-20-115-000-161	Council: Printing	Budget	Aprv	586 1
				13,095.61				
25-03076	12/05/25	01/20/26 MOTOR014 MOTOROLA SOLOUTIONS, INC. 1 DESKTOP CHARGER SINGLE UNIT	787.20	13108 COLLECTIONS CENTER DRIVE 5-01-25-240-000-169	Budget	Aprv	384 1	
				Police: Patrol Equipment				
25-03230	12/18/25	01/20/26 MRD001 MR DRIVESHAFT 1 REPAIR PTO DRIVESHAFTS: PARTS	515.57	5134 A WEST HURLEY POND ROAD 5-01-26-300-000-154	Budget	Aprv	575 1	
25-03230	01/08/26	2 REPAIR PTO DRIVESHAFTS: LABOR	210.00	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	576 1	
				Ctrl Maint: Equipment Maintenance				
25-02912	11/14/25	01/20/26 MRJ0H001 UNITED SITE TRISTATE 1 PORTABLE BATHROOMS WARDELL PAR	455.26	PO BOX 660475 5-01-28-370-000-250	Budget	Aprv	281 1	
25-03144	12/10/25	1 PORTABLE BATHROOMS WARDELL PAR	374.97	Recreation: Facilities & Supplies 5-01-28-370-000-250	Budget	Aprv	479 1	
				Recreation: Facilities & Supplies				
				830.23				
25-02708	10/17/25	01/20/26 MUNIC001 MUNICIPAL RECORD SERVICE 1 COURT FORMS	1,321.50	106 W. ATLANTIC AVENUE 5-01-43-490-000-102	Budget	Aprv	98 1	
25-02708	10/17/25	2 COURT FORMS	1,321.50	Court: Forms 5-01-42-490-000-102	Budget	Aprv	99 1	
25-03159	12/15/25	1 PLEA FORMS	324.00	Court: I/L: Forms - Eatontown 5-01-43-490-000-102	Budget	Aprv	497 1	
				Court: Forms				
				2,967.00				
25-01768	01/12/26	01/20/26 MUSCO001 MUSCO SPORTS LIGHTING 4 PAYMENT #2 - INV. #447315	28,273.00	P.O. BOX 200692 T-03-56-859-000-001	Budget	Aprv	64 1	
				Open Space Trust: Open Space				

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account Description	Account Type	Status Seq	Acct
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PO #	Enc Date	Item Description		28,273.00					
25-02868	11/06/25	1	PURGE VALVE ASSY	81.11	5-01-26-300-000-201	Budget	Aprv	145	1
					Ctrl Maint: Motor Vehicle - Streets				
25-02868	11/26/25	2	SPRING BRAKE	253.00	5-01-26-300-000-202	Budget	Aprv	146	1
					Ctrl Maint: Motor Vehicle-Sanitation				
25-02868	11/26/25	3	HI POWER IND V-BELT	34.42	5-01-26-300-000-201	Budget	Aprv	147	1
					Ctrl Maint: Motor Vehicle - Streets				
				368.53					
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25-03015	11/24/25	1	STREET SIGN SILVERCREST DR	30.74	301 RIVERSIDE DRIVE				
					5-01-26-290-000-191	Budget	Aprv	294	1
					Streets: Signs				
25-03015	11/24/25	2	STREET SIGN GREEN GROVE RD	36.89	5-01-26-290-000-191	Budget	Aprv	295	1
					Streets: Signs				
				67.63					
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25-00023	12/08/25	30	NEW COASTER, THE PAYMENT #26 - INV. #11600	52.08	1011 MAIN STREET				
					5-01-20-120-000-120	Budget	Aprv	20	1
					Clerk: Advertising				
25-00023	12/08/25	31	PAYMENT #27 - INV. #11656	17.98	5-01-20-120-000-120	Budget	Aprv	21	1
					Clerk: Advertising				
				70.06					
<hr/>									
25-03303	12/31/25	1	PAYMENT #2 - DECEMBER, 2025	208.14	P.O. BOX 371331				
					5-01-31-445-000-219	Budget	Aprv	683	1
					Water: Water				
25-03304	12/31/25	1	PAYMENT #11 - NOVEMBER, 2025	0.00	5-01-31-445-000-219	Budget	Aprv	684	1
					Water: Water				
25-03304	12/31/25	2	ACCOUNT #1018-210025366766	228.75	5-01-31-445-000-219	Budget	Aprv	685	1
					Water: Water				
25-03304	12/31/25	3	ACCOUNT #1018-220028637297	208.14	5-01-31-445-000-219	Budget	Aprv	686	1
					Water: Water				
25-03304	12/31/25	4	ACCOUNT #1018-210026489860	64.97	5-01-31-445-000-219	Budget	Aprv	687	1
					Water: Water				
25-03304	12/31/25	5	ACCOUNT #1018-210026283246	208.14	5-01-31-445-000-219	Budget	Aprv	688	1
					Water: Water				
25-03304	12/31/25	6	ACCOUNT #1018-220039223681	208.14	5-01-31-445-000-219	Budget	Aprv	689	1
					Water: Water				
25-03304	12/31/25	7	ACCOUNT #1018-210026695597	0.00	5-01-31-445-000-219	Budget	Aprv	690	1
					Water: Water				
25-03305	12/31/25	1	PAYMENT #11 - NOVEMBER, 2025	0.00	5-01-31-445-000-219	Budget	Aprv	691	1
					Water: Water				
25-03305	12/31/25	2	ACCT. #210022773587	228.75	5-01-31-445-000-219	Budget	Aprv	692	1
					Water: Water				
25-03305	12/31/25	3	ACCT. #210024404511	26.00	5-05-55-502-000-219	Budget	Aprv	693	1
					Sewer: Water				
25-03305	12/31/25	4	ACCT. #210024458808	64.97	5-05-55-502-000-219	Budget	Aprv	694	1
					Sewer: Water				
25-03305	12/31/25	5	ACCT. #21002487406	26.00	5-05-55-502-000-219	Budget	Aprv	695	1
					Sewer: Water				

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PO #	Enc Date	Item Description		Charge Account Description			
25-03305	12/31/25	6 ACCT. #210025930716	64.97	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	696 1
25-03305	12/31/25	7 ACCT. #210025930877	26.00	5-01-31-445-000-219 Water: Water	Budget	Aprv	697 1
25-03305	12/31/25	8 ACCT. #210026064155	36.30	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	698 1
25-03305	12/31/25	9 ACCT. #210026245800	26.00	5-01-31-445-000-219 Water: Water	Budget	Aprv	699 1
25-03305	12/31/25	10 ACCT. #210026285457	26.00	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	700 1
25-03305	12/31/25	11 ACCT. #210026329449	26.00	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	701 1
25-03305	12/31/25	12 ACCT. #210026862052	36.30	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	702 1
25-03305	12/31/25	13 ACCT. #210027142072	64.97	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	703 1
25-03305	12/31/25	14 ACCT. #210027552327	26.00	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	704 1
25-03305	12/31/25	15 ACCT. #210028695173	64.97	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	705 1
25-03305	12/31/25	16 ACCT. #220009982149	259.67	5-01-31-445-000-219 Water: Water	Budget	Aprv	706 1
25-03305	12/31/25	17 ACCT. #220009982163	506.95	5-01-31-445-000-219 Water: Water	Budget	Aprv	707 1
25-03305	12/31/25	18 ACCT. #220009982170	277.40	5-01-31-445-000-219 Water: Water	Budget	Aprv	708 1
25-03305	12/31/25	19 ACCT. #210049507068	10.26	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	709 1
			2,923.79				

01/20/26	NJAME003 NJ AMERICAN WATER (monthly)	AFFORDABLE HOUSING
25-03295	12/31/25 1 PAYMENT #12 - DECEMBER, 2025	26.00
		26.00

01/20/26	NJNAT002 NJ NATURAL GAS (monthly)	P.O. BOX 11743
25-03145	12/10/25 1 PAYMENT #1 - NOVEMBER, 2025	36.78
		5-05-55-502-000-214 Sewer: Gas & Electric
25-03185	12/17/25 1 PAYMENT #11 - NOVEMBER, 2025	58.20
		5-05-55-502-000-214 Sewer: Gas & Electric
25-03186	12/17/25 1 PAYMENT #11 - NOVEMBER, 2025	1,199.19
		5-01-31-446-000-218 Gas: Natural Gas
25-03187	12/17/25 1 PAYMENT #11 - NOVEMBER, 2025	54.24
		5-01-31-446-000-218 Gas: Natural Gas
25-03188	12/17/25 1 PAYMENT #12 - DECEMBER, 2025	56.81
		5-05-55-502-000-214 Sewer: Gas & Electric
25-03189	12/17/25 1 PAYMENT #11 - NOVEMBER, 2025	0.00
		5-01-31-446-000-218 Gas: Natural Gas
25-03189	12/17/25 2 664 TINTON AVENUE - LIBRARY	55.00
		5-01-31-446-000-218 Gas: Natural Gas
25-03189	12/17/25 3 556 TINTON AVENUE - OLD DPW	130.35
		5-01-31-446-000-218 Gas: Natural Gas

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PO #	Enc Date	Item Description						
25-03189	12/17/25	4 556 TINTON AVENUE - BUTLER BLD	83.48	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	529	1
25-03190	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	65.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	530	1
25-03191	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	175.25	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	531	1
25-03192	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	77.91	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	532	1
25-03296	12/31/25	1 PAYMENT #11 - NOVEMBER, 2025	60.36	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	676	1
25-03297	12/31/25	1 PAYMENT #12 - DECEMBER, 2025	4,137.03	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	677	1
25-03298	12/31/25	1 PAYMENT #12 - DECEMBER, 2025	112.15	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	678	1
25-03306	12/31/25	1 PAYMENT #12 - DECEMBER, 2025	55.07	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	710	1
26-00041	01/08/26	1 PAYMENT #12 - DECEMBER, 2025	249.36	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	753	1
26-00042	01/08/26	1 PAYMENT #12 - DECEMBER, 2025	60.55	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	754	1
26-00043	01/08/26	1 PAYMENT #2 - DECEMBER, 2025	64.80	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	755	1
26-00044	01/08/26	1 PAYMENT #12 - DECEMBER, 2025	0.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	756	1
26-00044	01/08/26	2 664 TINTON AVENUE - LIBRARY	55.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	757	1
26-00044	01/08/26	3 556 TINTON AVENUE - OLD DPW	1,268.19	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	758	1
26-00044	01/08/26	4 556 TINTON AVENUE - BUTLER BLD	812.64	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	759	1
26-00045	01/08/26	1 PAYMENT #12 - DECEMBER, 2025	65.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	760	1
26-00046	01/08/26	1 PAYMENT #12 - DECEMBER, 2025	4,999.10	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	761	1
			13,931.46					

01/20/26	NJNAT003 NJ NATURAL GAS (MONTHLY)		AFFORDABLE HOUSING					
25-03294	12/31/25	1 PAYMENT #11 - NOVEMBER, 2025	12.00	T-03-56-860-000-001	Budget	Aprv	674	1
			Afford Housing: Developer Fees					
			12.00					

01/20/26	NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET					
25-03236	12/18/25	1 JOB AD- PUBLIC INFO SPECIALIST	310.00	5-01-20-105-000-120 Human Res: Advertising	Budget	Aprv	583	1
25-03265	12/22/25	1 JOB AD- BOROUGH ADMINISTRATOR	210.00	5-01-20-105-000-120 Human Res: Advertising	Budget	Aprv	639	1
25-03272	12/29/25	1 JOB AD_MECHANIC	165.00	5-01-20-105-000-120 Human Res: Advertising	Budget	Aprv	645	1
			685.00					

01/20/26	NOREG001 NOREGON SYSTEMS, LLC		7823 NATIONAL SERVICE ROAD					
25-03152	12/15/25	1 122071 ADAPTER KIT	889.00	5-01-26-300-000-181	Budget	Aprv	489	1

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PO #	Enc Date	Item Description							
25-03152	12/15/25	2	EST. SHIPPING	19.45	Ctrl Maint: General Hardware-Minor Tools	5-01-26-300-000-181	Budget	Aprv	490 1
				908.45	Ctrl Maint: General Hardware-Minor Tools				
01/20/26	ONECA001	ONE CALL CONCEPTS, INC.			7223 PARKWAY DRIVE				
25-00156	10/01/25	19	2025 MARKOUTS DEC- VOICE	37.50	5-05-55-502-000-123		Budget	Aprv	39 1
25-00156	11/17/25	20	2025 MARKOUTS DEC REG	260.30	Sewer: Fees & Permits	5-05-55-502-000-123	Budget	Aprv	40 1
				297.80	Sewer: Fees & Permits				
01/20/26	PAMUN005	PA MUNICIPAL, INC.			10583 RAYSTOWN RD.				
25-03287	12/31/25	1	BON-000333 HEX JAM NUT	28.00	5-01-26-290-000-183		Budget	Aprv	659 1
25-03287	12/31/25	2	FLK-021963 BOLT ANGLE WELD ASS	77.10	5-01-26-290-000-183		Budget	Aprv	660 1
25-03287	12/31/25	3	SHIPPING	27.02	Streets: Machinery Parts	5-01-26-290-000-183	Budget	Aprv	661 1
				132.12	Streets: Machinery Parts				
01/20/26	PETRO001	PETRO-KING INC.			P.O. BOX 29				
25-02890	11/12/25	1	NJDEP PRESSURE DECAY TEST	1,775.00	5-01-26-310-000-154		Budget	Aprv	262 1
				1,775.00	Bldg/Grds: Equipment Maintenance				
01/20/26	PETRO007	PETRO CHOICE LLC			P.O. BOX 24246				
25-03288	12/31/25	1	DEF FLUID	326.21	5-01-26-300-000-118		Budget	Aprv	662 1
				326.21	Ctrl Maint: Chemicals				
01/20/26	POWER001	POWERHOUSE SIGNWORKS			62 WEST BERGEN PLACE				
25-03078	12/05/25	1	3â€ round reactive decals	375.00	5-01-25-252-000-296		Budget	Aprv	385 1
				65.00	OEM:Equipment	5-01-25-252-000-296	Budget	Aprv	386 1
25-03078	12/05/25	2	1/2â€ x 1 1/2â€ reectice decal	180.00	5-01-25-252-000-296		Budget	Aprv	387 1
25-03078	12/05/25	4	1-1/4"X3-1/2" REFLECTICE DECAL	120.00	OEM:Equipment	5-01-25-252-000-296	Budget	Aprv	388 1
25-03291	12/31/25	1	HOLIDAY BANNER	120.00	OEM:Equipment	5-01-28-370-000-244	Budget	Aprv	671 1
				860.00	Recreation: Special Events				
01/20/26	PREM0001	PREMIER EMISSIONS			912 NEPTUNE AVENUE				
25-03276	12/30/25	1	SMOKE TESTS	688.00	5-01-26-300-000-154		Budget	Aprv	651 1
				688.00	Ctrl Maint: Equipment Maintenance				
01/20/26	PRIVITER	PRIVITERA FLORIST & LANDSCAPE			483 HARDING ROAD				
25-03001	11/21/25	1	36" WREATHS W/ BOWS	239.90	5-01-26-310-000-117		Budget	Aprv	290 1
				239.90	Bldg/Grds: Building Materials & Supplies				

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PO #	Enc Date	Item Description						
25-03001	12/12/25	2 30" WREATHS W/ BOWS	179.90	5-01-26-310-000-117	Budget		Aprv	291 1
				Bldg/Grds: Building Materials & Supplies				
25-03001	12/12/25	3 DISCOUNT 15%	62.97-	5-01-26-310-000-117	Budget		Aprv	292 1
				Bldg/Grds: Building Materials & Supplies				
			356.83					
	01/20/26	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
25-00592	03/04/25	1 LABOR: NORTH JERSEY WASTEWATER	484.79	5-05-55-502-000-190	Budget		Aprv	55 1
				Sewer: Station Repairs				
25-00592	12/05/25	2 LABOR: NORTH JERSEY WASTEWATER	1,551.31	5-05-55-502-000-190	Budget		Aprv	56 1
				Sewer: Station Repairs				
25-02738	10/24/25	1 SERVICE AMOUNT	1,405.00	5-05-55-502-000-190	Budget		Aprv	100 1
				Sewer: Station Repairs				
25-02738	10/24/25	2 LABOR: NORTHJERSEY WASTE WATER	1,615.95	5-05-55-502-000-190	Budget		Aprv	101 1
				Sewer: Station Repairs				
25-02869	11/06/25	1 LABOR: NORTHJERSEY WASTE WATER	646.38	5-05-55-502-000-190	Budget		Aprv	148 1
				Sewer: Station Repairs				
25-02869	12/05/25	2 LABOR: NORTHJERSEY WASTE WATER	96.96	5-05-55-502-000-190	Budget		Aprv	149 1
				Sewer: Station Repairs				
25-03128	12/09/25	1 RENT PIPE PLUG	84.00	5-05-55-502-000-171	Budget		Aprv	454 1
				Sewer: Rented Equipment				
25-03128	12/14/25	2 RENT PIPE PLUG	84.00	5-05-55-502-000-171	Budget		Aprv	455 1
				Sewer: Rented Equipment				
25-03128	12/14/25	3 RENT DIESEL TRASH PUMP	714.00	5-05-55-502-000-171	Budget		Aprv	456 1
				Sewer: Rented Equipment				
25-03128	12/14/25	4 BYPASS HOSE	21.00	5-05-55-502-000-171	Budget		Aprv	457 1
				Sewer: Rented Equipment				
25-03128	12/14/25	5 LENGTH OF 6" SUCTION HOSE	31.50	5-05-55-502-000-171	Budget		Aprv	458 1
				Sewer: Rented Equipment				
25-03139	12/09/25	1 ICONTROL SUBSCRIPTION	138.00	5-05-55-502-000-160	Budget		Aprv	471 1
				Sewer: Computer Service				
25-03220	12/18/25	1 XB5AVG3 GREEN PIOLET LIGHT	67.62	5-05-55-502-000-190	Budget		Aprv	559 1
				Sewer: Station Repairs				
25-03220	12/23/25	2 LABOR: NORTHJERSEY WASTEWATER	2,139.67	5-05-55-502-000-190	Budget		Aprv	560 1
				Sewer: Station Repairs				
25-03275	12/30/25	1 REPAIR PLUMBING	3,590.00	5-05-55-502-000-190	Budget		Aprv	648 1
				Sewer: Station Repairs				
25-03275	12/30/25	2 REPAIR: MIX FLUSH VALVE	4,324.16	5-05-55-502-000-190	Budget		Aprv	649 1
				Sewer: Station Repairs				
25-03275	12/30/25	3 5565101 MIX FLUSH VALVE	3,042.00	5-05-55-502-000-190	Budget		Aprv	650 1
				Sewer: Station Repairs				
26-00009	01/07/26	1 ICONTROL: STAVBRO PUMP STATION	940.00	5-05-55-502-000-118	Budget		Aprv	734 1
				Sewer: Chemicals				
	20,976.34							
	01/20/26	QUADI001 QUADIENT, INC.		DEPT. 3689				
25-03196	12/18/25	1 HOUR LABOR	495.00	5-05-55-502-000-154	Budget		Aprv	535 1
				Sewer: Equipment Maintenance				
25-03196	12/18/25	2 HOUR LABOR	495.00	5-01-20-145-000-154	Budget		Aprv	536 1
				Revenue: Equipment Maintenance				
	990.00							

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PO #	Enc Date	Item Description							
25-01210	01/20/26	8	RAIN0001 RAINONE COUGHLIN MINCHELLO LLC	2,590.50	555 US HIGHWAY 1 SOUTH	5-01-20-155-000-148	Budget	Aprv	60 1
	12/08/25		PAYMENT #7 - INV. #25141		Law: Consultants - Labor Counsel				
25-01210	01/20/26	9	PAYMENT #8 - INV. #25238	3,613.50	5-01-20-155-000-148	Budget		Aprv	61 1
	01/13/26				Law: Consultants - Labor Counsel				
				6,204.00					
26-00023	01/20/26	1	REGIS003 REGISTRAR'S ASSOC. OF NJ	25.00	C/O MARYANN ORAPELLO, H.O	6-01-20-100-000-127	Budget	Aprv	749 1
	01/08/26		2026 MEMBERSHIP DUES		Admin: Dues				
				25.00					
25-02533	01/20/26	5	REMIN003 REMINGTON & VERNICK ENGINEERS	4,065.00	9 ALLEN STREET	5-05-55-502-200-250	Budget	Aprv	87 1
	10/01/25		PAYMENT #4 - INV. #1349T001-4		Sewer: Capital Outlay				
				4,065.00					
26-00027	01/20/26	1	RESER001 PITNEY BOWES BANK RESERVE ACCT	12,000.00	P.O. BOX 981023	6-05-55-502-000-122	Budget	Aprv	750 1
	01/08/26		REFILL POSTAGE ACCOUNT		Sewer: Postage				
				12,000.00					
26-00007	01/20/26	1	RHELF001 R HELFRICH & SON CHARTER AND	1,200.00	SCHOOL BUS SERVICE	6-01-27-360-000-240	Budget	Aprv	733 1
	01/07/26		SENIOR BUS TRIP HUNTERTON HILL		Social Svc: Senior Citizen Center				
				1,200.00					
25-03141	01/20/26	1	RHSPR001 R & H SPRING INC.	1,320.00	4806 WEST HURLEY POND ROAD	5-01-26-300-000-154	Budget	Aprv	472 1
	12/10/25		LABOR		Ctrl Maint: Equipment Maintenance				
25-03141	01/20/26	2	PARTS	1,952.81	5-01-26-300-000-154	Budget		Aprv	473 1
	12/31/25				Ctrl Maint: Equipment Maintenance				
25-03141	01/20/26	3	SHOP SUPPLIES	66.00	5-01-26-300-000-154	Budget		Aprv	474 1
	12/31/25				Ctrl Maint: Equipment Maintenance				
25-03142	01/20/26	1	LABOR	1,760.00	5-01-26-300-000-154	Budget		Aprv	475 1
	12/10/25				Ctrl Maint: Equipment Maintenance				
25-03142	01/20/26	2	PARTS	2,011.59	5-01-26-300-000-154	Budget		Aprv	476 1
	12/31/25				Ctrl Maint: Equipment Maintenance				
25-03142	01/20/26	3	SHOP SUPPLIES	88.00	5-01-26-300-000-154	Budget		Aprv	477 1
	12/31/25				Ctrl Maint: Equipment Maintenance				
				7,198.40					
26-00116	01/20/26	1	RICOH001 RICOH USA, INC.	106.50	P.O. BOX 41564	6-01-22-200-000-154	Budget	Aprv	865 1
	01/13/26		FIRST QUARTER SERVICES FOR:		Code: Equipment Maintenance				
26-00116	01/20/26	2		106.50	6-01-21-185-000-154	Budget		Aprv	866 1
	01/13/26				Zoning: Equipment Maintenance				
26-00116	01/20/26	3	OVERAGES	5.51	6-01-22-200-000-154	Budget		Aprv	867 1
	01/13/26				Code: Equipment Maintenance				
26-00116	01/20/26	4	OVERAGES	5.51	6-01-21-185-000-154	Budget		Aprv	868 1
	01/13/26				Zoning: Equipment Maintenance				
				224.02					

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PO #	Enc Date	Item Description							
25-00512	02/24/25	1	REGISTRATION FOR:	170.00	325 COOPER STREET	5-01-20-175-000-128	Budget	Aprv	52 1
				170.00		Historical: Meetings & Conferences			
25-03049	12/03/25	1	SAKER001 SAKER SHOPRITES	448.24	10 CENTERVILLE ROAD	5-01-28-370-000-244	Budget	Aprv	352 1
				448.24		Recreation: Special Events			
25-02870	11/06/25	1	SEAC0001 SEACOAST CHEVROLET	60.18	3410 SUNSET AVE	5-01-26-300-000-203	Budget	Aprv	150 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	2	(S) BELT	108.02		5-01-26-300-000-203	Budget	Aprv	151 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	3	HARNESS	46.17		5-01-26-300-000-203	Budget	Aprv	152 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	4	HARNESS	88.45		5-01-26-300-000-203	Budget	Aprv	153 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	5	(S) TUBE	63.76		5-01-26-300-000-203	Budget	Aprv	154 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	6	BOLT	35.70		5-01-26-300-000-203	Budget	Aprv	155 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	7	TRANSMISSION REPAIR	355.12		5-01-26-300-000-203	Budget	Aprv	156 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	8	(S) HOSE	62.09		5-01-26-300-000-203	Budget	Aprv	157 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	9	(S) HOSE	72.44		5-01-26-300-000-203	Budget	Aprv	158 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	10	(S) PULLEY	37.73		5-01-26-300-000-203	Budget	Aprv	159 1
						Ctrl Maint: Motor Vehicle - Police			
25-02870	11/26/25	11	DUCT	102.78		5-01-26-300-000-203	Budget	Aprv	160 1
				912.08		Ctrl Maint: Motor Vehicle - Police			
25-02872	11/06/25	3	SHREW006 SHREWSBURY AUTO PARTS, INC.	148.64	459 SHREWSBURY AVENUE	5-01-26-300-000-203	Budget	Aprv	167 1
						Ctrl Maint: Motor Vehicle - Police			
25-02872	12/09/25	4	CORE	28.00		5-01-26-300-000-203	Budget	Aprv	168 1
						Ctrl Maint: Motor Vehicle - Police			
25-02872	12/09/25	5	TUB O TOWELS	13.49		5-01-26-300-000-181	Budget	Aprv	169 1
						Ctrl Maint: General Hardware-Minor Tools			
25-02872	12/09/25	6	AIR FILTER	21.52		5-01-26-300-000-201	Budget	Aprv	170 1
						Ctrl Maint: Motor Vehicle - Streets			
25-02872	12/09/25	7	OIL FILTER	5.09		5-01-26-300-000-200	Budget	Aprv	171 1
						Ctrl Maint: Motor Vehicle - B&G			
25-02872	12/09/25	8	PROGRAMMING KEY	59.98		5-01-26-300-000-203	Budget	Aprv	172 1
						Ctrl Maint: Motor Vehicle - Police			
25-02872	12/09/25	9	TRANS FLUID	38.94		5-01-26-300-000-118	Budget	Aprv	173 1
						Ctrl Maint: Chemicals			
25-02872	12/09/25	10	DISPOSAL GLOVES	15.04		5-01-26-300-000-181	Budget	Aprv	174 1

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PO #	Enc Date	Item Description							
25-02872	12/09/25	11	PENTRO	177.24	Ctrl Maint: General Hardware-Minor Tools	5-01-26-300-000-193	Budget	Aprv	175 1
					Ctrl Maint: Lubrication-Oils-Grease	5-01-28-375-000-117	Budget	Aprv	176 1
25-02872	12/09/25	12	RV WATER SYTEM ANTIFREEZE	27.78	Parks: Building Materials & Supplies	5-01-26-300-000-199	Budget	Aprv	177 1
					Ctrl Maint: Motor Vehicle	5-01-26-300-000-199	Budget	Aprv	178 1
25-02872	12/09/25	13	STARTER W/ SOLENOID	159.96	Ctrl Maint: Motor Vehicle	5-01-26-300-000-201	Budget	Aprv	179 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	180 1
25-02872	12/09/25	14	CORE	50.00	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	181 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	182 1
25-02872	12/09/25	15	AIR FILTER	29.77	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	183 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	184 1
25-02872	12/09/25	16	AIR FILTER	29.77	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	185 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	186 1
25-02872	12/09/25	17	OIL FILTER	12.61	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	187 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	188 1
25-02872	12/09/25	18	FUEL FILTER	10.90	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	189 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	190 1
25-02872	12/09/25	19	OIL FILTER	13.71	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	191 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	192 1
25-02872	12/09/25	20	3YR WAT BAT	196.70	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	193 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	194 1
25-02872	12/09/25	21	CORE	18.00	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	195 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	196 1
25-02872	12/09/25	22	BATTERY CABLE	3.54	Ctrl Maint: General Hardware-Minor Tools	5-01-26-300-000-181	Budget	Aprv	197 1
					Ctrl Maint: General Hardware-Minor Tools	5-01-26-300-000-203	Budget	Aprv	198 1
25-02872	12/09/25	23	SPARK PLUG	103.52	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	199 1
					Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	200 1
25-02872	12/09/25	24	SPARK PLUG WIRE KIT	58.01	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	201 1
					Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	202 1
25-02872	12/09/25	25	FUEL PUMP	79.21	Ctrl Maint: Motor Vehicle - B&G	5-01-26-300-000-200	Budget	Aprv	203 1
					Ctrl Maint: Motor Vehicle - B&G	5-01-26-300-000-200	Budget	Aprv	204 1
25-02872	12/09/25	26	HEATER HOSE	42.45	Ctrl Maint: Motor Vehicle - B&G	5-01-26-300-000-200	Budget	Aprv	205 1
					Ctrl Maint: Motor Vehicle - B&G	5-01-26-300-000-200	Budget	Aprv	206 1
25-02872	12/09/25	27	32OZ SPR	9.85	Ctrl Maint: Chemicals	5-01-26-300-000-118	Budget	Aprv	207 1
					Ctrl Maint: Chemicals	5-01-26-300-000-118	Budget	Aprv	208 1
25-02872	12/09/25	28	AUTO V-RIBBED BELT	67.80	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	209 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	210 1
25-02872	12/09/25	29	AIR FILTER	40.58	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	211 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	212 1
25-02872	12/09/25	30	AIR FILTER	65.75	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	213 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	214 1
25-02872	12/09/25	31	OIL FILTER	17.40	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	215 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	216 1
25-02872	12/09/25	32	OIL FILTER	13.00	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	217 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	218 1
25-02872	12/09/25	33	HYDRAULIC FILTER	46.75	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	219 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	220 1
25-02872	12/09/25	34	MARINE STARTING FLOODED	105.15	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	221 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	222 1
25-02872	12/09/25	35	CORE	18.00	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	223 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	224 1
25-02872	12/09/25	36	FUEL FILTER	38.29	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	225 1

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25-02872	12/09/25	37	OIL FILTER	13.00	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	201 1
25-02872	12/11/25	38	EXHAUST GASKET MANIFOLD	26.59	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-203	Budget	Aprv	202 1
25-02872	12/11/25	39	MANIFOLD GASKET SET	23.20	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	203 1
25-02872	12/11/25	40	VALVE COVER GASKET SET	23.89	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	204 1
25-02872	12/11/25	41	SILICONE COMPOUND	15.95	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	205 1
25-02872	12/11/25	42	SEALED POWER FEDERAL MOGUL ENG	6.55	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	206 1
25-02872	12/11/25	43	CLASSICAL SECTION WRAPPED V-BE	34.40	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	207 1
25-02872	12/11/25	44	SPARK PLUG WIRE KIT	58.05	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	208 1
25-02872	12/11/25	45	HI POWER IND V-BELT	34.40	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-201	Budget	Aprv	209 1
25-02872	12/11/25	46	PWR STEER FLUID	37.50	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-118	Budget	Aprv	210 1
25-02872	12/13/25	47	CORE	28.00-	Ctrl Maint: Chemicals	5-01-26-300-000-203	Budget	Aprv	211 1
25-02872	12/13/25	48	SPARK PLUG	39.80	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-203	Budget	Aprv	212 1
25-02872	12/13/25	49	SPARK PLUG	39.80	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-201	Budget	Aprv	213 1
25-02872	12/13/25	50	SPARK PLUG	80.48	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-203	Budget	Aprv	214 1
				2,172.05	Ctrl Maint: Motor Vehicle - Police				
01/20/26		SOCIE005	SOCIETY HILL AT TINTON FALLS		C/O MEM PROPERTY MANAGEMENT				
26-00074	01/09/26	1	HOA FEES-13 CITATION CT-FEB	335.00	T-03-56-860-000-001	Budget		Aprv	825 1
				335.00	Afford Housing: Developer Fees				
01/20/26		SPIRO002	SPIRO, HARRISON & NELSON		200 MONMOUTH STREET				
26-00112	01/13/26	1	COMMVAULT REDEVELOPMENT	2,032.59	BEL4322EX	Project		Aprv	861 1
26-00113	01/13/26	1	RWJ BARNABAS REDEVELOPMENT	245.00	BELL WORKS TF/SOMERSET DEV LLC			Aprv	862 1
				2,277.59	BAR5884EX	Project			
					BARNABAS HEALTH-MEDICAL CAMPUS				
01/20/26		SPORT004	SPORTCARE		SYNTHETIC FIELD MAINTENANCE				
25-03034	11/25/25	1	FIELD REPAIRS	755.00	T-03-56-859-000-001	Budget		Aprv	308 1
				755.00	Open Space Trust: Open Space				
01/20/26		STAPL001	STAPLES ADVANTAGE		STAPLES				
25-02926	11/17/25	1	SUPPLIES	82.32	5-01-43-490-000-101	Budget		Aprv	283 1
25-02926	11/17/25	2	SUPPLIES	82.32	Court: Office Supplies			Aprv	284 1
					5-01-42-490-000-101	Budget			

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Court: I/L: Office Supplies - Eatontown									
				164.64					
01/20/26	25-03229	12/18/25	STELA001 STELAIR DESIGN 1 BASKETBALL UNIFORMS REVERSABLE	6,423.30	570 BROADWAY 5-01-28-370-000-243	Budget	Aprv	573	1
Recreation: Winter Programs				29.45	5-01-28-370-000-243	Budget	Aprv	574	1
25-03229	01/12/26	2	2XL		Recreation: Winter Programs				
26-00014	01/07/26	1	BASKETBALL TEE SHIRTS K & 1ST	472.50	6-01-28-370-000-243	Budget	Aprv	738	1
26-00014	01/07/26	2	BASKETBALL TEE SHIRTS K & 1ST	472.50	6-01-28-370-000-243	Budget	Aprv	739	1
26-00014	01/07/26	3	BASKETBALL TEE SHIRTS K & 1ST	80.00	6-01-28-370-000-243	Budget	Aprv	740	1
26-00014	01/12/26	4	ADDITIONAL JERSEYS	109.80	6-01-28-370-000-243	Budget	Aprv	741	1
					Recreation: Winter Programs				
				7,587.55					
01/20/26	25-02585	10/02/25	STORR001 STORR TRACTOR COMPANY 1 FILTER-AIR	129.64	PO BOX 830410 5-01-26-300-000-200	Budget	Aprv	92	1
Ctrl Maint: Motor Vehicle - B&G				26.58	5-01-26-300-000-200	Budget	Aprv	93	1
25-02585	12/05/25	2	SWITCH-BALL		Ctrl Maint: Motor Vehicle - B&G				
25-02585	12/05/25	3	BLADE-WIPER	94.26	5-01-26-300-000-200	Budget	Aprv	94	1
25-03134	12/09/25	1	KNOB-CONTROL	9.48	5-01-26-300-000-200	Budget	Aprv	463	1
					Ctrl Maint: Motor Vehicle - B&G				
				259.96					
01/20/26	25-02871	11/06/25	STTC001 SERVICE TRUCK TIRE INC 3 MOUNT/DISMOUNT	150.00	2255 AVENUE A 5-01-26-300-000-198	Budget	Aprv	161	1
Ctrl Maint: Tire Repairs & Supplies				30.00	5-01-26-300-000-198	Budget	Aprv	162	1
25-02871	12/05/25	4	VALVE		Ctrl Maint: Tire Repairs & Supplies				
25-02871	12/05/25	5	C12R225 LUG22 MM DEEP	631.74	5-01-26-300-000-196	Budget	Aprv	163	1
25-02871	12/05/25	6	MRT REPAIR W/ RETREAD	48.65	Ctrl Maint: Tires & Tubes - Sanitation				
25-02871	12/05/25	7	MOUNT/DISMOUNT	100.00	5-01-26-300-000-198	Budget	Aprv	164	1
25-02871	12/05/25	8	SCRAP TIRE DISPOSAL	20.00	Ctrl Maint: Tire Repairs & Supplies				
				980.39	5-01-26-300-000-198	Budget	Aprv	165	1
					Ctrl Maint: Tire Repairs & Supplies				
01/20/26	24-01651	10/31/25	SUBUR001 SUBURBAN CONSULTING ENGINEERS 19 PAYMENT #18 - INV. #82903	4,701.90	96 US HIGHWAY 206, SUITE 101 T-03-56-859-000-001	Budget	Aprv	3	1
Open Space Trust: Open Space				1,245.55	T-03-56-859-000-001	Budget	Aprv	4	1
24-01651	10/31/25	20	PAYMENT #19 - INV. #83384		Open Space Trust: Open Space				
				5,947.45					
01/20/26	TAYL0001 TAYLOR'S TOWING				PO BOX 2517				

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25-03063	12/03/25	7	WRESTLING SUPPLIES	250.00	Recreation: Wrestling 5-01-28-370-000-249	Budget	Aprv	361	1
				5,704.96	Recreation: Wrestling				
24-01675	06/18/24	19	TMASS001 T & M ASSOCIATES	2,327.00	11 TINDALL ROAD	C-04-23-502-000-555	Budget	Aprv	5 1
24-01675	06/18/24	20	PAYMENT #17 - INV. #SAB497925	2,785.00	ORD. 23-1502: Section 2:20 Costs	C-04-23-502-000-555	Budget	Aprv	6 1
24-01675	06/18/24	21	PAYMENT #18 - INV. #SAB488141	3,766.50	ORD. 23-1502: Section 2:20 Costs	C-04-23-502-000-555	Budget	Aprv	7 1
24-03300	12/31/24	9	PAYMENT #19 - INV. #SAB499559	1,068.07	ORD. 23-1502: Section 2:20 Costs	G-02-41-829-000-001	Budget	Aprv	18 1
24-03300	12/31/24	10	PAYMENT #8 - INV. #SAB488142	1,796.01	NJ DEP Stormwater Grant	G-02-41-829-000-001	Budget	Aprv	19 1
25-02771	10/28/25	3	PAYMENT #9 - INV. #SAB497926	66,271.50	NJ DEP Stormwater Grant	C-04-25-530-000-555	Budget	Aprv	103 1
25-02771	10/28/25	4	PAYMENT #2 - INV. #SAB499560	52,078.80	ORD. 25-1530: Section 2:20 Costs	C-04-25-530-000-555	Budget	Aprv	104 1
25-03110	12/09/25	1	STAVOLA-CORRECTION-SAB495528	10.00-	ORD. 25-1530: Section 2:20 Costs	STA4250E0	Project	Aprv	393 1
25-03197	12/18/25	1	PB2023-02	154.50	STA4251C0	STA4251C0	Project	Aprv	537 1
25-03198	12/18/25	1	PB2025-01	1,121.00	STA4326C0	STA4326C0	Project	Aprv	538 1
25-03199	12/18/25	1	PB2025-06	271.50	STA4318C0	STA4318C0	Project	Aprv	539 1
25-03200	12/18/25	1	PB2024-02	646.00	MID4347C0	MID-MON/SUDLER-AMEND SITE PLAN	Project	Aprv	540 1
25-03201	12/18/25	1	PB2024-02	206.00	DAR4286CU	DAR4286CU	Project	Aprv	541 1
25-03202	12/18/25	1	PB2025-04	455.00	DARGIS, OLIVIA-MINOR SUBDIV	DARGIS, OLIVIA-MINOR SUBDIV	Project	Aprv	542 1
25-03203	12/18/25	1	PB2025-07	1,766.50	JOH4338C0	JOH4338C0	Project	Aprv	543 1
25-03204	12/18/25	1	PB2025-10	2,716.00	JOH4338C0	JOH4338C0	Project	Aprv	544 1
25-03205	12/18/25	1	PB2025-11	2,885.50	JOH4338C0	JOH4338C0	Project	Aprv	545 1
25-03206	12/18/25	1	PB2025-09	3,530.00	JOH4338C0	JOH4338C0	Project	Aprv	546 1
25-03207	12/18/25	1	PB2025-12	1,007.00	JOH4338C0	JOH4338C0	Project	Aprv	547 1
25-03208	12/18/25	1	BA2025-05	1,294.50	JOH4338C0	JOH4338C0	Project	Aprv	548 1
25-03209	12/18/25	1	BA2024-22	279.00	JOH4338C0	JOH4338C0	Project	Aprv	549 1
25-03210	12/18/25	1	BA2025-04	51.50	JOH4338C0	JOH4338C0	Project	Aprv	550 1
25-03211	12/18/25	1	BA2023-12	51.50	JOH4338C0	JOH4338C0	Project	Aprv	551 1

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status Seq	Acct Description
PO #	Enc Date	Item	Description						
25-03212	12/18/25	1	BA2024-21	457.50	VER4316CU	Project	Aprv	552	1
					VERIZON WIRELESS-BULK VARIANCE				
25-03213	12/18/25	1	BA2025-07	58.50	SOL4343CO	Project	Aprv	553	1
					SOLAR LANDSCAPE-56 PARK ROAD				
25-03214	12/18/25	1	BA2025-08	58.50	SOL4344CO	Project	Aprv	554	1
					SOLAR LANDSCAPE-1200 PINEBROOK				
25-03215	12/18/25	1	BA2025-09	51.50	7604353CO	Project	Aprv	555	1
					760 HOPE, LLC-PRELIM&FINAL SIT				
25-03216	12/18/25	1	BA2023-12	2,947.50	THE4241CU	Project	Aprv	556	1
					THE WALL-700 SHREWS-CONCEPTUAL				
26-00061	01/09/26	1	1225 PINEBROOK-INV	674.00	1224347EO	Project	Aprv	812	1
					1225 PINEBROOK				
26-00062	01/09/26	1	LENNAR PARCEL C-INV	51.50	LEN5926EO	Project	Aprv	813	1
					LENNAR PARCEL C-MIXED USE EO				
26-00063	01/09/26	1	MON WIRE/MASSARO-INV	2,115.00	MON4203EO	Project	Aprv	814	1
					MON WIRE/MASSARO RLTY-SHAFTO				
26-00064	01/09/26	1	STAVOLA MIXD USE-INV	2,209.00	STA4250EO	Project	Aprv	815	1
					STAVOLA RLTY-MIXED USE DEV				
26-00065	01/09/26	1	SHARK RIVER OWNR-INV	996.00	SHA4270EO	Project	Aprv	816	1
					SHARK RIVER OWNER-49 & 71 SHAR				
26-00066	01/09/26	1	301 COMMERCE HOL-INV	873.00	3014305EO	Project	Aprv	817	1
					301 COMMERCE WAY-PRE/MAJ SITE				
26-00067	01/09/26	1	MARCELLO 91 - INV	424.00	MAR4333EO	Project	Aprv	818	1
					MARCELLO 91-SITE PLAN INSPECTI				
26-00068	01/09/26	1	800 SHREWS/WARSH-INV	194.00	8004334EO	Project	Aprv	819	1
					800 SHREWSBURY AVE-WARSH LOT				
26-00069	01/09/26	1	PLAT PROPERTIES-INV	7,220.00	PLA4293EO	Project	Aprv	820	1
					PLAT PROP-990&1000 SHREWS AVE				
26-00070	01/09/26	1	APPLE ST KITCHEN-INV	463.50	APP4289EO	Project	Aprv	821	1
					APPLE ST KIT-33 & 45 APPLE ST				
26-00071	01/09/26	1	135 APPLE ST,LLC-INV	216.50	1354352EO	Project	Aprv	822	1
					135 APPLE STREET, LLC				
26-00072	01/09/26	1	MANNARINO STUDIO-INV	890.50	MAN4314EO	Project	Aprv	823	1
					MANNARINO STUDIOS-34 APPLE ST				
26-00073	01/09/26	1	SPARK CAR WASH-INV	1,025.50	SPA4340EO	Project	Aprv	824	1
					SPARK CAR WASH-15 NEWMAN SPRIN				
26-00078	01/12/26	1	PB2023-02	51.50	STA4251CO	Project	Aprv	827	1
					STAVOLA RLTY-CENTRE PLAZA				
26-00081	01/12/26	1	PB2025-01	51.50	STA4326CO	Project	Aprv	831	1
					STAVOLA-1819 WAYSIDE				
26-00082	01/12/26	1	PB2025-06	69.36	MID4347CO	Project	Aprv	832	1
					MID-MON/SUDLER-AMEND SITE PLAN				
26-00083	01/12/26	1	PB2024-02	406.00	DAR4286CU	Project	Aprv	833	1
					DARGIS, OLIVIA-MINOR SUBDIV				
26-00084	01/12/26	1	PB2025-07	65.50	SER4348CO	Project	Aprv	834	1
					SERENA ENTERPRISES-3 CNTR PLAZ				
26-00085	01/12/26	1	PB2025-10	51.50	STA4358CO	Project	Aprv	835	1
					STAVOLA RLTY-1517 W PARK AVE				
26-00086	01/12/26	1	PB2025-11	200.00	STA4357CO	Project	Aprv	836	1
					STAVOLA RLTY - PORTER AVE				
26-00087	01/12/26	1	PB2025-09	142.50	STA4359CO	Project	Aprv	837	1
					STAVOLA RLTY-150 HAMILTON RD				

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status Seq	Acct Description
		PO #	Enc Date	Item Description					
26-00088	01/12/26	1	PB2025-12	942.50	ALL4356CO	Project	Aprv	838	1
					ALLEGRA MOADEB-COJAB-MINOR SUB				
26-00089	01/12/26	1	BA2024-22	154.50	TRI4234CU	Project	Aprv	839	1
					TRIANGLE TF, LLC-USE VARIANCE				
26-00090	01/12/26	1	BA2025-04	463.50	JET4328CO	Project	Aprv	840	1
					JET RED-275 SHARK-BULK VAR/SIT				
26-00091	01/12/26	1	BA2023-12	103.00	THE4241CU	Project	Aprv	841	1
					THE WALL-700 SHREWS-CONCEPTUAL				
26-00092	01/12/26	1	BA2025-07	114.64	SOL4343CO	Project	Aprv	842	1
					SOLAR LANDSCAPE-56 PARK ROAD				
26-00093	01/12/26	1	BA2025-08	103.00	SOL4344CO	Project	Aprv	843	1
					SOLAR LANDSCAPE-1200 PINEBROOK				
26-00098	01/12/26	1	1225 PINEBROOK-INV SAB499563	962.00	1224347EO	Project	Aprv	848	1
					1225 PINEBROOK				
26-00099	01/12/26	1	MON WIRE/MASSARO-INV SAB499564	717.24	MON4203EO	Project	Aprv	849	1
					MON WIRE/MASSARO RLTY-SHAFTO				
26-00100	01/12/26	1	AMAZON/NPSG BLT-INV SAB499565	1,018.00	AMA4342EO	Project	Aprv	850	1
					AMAZON-NPSG BUILT-JUMPING BRK				
26-00101	01/12/26	1	STAVOLA MIXD USE-INV SAB499566	1,111.00	STA4250EO	Project	Aprv	851	1
					STAVOLA RLTY-MIXED USE DEV				
26-00102	01/12/26	1	SHARK RIVER OWNR-INV SAB499567	6,166.50	SHA4270EO	Project	Aprv	852	1
					SHARK RIVER OWNER-49 & 71 SHAR				
26-00103	01/12/26	1	RWJ BAR-MYER CTR-INV SAB499568	1,982.00	BAR4248EO	Project	Aprv	853	1
					RWJ BARNABAS-MYER CENTER				
26-00104	01/12/26	1	301 COMMERCE HOL-INV SAB499569	1,188.00	3014305EO	Project	Aprv	854	1
					301 COMMERCE WAY-PRE/MAJ SITE				
26-00105	01/12/26	1	MARCELLO 91 - INV SAB499570	789.50	MAR4333EO	Project	Aprv	855	1
					MARCELLO 91-SITE PLAN INSPECTI				
26-00106	01/12/26	1	800 SHREWS/WARSH-INV SAB499571	47.50	8004334EO	Project	Aprv	856	1
					800 SHREWSBURY AVE-WARSH LOT				
26-00107	01/12/26	1	PLAT PROPERTIES-INV SAB499572	156.50	PLA4293EO	Project	Aprv	857	1
					PLAT PROP-990&1000 SHREWS AVE				
26-00108	01/12/26	1	135 APPLE ST,LLC-INV SAB499574	237.50	1354352EO	Project	Aprv	858	1
					135 APPLE STREET, LLC				
26-00109	01/12/26	1	MANNARINO STUDIO-INV SAB499575	47.50	MAN4314EO	Project	Aprv	859	1
					MANNARINO STUDIOS-34 APPLE ST				
26-00110	01/12/26	1	SPARK CAR WASH-INV SAB499576	2,555.00	SPA4340EO	Project	Aprv	860	1
					SPARK CAR WASH-15 NEWMAN SPRIN				
				187,341.62					

01/20/26	TREAS010 TREASURER, COUNTY OF MONMOUTH	MON CTY DIV TRANS-ATTN: JANIS							
25-03235	12/18/25	1 4th QTR 2025 TRANSPORTATION	0.00	5-01-27-360-000-235	Budget	Aprv	579	1	Social Svc:Senior Citizen Transportation
25-03235	12/18/25	2 DAYS, OCTOBER	775.00	5-01-27-360-000-235	Budget	Aprv	580	1	Social Svc:Senior Citizen Transportation
25-03235	12/18/25	3 DAYS, NOVEMBER	465.00	5-01-27-360-000-235	Budget	Aprv	581	1	Social Svc:Senior Citizen Transportation
25-03235	12/18/25	4 DAYS, DECEMBER	465.00	5-01-27-360-000-235	Budget	Aprv	582	1	Social Svc:Senior Citizen Transportation
			1,705.00						

01/20/26 TRUGR001 TRUGREEN-CHEMLAWN

PO BOX 78031

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status Seq	Acct Description
PO #	Enc Date	Item Description							
25-00162	11/20/25	53	CRAWFORD HOUSE AERATION & SEED	30.00	5-01-28-375-000-185	Budget		Aprv	43 1
				30.00	Parks: Horticultural Materials				
	01/20/26	TRYST005	TRYSTONE CAPITAL ASSESTS, LLC		P.O. BOX 1030				
25-03231	12/18/25	1	REDEMPTION TSC #25-03411	663.11	T-03-56-851-000-001	Budget		Aprv	577 1
					TTL Trust: TTL Redemptions				
25-03231	12/18/25	2	PREMIUM TSC #25-03411	1,400.00	T-03-56-850-000-007	Budget		Aprv	578 1
					Gen Trust: Tax Sale Premiums				
26-00021	01/08/26	1	REDEMPTION TSC #25-03428	881.07	T-03-56-851-000-001	Budget		Aprv	745 1
					TTL Trust: TTL Redemptions				
26-00021	01/08/26	2	PREMIUM	1,400.00	T-03-56-851-000-001	Budget		Aprv	746 1
				4,344.18	TTL Trust: TTL Redemptions				
	01/20/26	TRYST006	TRYSTONE CAPITAL ASSETS, LLC		P.O. BOX 1030				
26-00022	01/08/26	1	REDEMPTION TSC #25-03426	668.18	T-03-56-851-000-001	Budget		Aprv	747 1
					TTL Trust: TTL Redemptions				
26-00022	01/08/26	2	PREMIUM	1,300.00	T-03-56-851-000-001	Budget		Aprv	748 1
				1,968.18	TTL Trust: TTL Redemptions				
	01/20/26	VANWI005	VAN WICKLE AUTO SUPPLY, INC.		201 HIGHWAY 71				
25-02874	11/06/25	1	BELT-TENSIONER KIT	137.30	5-01-26-300-000-203	Budget		Aprv	227 1
					Ctrl Maint: Motor Vehicle - Police				
25-02874	12/05/25	2	BELT-AIR CONDITIONING	19.12	5-01-26-300-000-203	Budget		Aprv	228 1
					Ctrl Maint: Motor Vehicle - Police				
25-02874	12/05/25	3	DIAMOND GRIP	73.88	5-01-26-300-000-181	Budget		Aprv	229 1
					Ctrl Maint: General Hardware-Minor Tools				
25-02874	12/05/25	4	SENSOR CONNECTOR	33.30	5-01-26-300-000-201	Budget		Aprv	230 1
					Ctrl Maint: Motor Vehicle - Streets				
25-02874	12/05/25	5	GROUND STRAP	9.34	5-01-26-300-000-202	Budget		Aprv	231 1
					Ctrl Maint: Motor Vehicle-Sanitation				
25-02874	12/05/25	6	BATT TENDER	45.00	5-01-26-300-000-200	Budget		Aprv	232 1
					Ctrl Maint: Motor Vehicle - B&G				
25-02874	12/05/25	7	BUYERS CABLE	62.43	5-01-26-300-000-181	Budget		Aprv	233 1
					Ctrl Maint: General Hardware-Minor Tools				
25-02874	12/05/25	8	RECOIL PULL STARTER	25.06	5-01-26-300-000-200	Budget		Aprv	234 1
					Ctrl Maint: Motor Vehicle - B&G				
25-02874	12/05/25	9	18MO WAT BAT	281.56	5-01-26-300-000-201	Budget		Aprv	235 1
					Ctrl Maint: Motor Vehicle - Streets				
25-02874	12/05/25	10	CORE	54.00	5-01-26-300-000-201	Budget		Aprv	236 1
					Ctrl Maint: Motor Vehicle - Streets				
25-02874	12/05/25	11	RING TERMINAL	5.37	5-01-26-300-000-181	Budget		Aprv	237 1
					Ctrl Maint: General Hardware-Minor Tools				
25-02874	12/05/25	12	ELECTRICAL CONNECTOR	27.81	5-01-26-300-000-200	Budget		Aprv	238 1
					Ctrl Maint: Motor Vehicle - B&G				
25-02874	12/05/25	13	HI POWER V-BELT	51.63	5-01-26-300-000-201	Budget		Aprv	239 1
					Ctrl Maint: Motor Vehicle - Streets				
25-02874	12/05/25	14	FLEET FRONT DISC BRAKE PAD	92.12	5-01-26-300-000-203	Budget		Aprv	240 1
					Ctrl Maint: Motor Vehicle - Police				
25-02874	12/05/25	15	ADAPTIVE ONE FRONT BRAKE	159.52	5-01-26-300-000-203	Budget		Aprv	241 1

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status Seq	Acct Description
PO #	Enc Date	Item Description							
25-02874	12/05/25	16	HEADLIGHT HARNESS	11.09	Ctrl Maint: Motor Vehicle - Police	5-01-26-300-000-200	Budget	Aprv	242 1
					Ctrl Maint: Motor Vehicle - B&G	5-01-26-300-000-201	Budget	Aprv	243 1
25-02874	12/30/25	17	NAPA CPMMERICAL BATTERY	953.67	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	244 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	245 1
25-02874	12/30/25	18	CORE	81.00	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	246 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	247 1
25-02874	12/30/25	19	NAPA AGM BATTERY	953.67	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	248 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	249 1
25-02874	12/30/25	20	CORE	81.00	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	250 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	251 1
25-02874	12/30/25	21	NITRILE DISPOSAL GLOVES	82.14	Ctrl Maint: General Hardware-Minor Tools	5-01-26-300-000-181	Budget	Aprv	252 1
					Ctrl Maint: General Hardware-Minor Tools	5-01-26-300-000-181	Budget	Aprv	253 1
25-02874	12/30/25	22	DISPOSAL GLOVES	49.32	Ctrl Maint: General Hardware-Minor Tools	5-01-26-300-000-181	Budget	Aprv	254 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	255 1
25-02874	12/30/25	23	ENGINE OIL FILTER	16.35	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	256 1
					Ctrl Maint: Chemicals	5-01-26-300-000-118	Budget	Aprv	257 1
25-02874	12/30/25	24	BRAKE PARTS CLEANER	154.37	Ctrl Maint: Chemicals	5-01-26-300-000-118	Budget	Aprv	258 1
					Ctrl Maint: General Hardware-Minor Tools	5-01-26-300-000-181	Budget	Aprv	259 1
25-02874	12/30/25	25	RETURN	16.14-	Ctrl Maint: General Hardware-Minor Tools	5-01-26-300-000-181	Budget	Aprv	260 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	261 1
25-02874	12/30/25	26	CORE CREDIT	81.00-	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	262 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	263 1
25-02874	12/30/25	27	CORE CREDIT	36.00-	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	264 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	265 1
25-02874	12/30/25	28	CORE CREDIT	108.00-	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	266 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	267 1
25-02874	12/30/25	29	PART RETURN	635.78-	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	268 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	269 1
25-02874	12/30/25	30	CORE CREDIT	54.00-	Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	270 1
					Ctrl Maint: Motor Vehicle - Streets	5-01-26-300-000-201	Budget	Aprv	271 1
				2,529.13					
01/20/26 VERIZ012 VERIZON									
25-02964	11/18/25	1	PAYMENT #12 - DECEMBER, 2025	213.65	(FIOS PHONES)	5-01-31-440-000-213	Budget	Aprv	287 1
					Telephone: Telephone	6-01-31-440-000-213	Budget	Aprv	288 1
26-00114	01/13/26	2	PAYMENT #1 - JANUARY, 2026	218.17		Telephone: Telephone		Aprv	863 1
				431.82					
01/20/26 VERIZ014 VERIZON									
25-02960	11/18/25	1	PAYMENT #12 - DECEMBER, 2025	248.00	(FIOS)	5-01-31-440-000-213	Budget	Aprv	285 1
					Telephone: Telephone	6-01-31-440-000-213	Budget	Aprv	286 1
				248.00					
01/20/26 VERIZ015 VERIZON									
25-02962	11/18/25	1	PAYMENT FOR DECEMBER, 2025	150.97	(LIBERTY PARK - FIOS)	5-01-31-440-000-213	Budget	Aprv	286 1
					Telephone: Telephone	6-01-31-440-000-213	Budget	Aprv	287 1
26-00115	01/13/26	2	PAYMENT #1 - JANUARY, 2026	155.97		Telephone: Telephone		Aprv	864 1
				306.94					

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status Seq	Acct Description
		PO #	Enc Date	Item Description					
25-03136	12/09/25	1	1 GANG WIU GRAY DEP ML450G	108.78	800 SHREWSBURY AVENUE	5-01-28-375-000-117	Budget	Aprv	464 1
25-03136	12/27/25	2	WHITE WALL BOX	83.64	Parks: Building Materials & Supplies	5-01-28-375-000-117	Budget	Aprv	465 1
25-03136	12/27/25	3	CBL TIE 100PK	12.52	Parks: Building Materials & Supplies	5-01-28-375-000-117	Budget	Aprv	466 1
25-03136	12/27/25	4	VINYL GP TAPE	5.82	Parks: Building Materials & Supplies	5-01-28-375-000-117	Budget	Aprv	467 1
25-03136	12/31/25	5	CEILING MOUNT STANDARD RANGE	76.56	Parks: Building Materials & Supplies	5-01-26-310-000-117	Budget	Aprv	468 1
				287.32	Bldg/Grds: Building Materials & Supplies				
24-02155	08/16/24	1	FINAL PAYMENT - INV. #105119	68,873.00	800 SHREWSBURY AVE	6-05-99-999-001-204	Budget	Aprv	8 1
				68,873.00	Sewer: Accounts Payable				
26-00006	01/07/26	1	RENEWAL WEATHER SERVICE	1,995.00	P.O. BOX 7100	6-01-26-290-000-294	Budget	Aprv	732 1
				1,995.00	Streets: Other				
25-03227	12/18/25	1	LUMINATOR LEATHER FLEECE LINED	2,775.00	5622 TULIP ST	G-02-41-806-013-004	Budget	Aprv	567 1
25-03227	12/18/25	2	COTTON GLOVE W/ PVC DOT	120.45	Grant: Clean Comm. 2024: Other	G-02-41-806-013-004	Budget	Aprv	568 1
25-03227	12/18/25	3	BROWN JERSEY W/ PLASTIC DOT	153.45	Grant: Clean Comm. 2024: Other	G-02-41-806-013-004	Budget	Aprv	569 1
25-03227	12/18/25	4	CUT PRO HI VIZ YELLOW	1,185.00	Grant: Clean Comm. 2024: Other	G-02-41-806-013-004	Budget	Aprv	570 1
25-03227	12/18/25	5	OIL HAULER GL DIP ORANGE	375.00	Grant: Clean Comm. 2024: Other	G-02-41-806-013-004	Budget	Aprv	571 1
				4,608.90	Grant: Clean Comm. 2024: Other				
Checks:	Count	143	Line Items	868	Amount	905,655.99			

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	357,197.87	0.00	0.00	357,197.87
SEWER UTILITY FUND	5-05	40,871.72	0.00	0.00	40,871.72
	Year Total:	398,069.59	0.00	0.00	398,069.59
CURRENT FUND	6-01	39,325.93	139.00	0.00	39,464.93
SEWER UTILITY FUND	6-05	84,880.71	0.00	0.00	84,880.71
	Year Total:	124,206.64	139.00	0.00	124,345.64
CAPITAL FUND	C-04	235,940.13	0.00	0.00	235,940.13
GRANT FUND	G-02	13,656.06	0.00	0.00	13,656.06
GENERAL TRUST FUND	T-03	63,945.74	0.00	0.00	63,945.74
DOG TRUST FUND	T-12	2,850.00	0.00	0.00	2,850.00
	Year Total:	66,795.74	0.00	0.00	66,795.74
	Total of All Funds:	838,668.16	139.00	0.00	838,807.16

Project Description	Project No.	Project Total
1225 PINEBROOK	1224347E0	1,636.00
135 APPLE STREET, LLC	1354352E0	454.00
301 COMMERCE WAY-PRE/MAJ SITE	3014305E0	2,061.00
760 HOPE, LLC-PRELIM&FINAL SIT	7604353C0	246.50
800 SHREWSBURY AVE-WARSH LOT	8004334E0	241.50
ALLEGRA MOAEB-COJAB-MINOR SUB	ALL4356C0	2,599.50
AMAZON-NPSG BUILT-JUMPING BRK	AMA4342E0	1,355.50
CAPELLI SPORTS COMPLEX-WAYSIDE	ANJ4630E0	450.00
APPLE ST KIT-33 & 45 APPLE ST	APP4289E0	463.50
RWJ BARNABAS-MYER CENTER	BAR4248E0	1,982.00
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	245.00
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	2,032.59
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	1,258.00
EICHHORN, J-760 TINTON AVE	EIC4360CU	300.00
JET RED-275 SHARK-BULK VAR/SIT	JET4328C0	515.00
JOHNSON-2058&3024 SHAFTO-SUBDI	JOH4338C0	650.00
LENNAR PARCEL C-MIXED USE EO	LEN5926E0	51.50
MANNARINO STUDIOS-34 APPLE ST	MAN4314E0	938.00
MARCELLO 91-SITE PLAN INSPECTI	MAR4333E0	1,213.50
MASSARO RLTY-VARIANCE/SITE PLN	MAS4335C0	1,294.50
MID-MON/SUDLER-AMEND SITE PLAN	MID4347C0	2,345.86
MON WIRE/MASSARO RLTY-SHAFTO	MON4203E0	2,832.24
PLAT PROP-990&1000 SHREWS AVE	PLA4293E0	7,376.50
SEGARRA-809 GREEN GROVE-BULK V	SEG4354CU	300.00
SERENA ENTERPRISES-3 CNTR PLAZ	SER4348C0	2,092.00
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270E0	7,162.50
SOLAR LANDSCAPE-56 PARK ROAD	SOL4343C0	698.14

Project Description	Project No.	Project Total
SOLAR LANDSCAPE-1200 PINEBROOK	SOL4344CO	336.50
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4340E0	3,580.50
STAVOLA RLTY-MIXED USE DEV	STA4250E0	3,310.00
STAVOLA RLTY-CENTRE PLAZA	STA4251CO	206.00
STAVOLA-1819 WAYSIDE	STA4326CO	1,615.00
STAVOLA RLTY - PORTER AVE	STA4357CO	3,345.50
STAVOLA RLTY-1517 W PARK AVE	STA4358CO	3,267.50
STAVOLA RLTY-150 HAMILTON RD	STA4359CO	4,270.00
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	3,102.00
TRIANGLE TF, LLC-USE VARIANCE	TRI4234CU	154.50
TRIANGLE TF - SITE PLAN APPROV	TRI4313CO	409.00
VERIZON WIRELESS-BULK VARIANCE	VER4316CU	457.50
Total Of All Projects:		<u><u>66,848.83</u></u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	Clearing	11,940.90	408,603.70
6-01-192-08-000-000	Anticipated Revenues	139.00	0.00
6-01-201-20-000-000	Current Appropriations	37,297.05	0.00
6-01-203-55-000-000	Appropriation Reserves	369,138.77	11,940.90
6-01-204-55-000-000	Accounts Payable	<u>2,028.88</u>	<u>0.00</u>
Totals for Fund 6-01 :		<u>420,544.60</u>	<u>420,544.60</u>
6-02-101-01-000-001	Cash	0.00	13,656.06
6-02-213-40-000-000	Appropriated Reserves	<u>13,656.06</u>	<u>0.00</u>
Totals for Fund 6-02 :		<u>13,656.06</u>	<u>13,656.06</u>
6-03-101-01-000-001	Cash	0.00	15,619.00
6-03-101-01-000-004	Cash - TTL	0.00	4,912.36
6-03-101-01-000-014	Cash - Open Space	0.00	37,975.45
6-03-101-01-000-016	Cash - Affordable Housing	0.00	5,438.93
6-03-201-20-000-000	Trust Appropriations	<u>63,945.74</u>	<u>0.00</u>
Totals for Fund 6-03 :		<u>63,945.74</u>	<u>63,945.74</u>
6-04-101-01-000-001	Cash	0.00	235,940.13
6-04-215-55-000-000	Capital Appropriations	<u>235,940.13</u>	<u>0.00</u>
Totals for Fund 6-04 :		<u>235,940.13</u>	<u>235,940.13</u>
6-05-101-01-000-001	Cash	0.00	125,752.43

Project Description		Project No.	Project Total
6-05-201-20-000-000	Sewer Appropriations	16,007.71	0.00
6-05-203-20-000-000	Appropriation Reserves	40,871.72	0.00
6-05-204-55-000-001	Accounts Payable	<u>68,873.00</u>	<u>0.00</u>
	Totals for Fund 6-05 :	125,752.43	125,752.43
6-12-101-01-000-001	Cash	0.00	2,850.00
6-12-201-20-000-000	Animal Control Appropriations	<u>2,850.00</u>	<u>0.00</u>
	Totals for Fund 6-12 :	2,850.00	2,850.00
6-13-101-01-000-001	Cash	10.00	66,858.83
6-13-201-20-000-000	Escrow Checking	<u>66,858.83</u>	<u>10.00</u>
	Totals for Fund 6-13 :	66,868.83	66,868.83
	Grand Total:	<u>929,557.79</u>	<u>929,557.79</u>

ADDITIONS TO THE 1/20/2026 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
12/17/2025	101064	NJ Dpt of Labor - 3rd Qtr 2025 Unemployment	1,836.54
12/17/2025	101065	Inflatable Adventures	1,545.00
12/19/2025	101066	Society Hill @ TF-2025 HOA Fees-13 Citation Afford Unit	3,885.00
12/29/2025	101068	Borough of Tinton Falls - December Payroll	1,150,677.49
12/29/2025	101069	Borough of Tinton Falls - December Payroll Agency	321,833.65
1/8/2026	101074	Monmouth Municipal Joint Insurance	527,256.00
1/8/2026	101075	Monmouth Regional High School	1,791,965.92
1/8/2026	101076	Tinton Falls School	2,377,823.50
1/12/2026	101077	Monmouth Municipal Joint Insurance - EMS	20,179.00
			6,197,002.10