

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



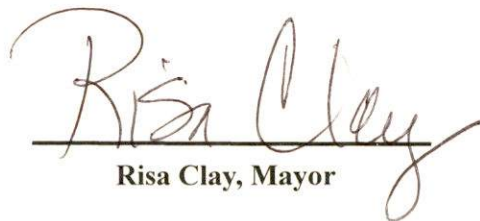
**BOROUGH OF TINTON FALLS**

# **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





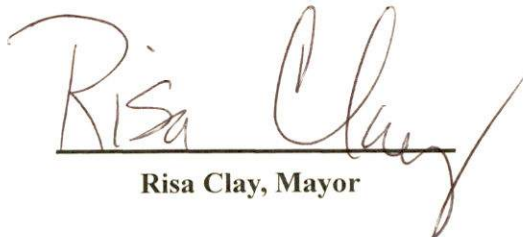
**BOROUGH OF TINTON FALLS**

# **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, 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, 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





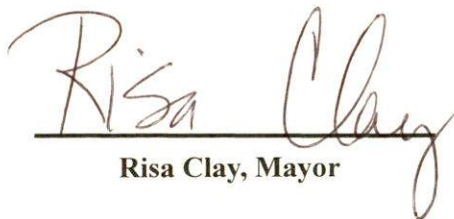
**BOROUGH OF TINTON FALLS**

# **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





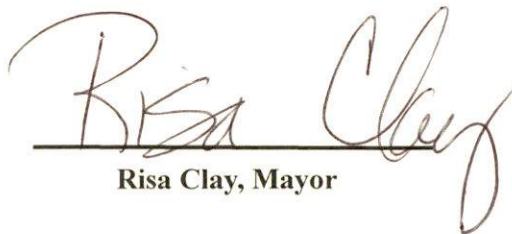
**BOROUGH OF TINTON FALLS**

# **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





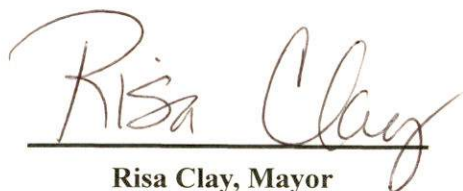
**BOROUGH OF TINTON FALLS**

# **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, Mayor



By the Mayor of Tinton Falls  
January 20, 2026





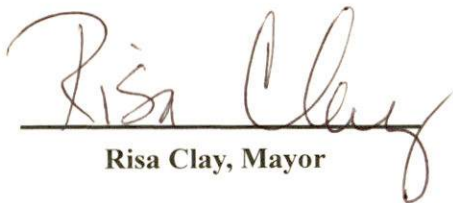
**BOROUGH OF TINTON FALLS**

# **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





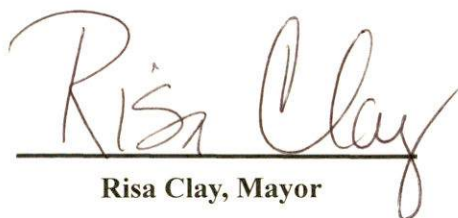
**BOROUGH OF TINTON FALLS**

# **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





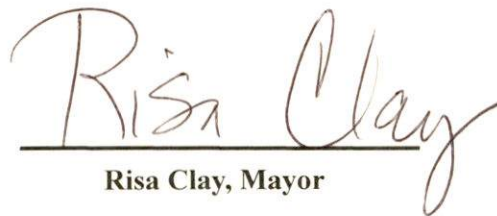
**BOROUGH OF TINTON FALLS**

# **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, Mayor



By the Mayor of Tinton Falls  
January 20, 2026





**BOROUGH OF TINTON FALLS**

# **Certificate of Recognition**

Awarded to

**Carrienne Kaplan**

In recognition of your outstanding dedication, professionalism, and exceptional contributions as an 8<sup>th</sup> 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; ~~striketroughs~~ 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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 Suplee, 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 Suplee, 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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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, 3<sup>rd</sup>, 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, 3<sup>rd</sup>, 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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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

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

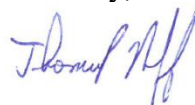
RE: Leland Terrace Pump Station Upgrades  
Change Order No. 1

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**



**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
<b>Revised Contract Amount</b>	<b>\$ 424,272.00</b>

**APPROVED BY:**

  
 11/3/2025  
 \_\_\_\_\_  
**Engineer** **Date**

\_\_\_\_\_  
**Contractor** **Date**

\_\_\_\_\_  
**Owner** **Date**

**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



**R-26-029**

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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 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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

---



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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.

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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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
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.

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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.

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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**

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

**CERTIFICATION OF FUNDS:**

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
Michael J. Nesci, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02856	11/26/25	5 CORE CREDIT	125.00-	Ctr'l 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	Ctr'l 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	Ctr'l Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	114	1
25-02856	11/26/25	8 CORE	125.00	Ctr'l Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	115	1
25-02856	11/26/25	9 BOLT M8	11.06	Ctr'l 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	Ctr'l 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	Ctr'l 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	Ctr'l Maint: Motor Vehicle-Sanitation 5-01-26-300-000-201	Budget	Aprv	119	1
25-02856	12/05/25	13 CONNECTOR, ELECT	58.12	Ctr'l Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	120	1
25-02856	12/05/25	14 RELAY, ECM	47.02	Ctr'l 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	Ctr'l Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	122	1
			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	Gasoline: Fuel 5-01-31-460-000-192	Budget	Aprv	31	1
25-00154	09/30/25	33 2025 NOV GAS FUEL	9,556.01	Gasoline: Fuel 5-01-31-460-000-192	Budget	Aprv	32	1
25-00154	11/18/25	34 DEC 2025 GAS FUEL	7,009.82	Gasoline: Fuel 5-01-31-460-000-192	Budget	Aprv	33	1
25-00154	12/27/25	35 2025 DEC DIESEL FUEL	7,415.15	Gasoline: Fuel 5-01-31-460-000-192	Budget	Aprv	34	1
25-00154	12/27/25	36 2025 DEC 15 GAS FUEL-	7,373.58	Gasoline: Fuel 5-01-31-460-000-192	Budget	Aprv	35	1
25-00154	12/27/25	37 DED 15 2025 DIESEL FUEL	9,484.53	Gasoline: Fuel 5-01-31-460-000-192	Budget	Aprv	36	1
			52,409.41					
01/20/26 ALPHA005 ALPHAWOLFF PHOTOGRAPHY				4 CLYDESDALE COURT				
25-02770	10/28/25	1 PHOTOGRAPHY FOR FILM READY	900.00	Celebration of Public Events: Other 5-01-30-416-000-294	Budget	Aprv	102	1
			900.00					
01/20/26 AMAZ002 AMAZON CAPITAL SERVICES				P.O. BOX 035184				
25-03042	12/01/25	1 TREE LIGHTING MAKE AND TAKE	161.05	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	309	1
25-03042	12/01/25	2 FIRST AID	303.80	Recreation: Winter Programs 5-01-28-370-000-243	Budget	Aprv	310	1
25-03042	12/01/25	3 BASKETBALLS	323.40	Recreation: Winter Programs 5-01-28-370-000-243	Budget	Aprv	311	1



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
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. PO #	Check Date Enc Date	Vendor # Name Item Description	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	Budget	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	Budget	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	Budget	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	Budget	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. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
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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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	Budget	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	Budget	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	Budget	Aprv	632	1

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25-03261	12/22/25	4 SUPFINE Mag iPhone16 Case	9.99	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	633	1
25-03262	12/22/25	1 OFFICE SUPPLIES	141.28	5-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	634	1
25-03262	01/07/26	2 RETURN	19.99	5-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	635	1
25-03264	12/22/25	1 PULL UP BAR	175.99	5-01-26-310-000-295 Bldg/Grds: Office Equipment/Furniture	Budget	Aprv	637	1
25-03264	12/22/25	2 CAR MOUNT HOLDER	9.98	5-01-26-310-000-295 Bldg/Grds: Office Equipment/Furniture	Budget	Aprv	638	1
25-03290	12/31/25	1 WITE OUT	16.57	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	664	1
25-03290	12/31/25	2 CLIP BOARDS	19.99	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	665	1
25-03290	12/31/25	3 NEON LABELS	14.28	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	666	1
25-03290	12/31/25	4 WATER FILTER	402.76	5-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	667	1
25-03290	12/31/25	5 ELECTRIC KETTLE	53.39	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	668	1
25-03290	12/31/25	6 POST ITS	22.99	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	669	1
25-03290	12/31/25	7 DISCOUNT	6.00	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	670	1
			9,160.30					
01/20/26 AMERIO01 AMERICAN WEAR				23 CENTERWAY PL				
25-02545	10/01/25	9 UNIFORM HATS-WINTER	259.00	5-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	88	1
25-02545	10/01/25	10 UNIFORM HATS - WINTER	388.50	5-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	89	1
			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 Env Health: Environmental Commission	Budget	Aprv	751	1
26-00040	01/08/26	2 ADDITIONALS MEMBERS	100.00	6-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	752	1
			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 Ctrl Maint: Other	Budget	Aprv	105	1
25-02854	12/12/25	2 SHIPPING	37.87	5-01-26-300-000-294 Ctrl Maint: Other	Budget	Aprv	106	1
			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 Ctrl Maint: Welding Supplies	Budget	Aprv	107	1
			125.40					



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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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25-03257	12/19/25	1 BA2025-08	175.00	TRIANGLE TF - SITE PLAN APPROV SOL4344CO	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	SOL4343CO	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	EICHHORN, 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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25-03138	12/09/25	1 WINSHIELD S-10	410.00 410.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	470	1
25-00137	06/10/25	20 CARUSO01 CARUSO & BAXTER PA PAYMENT #19 - 1/5/2026	792.00 792.00	1129 BROAD STREET 5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	30	1
25-03137	12/09/25	1 CENTR034 CENTRAL JERSEY STARTER 12 VOLT STARTER S-5	245.00 245.00	& ALTERNATOR INC. 5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	469	1
25-02886	11/06/25	1 CHAIN005 CHAIN WRESTLING LLC WRESTLING EQUIPMENT	1,375.00	3706 131ST STREET 5-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	259	1
25-02886	11/06/25	2 WRESTLING EQUIPMENT	550.00	5-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	260	1
25-02886	11/06/25	3 WRESTLING EQUIPMENT	30.00 1,955.00	5-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	261	1
25-00155	06/03/25	13 CHAMP001 CHAMPION ELEVATOR 2025 NOV ELEVATOR	472.50	6 STATE ROUTE 173 5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	37	1
25-00155	06/03/25	14 2025 DEC ELEVATOR	472.50 945.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	38	1
25-00212	07/17/25	14 CINTA005 CINTAS CORPORATION FIRST AID REPLENISH DEC 2025	324.47 324.47	P.O. BOX 631025 5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	50	1
25-02859	11/06/25	1 CMAUT001 C & M AUTO PARTS, INC COOLANT TEMP SENSOR	12.00	610 PLUM STREET 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	123	1
25-02859	12/05/25	2 OIL PRESSURE SWITCH	21.90	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	124	1
25-02859	12/05/25	3 LUBE SPIN-ON	120.72	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	125	1
25-02859	12/05/25	4 AIR ELEMENT	151.32	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	126	1
25-02859	12/05/25	5 LUBE SPIN-ON	8.58	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	127	1
25-02859	12/05/25	6 LUBE SPIN-ON	8.68	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	128	1
25-02859	12/05/25	7 INNER AIR-ELEMENT	91.96	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	129	1
25-03118	12/09/25	1 CATALYTIC CONVERTER	882.03	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	397	1

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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	Budget	Aprv	1	1
25-01130	05/01/25	13 PAYMENT #12 - INV. #388286	1,327.75	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	57	1
25-01130	05/01/25	14 PAYMENT #13 - INV. #390648	2,034.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	58	1
			4,096.25					
01/20/26 COLLI006 COLLIFLOWER HOSE & FITTINGS				P.O. BOX 826398				

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25-02101	08/07/25	1 MISC SUPPLIES	240.43	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	70	1
25-02101	12/29/25	2 MISC SUPPLIES	274.54	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	71	1
25-02101	12/29/25	3 MISC SUPPLIES	104.16	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	72	1
			<u>619.13</u>					
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 Telecommunications: Telephone	Budget	Aprv	533	1
25-03195	12/17/25	1 PAYMENT #12 - DECEMBER, 2025	113.74	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	534	1
25-03299	12/31/25	1 PAYMENT #12 - DECEMBER, 2025	185.51	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	679	1
25-03300	12/31/25	1 PAYMENT #12 - DECEMBER, 2025	505.46	5-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	680	1
25-03301	12/31/25	1 PAYMENT #12 - DECEMBER, 2025	283.70	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	681	1
26-00048	01/09/26	1 PAYMENT #1 - JANUARY, 2026	54.14	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	762	1
26-00049	01/09/26	1 PAYMENT #1 - JANUARY, 2026	113.74	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	763	1
26-00050	01/09/26	1 PAYMENT #1 - JANUARY, 2026	417.48	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	764	1
			<u>1,721.67</u>					
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 Telephone: Telephone	Budget	Aprv	682	1
			<u>2,005.06</u>					
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 Streets: Machinery Parts	Budget	Aprv	96	1
25-02702	10/17/25	2 X125353 CLAW/TINK BLADE	1,735.26	5-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	97	1
			<u>3,749.80</u>					
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 Court: I/L: Consultant's Other	Budget	Aprv	640	1
25-03268	12/23/25	2 JUNE 2025 EATONTOWN	138.60	5-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	641	1
25-03268	12/23/25	3 JULY 2025 EATONTOWN	125.40	5-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	642	1
25-03268	12/23/25	4 JULY 2025 TINTON FALLS	52.80	5-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	643	1
25-03268	12/23/25	5 JUNE 2025 TINTON FALLS	14.85	5-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	644	1
			<u>579.15</u>					



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

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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
			<u>2,061.38</u>					
01/20/26 EDMUN001 EDMUNDS & 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
			<u>18,998.24</u>					
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
			<u>521.61</u>					
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
			<u>108,711.33</u>					
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
			<u>50.00</u>					
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	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
			<u>62,786.17</u>	Streets: Machinery & Equipment				
01/20/26 FPC00001 FREEHOLD PEST CONTROL INC 919 HIGHWAY 33								
25-03228	12/18/25	1 COMMERICAL PROTECTION PLAN	283.34	5-01-26-310-000-178	Budget	Aprv	572	1
			<u>283.34</u>	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
			<u>40.00</u>	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
			<u>125.00</u>	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	Aprv	73	1
25-02159	08/13/25	2 JANITORIAL SUPPLIES-PULSE MOP	573.12	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	74	1
25-02159	08/13/25	3 JANITORIAL SUPPLIES-DUST PAN	71.10	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	75	1
25-02159	08/13/25	4 JANITORIAL SUPPLIES-SPILL KIT	252.21	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	76	1
25-02159	08/13/25	5 JANITORIAL SUPPLIES-CART	557.30	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	77	1
25-02159	08/13/25	6 JANITORIAL SUPPLIES-U/R BROOM	40.86	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	78	1
25-02159	08/13/25	8 JANITORIAL SUPPLIES-EXTENSION	85.80	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	79	1
25-02159	08/13/25	9 JANITORIAL SUPPLIES-DUST WAND	127.26	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	80	1
25-02159	08/13/25	10 JANITORIAL SUPPLIES-CLEAN CADY	66.76	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	81	1
25-02159	12/15/25	12 JANITORIAL SUPPLIES-WAVE BUCKE	462.78	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	82	1
25-02159	12/15/25	13 JANITORIAL NEW WAVE BUCKET	492.84	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	83	1
25-02159	12/15/25	14 CREDIT	30.06-	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	84	1
25-02911	11/14/25	1 COVERS	117.00	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	267	1
25-02911	11/14/25	2 HAND SOAP	1,158.48	Bldg/Grds: Janitorial Supplies 5-01-26-310-000-116	Budget	Aprv	268	1

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25-02911	11/14/25	3 FLOOR CLEANER	197.25	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	269	1
25-02911	11/14/25	4 BOWL CLEANER	201.60	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	270	1
25-02911	11/14/25	5 KITCHEN ROLL TOWEL	32.21	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	271	1
25-02911	11/14/25	6 INSTANT ODOR NEUTRALIZER	160.00	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	272	1
25-02911	11/14/25	7 LYSOL LAV DISINFECTANT	189.99	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	273	1
25-02911	11/14/25	8 LYSOL DISINFECTANT	165.21	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	274	1
25-02911	11/14/25	9 CARPET PRESpray	221.56	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	275	1
25-02911	11/14/25	10 BOX OF RAGS	153.59	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	276	1
25-02911	11/14/25	11 TOWEL DISPENSER	217.48	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	277	1
25-02911	11/14/25	12 TOLIET PAPER	386.58	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	278	1
25-02911	11/14/25	13 PAPER TOWEL	872.90	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	279	1
25-02911	12/30/25	14 SHIPPING	35.88	5-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	280	1
			6,934.95					
01/20/26 HEND0001 HENDERSON TRUCK EQUIPMENT				28382 NETWORK PLACE				
25-03223	12/18/25	1 60118SP MOUNT/GEARCASE WSH	89.33	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	561	1
25-03223	12/29/25	2 60118.201 MOUNT/GEARCASE WSH	96.15	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	562	1
25-03223	12/29/25	3 SHIPPING	28.73	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	563	1
			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 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	288	1
25-02998	12/30/25	2	798.43	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	289	1
25-03051	12/03/25	1 TREE LIGHTING DECORATION	537.90	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	354	1
25-03068	12/04/25	1 CHRISTMAS TREE	600.00	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	362	1
25-03068	12/04/25	2 PLANTS	79.04	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	363	1
			2,734.89					
01/20/26 HUDS0001 HUDSON COUNTY MOTORS, INC				290 SECAUCUS ROAD				
25-03151	12/15/25	1 MWB31S950HCM756 192 BATTERY	510.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	487	1
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		Description					
			660.00	Ctrl Maint: Motor Vehicle - Streets					
	01/20/26	HUGHE001 HUGHES ENVIRONMENTAL SERVICES		P.O. BOX 327					
25-03123	12/09/25	1 CALL OUT: RIVEREDGE RD	400.00	5-05-55-502-000-154	Budget	Aprv	446	1	
				Sewer: Equipment Maintenance					
25-03123	12/14/25	2 CALL OUT: RIVEREDGE RD	400.00	5-05-55-502-000-154	Budget	Aprv	447	1	
				Sewer: Equipment Maintenance					
			800.00						
	01/20/26	HUNGR001 HUNGRY PUPPY		1288 HIGHWAY 33					
25-02483	10/31/25	7 INVOICE #71606-1	74.49	5-01-25-240-000-210	Budget	Aprv	85	1	
				Police: K-9 Unit					
			74.49						
	01/20/26	HUNTE002 HUNTER JERSEY PETERBILT		PO BOX 1054					
25-03122	12/09/25	1 TENSIONER, BELT	198.59	5-01-26-300-000-202	Budget	Aprv	442	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-03122	12/14/25	2 SCREW, HEX FLANGE	16.46	5-01-26-300-000-202	Budget	Aprv	443	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-03122	12/27/25	3 GASKET, EXT OUT CONNECTION	15.41	5-01-26-300-000-202	Budget	Aprv	444	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-03122	12/31/25	4 HOSE-HEATER	40.47	5-01-26-300-000-202	Budget	Aprv	445	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
			270.93						
	01/20/26	HUTCH003 MICHELLE HUTCHINSON							
25-03292	12/31/25	1 Travel Expenses	262.57	5-01-20-120-000-130	Budget	Aprv	672	1	
				Clerk: Travel Allowance					
			262.57						
	01/20/26	IAAI0001 INTER. ASSOC. OF ARSON INVEST.		IAAI					
25-03114	12/09/25	1 2 YEAR MEMBERSHIP	283.00	5-01-25-265-000-127	Budget	Aprv	395	1	
				Fire: Dues					
			283.00						
	01/20/26	JCPL0001 JCP&L		BUILDINGS					
25-03167	12/16/25	1 PAYMENT #3 - NOVEMBER, 2025	377.93	5-01-31-430-000-215	Budget	Aprv	505	1	
				Electricity: Electric					
25-03168	12/16/25	1 PAYMENT #11 - NOVEMBER, 2025	5.12	5-01-31-430-000-215	Budget	Aprv	506	1	
				Electricity: Electric					
25-03169	12/16/25	1 PAYMENT #11 - NOVEMBER, 2025	35.16	5-01-31-430-000-215	Budget	Aprv	507	1	
				Electricity: Electric					
25-03170	12/16/25	1 PAYMENT #11 - NOVEMBER, 2025	7,529.46	5-01-31-430-000-215	Budget	Aprv	508	1	
				Electricity: Electric					
25-03171	12/16/25	1 PAYMENT #11 - NOVEMBER, 2025	328.89	5-01-31-430-000-215	Budget	Aprv	509	1	
				Electricity: Electric					
25-03172	12/16/25	1 PAYMENT #11 - NOVEMBER, 2025	1,657.89	5-01-31-430-000-215	Budget	Aprv	510	1	
				Electricity: Electric					
25-03178	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	4.65	5-01-31-430-000-215	Budget	Aprv	516	1	
				Electricity: Electric					
26-00058	01/09/26	1 PAYMENT #11 - NOVEMBER, 2025	0.00	5-01-31-430-000-215	Budget	Aprv	793	1	



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
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	Electricity: Electric				
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	Budget	Aprv	515	1
25-03179	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	90.96	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	517	1
25-03180	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	8.69	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	518	1
25-03181	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	9.28	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	519	1
25-03182	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	53.15	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	520	1
26-00057	01/09/26	1 PAYMENT #11 - NOVEMBER, 2025	0.00	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	771	1
26-00057	01/09/26	2 100-011-086-962	71.37	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	772	1

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26-00057	01/09/26	3 100-011-474-150	25.12	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	773	1
26-00057	01/09/26	4 100-011-534-748	30.29	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	774	1
26-00057	01/09/26	5 100-011-618-657	48.74	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	775	1
26-00057	01/09/26	6 100-012-392-120	55.43	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	776	1
26-00057	01/09/26	7 100-013-983-026	108.25	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	777	1
26-00057	01/09/26	8 100-016-429-910	48.06	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	778	1
26-00057	01/09/26	9 100-016-470-609	75.55	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	779	1
26-00057	01/09/26	10 100-016-471-524	57.62	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	780	1
26-00057	01/09/26	11 100-016-473-397	44.42	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	781	1
26-00057	01/09/26	12 100-045-428-651	59.72	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	782	1
26-00057	01/09/26	13 100-069-850-715	53.83	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	783	1
26-00057	01/09/26	14 100-073-729-889	44.99	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	784	1
26-00057	01/09/26	15 100-104-442-254	63.12	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	785	1
26-00057	01/09/26	16 100-107-946-657	66.16	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	786	1
26-00057	01/09/26	17 100-110-685-599	85.80	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	787	1
26-00057	01/09/26	18 100-110-685-615	137.56	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	788	1
26-00057	01/09/26	19 100-110-685-623	83.65	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	789	1
26-00057	01/09/26	20 100-116-089-770	82.85	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	790	1
26-00057	01/09/26	21 100-118-049-780	86.62	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	791	1
26-00057	01/09/26	22 100-132-918-838	57.43	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	792	1
			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 Street Lighting: Street Lighting	Budget	Aprv	765	1
26-00052	01/09/26	1 PAYMENT #12 - DECEMBER, 2025	51.35	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	766	1
26-00054	01/09/26	1 PAYMENT #12 - DECEMBER, 2025	0.00	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	767	1
26-00054	01/09/26	2 ACCT. #100-012-464-382	2,134.79	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	768	1
26-00054	01/09/26	3 ACCT. #100-012-464-440	1,219.94	5-01-31-435-000-217	Budget	Aprv	769	1

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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
			<u>10,673.72</u>	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
			<u>5,803.55</u>	Sewer: Gas & Electric				
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
			<u>2.18</u>	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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25-03124	12/29/25	3 SNOW PLOW BUMPBER 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 RAINMEAD 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 RAINMEAD 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
				Ctr'l 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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PO #	Enc Date	Item Description		Description					
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	01/20/26	LAW0007 LAWSON PRODUCTS, INC.		P.O. BOX 734922					
25-03125	12/09/25	1 MISC SUPPLIES	241.88	5-01-26-300-000-181	Budget	Aprv	452	1	
				Ctr'l Maint: General Hardware-Minor Tools					
			<u>241.88</u>						
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	01/20/26	LEEJ005 LEE, JULINA		13 CHURCHILL DOWNS DR.					
25-03154	12/15/25	1 REFUND FOR BASKETBALL	99.00	6-01-08-105-006	Revenue	Aprv	491	1	
				Recreation					
			<u>99.00</u>						
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	01/20/26	LMAUT001 L & M AUTO CENTER		2 SWIMMING RIVER ROAD					
25-00028	12/08/25	5 INVOICE #40318	130.00	5-01-25-240-000-167	Budget	Aprv	26	1	
				Police: Towing - Impound Yard					
			<u>130.00</u>						
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	01/20/26	MACME001 MAC MEDIA PRODUCTIONS		11 KENNETH AVENUE					
25-03282	12/31/25	1 BLUE ENVELOPE POLICE VIDEO	200.00	5-01-25-240-000-294	Budget	Aprv	658	1	
				Police: Other					
			<u>200.00</u>						
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	01/20/26	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD					
25-00164	11/18/25	11 REC. DISPSL NOV 2025	32,065.75	5-01-32-465-000-221	Budget	Aprv	46	1	
				Landfill: Transfer Station Fees					
25-00165	07/09/25	21 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 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 BULK DEC 2025	4,818.44	5-01-32-465-000-221	Budget	Aprv	49	1	
				Landfill: Transfer Station Fees					
			<u>55,598.92</u>						
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	01/20/26	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD					
25-00163	09/15/25	12 BRUSH- NOV 2025	2,970.00	T-03-56-857-000-002	Budget	Aprv	44	1	
				Gen Trust: Recycling					
25-00163	09/15/25	13 BRUSH DEC 2025	10,049.00	T-03-56-857-000-002	Budget	Aprv	45	1	
				Gen Trust: Recycling					
			<u>13,019.00</u>						
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	01/20/26	MONMO008 MON CTY FIRE PREVENTION &		PROTECTION ASSOCIATION					
26-00020	01/08/26	1 2026 MEMBERSHIP RENEWAL	30.00	6-01-25-265-000-127	Budget	Aprv	742	1	
				Fire: Dues					
26-00020	01/08/26	2 GARRETT GIBERSON	30.00	6-01-25-265-000-127	Budget	Aprv	743	1	
				Fire: Dues					
26-00020	01/08/26	3 CARY COSTA	30.00	6-01-25-265-000-127	Budget	Aprv	744	1	
				Fire: Dues					
			<u>90.00</u>						
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	01/20/26	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE					
25-02867	11/06/25	1 SNAP SWIVEL EYE BOLT	14.76	5-01-26-310-000-117	Budget	Aprv	134	1	
				Bldg/Grds: Building Materials & Supplies					
25-02867	12/05/25	2 SNAP SWIVEL EYE	22.08	5-01-26-310-000-117	Budget	Aprv	135	1	

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
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
			<u>241.40</u>	Parks: General Hardware-Minor Tools				
01/20/26 MONMO054 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	Aprv	62	1
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	Aprv	63	1
			<u>2,850.00</u>	Animal Control Trust: Animal Control				
01/20/26 MONMO061 MONMOUTH COUNTY TREASURER				P.O. BOX 1256				
25-03226	12/18/25	1 DPW MATERIALS	90.00	5-01-26-305-000-154	Budget	Aprv	564	1
25-03226	12/18/25	2 DPW VEHICLE WASH	25.00	Sanitation: Equipment Maintenance 5-01-26-305-000-154	Budget	Aprv	565	1
25-03226	12/18/25	3 DPW TRANSACTION FEE	21.50	Sanitation: Equipment Maintenance 5-01-26-305-000-154	Budget	Aprv	566	1
25-03273	12/30/25	1 M/C FLEET WASH	25.00	Sanitation: Equipment Maintenance 5-01-26-305-000-154	Budget	Aprv	646	1
25-03273	12/30/25	2 M/C FLEET WASH- FEES	21.50	Sanitation: Equipment Maintenance 5-01-26-305-000-154	Budget	Aprv	647	1
			<u>183.00</u>	Sanitation: Equipment Maintenance				
01/20/26 MONRO001 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	Aprv	350	1
25-03048	12/02/25	2	98.50	Sewer: Office Supplies 5-01-20-145-000-101	Budget	Aprv	351	1
			<u>197.00</u>	Revenue: Office Supplies				
01/20/26 MORGA001 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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25-02905	11/14/25	1 2026 DPW CALENDAR	2,788.32	Fire: Printing 5-01-26-292-000-161	Budget	Aprv	264	1
25-02905	11/14/25	2	2,788.34	Stormwater:Printing G-02-41-807-000-003	Budget	Aprv	265	1
25-02905	11/14/25	3	2,788.34	Grant: Recycling Tonnage/Other G-02-41-806-013-004	Budget	Aprv	266	1
25-02923	11/17/25	1 POSTAGE REIMBURSEMENT FOR	4,340.61	Grant: Clean Comm. 2024: Other 5-01-20-152-000-122	Budget	Aprv	282	1
25-03032	11/25/25	1 REAMS, DOG LICENSE PD LOGO	85.00	Central Svc: Postage 5-01-25-240-000-101	Budget	Aprv	306	1
25-03032	11/25/25	2 BUSINESS CARD	60.00	Police: Office Supplies 5-01-25-240-000-101	Budget	Aprv	307	1
25-03237	12/19/25	1 BUSINESS CARDS FOR:	0.00	Police: Office Supplies 5-01-20-152-000-101	Budget	Aprv	584	1
25-03237	12/19/25	2 ALINA HASSAN	55.00	Central Svc: Office Supplies 5-01-20-100-000-161	Budget	Aprv	585	1
25-03237	12/19/25	3 LARRY NEIS	55.00	Admin: Printing 5-01-20-115-000-161	Budget	Aprv	586	1
			13,095.61	Council: Printing				
01/20/26 MOTOR014 MOTOROLA SOLOUTIONS, INC.				13108 COLLECTIONS CENTER DRIVE				
25-03076	12/05/25	1 DESKTOP CHARGER SINGLE UNIT	787.20	5-01-25-240-000-169	Budget	Aprv	384	1
			787.20	Police: Patrol Equipment				
01/20/26 MRD001 MR DRIVESHAFT				5134 A WEST HURLEY POND ROAD				
25-03230	12/18/25	1 REPAIR PTO DRIVESHAFTS: PARTS	515.57	5-01-26-300-000-154	Budget	Aprv	575	1
				Ctr'l Maint: Equipment Maintenance				
25-03230	01/08/26	2 REPAIR PTO DRIVESHAFTS: LABOR	210.00	5-01-26-300-000-154	Budget	Aprv	576	1
			725.57	Ctr'l Maint: Equipment Maintenance				
01/20/26 MRJOH001 UNITED SITE TRISTATE				PO BOX 660475				
25-02912	11/14/25	1 PORTABLE BATHROOMS WARDELL PAR	455.26	5-01-28-370-000-250	Budget	Aprv	281	1
				Recreation: Facilities & Supplies				
25-03144	12/10/25	1 PORTABLE BATHROOMS WARDELL PAR	374.97	5-01-28-370-000-250	Budget	Aprv	479	1
			830.23	Recreation: Facilities & Supplies				
01/20/26 MUNIC001 MUNICIPAL RECORD SERVICE				106 W. ATLANTIC AVENUE				
25-02708	10/17/25	1 COURT FORMS	1,321.50	5-01-43-490-000-102	Budget	Aprv	98	1
				Court: Forms				
25-02708	10/17/25	2 COURT FORMS	1,321.50	5-01-42-490-000-102	Budget	Aprv	99	1
				Court: I/L: Forms - Eatontown				
25-03159	12/15/25	1 PLEA FORMS	324.00	5-01-43-490-000-102	Budget	Aprv	497	1
			2,967.00	Court: Forms				
01/20/26 MUSCO001 MUSCO SPORTS LIGHTING				P.O. BOX 200692				
25-01768	01/12/26	4 PAYMENT #2 - INV. #447315	28,273.00	T-03-56-859-000-001	Budget	Aprv	64	1
				Open Space Trust: Open Space				

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PO #	Enc Date	Item Description		Description					
			28,273.00						
01/20/26 NAPAG001 NAPA G.P.C. FORMERLY F& C				NAPA AUTO PARTS					
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						
01/20/26 NATIO019 NATIONAL HIGHWAY PRODUCTS				301 RIVERSIDE DRIVE					
25-03015	11/24/25	1 STREET SIGN SILVERCREST DR	30.74	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						
01/20/26 NEWCO001 NEW COASTER, THE				1011 MAIN STREET					
25-00023	12/08/25	30 PAYMENT #26 - INV. #11600	52.08	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						
01/20/26 NJAME002 NJ AMERICAN WATER (monthly)				P.O. BOX 371331					
25-03303	12/31/25	1 PAYMENT #2 - DECEMBER, 2025	208.14	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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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	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	675	1
			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	Budget	Aprv	480	1
25-03185	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	58.20	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	522	1
25-03186	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	1,199.19	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	523	1
25-03187	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	54.24	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	524	1
25-03188	12/17/25	1 PAYMENT #12 - DECEMBER, 2025	56.81	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	525	1
25-03189	12/17/25	1 PAYMENT #11 - NOVEMBER, 2025	0.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	526	1
25-03189	12/17/25	2 664 TINTON AVENUE - LIBRARY	55.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	527	1
25-03189	12/17/25	3 556 TINTON AVENUE - OLD DPW	130.35	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	528	1

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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 Afford Housing: Developer Fees	Budget	Aprv	674	1
			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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25-03152	12/15/25	2 EST. SHIPPING	19.45	Ctr'l Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	490	1
			908.45	Ctr'l 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
				Sewer: Fees & Permits				
25-00156	11/17/25	20 2025 MARKOUTS DEC REG	260.30	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
				Streets: Machinery Parts				
25-03287	12/31/25	2 FLK-021963 BOLT ANGLE WELD ASS	77.10	5-01-26-290-000-183	Budget	Aprv	660	1
				Streets: Machinery Parts				
25-03287	12/31/25	3 SHIPPING	27.02	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	Ctr'l Maint: Chemicals				
01/20/26 POWER001 POWERHOUSE SIGNWORKS				62 WEST BERGEN PLACE				
25-03078	12/05/25	1 3' round reactive decals	375.00	5-01-25-252-000-296	Budget	Aprv	385	1
				OEM:Equipment				
25-03078	12/05/25	2 1/2' x 1 1/2' reectice decal	65.00	5-01-25-252-000-296	Budget	Aprv	386	1
				OEM:Equipment				
25-03078	12/05/25	3 24X36 CLOROPLAST SIGN SINGLESI	180.00	5-01-25-252-000-296	Budget	Aprv	387	1
				OEM:Equipment				
25-03078	12/05/25	4 1-1/4"x3-1/2" REFLECTICE DECAL	120.00	5-01-25-252-000-296	Budget	Aprv	388	1
				OEM:Equipment				
25-03291	12/31/25	1 HOLIDAY BANNER	120.00	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	Ctr'l 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
				Bldg/Grds: Building Materials & Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-03001	12/12/25	2 30" WREATHS W/ BOWS	179.90	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	291	1
25-03001	12/12/25	3 DISCOUNT 15%	62.97-	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	292	1
			<u>356.83</u>					
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 Sewer: Station Repairs	Budget	Aprv	55	1
25-00592	12/05/25	2 LABOR: NORTH JERSEY WASTEWATER	1,551.31	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	56	1
25-02738	10/24/25	1 SERVICE AMOUNT	1,405.00	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	100	1
25-02738	10/24/25	2 LABOR: NORTHJERSEY WASTE WATER	1,615.95	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	101	1
25-02869	11/06/25	1 LABOR: NORTHJERSEY WASTE WATER	646.38	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	148	1
25-02869	12/05/25	2 LABOR: NORTHJERSEY WASTE WATER	96.96	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	149	1
25-03128	12/09/25	1 RENT PIPE PLUG	84.00	5-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	454	1
25-03128	12/14/25	2 RENT PIPE PLUG	84.00	5-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	455	1
25-03128	12/14/25	3 RENT DIESEL TRASH PUMP	714.00	5-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	456	1
25-03128	12/14/25	4 BYPASS HOSE	21.00	5-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	457	1
25-03128	12/14/25	5 LENGTH OF 6" SUCTION HOSE	31.50	5-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	458	1
25-03139	12/09/25	1 ICONTROL SUBSCRIPTION	138.00	5-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	471	1
25-03220	12/18/25	1 XB5AVG3 GREEN PIOLET LIGHT	67.62	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	559	1
25-03220	12/23/25	2 LABOR: NORTHJERSEY WASTEWATER	2,139.67	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	560	1
25-03275	12/30/25	1 REPAIR PLUMBING	3,590.00	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	648	1
25-03275	12/30/25	2 REPAIR: MIX FLUSH VALVE	4,324.16	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	649	1
25-03275	12/30/25	3 5565101 MIX FLUSH VALVE	3,042.00	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	650	1
26-00009	01/07/26	1 ICONTROL: STAVBRO PUMP STATION	940.00	5-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	734	1
			<u>20,976.34</u>					
01/20/26 QUADI001 QUADIENT, INC.				DEPT. 3689				
25-03196	12/18/25	1 HOUR LABOR	495.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	535	1
25-03196	12/18/25	2 HOUR LABOR	495.00	5-01-20-145-000-154 Revenue: Equipment Maintenance	Budget	Aprv	536	1
			<u>990.00</u>					

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01/20/26 RAIN0001 RAINONE COUGHLIN MINCHELLO LLC 555 US HIGHWAY 1 SOUTH								
25-01210	12/08/25	8 PAYMENT #7 - INV. #25141	2,590.50	5-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	60	1
25-01210	01/13/26	9 PAYMENT #8 - INV. #25238	3,613.50	5-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	61	1
			6,204.00					
01/20/26 REGIS003 REGISTRAR'S ASSOC. OF NJ C/O MARYANN ORAPELLO, H.O								
26-00023	01/08/26	1 2026 MEMBERSHIP DUES	25.00	6-01-20-100-000-127 Admin: Dues	Budget	Aprv	749	1
			25.00					
01/20/26 REMIN003 REMINGTON & VERNICK ENGINEERS 9 ALLEN STREET								
25-02533	10/01/25	5 PAYMENT #4 - INV. #1349T001-4	4,065.00	5-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	87	1
			4,065.00					
01/20/26 RESER001 PITNEY BOWES BANK RESERVE ACCT P.O. BOX 981023								
26-00027	01/08/26	1 REFILL POSTAGE ACCOUNT	12,000.00	6-05-55-502-000-122 Sewer: Postage	Budget	Aprv	750	1
			12,000.00					
01/20/26 RHelf001 R HELFRICH & SON CHARTER AND SCHOOL BUS SERVICE								
26-00007	01/07/26	1 SENIOR BUS TRIP HUNTERTON HILL	1,200.00	6-01-27-360-000-240 Social Svc: Senior Citizen Center	Budget	Aprv	733	1
			1,200.00					
01/20/26 RHSPR001 R & H SPRING INC. 4806 WEST HURLEY POND ROAD								
25-03141	12/10/25	1 LABOR	1,320.00	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	472	1
25-03141	12/31/25	2 PARTS	1,952.81	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	473	1
25-03141	12/31/25	3 SHOP SUPPLIES	66.00	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	474	1
25-03142	12/10/25	1 LABOR	1,760.00	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	475	1
25-03142	12/31/25	2 PARTS	2,011.59	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	476	1
25-03142	12/31/25	3 SHOP SUPPLIES	88.00	5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	477	1
			7,198.40					
01/20/26 RICOH001 RICOH USA, INC. P.O. BOX 41564								
26-00116	01/13/26	1 FIRST QUARTER SERVICES FOR:	106.50	6-01-22-200-000-154 Code: Equipment Maintenance	Budget	Aprv	865	1
26-00116	01/13/26	2	106.50	6-01-21-185-000-154 Zoning: Equipment Maintenance	Budget	Aprv	866	1
26-00116	01/13/26	3 OVERAGES	5.51	6-01-22-200-000-154 Code: Equipment Maintenance	Budget	Aprv	867	1
26-00116	01/13/26	4 OVERAGES	5.51	6-01-21-185-000-154 Zoning: Equipment Maintenance	Budget	Aprv	868	1
			224.02					



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PO #	Enc Date	Item Description		Description					
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	01/20/26	RUTGE034 RUTGERS UNIVERSITY - CAMDEN		325 COOPER STREET					
25-00512	02/24/25	1 REGISTRATION FOR:	170.00	5-01-20-175-000-128	Budget	Aprv	52	1	
			<u>170.00</u>	Historical: Meetings & Conferences					
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	01/20/26	SAKER001 SAKER SHOPRITES		10 CENTERVILLE ROAD					
25-03049	12/03/25	1 TREE LIGHTING AND SANTA	448.24	5-01-28-370-000-244	Budget	Aprv	352	1	
			<u>448.24</u>	Recreation: Special Events					
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	01/20/26	SEACO001 SEACOAST CHEVROLET		3410 SUNSET AVE					
25-02870	11/06/25	1 PART RETURN	60.18	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	
			<u>912.08</u>	Ctrl Maint: Motor Vehicle - Police					
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	01/20/26	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE					
25-02872	11/06/25	3 ALTERNATOR	148.64	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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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
25-02872	12/09/25	12 RV WATER SYTEM ANTIFREEZE	27.78	Ctrl Maint: Lubrication-Oils-Grease 5-01-28-375-000-117	Budget	Aprv	176	1
25-02872	12/09/25	13 STARTER W/ SOLENOID	159.96	Parks: Building Materials & Supplies 5-01-26-300-000-199	Budget	Aprv	177	1
25-02872	12/09/25	14 CORE	50.00	Ctrl Maint: Motor Vehicle 5-01-26-300-000-199	Budget	Aprv	178	1
25-02872	12/09/25	15 AIR FILTER	29.77	Ctrl Maint: Motor Vehicle 5-01-26-300-000-201	Budget	Aprv	179	1
25-02872	12/09/25	16 AIR FILTER	29.77	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	180	1
25-02872	12/09/25	17 OIL FILTER	12.61	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	181	1
25-02872	12/09/25	18 FUEL FILTER	10.90	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	182	1
25-02872	12/09/25	19 OIL FILTER	13.71	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	183	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	184	1
25-02872	12/09/25	21 CORE	18.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	185	1
25-02872	12/09/25	22 BATTERY CABLE	3.54	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-181	Budget	Aprv	186	1
25-02872	12/09/25	23 SPARK PLUG	103.52	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-203	Budget	Aprv	187	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	188	1
25-02872	12/09/25	25 FUEL PUMP	79.21	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-200	Budget	Aprv	189	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	190	1
25-02872	12/09/25	27 32OZ SPR	9.85	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-118	Budget	Aprv	191	1
25-02872	12/09/25	28 AUTO V-RIBBED BELT	67.80	Ctrl Maint: Chemicals 5-01-26-300-000-201	Budget	Aprv	192	1
25-02872	12/09/25	29 AIR FILTER	40.58	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	193	1
25-02872	12/09/25	30 AIR FILTER	65.75	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	194	1
25-02872	12/09/25	31 OIL FILTER	17.40	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	195	1
25-02872	12/09/25	32 OIL FILTER	13.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	196	1
25-02872	12/09/25	33 HYDRAULIC FILTER	46.75	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	197	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	198	1
25-02872	12/09/25	35 CORE	18.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	199	1
25-02872	12/09/25	36 FUEL FILTER	38.29	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	200	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 - Police 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 - Streets 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
			<u>2,172.05</u>	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
			<u>335.00</u>	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
				BELL WORKS TF/SOMERSET DEV LLC				
26-00113	01/13/26	1 RWJ BARNABAS REDEVELOPMENT	245.00	BAR5884EX	Project	Aprv	862	1
			<u>2,277.59</u>	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
			<u>755.00</u>	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
				Court: Office Supplies				
25-02926	11/17/25	2 SUPPLIES	82.32	5-01-42-490-000-101	Budget	Aprv	284	1

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			164.64	Court: I/L: Office Supplies - Eatontown				
01/20/26 STELA001 STELAIR DESIGN				570 BROADWAY				
25-03229	12/18/25	1 BASKETBALL UNIFORMS REVERSABLE	6,423.30	5-01-28-370-000-243	Budget	Aprv	573	1
				Recreation: Winter Programs				
25-03229	01/12/26	2 2XL	29.45	5-01-28-370-000-243	Budget	Aprv	574	1
				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
				Recreation: Winter Programs				
26-00014	01/07/26	2 BASKETBALL TEE SHIRTS K & 1ST	472.50	6-01-28-370-000-243	Budget	Aprv	739	1
				Recreation: Winter Programs				
26-00014	01/07/26	3 BASKETBALL TEE SHIRTS K & 1ST	80.00	6-01-28-370-000-243	Budget	Aprv	740	1
				Recreation: Winter Programs				
26-00014	01/12/26	4 ADDITIONAL JERSEYS	109.80	6-01-28-370-000-243	Budget	Aprv	741	1
			7,587.55	Recreation: Winter Programs				
01/20/26 STORR001 STORR TRACTOR COMPANY				PO BOX 830410				
25-02585	10/02/25	1 FILTER-AIR	129.64	5-01-26-300-000-200	Budget	Aprv	92	1
				Ctrl Maint: Motor Vehicle - B&G				
25-02585	12/05/25	2 SWITCH-BALL	26.58	5-01-26-300-000-200	Budget	Aprv	93	1
				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
				Ctrl Maint: Motor Vehicle - B&G				
25-03134	12/09/25	1 KNOB-CONTROL	9.48	5-01-26-300-000-200	Budget	Aprv	463	1
			259.96	Ctrl Maint: Motor Vehicle - B&G				
01/20/26 STTC001 SERVICE TRUCK TIRE INC				2255 AVENUE A				
25-02871	11/06/25	3 MOUNT/DISMOUNT	150.00	5-01-26-300-000-198	Budget	Aprv	161	1
				Ctrl Maint: Tire Repairs & Supplies				
25-02871	12/05/25	4 VALVE	30.00	5-01-26-300-000-198	Budget	Aprv	162	1
				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
				Ctrl Maint: Tires & Tubes - Sanitation				
25-02871	12/05/25	6 MRT REPAIR W/ RETREAD	48.65	5-01-26-300-000-198	Budget	Aprv	164	1
				Ctrl Maint: Tire Repairs & Supplies				
25-02871	12/05/25	7 MOUNT/DISMOUNT	100.00	5-01-26-300-000-198	Budget	Aprv	165	1
				Ctrl Maint: Tire Repairs & Supplies				
25-02871	12/05/25	8 SCRAP TIRE DISPOSAL	20.00	5-01-26-300-000-198	Budget	Aprv	166	1
			980.39	Ctrl Maint: Tire Repairs & Supplies				
01/20/26 SUBUR001 SUBURBAN CONSULTING ENGINEERS				96 US HIGHWAY 206, SUITE 101				
24-01651	10/31/25	19 PAYMENT #18 - INV. #82903	4,701.90	T-03-56-859-000-001	Budget	Aprv	3	1
				Open Space Trust: Open Space				
24-01651	10/31/25	20 PAYMENT #19 - INV. #83384	1,245.55	T-03-56-859-000-001	Budget	Aprv	4	1
			5,947.45	Open Space Trust: Open Space				
01/20/26 TAYLO001 TAYLOR'S TOWING				PO BOX 2517				

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25-00025	12/08/25	75 INVOICE #188902	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	22	1
25-00025	12/08/25	76 INVOICE #199238	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	23	1
25-00025	12/08/25	77 INVOICE #199258	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	24	1
25-03279	12/30/25	1 TOW S-5	620.00	5-01-26-305-000-166 Sanitation: Towing	Budget	Aprv	656	1
			<u>1,010.00</u>					
01/20/26 TCTA001 TCTA MEMBERSHIP SERVICES				PO BOX 1668				
26-00079	01/12/26	1 TCTANJ 2026 MEMBERSHIP DUES	125.00	6-01-20-145-000-127 Revenue: Dues	Budget	Aprv	828	1
26-00080	01/12/26	1 TCTANJ 2026 MEMBERSHIP DUES	125.00	6-01-20-130-000-127 Finance: Dues	Budget	Aprv	829	1
26-00080	01/12/26	2 TCTANJ 2026 MEMBERSHIP DUES	125.00	6-01-20-130-000-127 Finance: Dues	Budget	Aprv	830	1
			<u>375.00</u>					
01/20/26 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
25-00301	01/28/25	11 PAYMENT #'S 10, 11 & 12	3,000.00	5-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	51	1
			<u>3,000.00</u>					
01/20/26 THOMS001 THOMSON REUTERS - WEST				P.O. BOX 6292				
25-03281	12/30/25	1 CLEAR PROFLEX MULTI LOC	1,474.32	5-01-25-240-000-127 Police: Dues	Budget	Aprv	657	1
26-00075	01/09/26	1 CLEAR PROFLEX MULTI-LOC	5,803.20	6-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	826	1
			<u>7,277.52</u>					
01/20/26 TINTO002 TINTON FALLS BASKETBALL ASSOC.				26 SAM DRIVE				
26-00010	01/07/26	1 BASKETBALL REFEREE FEES	1,800.00	6-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	735	1
26-00010	01/07/26	2 BASKETBALL REFEREE FEES	1,800.00	6-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	736	1
26-00010	01/07/26	3 BASKETBALL REFEREE FEES	0.00	6-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	737	1
			<u>3,600.00</u>					
01/20/26 TINTO053 TINTON FALLS WRESTLING CLUB				69 SPRINGDALE AVENUE				
25-03063	12/03/25	1 WRESTLING SUPPLIES	1,440.00	5-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	355	1
25-03063	12/03/25	2 WRESTLING SUPPLIES	900.00	5-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	356	1
25-03063	12/03/25	3 WRESTLING SUPPLIES	560.00	5-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	357	1
25-03063	12/03/25	4 WRESTLING SUPPLIES	1,950.00	5-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	358	1
25-03063	12/03/25	5 WRESTLING SUPPLIES	119.96	5-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	359	1
25-03063	12/03/25	6 WRESTLING SUPPLIES	485.00	5-01-28-370-000-249	Budget	Aprv	360	1

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25-03063	12/03/25	7 WRESTLING SUPPLIES	250.00	Recreation: Wrestling 5-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	361	1
			<u>5,704.96</u>					
	01/20/26	TMASS001 T & M ASSOCIATES		11 TINDALL ROAD				
24-01675	06/18/24	19 PAYMENT #17 - INV. #SAB497925	2,327.00	C-04-23-502-000-555 ORD. 23-1502: Section 2:20	Budget Costs	Aprv	5	1
24-01675	06/18/24	20 PAYMENT #18 - INV. #SAB488141	2,785.00	C-04-23-502-000-555 ORD. 23-1502: Section 2:20	Budget Costs	Aprv	6	1
24-01675	06/18/24	21 PAYMENT #19 - INV. #SAB499559	3,766.50	C-04-23-502-000-555 ORD. 23-1502: Section 2:20	Budget Costs	Aprv	7	1
24-03300	12/31/24	9 PAYMENT #8 - INV. #SAB488142	1,068.07	G-02-41-829-000-001 NJ DEP Stormwater Grant	Budget	Aprv	18	1
24-03300	12/31/24	10 PAYMENT #9 - INV. #SAB499560	1,796.01	G-02-41-829-000-001 NJ DEP Stormwater Grant	Budget	Aprv	19	1
25-02771	10/28/25	3 PAYMENT #2 - INV. #SAB497926	66,271.50	C-04-25-530-000-555 ORD. 25-1530: Section 2:20	Budget Costs	Aprv	103	1
25-02771	10/28/25	4 PAYMENT #3 - INV. #SAB499561	52,078.80	C-04-25-530-000-555 ORD. 25-1530: Section 2:20	Budget Costs	Aprv	104	1
25-03110	12/09/25	1 STAVOLA-CORRECTION-SAB495528	10.00-	STA4250EO STAVOLA RLTY-MIXED USE DEV	Project	Aprv	393	1
25-03197	12/18/25	1 PB2023-02	154.50	STA4251CO STAVOLA RLTY-CENTRE PLAZA	Project	Aprv	537	1
25-03198	12/18/25	1 PB2025-01	1,121.00	STA4326CO STAVOLA-1819 WAYSIDE	Project	Aprv	538	1
25-03199	12/18/25	1 PB2025-06	271.50	MID4347CO MID-MON/SUDLER-AMEND SITE PLAN	Project	Aprv	539	1
25-03200	12/18/25	1 PB2024-02	646.00	DAR4286CU DARGIS, OLIVIA-MINOR SUBDIV	Project	Aprv	540	1
25-03201	12/18/25	1 PB2024-02	206.00	DAR4286CU DARGIS, OLIVIA-MINOR SUBDIV	Project	Aprv	541	1
25-03202	12/18/25	1 PB2025-04	455.00	JOH4338CO JOHNSON-2058&3024 SHAFTO-SUBDI	Project	Aprv	542	1
25-03203	12/18/25	1 PB2025-07	1,766.50	SER4348CO SERENA ENTERPRISES-3 CNTR PLAZ	Project	Aprv	543	1
25-03204	12/18/25	1 PB2025-10	2,716.00	STA4358CO STAVOLA RLTY-1517 W PARK AVE	Project	Aprv	544	1
25-03205	12/18/25	1 PB2025-11	2,885.50	STA4357CO STAVOLA RLTY - PORTER AVE	Project	Aprv	545	1
25-03206	12/18/25	1 PB2025-09	3,530.00	STA4359CO STAVOLA RLTY-150 HAMILTON RD	Project	Aprv	546	1
25-03207	12/18/25	1 PB2025-12	1,007.00	ALL4356CO ALLEGRA MOADEB-COJAB-MINOR SUB	Project	Aprv	547	1
25-03208	12/18/25	1 BA2025-05	1,294.50	MAS4335CO MASSARO RLTY-VARIANCE/SITE PLN	Project	Aprv	548	1
25-03209	12/18/25	1 BA2024-22	279.00	TRI4313CO TRIANGLE TF - SITE PLAN APPROV	Project	Aprv	549	1
25-03210	12/18/25	1 BA2025-04	51.50	JET4328CO JET RED-275 SHARK-BULK VAR/SIT	Project	Aprv	550	1
25-03211	12/18/25	1 BA2023-12	51.50	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	551	1

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25-03212	12/18/25	1 BA2024-21	457.50	VER4316CU VERIZON WIRELESS-BULK VARIANCE	Project	Aprv	552	1
25-03213	12/18/25	1 BA2025-07	58.50	SOL4343CO SOLAR LANDSCAPE-56 PARK ROAD	Project	Aprv	553	1
25-03214	12/18/25	1 BA2025-08	58.50	SOL4344CO SOLAR LANDSCAPE-1200 PINEBROOK	Project	Aprv	554	1
25-03215	12/18/25	1 BA2025-09	51.50	7604353CO 760 HOPE, LLC-PRELIM&FINAL SIT	Project	Aprv	555	1
25-03216	12/18/25	1 BA2023-12	2,947.50	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	556	1
26-00061	01/09/26	1 1225 PINEBROOK-INV SAB497928	674.00	1224347EO 1225 PINEBROOK	Project	Aprv	812	1
26-00062	01/09/26	1 LENNAR PARCEL C-INV SAB497929	51.50	LEN5926EO LENNAR PARCEL C-MIXED USE EO	Project	Aprv	813	1
26-00063	01/09/26	1 MON WIRE/MASSARO-INV SAB497930	2,115.00	MON4203EO MON WIRE/MASSARO RLTY-SHAFTO	Project	Aprv	814	1
26-00064	01/09/26	1 STAVOLA MIXD USE-INV SAB497931	2,209.00	STA4250EO STAVOLA RLTY-MIXED USE DEV	Project	Aprv	815	1
26-00065	01/09/26	1 SHARK RIVER OWNR-INV SAB497932	996.00	SHA4270EO SHARK RIVER OWNER-49 & 71 SHAR	Project	Aprv	816	1
26-00066	01/09/26	1 301 COMMERCE HOL-INV SAB497933	873.00	3014305EO 301 COMMERCE WAY-PRE/MAJ SITE	Project	Aprv	817	1
26-00067	01/09/26	1 MARCELLO 91 - INV SAB497934	424.00	MAR4333EO MARCELLO 91-SITE PLAN INSPECTI	Project	Aprv	818	1
26-00068	01/09/26	1 800 SHREWS/WARSH-INV SAB497935	194.00	8004334EO 800 SHREWSBURY AVE-WARSH LOT	Project	Aprv	819	1
26-00069	01/09/26	1 PLAT PROPERTIES-INV SAB497936	7,220.00	PLA4293EO PLAT PROP-990&1000 SHREWS AVE	Project	Aprv	820	1
26-00070	01/09/26	1 APPLE ST KITCHEN-INV SAB497937	463.50	APP4289EO APPLE ST KIT-33 & 45 APPLE ST	Project	Aprv	821	1
26-00071	01/09/26	1 135 APPLE ST,LLC-INV SAB497938	216.50	1354352EO 135 APPLE STREET, LLC	Project	Aprv	822	1
26-00072	01/09/26	1 MANNARINO STUDIO-INV SAB497939	890.50	MAN4314EO MANNARINO STUDIOS-34 APPLE ST	Project	Aprv	823	1
26-00073	01/09/26	1 SPARK CAR WASH-INV SAB497940	1,025.50	SPA4340EO SPARK CAR WASH-15 NEWMAN SPRIN	Project	Aprv	824	1
26-00078	01/12/26	1 PB2023-02	51.50	STA4251CO STAVOLA RLTY-CENTRE PLAZA	Project	Aprv	827	1
26-00081	01/12/26	1 PB2025-01	51.50	STA4326CO STAVOLA-1819 WAYSIDE	Project	Aprv	831	1
26-00082	01/12/26	1 PB2025-06	69.36	MID4347CO MID-MON/SUDLER-AMEND SITE PLAN	Project	Aprv	832	1
26-00083	01/12/26	1 PB2024-02	406.00	DAR4286CU DARGIS, OLIVIA-MINOR SUBDIV	Project	Aprv	833	1
26-00084	01/12/26	1 PB2025-07	65.50	SER4348CO SERENA ENTERPRISES-3 CNTR PLAZ	Project	Aprv	834	1
26-00085	01/12/26	1 PB2025-10	51.50	STA4358CO STAVOLA RLTY-1517 W PARK AVE	Project	Aprv	835	1
26-00086	01/12/26	1 PB2025-11	200.00	STA4357CO STAVOLA RLTY - PORTER AVE	Project	Aprv	836	1
26-00087	01/12/26	1 PB2025-09	142.50	STA4359CO STAVOLA RLTY-150 HAMILTON RD	Project	Aprv	837	1



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26-00088	01/12/26	1 PB2025-12	942.50	ALL4356CO	Project	Aprv	838	1
26-00089	01/12/26	1 BA2024-22	154.50	ALLEGRA MOADEB-COJAB-MINOR SUB TRI4234CU	Project	Aprv	839	1
26-00090	01/12/26	1 BA2025-04	463.50	TRIANGLE TF, LLC-USE VARIANCE JET4328CO	Project	Aprv	840	1
26-00091	01/12/26	1 BA2023-12	103.00	JET RED-275 SHARK-BULK VAR/SIT THE4241CU	Project	Aprv	841	1
26-00092	01/12/26	1 BA2025-07	114.64	THE WALL-700 SHREWS-CONCEPTUAL SOL4343CO	Project	Aprv	842	1
26-00093	01/12/26	1 BA2025-08	103.00	SOLAR LANDSCAPE-56 PARK ROAD SOL4344CO	Project	Aprv	843	1
26-00098	01/12/26	1 1225 PINEBROOK-INV SAB499563	962.00	SOLAR LANDSCAPE-1200 PINEBROOK 1224347EO	Project	Aprv	848	1
26-00099	01/12/26	1 MON WIRE/MASSARO-INV SAB499564	717.24	1225 PINEBROOK MON4203EO	Project	Aprv	849	1
26-00100	01/12/26	1 AMAZON/NPSG BLT-INV SAB499565	1,018.00	MON WIRE/MASSARO RLTY-SHAFTO AMA4342EO	Project	Aprv	850	1
26-00101	01/12/26	1 STAVOLA MIXD USE-INV SAB499566	1,111.00	AMAZON-NPSG BUILT-JUMPING BRK STA4250EO	Project	Aprv	851	1
26-00102	01/12/26	1 SHARK RIVER OWNR-INV SAB499567	6,166.50	STAVOLA RLTY-MIXED USE DEV SHA4270EO	Project	Aprv	852	1
26-00103	01/12/26	1 RWJ BAR-MYER CTR-INV SAB499568	1,982.00	SHARK RIVER OWNER-49 & 71 SHAR BAR4248EO	Project	Aprv	853	1
26-00104	01/12/26	1 301 COMMERCE HOL-INV SAB499569	1,188.00	RWJ BARNABAS-MYER CENTER 3014305EO	Project	Aprv	854	1
26-00105	01/12/26	1 MARCELLO 91 - INV SAB499570	789.50	301 COMMERCE WAY-PRE/MAJ SITE MAR4333EO	Project	Aprv	855	1
26-00106	01/12/26	1 800 SHREWS/WARSH-INV SAB499571	47.50	MARCELLO 91-SITE PLAN INSPECTI 8004334EO	Project	Aprv	856	1
26-00107	01/12/26	1 PLAT PROPERTIES-INV SAB499572	156.50	800 SHREWSBURY AVE-WARSH LOT PLA4293EO	Project	Aprv	857	1
26-00108	01/12/26	1 135 APPLE ST,LLC-INV SAB499574	237.50	PLAT PROP-990&1000 SHREWS AVE 1354352EO	Project	Aprv	858	1
26-00109	01/12/26	1 MANNARINO STUDIO-INV SAB499575	47.50	135 APPLE STREET, LLC MAN4314EO	Project	Aprv	859	1
26-00110	01/12/26	1 SPARK CAR WASH-INV SAB499576	2,555.00	MANNARINO STUDIOS-34 APPLE ST SPA4340EO	Project	Aprv	860	1
			187,341.62	SPARK CAR WASH-15 NEWMAN SPRIN				
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				

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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 ASSETS, 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 VANW005 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
				Ctr'l 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
				Ctr'l Maint: Motor Vehicle - Police				
25-02874	12/05/25	3 DIAMOND GRIP	73.88	5-01-26-300-000-181	Budget	Aprv	229	1
				Ctr'l 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
				Ctr'l Maint: Motor Vehicle - Streets				
25-02874	12/05/25	5 GROUND STRAP	9.34	5-01-26-300-000-202	Budget	Aprv	231	1
				Ctr'l Maint: Motor Vehicle-Sanitation				
25-02874	12/05/25	6 BATT TENDER	45.00	5-01-26-300-000-200	Budget	Aprv	232	1
				Ctr'l 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
				Ctr'l 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
				Ctr'l 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
				Ctr'l Maint: Motor Vehicle - Streets				
25-02874	12/05/25	10 CORE	54.00	5-01-26-300-000-201	Budget	Aprv	236	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-02874	12/05/25	11 RING TERMINAL	5.37	5-01-26-300-000-181	Budget	Aprv	237	1
				Ctr'l 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
				Ctr'l 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
				Ctr'l 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
				Ctr'l 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

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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
25-02874	12/30/25	17 NAPA CPMERICAL BATTERY	953.67	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-201	Budget	Aprv	243	1
25-02874	12/30/25	18 CORE	81.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	244	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	245	1
25-02874	12/30/25	20 CORE	81.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	246	1
25-02874	12/30/25	21 NITRILE DISPOSAL GLOVES	82.14	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-181	Budget	Aprv	247	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	248	1
25-02874	12/30/25	23 ENGINE OIL FILTER	16.35	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-201	Budget	Aprv	249	1
25-02874	12/30/25	24 BRAKE PARTS CLEANER	154.37	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-118	Budget	Aprv	250	1
25-02874	12/30/25	25 RETURN	16.14	Ctrl Maint: Chemicals 5-01-26-300-000-181	Budget	Aprv	251	1
25-02874	12/30/25	26 CORE CREDIT	81.00	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-201	Budget	Aprv	252	1
25-02874	12/30/25	27 CORE CREDIT	36.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	253	1
25-02874	12/30/25	28 CORE CREDIT	108.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	254	1
25-02874	12/30/25	29 PART RETURN	635.78	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	255	1
25-02874	12/30/25	30 CORE CREDIT	54.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	256	1
			<u>2,529.13</u>					
				01/20/26 VERIZ012 VERIZON (FIOS PHONES)				
25-02964	11/18/25	1 PAYMENT #12 - DECEMBER, 2025	213.65	5-01-31-440-000-213	Budget	Aprv	287	1
				Telephone: Telephone				
26-00114	01/13/26	2 PAYMENT #1 - JANUARY, 2026	218.17	6-01-31-440-000-213	Budget	Aprv	863	1
				Telephone: Telephone				
			<u>431.82</u>					
				01/20/26 VERIZ014 VERIZON (FIOS)				
25-02960	11/18/25	1 PAYMENT #12 - DECEMBER, 2025	248.00	5-01-31-440-000-213	Budget	Aprv	285	1
				Telephone: Telephone				
			<u>248.00</u>					
				01/20/26 VERIZ015 VERIZON (LIBERTY PARK - FIOS)				
25-02962	11/18/25	1 PAYMENT FOR DECEMBER, 2025	150.97	5-01-31-440-000-213	Budget	Aprv	286	1
				Telephone: Telephone				
26-00115	01/13/26	2 PAYMENT #1 - JANUARY, 2026	155.97	6-01-31-440-000-213	Budget	Aprv	864	1
				Telephone: Telephone				
			<u>306.94</u>					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	01/20/26	WARSH001 WARSHAUER ELECTRIC SUPPLY		800 SHREWSBURY AVENUE					
25-03136	12/09/25	1 GANG WIU GRAY DEP ML450G	108.78	5-01-28-375-000-117	Budget	Aprv	464	1	
				Parks: Building Materials & Supplies					
25-03136	12/27/25	2 WHITE WALL BOX	83.64	5-01-28-375-000-117	Budget	Aprv	465	1	
				Parks: Building Materials & Supplies					
25-03136	12/27/25	3 CBL TIE 100PK	12.52	5-01-28-375-000-117	Budget	Aprv	466	1	
				Parks: Building Materials & Supplies					
25-03136	12/27/25	4 VINYL GP TAPE	5.82	5-01-28-375-000-117	Budget	Aprv	467	1	
				Parks: Building Materials & Supplies					
25-03136	12/31/25	5 CEILING MOUNT STANDARD RANGE	76.56	5-01-26-310-000-117	Budget	Aprv	468	1	
				Bldg/Grds: Building Materials & Supplies					
			287.32						
	01/20/26	WARSH002 WARSHAUER GENERATOR LLC		800 SHREWSBURY AVE					
24-02155	08/16/24	1 FINAL PAYMENT - INV. #105119	68,873.00	6-05-99-999-001-204	Budget	Aprv	8	1	
				Sewer: Accounts Payable					
			68,873.00						
	01/20/26	WEATH001 WEATHERWORKS CONS. METEOR. LLC		P.O. BOX 7100					
26-00006	01/07/26	1 RENEWAL WEATHER SERVICE	1,995.00	6-01-26-290-000-294	Budget	Aprv	732	1	
				Streets: Other					
			1,995.00						
	01/20/26	YPERS001 Y-PERS		5622 TULIP ST					
25-03227	12/18/25	1 LUMINATOR LEATHER FLEECE LINED	2,775.00	G-02-41-806-013-004	Budget	Aprv	567	1	
				Grant: Clean Comm. 2024: Other					
25-03227	12/18/25	2 COTTON GLOVE W/ PVC DOT	120.45	G-02-41-806-013-004	Budget	Aprv	568	1	
				Grant: Clean Comm. 2024: Other					
25-03227	12/18/25	3 BROWN JERSEY W/ PLASTIC DOT	153.45	G-02-41-806-013-004	Budget	Aprv	569	1	
				Grant: Clean Comm. 2024: Other					
25-03227	12/18/25	4 CUT PRO HI VIZ YELLOW	1,185.00	G-02-41-806-013-004	Budget	Aprv	570	1	
				Grant: Clean Comm. 2024: Other					
25-03227	12/18/25	5 OIL HAULER GL DIP ORANGE	375.00	G-02-41-806-013-004	Budget	Aprv	571	1	
				Grant: Clean Comm. 2024: Other					
			4,608.90						
Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>						
	143	868	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 MOADEB-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 E0	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	SPA4340EO	3,580.50
STAVOLA RLTY-MIXED USE DEV	STA4250EO	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>66,848.83</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 :		420,544.60	420,544.60
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 :		13,656.06	13,656.06
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 :		63,945.74	63,945.74
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 :		235,940.13	235,940.13
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
			<hr/> 6,197,002.10