

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



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

**AGENDA  
BOROUGH COUNCIL  
REGULAR MEETING  
FEBRUARY 17, 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. January 6, 2026 Reorganization Meeting Minutes**
- 2. January 20, 2026 Regular Meeting Minutes**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

- 3. Promotional Oaths of Office - Borough of Tinton Falls Police Department**  
*Christopher Grimm - Captain*  
*Daniel Osofsky - Lieutenant*  
*Jamie Mayo - Sergeant*

**ORDINANCES FOR INTRODUCTION**

- 4. 2026-1540 An Ordinance Amending Chapter 7 Of The Borough Code, Entitled “Traffic” To Amend The Locations Where Left Turns Are Prohibited**
- 5. 2026-1541 An Ordinance Amending Chapter 10 Of The Borough Code, Entitled “Park Rules And Regulations,” To Clarify The Times Of Operation For Parks And Public Playgrounds**
- 6. 2026-1542 An Ordinance Authorizing The Borough To Purchase Block 91, Lot 1, Also Known As 1900 Wayside Road, For Recreation And Open Space Preservation Purposes**

**ORDINANCES FOR FINAL CONSIDERATION**

- 7. 2026-1539 Ordinance Setting Salaries For Department Heads, Statutory Employees, Mayor And Council**

**PUBLIC DISCUSSION**

**MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER**

**RESOLUTIONS**

**CONSENT AGENDA**

- 8. R-26-049 Resolution Authorizing Emergency Temporary Appropriations**
- 9. R-26-050 Resolution-Compensated Absence For Retirement-Matthews Brown**
- 10. R-26-051 Resolution-Compensated Absence For Retirement-Stacy Esdaile**
- 11. R-26-052 Resolution-Compensated Absence For Retirement-Blake Rutherford**

- 12.** R-26-053 Resolution Authorizing The Acceptance Of A Mortgage For The Sale Of Block 9.02, Lot 5 And Establishing Terms And Conditions
- 13.** R-26-054 Resolution Of Award of Contract #26-1 Three (3) 2025 Or Newer Chevrolet Tahoe PPV
- 14.** R-26-055 Resolution Refunding Escrow- The "A" NJ Sport Complex, LLC
- 15.** R-26-056 Resolution Refunding Escrow Platinum Properties Shrewsbury, LLC
- 16.** R-26-057 Resolution Authorizing Approval of Bills \$2,875,218.23

**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  
MONMOUTH COUNTY  
NEW JERSEY**

**ORDINANCE NO. 2026-1540**

**AN ORDINANCE AMENDING CHAPTER 7 OF THE BOROUGH CODE,  
ENTITLED “TRAFFIC” TO AMEND THE LOCATIONS  
WHERE LEFT TURNS ARE PROHIBITED**

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

**SECTION 1.** Chapter 7 of the Borough Code, entitled “Traffic” is hereby amended in Section 7-10.1, “Left Turn Prohibition,” to read as follows (underlined portions to added; ~~strikethroughs~~ to be deleted):

§ 7-10.1. Left Turn Prohibition.

No person shall make a left turn at any of the locations described below:

Location
<del>Commerce Bank</del> <u>TD Bank, Block 8, Lot 1.01</u>
<del>Block 8, Lot 1.01,</del> From the driveway of the premises onto Shrewsbury Avenue
<del>Block 8, Lot 1.01,</del> Into and out of the premises to and from the Patterson Avenue Driveway located closest to Shrewsbury Avenue
<del>Hope Road</del> — Ingress and egress <u>driveways</u> of Hope Road Professional Plaza, Block 115, Lot 3.01, at Hope Road
Into and out of <del>the proposed</del> Tormee Way at Shafto Road (County Road 547)
Shrewsbury Avenue (CR13) — No person shall make a left turn of a vehicle traveling north on County Road 13 (Shrewsbury Avenue) onto Patterson Avenue between the hours of 5:00 p.m. and 7:00 p.m., Monday through Friday, except for school buses which are hereby exempted from this prohibition
<del>Entrance to proposed road into Parkview Townhouses from Shafto Road (also known as Monmouth County Rout 547), which proposed road is presently designated as Oak Leaf Lane</del>
<del>Entrance to proposed road into Dan's Tree Service Surgeons from Shafto Road (also known as Monmouth County Route 547), which proposed road is presently designated as Dan's Tree Service Surgeons driveway</del>
<u>Egress driveway from 5030 Shafto Road Warehouse, Block 115, Lot 14.02, onto Shafto Road (County Route 547)</u>

Egress driveway from 1470 Shafto Road Warehouse, Block 115, Lot 11.01, onto Shafto Road (County Route 547)

Wawa Way onto Shafto Road (County Route 547)

Ingress and egress driveways of the Bayshore Companion Dog Club, Block 143, Lot 13, at Shafto Road (County Route 547)

Egress driveway from the George Wall car dealership, Block 18.02, Lot 1.03, onto Sycamore Avenue (County Route 13A)

Egress driveway from McDonald's, Block 15.03, Lot 1.01, onto Shrewsbury Avenue (County Route 13)

Egress driveway from CJ McCloone's, Block 14.04, Lot 70.01, onto Shrewsbury Avenue (County Route 13)

Spark Car Wash, Block 1.01, Lot 5.01

Egress driveway onto Clinton Place

Ingress and egress driveways at Shrewsbury Avenue (County Route 13)

Ingress and egress driveways of the Extra Space self-storage facility, Block 113.02, Lot 5.03 at Wayside Road (County Route 38)

## **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:

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MICHAEL J. NESCI, COUNCIL PRESIDENT

---

RISA CLAY, MAYOR

ATTEST:

---

MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

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KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

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

**ORDINANCE NO. 2026-1541**

**AN ORDINANCE AMENDING CHAPTER 10 OF THE BOROUGH CODE,  
ENTITLED “PARK RULES AND REGULATIONS,” TO CLARIFY THE TIMES OF  
OPERATION FOR PARKS AND PUBLIC PLAYGROUNDS**

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

**SECTION 1.** Chapter 10 of the Borough Code, entitled “Park Rules and Regulations” is hereby amended in Section 10-3, “Times of Operation,” to read as follows (underlined portions to added; ~~striketroughs~~ to be deleted):

**§ 10-3 TIMES OF OPERATION**

- A. All parks and public playgrounds ~~not equipped with lights~~ shall be closed to the public for all purposes one hour after sundown on each day, except as specifically set forth herein.
- B. ~~Hockhockson Park and Sycamore Recreation Complex are Borough facilities with lit athletic fields.~~ Any park or public playground equipped with lights, including field lights or walkway lights but excluding building and parking lot lights, shall remain open until 10:30 p.m., so long as the lights remain lit.
- C. Field lighting in parks can remain on until 10:30 p.m. ; ~~new innings may not be started after 10:00 p.m. Any play will be discontinued by 10:00 p.m.~~
- D. No person, organization, league, or team shall, without authorized permit, enter into or remain in a public park except during the hours the park is open to the general public. With an authorized permit, portable lighting may be erected or constructed within a public park by an organization, league or person for applicants that meet the rules, regulations and guidelines for use of the requested area.
- E. Any section or part of any park may be declared closed to the public by the Department of Recreation at any time and for any interval of time either temporarily or at regular and stated intervals and either entirely or merely to certain uses as deemed reasonably necessary.
- F. The Borough of Tinton Falls, through the Department of Recreation, reserves the right to deny and/or cancel use of its fields/facilities at any time at its sole discretion. If such denial or cancellation is for reasons other than violations of the Borough's rules and regulations concerning field usage, the Borough shall refund any outstanding fees to the applicant.

**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 J. NESCI, COUNCIL PRESIDENT

\_\_\_\_\_  
RISA CLAY, MAYOR

ATTEST:

\_\_\_\_\_  
MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**ORDINANCE NO. 2026-1542**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**AN ORDINANCE AUTHORIZING THE BOROUGH TO PURCHASE  
BLOCK 91, LOT 1, ALSO KNOWN AS 1900 WAYSIDE ROAD, FOR RECREATION  
AND OPEN SPACE PRESERVATION PURPOSES**

**WHEREAS**, the Borough of Tinton Falls has established an Open Space Dedicated Trust Fund, which authorizes the Borough to utilize the Trust Fund to preserve open space and enhance recreational opportunities; and

**WHEREAS**, the Estate of Carney owns real property known as Block 91, Lot 1 on the Official Tax Map of the Borough, also known as 1900 Wayside Road, which consists of approximately 13.18 acres (the "Property"); and

**WHEREAS**, the Borough desires to enter into an agreement for the purchase of the Property for an agreed purchase price of \$3,000,000, with 75% of the purchase price being derived from the County of Monmouth's Open Space Trust Fund and 25% being derived from the Borough's Open Space Trust Fund; and

**WHEREAS**, the Borough's acquisition of the Property by ordinance is authorized by the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq.

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Tinton Falls that:

1. The Borough hereby authorizes the purchase of Block 91, Lot 1, for a total purchase price of \$3,000,000.
2. The Mayor is authorized to execute, and the Borough Clerk to attest, to all transaction documents necessary to acquire the Property, consistent with the foregoing recitals, the form and substance of which shall be subject to the review and approval of the Borough's Director of Law.
3. The Mayor is authorized to execute, and the Borough Clerk to attest, to all documents required by the Monmouth County Municipal Land Preservation Incentive Program in order to obtain Monmouth County's share of the purchase price for the Property.
4. The Mayor, Borough Clerk, Borough Director of Law, Borough Administrator and Chief Financial Officer are hereby authorized to execute, file, and accept any and all such documents and undertake any and all actions as may be reasonably necessary to effectuate the terms hereof, including the completion of closing and accepting title to the Property.
5. All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.



6. This Ordinance shall take effect upon its passage and publication according to law.

Introduced:

Adopted:

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MICHAEL J. NESCI  
COUNCIL PRESIDENT

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RISA CLAY  
MAYOR

ATTEST:

---

MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

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KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**ORDINANCE NO. 2026-1539**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE SETTING SALARIES FOR DEPARTMENT  
HEADS, STATUTORY EMPLOYEES, MAYOR AND COUNCIL**

**WHEREAS**, both the general municipal law (N.J.S.A. 40A:9-165) and the Faulkner Act (N.J.S.A. 40:69A-43a and 180) require that certain salaries be adopted by ordinance; and

**WHEREAS**, the Borough of Tinton Falls (“the Borough”) does currently have an ordinance establishing these salaries, which is updated and adopted annually; and

**WHEREAS**, the Borough is restrained in establishing certain salaries pursuant to the terms of pre-existing collective bargaining agreements and New Jersey law impacting statutory employees.

**NOW, THEREFORE, BE IT ORDAINED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the following management salaries be established effective January 1, 2026 as follows:

**SECTION ONE – STATUTORY EMPLOYEES**

Chief Financial Officer (Director of Audits, Accounts & Controls)	\$218,600
Borough Clerk	\$102,000
Tax Assessor	\$142,500
Tax Collector	\$113,200

**SECTION TWO – DEPARTMENT HEADS**

Director of Public Works	\$163,250
Director of Law	\$176,800
Special Counsel to the Borough	\$ 12,000
Chief of Police	\$217,500

**SECTION THREE – MAYOR AND COUNCIL**

Mayor	\$ 7,100
Council President	\$ 6,100
Councilmembers	\$ 5,600

#### **SECTION FOUR – REPEALER**

Any ordinances, or portions thereof, which are inconsistent with the provisions of this ordinance shall hereby be repealed to the extent of any such inconsistency.

#### **SECTION FIVE – EFFECTIVE DATE**

This ordinance shall take effective upon publication pursuant to law and the General Revised Ordinances of the Borough of Tinton Falls.

Introduced:

Adopted:

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MICHAEL J. NESCI  
COUNCIL PRESIDENT

---

RISA CLAY  
MAYOR

ATTEST:

---

MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

---

KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**RESOLUTION AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS**

**WHEREAS**, an emergent condition has arisen with respect to the general operations of the Borough of Tinton Falls and no adequate provision could have been made in the 2026 temporary appropriations for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

**WHEREAS**, the total emergency temporary resolutions adopted in the year 2026 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$250,000 for the general budget.

**NOW, THEREFORE, BE IT RESOLVED** that in accordance with the provisions of N.J.S. 40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for general operations in the amount of \$250,000 as follows: Streets O/E \$100,000, Central Maintenance O/E \$100,000, and Buildings and Grounds O/E \$50,000.
2. That said emergency temporary appropriations will be provided for in the 2026 budget under the same titles
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

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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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of February 2026.

---

Michelle Hutchinson  
Borough Clerk

**RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT**

**WHEREAS**, Matthews Brown has been employed by the Borough of Tinton Falls in the Department of Public Works since July 3, 1989 and;

**WHEREAS**, on March 1, 2026, Matthews Brown will retire with over 36 years of dedicated service to the Borough of Tinton Falls and with the Division of Pensions and Benefits, and;

**WHEREAS**, Matthews Brown 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 \$10,000. 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 Matthews Brown 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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of February 2026.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT**

**WHEREAS**, Stacy Esdaile has been employed by the Borough of Tinton Falls since February 3, 2014, as the Court Administrator, and;

**WHEREAS**, on March 1, 2026, Stacy Esdaile will retire with over 12 years of dedicated service to the Borough of Tinton Falls and over 27 years of service with the Division of Pensions and Benefits, and;

**WHEREAS**, Stacy Esdaile will be 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 \$13,900. The breakdown of this payment includes accrued vacation time and sick 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 Stacy Esdaile 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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of February 2026.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT**

**WHEREAS**, Blake Rutherford has been employed by the Borough of Tinton Falls Police Department since June 25, 2001; was promoted to Sergeant on January 1, 2015; and was promoted to Lieutenant on April 4, 2022, and;

**WHEREAS**, on March 1, 2026, Blake Rutherford will retire with over 25 years of dedicated service to the Borough and with the Division of Pensions and Benefits, and;

**WHEREAS**, Blake Rutherford will be entitled to compensated absence benefits in accordance with the Agreement between the Borough and the Tinton Falls Superior Officers bargaining unit. The benefits are estimated to be a total of \$53,438.78. The breakdown of this payment includes accrued vacation time, sick time, and compensatory 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, Blake Rutherford 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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of February 2026.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A  
MORTGAGE FOR THE SALE OF BLOCK 9.02, LOT 5  
AND ESTABLISHING TERMS AND CONDITIONS**

**WHEREAS**, the Borough Council has authorized the sale of vacant property known as Block 9.02, Lot 5 to Henry L. Richardson, for the purchase price of \$16,000.00; and

**WHEREAS**, the Borough has agreed to accept a mortgage from the Buyers, as authorized by N.J.S.A. 40A:12-13, and is required to establish the terms and conditions of said mortgage by adoption of an appropriate resolution; and

**WHEREAS**, the terms of said mortgage shall be that the initial principal amount shall be \$16,000.00, and that annual payments shall be made on May 1<sup>st</sup> of each year, beginning on May 1, 2026, to include five (5) payments of principal and interest at a rate of 6.0%, with the final payment due on May 1, 2030;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the Mayor and Director of Law are authorized to execute any documents necessary to complete the mortgage based on the terms and conditions set forth herein.

\_\_\_\_\_  
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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th day of February 2026.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk



**RESOLUTION OF AWARD  
OF CONTRACT #26-1  
THREE (3) 2025 OR NEWER CHEVROLET TAHOE PPV**

**WHEREAS**, one (1) bid was received on Tuesday, February 3, 2026, for Contract #26-1 for three (3) 2025 or Newer Chevrolet Tahoe PPV; and

**WHEREAS**, Pellegrino Chevrolet, 1000 Gateway Blvd., Westville, NJ 08093 submitted the lowest responsible bid in the amount of \$175,407 for the above contract; and

**WHEREAS**, Chief Michael DeLucia recommends this purchase; and

**NOW, THEREFORE BE IT RESOLVED** that Pellegrino Chevrolet, 1000 Gateway Blvd., Westville, NJ 08093 be awarded a contract in the amount of \$175,407 for three (3) 2025 or Newer Chevrolet Tahoe PPV;

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized to execute a contract for the Borough of Tinton Falls as specified herein above.

I hereby certify funds are available contingent upon the adoption of the 2026 Municipal Budget from:

Police: Other Expenses - \$ 175,407

\_\_\_\_\_  
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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17<sup>th</sup> day of February 2026.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION – REFUNDING ESCROW – THE “A” NJ SPORT COMPLEX, LLC**

**WHEREAS**, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

**WHEREAS**, the Planning Board Secretary, Trish Zibrin, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

**WHEREAS**, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**THE “A” NJ SPORT COMPLEX, LLC  
ANJ6130CU  
\$250.00**

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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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17<sup>th</sup> day of 2026.

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Michelle Hutchinson  
Borough Clerk

**RESOLUTION – REFUNDING ESCROW – PLATINUM PROPERTIES SHREWSBURY, LLC**

**WHEREAS**, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

**WHEREAS**, the Planning Board Secretary, Trish Zibrin, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

**WHEREAS**, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**PLATINUM PROPERTIES SHREWSBURY, LLC  
PLA4266CO  
\$1,574.76**

\_\_\_\_\_  
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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17<sup>th</sup> day of 2026.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION – APPROVAL OF BILLS – February 17, 2026**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending February 17, 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>109,963.29</b>
<b>SEWER UTILITY</b>	<b>252,567.40</b>
<b>GENERAL CAPITAL</b>	<b>61,371.08</b>
<b>GRANT FUND</b>	<b>1,000.00</b>
<b>TRUST FUNDS</b>	<b>76,869.74</b>
<b>DOG TRUST FUND</b>	<b>3,284.14</b>
<b>ESCROW</b>	<b>23,972.38</b>
<b>ADDITIONS</b>	<b>2,346,190.20</b>
<b>TOTAL</b>	<b>\$2,875,218.23</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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17<sup>th</sup> day of February 2026.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 02/17/26 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
02/17/26 ADVAN006 ADVANCE AUTO PARTS AAP FINANCIAL SERVICES									
26-00130	01/13/26	1 HEADLIGHT HALOGEN	21.03	6-01-26-300-000-201	Budget	Aprv	106	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-00130	02/04/26	2 HEADLIGHT HALOGEN	7.01	6-01-26-300-000-201	Budget	Aprv	107	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-00130	02/04/26	3 HEADLIGHT HALOGEN	7.01	6-01-26-300-000-201	Budget	Aprv	108	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-00130	02/04/26	4 OIL FILTER	6.80	6-01-26-300-000-201	Budget	Aprv	109	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-00130	02/04/26	5 HL RET RING	203.49	6-01-26-300-000-201	Budget	Aprv	110	1	
				Ctrl Maint: Motor Vehicle - Streets					
			245.34						
02/17/26 ALLIED01 ALLIED FIRE & SAFETY PO BOX 607									
26-00172	01/13/26	2 ALLIED FIRE&SAFETY JAN 2026	230.00	6-01-26-310-000-154	Budget	Aprv	163	1	
				Bldg/Grds: Equipment Maintenance					
			230.00						
02/17/26 AMAZI001 AMAZING AMUSE. & ENTERTAIN.INC 238 BOUNDARY ROAD									
26-00449	02/06/26	1 NATIONAL NIGHT OUT CONTRACT	5,250.00	T-03-56-857-000-010	Budget	Aprv	371	1	
				Gen Trust: Forfeiture/Impound Funds					
			5,250.00						
02/17/26 AMAZ002 AMAZON CAPITAL SERVICES P.O. BOX 035184									
25-03163	12/15/25	1 (2-Pair) 5-inch Round Caution	9.48	5-01-20-100-001-177	Budget	Aprv	61	1	
				Admin Info Tech: Technology Maintenance					
25-03163	12/15/25	2 Shure BLX188/CVL	619.00	5-01-20-100-001-177	Budget	Aprv	62	1	
				Admin Info Tech: Technology Maintenance					
25-03163	12/15/25	3 MorningRo 3 Pcs Pole Mount	21.99	5-01-20-100-001-177	Budget	Aprv	63	1	
				Admin Info Tech: Technology Maintenance					
25-03163	12/15/25	4 Universal wall Mount	148.88	5-01-20-100-001-177	Budget	Aprv	64	1	
				Admin Info Tech: Technology Maintenance					
25-03163	12/15/25	5 Seagate Skyhawk 6TB	1,176.16	5-01-20-100-001-177	Budget	Aprv	65	1	
				Admin Info Tech: Technology Maintenance					
25-03163	12/15/25	6 ECHOGear 6U RCK	237.49	5-01-20-100-001-177	Budget	Aprv	66	1	
				Admin Info Tech: Technology Maintenance					
25-03163	12/15/25	7 HP 414X CYAN	280.00	5-01-20-100-001-177	Budget	Aprv	67	1	
				Admin Info Tech: Technology Maintenance					
25-03163	12/15/25	8 TRENDnet 24-Port Keystone	43.64	5-01-20-100-001-177	Budget	Aprv	68	1	
				Admin Info Tech: Technology Maintenance					
26-00026	01/08/26	1 OFFICE SUPPLIES	88.90	6-01-22-195-000-101	Budget	Aprv	83	1	
				UCC: Office Supplies					
26-00053	01/09/26	1 IPHONE CHARGER 3 PACK	47.80	6-01-25-240-000-101	Budget	Aprv	90	1	
				Police: Office Supplies					
26-00053	01/09/26	2 AiBOB OFFICE CHAIR MAT	166.65	6-01-25-240-000-101	Budget	Aprv	91	1	
				Police: Office Supplies					
26-00053	01/09/26	3 AiBOB OFFICE CHAIR MAT BLACK	99.99	6-01-25-240-000-101	Budget	Aprv	92	1	
				Police: Office Supplies					
26-00053	01/09/26	4 IPHONE 14 CHARGER 2 PACK	9.99	6-01-25-240-000-101	Budget	Aprv	93	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
26-00053	01/09/26	5 CHARGING STATION	46.54	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	94	1
26-00053	01/09/26	6 COMMAND STRIPS 15LB	43.54	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	95	1
26-00053	01/09/26	7 EMERGE GAMING CHAIR	1,128.20	Police: Office Supplies T-03-56-857-000-010	Budget	Aprv	96	1
26-00053	01/09/26	8 DISCOUNT	4.65-	Gen Trust: Forfeiture/Impound Funds 6-01-25-240-000-101	Budget	Aprv	97	1
26-00118	01/13/26	1 MISC. OFFICE SUPPLIES	95.21	Police: Office Supplies 6-01-20-152-000-101	Budget	Aprv	100	1
26-00121	01/13/26	1 CHICAGO VACUM BREAKER	36.42	Central Svc: Office Supplies 6-01-26-310-000-117	Budget	Aprv	103	1
26-00121	01/13/26	2 CHICAGO VACUM BREAKER COVER	38.66	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	104	1
26-00121	01/13/26	3 SHIPPING	6.17	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	105	1
26-00186	01/13/26	1 PHONE HANDSET CORD	30.36	Bldg/Grds: Building Materials & Supplies 6-05-55-502-000-101	Budget	Aprv	166	1
26-00186	01/13/26	2 PACKING TAPE DISPENSER	6.39	Sewer: Office Supplies 6-05-55-502-000-101	Budget	Aprv	167	1
26-00186	01/13/26	3 PACKING TAPE	19.98	Sewer: Office Supplies 6-05-55-502-000-101	Budget	Aprv	168	1
26-00186	01/13/26	4 STAPLER	7.59	Sewer: Office Supplies 6-05-55-502-000-101	Budget	Aprv	169	1
26-00186	01/13/26	5 RUBBER BANDS	6.45	Sewer: Office Supplies 6-05-55-502-000-101	Budget	Aprv	170	1
26-00186	01/13/26	6 FILE STORAGE BOXES	71.91	Sewer: Office Supplies 6-05-55-502-000-101	Budget	Aprv	171	1
26-00186	01/13/26	7 NAME PLATE HOLDER	22.89	Sewer: Office Supplies 6-05-55-502-000-101	Budget	Aprv	172	1
26-00195	01/14/26	1 BOLAXIN LT890 HEAVY TRUCK BRAK	18.99	Sewer: Office Supplies 6-01-26-300-000-181	Budget	Aprv	175	1
26-00202	01/15/26	1 WISHACC FOLDER HOLDER 2 PACK	14.24	Ctr'l Maint: General Hardware-Minor Tools 6-01-25-240-000-101	Budget	Aprv	181	1
26-00202	01/15/26	2 LEATHER DESK PAD PROTECTOR	13.29	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	182	1
26-00202	01/15/26	3 DODANROS BULK CASE BANDAGES	37.99	Police: Office Supplies 6-01-25-240-000-110	Budget	Aprv	183	1
26-00202	01/15/26	4 INSTANT COLD PACKS 50 PACK	33.24	Police: First Aid Supplies 6-01-25-240-000-110	Budget	Aprv	184	1
26-00202	01/15/26	5 HP 206A PRINTER CARDRIDGE	191.76	Police: First Aid Supplies 6-01-25-240-000-103	Budget	Aprv	185	1
26-00202	01/15/26	6 HP 206A PRINTER CARDRIDGE	205.78	Police:Computer Supplies 6-01-25-240-000-103	Budget	Aprv	186	1
26-00202	01/15/26	7 HP 206A PRINTER CARDRIDGE	205.78	Police:Computer Supplies 6-01-25-240-000-103	Budget	Aprv	187	1
26-00202	01/15/26	8 HP 206A PRINTER CARTRIDGE	252.12	Police:Computer Supplies 6-01-25-240-000-103	Budget	Aprv	188	1
26-00202	01/15/26	9 HP 148A PRINTER CARTRIDGE	281.78	Police:Computer Supplies 6-01-25-240-000-103	Budget	Aprv	189	1
26-00202	01/15/26	10 PENDAFLEX HANGING FOLDERS	35.29	Police:Computer Supplies 6-01-25-240-000-101	Budget	Aprv	190	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
26-00202	01/15/26	11 DELIFOX 2 PACK PEN HOLDER	12.31	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	191	1
26-00202	01/15/26	12 AMAZON BASICS 3" RING BINDERS	12.60	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	192	1
26-00202	01/15/26	13 SMEAD FILE JACKET #75500	84.75	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	193	1
26-00202	01/15/26	14 SMEAD FILE JACKET #76560	64.60	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	194	1
26-00202	01/15/26	15 SHARPIE ULTRA FINE MARKER	7.97	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	195	1
26-00202	01/15/26	16 SHARPIE PERMANENT MARKER	9.98	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	196	1
26-00202	01/15/26	17 POWEROWL CR2032 BATTERY 20PACK	13.98	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	197	1
26-00202	01/15/26	18 SABLUTE WIRELESS KEYBOARD	71.98	Police: Office Supplies 6-01-25-240-000-103	Budget	Aprv	198	1
26-00202	01/15/26	19 ZENCOMA LABEL MAKER TAPE	17.50	Police:Computer Supplies 6-01-25-240-000-101	Budget	Aprv	199	1
26-00202	01/15/26	20 EXPO DRY ERASE MARKERS 4 PACK	7.98	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	200	1
26-00202	01/15/26	21 AOTHIA DESK PAD COLOR BLACK	9.49	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	201	1
26-00202	01/15/26	22 SMEAD FILE FOLDERS #19075	52.44	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	202	1
26-00202	01/15/26	23 LISEN USB C CABLE	8.97	Police: Office Supplies 6-01-25-240-000-103	Budget	Aprv	203	1
26-00249	01/21/26	1 LUXPAPER 8.5 X 11 CARDSTOCK	83.06	Police:Computer Supplies 6-01-20-152-000-101	Budget	Aprv	213	1
26-00249	01/21/26	2 8 PIECE METAL HANGING DIVIDER	16.99	Central Svc: Office Supplies 6-01-20-152-000-101	Budget	Aprv	214	1
26-00249	01/21/26	3 SHIPPING	14.95	Central Svc: Office Supplies 6-01-20-152-000-101	Budget	Aprv	215	1
26-00279	01/22/26	1 DPW COTS	649.95	Central Svc: Office Supplies 6-01-26-305-000-295	Budget	Aprv	219	1
26-00279	01/22/26	2 DPW COTS	649.95	Sanitation: Office Equipment/Furniture 6-01-28-375-000-295	Budget	Aprv	220	1
26-00285	01/22/26	1 SCOTCH HEAVY DUTY TAPE 6PACK	23.24	Parks: Office Equipment/Furniture 6-01-25-240-000-101	Budget	Aprv	221	1
26-00285	01/22/26	2 RARLAN WASHABLE MARKERS	31.99	Police: Office Supplies T-03-56-857-000-029	Budget	Aprv	222	1
26-00285	01/22/26	3 BOWTHY OFFICE CHAIR	539.60	Gen Trust: Police Youth Programs 6-01-25-240-000-295	Budget	Aprv	223	1
26-00325	01/28/26	1 MISC. OFFICE SUPPLIES	44.62	Police: Office Equipment/Furniture 6-01-20-145-000-101	Budget	Aprv	230	1
			8,224.79	Revenue: Office Supplies				
				02/17/26 ANCH0001 ANCHOR RUBBER STAMP	339 HERBERTSVILLE ROAD			
26-00310	01/27/26	1 ITEM #S-855 SELF INKING STAMP	23.95	6-01-20-110-000-101	Budget	Aprv	225	1
26-00310	01/27/26	2 SHIPPING	8.50	Mayor: Office Supplies 6-01-20-110-000-101	Budget	Aprv	226	1
				Mayor: Office Supplies				

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					
			32.45						
02/17/26 ASBUR001 ASBURY PARK PRESS				GANNETT NY/NJ LOCALiQ					
26-00037	01/08/26	8 PAYMENT #3 - INV. #12006634	45.76	6-01-21-180-000-120	Budget	Aprv	87	1	
				Planning: Advertising					
26-00037	01/08/26	9 PAYMENT #4 - INV. #12006912	62.04	6-01-21-180-000-120	Budget	Aprv	88	1	
				Planning: Advertising					
26-00037	01/08/26	10 PAYMENT #5 - INV. #12011757	18.48	6-01-21-185-000-120	Budget	Aprv	89	1	
				Zoning: Advertising					
26-00229	01/21/26	1 LEGAL NOTICE	58.32	6-01-20-152-000-120	Budget	Aprv	212	1	
				Central Svc: Advertising					
			184.60						
02/17/26 ATTM0003 ATT MOBILITY				P.O. BOX 6463					
26-00469	02/10/26	1 PAYMENT #1 - JANUARY, 2026	0.00	6-01-31-450-000-213	Budget	Aprv	386	1	
				Telecommunications: Telephone					
26-00469	02/10/26	2 BOROUGH PHONES	1,057.91	6-01-31-450-000-213	Budget	Aprv	387	1	
				Telecommunications: Telephone					
26-00469	02/10/26	3 POLICE MODEMS	657.84	6-01-31-450-000-214	Budget	Aprv	388	1	
				Telecommunications: Telephone - Police					
26-00469	02/10/26	4 POLICE PHONES	2,066.67	6-01-31-450-000-214	Budget	Aprv	389	1	
				Telecommunications: Telephone - Police					
26-00469	02/10/26	5 IPADS/TABLETS & LAPTOPS	236.18	6-01-31-450-000-213	Budget	Aprv	390	1	
				Telecommunications: Telephone					
			4,018.60						
02/17/26 ATTM0004 ATT MOBILITY				P.O. BOX 6463					
26-00475	02/10/26	1 PAYMENT #1 - JANUARY, 2026	262.50	6-05-55-502-000-213	Budget	Aprv	398	1	
				Sewer: Telephone					
26-00475	02/10/26	2 DPW TRUCK PUSH TO TALK	860.86	6-01-31-450-000-215	Budget	Aprv	399	1	
				Telecommunications: DPW Trucks					
26-00475	02/10/26	3 GPS SERVICES FOR 18 DPW TRUCKS	355.50	6-01-31-450-000-215	Budget	Aprv	400	1	
				Telecommunications: DPW Trucks					
26-00475	02/10/26	4 DANIELL ABAIR CELL PHONE	38.70	6-01-31-450-000-213	Budget	Aprv	401	1	
				Telecommunications: Telephone					
			1,517.56						
02/17/26 ATTM0012 AT&T MOBILITY				P.O. BOX 6463					
25-03028	11/24/25	1 PAYMENT #4	577.98	5-01-31-450-000-215	Budget	Aprv	14	1	
				Telecommunications: DPW Trucks					
			577.98						
02/17/26 AVAKI001 LEON S. AVAKIAN, INC.				788 WAYSIDE ROAD					
25-00644	03/10/25	6 PAYMENT #4 - INV. #34308	1,455.00	T-03-56-860-000-003	Budget	Aprv	3	1	
				Afford Housing: RCA Contrib Unrestricted					
26-00356	02/02/26	1 GENERAL PLANNING	175.00	6-01-21-180-000-145	Budget	Aprv	284	1	
				Planning: Consultants - Planning					
26-00357	02/02/26	1 PB2025-07	175.00	SER4348CO	Project	Aprv	285	1	
				SERENA ENTERPRISES-3 CNTR PLAZ					
26-00358	02/02/26	1 PB2025-10	175.00	STA4358CO	Project	Aprv	286	1	
				STAVOLA RLTY-1517 W PARK AVE					
26-00359	02/02/26	1 PB2025-09	175.00	STA4359CO	Project	Aprv	287	1	



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26-00360	02/02/26	1 PB2025-13	1,105.00	STAVOLA RLTY-150 HAMILTON RD TRA4365CU	Project	Aprv	288	1
26-00361	02/02/26	1 BA2025-07	175.00	TRACTOR SUPP C/O SILLS, CUMMIS SOL4343CO	Project	Aprv	289	1
			<u>3,435.00</u>	SOLAR LANDSCAPE-56 PARK ROAD				
02/17/26 BOROU003 BOROUGH OF TINTON FALLS								
26-00439	02/06/26	1 MAILING CERTS. OF REDEMPTION	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	364	1
26-00439	02/06/26	2 MAILING FOR TSC #93-01504	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	365	1
26-00439	02/06/26	3 MAILING FOR TSC #95-01617	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	366	1
26-00439	02/06/26	4 MAILING FOR TSC #97-01992	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	367	1
			<u>32.00</u>					
02/17/26 BOROU005 BOROUGH OF TINTON FALLS								
26-00472	02/10/26	1 LIEN REDEMPTION TSC #25-03415	56.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	393	1
26-00472	02/10/26	2	56.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	394	1
			<u>112.00</u>					
02/17/26 BOROU046 BOROUGH OF TINTON FALLS								
26-00403	02/06/26	1 BA2025-12	300.00	ENGINEERING COS4364CU	Project	Aprv	326	1
26-00404	02/06/26	1 BA2025-13	300.00	COSKUN-104 GARRISON DRIVE MIC4363CU	Project	Aprv	327	1
			<u>600.00</u>	MICHAELS-2020 WAYSIDE ROAD				
02/17/26 CARUS001 CARUSO & BAXTER PA								
26-00317	01/27/26	3 PAYMENT #2 - INV. 2/4/2026	1,247.50	1129 BROAD STREET 6-01-20-155-000-142	Budget	Aprv	228	1
			<u>1,247.50</u>	Law: Consultants - Legal				
02/17/26 CHAMP001 CHAMPION ELEVATOR								
26-00174	01/13/26	2 CHAMPION SERVICE CALL 2026	788.67	6 STATE ROUTE 173 6-01-26-310-000-154	Budget	Aprv	164	1
			<u>788.67</u>	Bldg/Grds: Equipment Maintenance				
02/17/26 CINTA005 CINTAS CORPORATION								
26-00175	01/13/26	2 CINTAS JAN 2026	496.03	P.O. BOX 631025 6-01-26-310-000-109	Budget	Aprv	165	1
			<u>496.03</u>	Bldg/Grds: Emergency Safety Materials				
02/17/26 CLIMB001 CLIMBZONE								
26-00379	02/05/26	1 SUMMER CAMP OPTIONAL TRIP DEPO	600.00	5369 US HWY 9 6-01-28-370-000-241	Budget	Aprv	324	1
			<u>600.00</u>	Recreation: Summer Programs				

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
02/17/26 CMAUT001 C & M AUTO PARTS, INC 610 PLUM STREET								
26-00132	01/13/26	1 WIPER BLADE	47.33	6-01-26-300-000-201	Budget	Aprv	111	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00132	01/25/26	2 WIPER BLADE	14.95	6-01-26-300-000-201	Budget	Aprv	112	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00132	01/25/26	3 WIPER BLADE	137.70	6-01-26-300-000-181	Budget	Aprv	113	1
				Ctrl Maint: General Hardware-Minor Tools				
26-00132	02/02/26	4 GLOW PLUG CONTROLLER	430.57	6-01-26-300-000-201	Budget	Aprv	114	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00132	02/02/26	5 BULB	15.94	6-01-26-300-000-181	Budget	Aprv	115	1
				Ctrl Maint: General Hardware-Minor Tools				
26-00132	02/02/26	6 WIPER TRANSMISSIONS	230.73	6-01-26-300-000-201	Budget	Aprv	116	1
				Ctrl Maint: Motor Vehicle - Streets				
			877.22					
02/17/26 COAST017 COASTAL AUTO GLASS 2220 BELMAR BLVD.								
25-03140	12/09/25	1 GLASS REPAIR	380.00	T-03-56-858-000-001	Budget	Aprv	60	1
				Self Ins Trust: Self Insurance				
			380.00					
02/17/26 COMCA002 COMCAST P.O. BOX 70219								
26-00338	01/29/26	1 PAYMENT #2 - FEBRUARY, 2026	418.24	6-01-31-440-000-213	Budget	Aprv	238	1
				Telephone: Telephone				
26-00377	02/04/26	1 PAYMENT #2 - FEBRUARY, 2026	123.74	6-01-31-450-000-213	Budget	Aprv	323	1
				Telecommunications: Telephone				
			541.98					
02/17/26 DEFEN005 DEFENSE TECHNOLOGY P.O. BOX 248								
26-00191	01/13/26	1 IMPACT MUNITIONS INSTRUCTOR	1,125.00	6-01-25-240-000-136	Budget	Aprv	174	1
				Police: Schooling/Training				
			1,125.00					
02/17/26 DETCO001 DETCON 5039 INDUSTRIAL ROAD UNIT 1								
26-00153	01/13/26	1 SINGLE HARDOX GRIPPER COMPLETE	754.40	6-01-26-300-000-202	Budget	Aprv	161	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00153	01/25/26	2 SINGLE HARDOX GRIPPER COMPLETE	780.20	6-01-26-300-000-202	Budget	Aprv	162	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			1,534.60					
02/17/26 ESTAT006 ESTATE OF JOHN P. SHIBLES C/O JILL SHIBLES, ADMIN.								
26-00437	02/06/26	1 REDEMPTIONS OF MULTIPAL TSCS	6,221.70	T-03-56-851-000-001	Budget	Aprv	354	1
				TTL Trust: TTL Redemptions				
26-00437	02/06/26	2 REDEMPTION TSC#93-01504	2,763.47	T-03-56-851-000-001	Budget	Aprv	355	1
				TTL Trust: TTL Redemptions				
26-00437	02/06/26	3 REDEMPTION TSC #94-01579	2,787.48	T-03-56-851-000-001	Budget	Aprv	356	1
				TTL Trust: TTL Redemptions				
26-00437	02/06/26	4 TSC #94-01579 NOT RECORDED	31.00	T-03-56-851-000-001	Budget	Aprv	357	1
				TTL Trust: TTL Redemptions				
26-00437	02/06/26	5 REDEMPTION TSC #95-01617	8,973.26	T-03-56-851-000-001	Budget	Aprv	358	1
				TTL Trust: TTL Redemptions				
26-00437	02/06/26	6 REDEMPTION TSC #97-01992	41,314.79	T-03-56-851-000-001	Budget	Aprv	359	1
				TTL Trust: TTL Redemptions				

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			62,091.70					
02/17/26 FOLEY001 FOLEY, INC.				PO BOX 787132				
26-00135	01/13/26	1 ADAPTER GP	1,213.19	6-01-26-300-000-201	Budget	Aprv	117	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	2 CYLINDER AS	1,134.27	6-01-26-300-000-201	Budget	Aprv	118	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	3 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	119	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	4 FILTER FRESH	116.52	6-01-26-300-000-201	Budget	Aprv	120	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	5 DISCOUNT	29.14-	6-01-26-300-000-201	Budget	Aprv	121	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	6 COUPLING-QDI	535.06	6-01-26-300-000-201	Budget	Aprv	122	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	7 ELEMENTAS-S	43.23	6-01-26-300-000-201	Budget	Aprv	123	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	8 DISCOUNT	10.81-	6-01-26-300-000-201	Budget	Aprv	124	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	9 SEAL KIT	125.16	6-01-26-300-000-201	Budget	Aprv	125	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	10 ELEMENT AS-A	89.28	6-01-26-300-000-201	Budget	Aprv	126	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	11 DISCOUNT	22.32-	6-01-26-300-000-201	Budget	Aprv	127	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	12 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	128	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	13 VISION LINK SUBSCRIPTION	24.00	6-01-26-300-000-119	Budget	Aprv	129	1
				Ctrl Maint: Books & Publications				
26-00135	02/04/26	14 VALVE GP-RIF	646.93	6-01-26-300-000-201	Budget	Aprv	130	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	15 PARTS EMERGENCY CHARGE	38.82	6-01-26-300-000-201	Budget	Aprv	131	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	16 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	132	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00135	02/04/26	17 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	133	1
				Ctrl Maint: Motor Vehicle - Streets				
			3,976.19					
02/17/26 FORCE001 FORCE AMERICA INC.				8633 EAGLE CREEK PARKWAY				
26-00344	01/30/26	1 1035741 SOLENOID	197.13	6-01-26-300-000-201	Budget	Aprv	278	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00344	01/30/26	2 SHIPPING	19.98	6-01-26-300-000-201	Budget	Aprv	279	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00369	02/03/26	1 1081746 RVC CONTROL LEVER	134.54	6-01-26-300-000-201	Budget	Aprv	318	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00369	02/03/26	2 SHIPPING	28.76	6-01-26-300-000-201	Budget	Aprv	319	1
				Ctrl Maint: Motor Vehicle - Streets				
			380.41					
02/17/26 FREEH001 FREEHOLD FORD				3572 ROUTE 9 SOUTH				
26-00136	01/13/26	1 APRON A	49.90	6-01-26-300-000-201	Budget	Aprv	134	1

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26-00136	02/04/26	2 SHIELD	47.57	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	135	1
26-00136	02/04/26	3 INDICATOR	35.34	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	136	1
26-00136	02/04/26	4 TUBE	69.86	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	137	1
26-00136	02/04/26	5 PART RETURN	148.11-	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	138	1
			54.56	Ctrl Maint: Motor Vehicle - Streets				
02/17/26 GENE001 General Plumbing Supply				P.O. BOX 830100				
25-02549	10/01/25	1 847038 KST ENSMBL MEDLEY	700.31	T-03-56-860-000-001	Budget	Aprv	8	1
				Afford Housing: Developer Fees				
25-02549	10/01/25	2 847012 KST ENSMBL OUTLET	413.74	T-03-56-860-000-001	Budget	Aprv	9	1
				Afford Housing: Developer Fees				
25-02549	10/01/25	3 SHOWROOM DELIVERY	25.00	T-03-56-860-000-001	Budget	Aprv	10	1
			1,139.05	Afford Housing: Developer Fees				
02/17/26 GLENCO01 GLENCO SUPPLY				PO BOX 638				
25-03222	12/18/25	1 48x48 ROLL UP SIGNS	1,250.00	5-01-26-290-000-191	Budget	Aprv	69	1
				Streets: Signs				
25-03222	12/18/25	2 CONE BARS	304.00	5-01-26-290-000-191	Budget	Aprv	70	1
				Streets: Signs				
25-03222	12/18/25	3 SHIPPING	60.00	5-01-26-290-000-191	Budget	Aprv	71	1
				Streets: Signs				
25-03224	12/18/25	1 STREET NAME W/ BORO LOGO	96.00	5-01-26-290-000-191	Budget	Aprv	72	1
				Streets: Signs				
25-03225	12/18/25	1 NO PARKING SIGN - ARROW SIGN	72.00	5-01-26-290-000-191	Budget	Aprv	73	1
				Streets: Signs				
25-03225	12/18/25	2 SHIPPING	25.00	5-01-26-290-000-191	Budget	Aprv	74	1
				Streets: Signs				
26-00337	01/29/26	1 STREET SIGNS- GILBERT ST N.	55.00	6-01-26-290-000-294	Budget	Aprv	236	1
				Streets: Other				
26-00337	01/29/26	2 STREET SIGNS- SHREWSBURY AVE	48.00	6-01-26-290-000-294	Budget	Aprv	237	1
				Streets: Other				
26-00364	02/03/26	1 SIGN HOLDER MOUNT	390.00	6-01-26-290-000-191	Budget	Aprv	313	1
				Streets: Signs				
26-00364	02/03/26	2 SHIPPING	50.00	6-01-26-290-000-191	Budget	Aprv	314	1
			2,350.00	Streets: Signs				
02/17/26 HEND0001 HENDERSON TRUCK EQUIPMENT				28382 NETWORK PLACE				
25-03274	12/30/25	1 PARTS FOR SANDERS	1,449.88	5-01-26-290-000-183	Budget	Aprv	76	1
				Streets: Machinery Parts				
25-03274	01/30/26	2 SHIPPING	302.91	5-01-26-290-000-183	Budget	Aprv	77	1
			1,752.79	Streets: Machinery Parts				
02/17/26 HOMED015 HOME DEPOT				DEPT. #32-2649075011				
26-00001	01/07/26	1 PLASTER FOR 13 CITATION CT	80.89	T-03-56-860-000-001	Budget	Aprv	78	1

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				Afford Housing: Developer Fees				
			80.89					
02/17/26 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
26-00139	01/13/26	1 CALL OUT: SHREWSBURY	400.00	6-05-55-502-000-154	Budget	Aprv	139	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	2 CALL OUT: HANCE AVE	400.00	6-05-55-502-000-154	Budget	Aprv	140	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	3 CALL OUT: TINTON AVE	400.00	6-05-55-502-000-154	Budget	Aprv	141	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	4 CALL OUT: RIVEREDGE RD	400.00	6-05-55-502-000-154	Budget	Aprv	142	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	5 CALL OUT: SHREWSBURY AVE	400.00	6-05-55-502-000-154	Budget	Aprv	143	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	6 CALL OUT: SAM DR	400.00	6-05-55-502-000-154	Budget	Aprv	144	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	7 CALL OUT: SQUANKUM RD	400.00	6-05-55-502-000-154	Budget	Aprv	145	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	8 CALL OUT: RUTGERS DR	400.00	6-05-55-502-000-154	Budget	Aprv	146	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	9 CALL OUT: LELAND TER	400.00	6-05-55-502-000-154	Budget	Aprv	147	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	10 CALL OUT: WOODLAND MANOR	400.00	6-05-55-502-000-154	Budget	Aprv	148	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	11 CALL OUT: HANCE AVE	400.00	6-05-55-502-000-154	Budget	Aprv	149	1
				Sewer: Equipment Maintenance				
26-00139	01/25/26	12 CALL OUT: STAVBRO	400.00	6-05-55-502-000-154	Budget	Aprv	150	1
				Sewer: Equipment Maintenance				
26-00139	02/02/26	13 CALL OUT: HANCE	400.00	6-05-55-502-000-154	Budget	Aprv	151	1
				Sewer: Equipment Maintenance				
26-00139	02/02/26	14 CALL OUT: HANCE	400.00	6-05-55-502-000-154	Budget	Aprv	152	1
				Sewer: Equipment Maintenance				
26-00139	02/02/26	15 CALL OUT: WYNCREST	400.00	6-05-55-502-000-154	Budget	Aprv	153	1
				Sewer: Equipment Maintenance				
26-00139	02/02/26	16 CALL OUT: WYNCREST	400.00	6-05-55-502-000-154	Budget	Aprv	154	1
				Sewer: Equipment Maintenance				
26-00315	01/27/26	3 PAYMENT #2 - FEBRUARY, 2026	14,142.25	6-05-55-502-000-154	Budget	Aprv	227	1
			20,542.25	Sewer: Equipment Maintenance				
02/17/26 IPLAY001 IPLAY AMERICA				110 SCHANCK ROAD				
26-00380	02/05/26	1 SUMMER CAMP TRIP DEPOSIT	309.90	6-01-28-370-000-241	Budget	Aprv	325	1
				Recreation: Summer Programs				
			309.90					
02/17/26 JCPL0002 JCP&L				TRAFFIC LIGHTS				
26-00362	02/02/26	1 PAYMENT #12 - DECEMBER, 2025	0.00	5-01-31-430-000-216	Budget	Aprv	290	1
				Electricity: Traffic Lighting				
26-00362	02/02/26	2 100-011-086-962	70.61	5-01-31-430-000-216	Budget	Aprv	291	1
				Electricity: Traffic Lighting				
26-00362	02/02/26	3 100-011-474-150	24.96	5-01-31-430-000-216	Budget	Aprv	292	1
				Electricity: Traffic Lighting				

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26-00362	02/02/26	4 100-011-534-748	30.40	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	293	1
26-00362	02/02/26	5 100-011-618-657	49.58	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	294	1
26-00362	02/02/26	6 100-012-392-120	51.56	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	295	1
26-00362	02/02/26	7 100-013-983-026	101.82	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	296	1
26-00362	02/02/26	8 100-016-429-910	45.98	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	297	1
26-00362	02/02/26	9 100-016-470-609	70.45	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	298	1
26-00362	02/02/26	10 100-016-471-524	54.67	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	299	1
26-00362	02/02/26	11 100-016-473-397	42.19	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	300	1
26-00362	02/02/26	12 100-045-428-651	56.65	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	301	1
26-00362	02/02/26	13 100-069-850-715	55.00	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	302	1
26-00362	02/02/26	14 100-073-729-889	44.17	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	303	1
26-00362	02/02/26	15 100-104-442-254	62.23	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	304	1
26-00362	02/02/26	16 100-107-946-657	62.06	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	305	1
26-00362	02/02/26	17 100-110-685-599	80.48	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	306	1
26-00362	02/02/26	18 100-110-685-615	136.09	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	307	1
26-00362	02/02/26	19 100-110-685-623	82.68	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	308	1
26-00362	02/02/26	20 100-116-089-770	77.83	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	309	1
26-00362	02/02/26	21 100-118-049-780	85.23	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	310	1
26-00362	02/02/26	22 100-132-918-838	54.02	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	311	1
			1,338.66					

02/17/26	JCPL0004 JCP&L	PUMPING STATIONS						
26-00342	01/30/26	1 PAYMENT #1 - JANUARY, 2026	0.00	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	266	1
26-00342	01/30/26	2 100-012-218-929	860.19	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	267	1
26-00342	01/30/26	3 100-012-337-752	668.90	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	268	1
26-00342	01/30/26	4 100-012-339-261	77.55	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	269	1
26-00342	01/30/26	5 100-012-390-314	54.21	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	270	1
26-00342	01/30/26	6 100-012-392-146	757.44	6-05-55-502-000-214	Budget	Aprv	271	1

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26-00342	01/30/26	7 100-012-464-077	324.02	Sewer: Gas & Electric 6-05-55-502-000-214	Budget	Aprv	272	1
26-00342	01/30/26	8 100-013-946-387	352.72	Sewer: Gas & Electric 6-05-55-502-000-214	Budget	Aprv	273	1
26-00342	01/30/26	9 100-015-616-400	256.63	Sewer: Gas & Electric 6-05-55-502-000-214	Budget	Aprv	274	1
26-00342	01/30/26	10 100-048-481-806	445.58	Sewer: Gas & Electric 6-05-55-502-000-214	Budget	Aprv	275	1
26-00342	01/30/26	11 100-070-930-399	62.23	Sewer: Gas & Electric 6-05-55-502-000-214	Budget	Aprv	276	1
26-00342	01/30/26	12 100-066-506-898	66.15	Sewer: Gas & Electric 6-05-55-502-000-214	Budget	Aprv	277	1
			3,925.62					
02/17/26 JETVA001 JET VAC EQUIPMENT, LLC				P.O. BOX 772849				
26-00467	02/10/26	1 GASKET IR-6	21.00	5-05-55-502-000-181	Budget	Aprv	384	1
26-00467	02/10/26	2 SHIPPING	10.00	Sewer: General Hardware-Minor Tools 5-05-55-502-000-181	Budget	Aprv	385	1
			31.00					
02/17/26 JOHN0014 JOHN GUIRE SUPPLY, LLC				187 BRIGHTON AVENUE				
26-00141	01/13/26	1 FLEXOPAK	41.76	6-01-26-300-000-201	Budget	Aprv	155	1
26-00141	02/02/26	2 FEMALE BRD HOSE	36.95	Ctr'l Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	156	1
26-00141	02/02/26	3 FEMALE BRD HOSE	36.95	Ctr'l Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	157	1
26-00141	02/02/26	4 STEEL PROTECTIVE COIL SPRING	53.94	Ctr'l Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	158	1
			169.60					
02/17/26 JOHND001 SITEONE LANDSCAPE SUPPLY LLC				24110 NETWORK PLACE				
26-00150	01/13/26	1 LESCO DOUBLE EAGLE SEED BLEND	97.11	6-01-28-375-000-185	Budget	Aprv	159	1
			97.11	Parks: Horticultural Materials				
02/17/26 JOHNS003 JOHNSTONE SUPPLY				PO BOX 977				
26-00256	01/22/26	1 L62-578 UDXC100 GAS HEATER	1,376.99	6-01-26-310-000-117	Budget	Aprv	217	1
26-00256	01/28/26	2 COMB KIT	101.06	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	218	1
			1,478.05	Bldg/Grds: Building Materials & Supplies				
02/17/26 MCAA0021 MCAA OF NEW JERSEY C/O				ATTN: AMANDA PRINZO				
26-00300	01/22/26	1 MEETING FEBRUARY 13, 2026	135.00	6-01-43-490-000-128	Budget	Aprv	224	1
			135.00	Court: Meetings & Conferences				
02/17/26 MOCIB001 M.O.C.I.B.				C/O JOHN GIOVANETTI				
26-00441	02/06/26	1 2026 DUES MOCIB	75.00	6-01-25-240-000-127	Budget	Aprv	368	1

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PO #	Enc Date	Item Description		Description					
			75.00	Police: Dues					
	02/17/26	MONMO054 MONMOUTH COUNTY SPCA		260 WALL STREET					
25-01511	06/10/25	27 DECEMBER, 2026 - INV. #2026698	2,625.00	T-12-99-999-000-003	Budget	Aprv	4	1	
				Animal Control Trust: Animal Control					
25-01511	06/10/25	28 CAT/KITTEN - INV. #2026698	37.50	T-12-99-999-000-003	Budget	Aprv	5	1	
				Animal Control Trust: Animal Control					
25-01511	06/10/25	29 EUTHANASIA SERVICE	127.24	T-12-99-999-000-003	Budget	Aprv	6	1	
				Animal Control Trust: Animal Control					
			2,789.74						
	02/17/26	MRJOH001 UNITED SITE TRISTATE		PO BOX 660475					
26-00011	01/07/26	1 PORTABLE BATHROOMS WARDELL PAR	191.26	6-01-28-370-000-250	Budget	Aprv	82	1	
				Recreation: Facilities & Supplies					
			191.26						
	02/17/26	NEWCO001 NEW COASTER, THE		1011 MAIN STREET					
26-00028	01/08/26	8 PAYMENT #4 - INV. #11837	102.30	6-01-20-120-000-120	Budget	Aprv	84	1	
				Clerk: Advertising					
26-00028	01/08/26	9 PAYMENT #5 - INV. #11837B	53.63	6-01-21-180-000-120	Budget	Aprv	85	1	
				Planning: Advertising					
			155.93						
	02/17/26	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331					
26-00339	01/29/26	1 PAYMENT #12 - DECEMBER, 2025	0.00	5-01-31-445-000-219	Budget	Aprv	239	1	
				Water: Water					
26-00339	01/29/26	2 ACCOUNT #1018-210025366766	218.32	5-01-31-445-000-219	Budget	Aprv	240	1	
				Water: Water					
26-00339	01/29/26	3 ACCOUNT #1018-220028637297	416.28	5-01-31-445-000-219	Budget	Aprv	241	1	
				Water: Water					
26-00339	01/29/26	4 ACCOUNT #1018-210026489860	134.91	5-01-31-445-000-219	Budget	Aprv	242	1	
				Water: Water					
26-00339	01/29/26	5 ACCOUNT #1018-210026283246	208.14	5-01-31-445-000-219	Budget	Aprv	243	1	
				Water: Water					
26-00339	01/29/26	6 ACCOUNT #1018-220039223681	426.24	5-01-31-445-000-219	Budget	Aprv	244	1	
				Water: Water					
26-00339	01/29/26	7 ACCOUNT #1018-210026695597	0.00	5-01-31-445-000-219	Budget	Aprv	245	1	
				Water: Water					
26-00340	01/29/26	1 PAYMENT #12 - DECEMBER, 2025	0.00	5-01-31-445-000-219	Budget	Aprv	246	1	
				Water: Water					
26-00340	01/29/26	2 ACCT. #210022773587	228.07	5-01-31-445-000-219	Budget	Aprv	247	1	
				Water: Water					
26-00340	01/29/26	3 ACCT. #210024404511	26.00	5-05-55-502-000-219	Budget	Aprv	248	1	
				Sewer: Water					
26-00340	01/29/26	4 ACCT. #210024458808	64.97	5-05-55-502-000-219	Budget	Aprv	249	1	
				Sewer: Water					
26-00340	01/29/26	5 ACCT. #21002487406	26.00	5-05-55-502-000-219	Budget	Aprv	250	1	
				Sewer: Water					
26-00340	01/29/26	6 ACCT. #210025930716	64.97	5-05-55-502-000-219	Budget	Aprv	251	1	
				Sewer: Water					
26-00340	01/29/26	7 ACCT. #210025930877	35.97	5-01-31-445-000-219	Budget	Aprv	252	1	



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26-00340	01/29/26	8 ACCT. #210026064155	26.00	Water: Water 5-05-55-502-000-219	Budget	Aprv	253	1
26-00340	01/29/26	9 ACCT. #210026245800	26.00	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	254	1
26-00340	01/29/26	10 ACCT. #210026285457	26.00	Water: Water 5-05-55-502-000-219	Budget	Aprv	255	1
26-00340	01/29/26	11 ACCT. #210026329449	36.30	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	256	1
26-00340	01/29/26	12 ACCT. #210026862052	35.96	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	257	1
26-00340	01/29/26	13 ACCT. #210027142072	64.97	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	258	1
26-00340	01/29/26	14 ACCT. #210027552327	26.00	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	259	1
26-00340	01/29/26	15 ACCT. #210028695173	64.97	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	260	1
26-00340	01/29/26	16 ACCT. #220009982149	307.75	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	261	1
26-00340	01/29/26	17 ACCT. #220009982163	546.82	Water: Water 5-01-31-445-000-219	Budget	Aprv	262	1
26-00340	01/29/26	18 ACCT. #220009982170	273.25	Water: Water 5-01-31-445-000-219	Budget	Aprv	263	1
26-00340	01/29/26	19 ACCT. #210049507068	0.00	Water: Water 5-05-55-502-000-219	Budget	Aprv	264	1
			3,283.89	Sewer: Water				
02/17/26 NJCM0001 NJ CONFERENCE OF MAYORS				116 WEST STATE STREET				
26-00474	02/10/26	1 2026 MEMBERSHIP DUES	400.00	6-01-20-110-000-127	Budget	Aprv	397	1
			400.00	Mayor: Dues				
02/17/26 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
26-00347	01/30/26	1 PAYMENT #1 - JANUARY, 2026	4,511.13	6-01-31-446-000-218	Budget	Aprv	280	1
26-00348	01/30/26	1 PAYMENT #1 - JANUARY, 2026	173.61	Gas: Natural Gas 6-01-31-446-000-218	Budget	Aprv	281	1
26-00349	01/30/26	1 PAYMENT #1 - JANUARY, 2026	5,652.36	Gas: Natural Gas 6-01-31-446-000-218	Budget	Aprv	282	1
26-00376	02/04/26	1 PAYMENT #1 - JANUARY, 2026	58.71	Gas: Natural Gas 6-05-55-502-000-214	Budget	Aprv	322	1
			10,395.81	Sewer: Gas & Electric				
02/17/26 NJSTA002 NJ ST ASSOC CHIEFS OF POLICE				751 ROUTE 73 NORTH				
26-00442	02/06/26	1 2026 MEMBERSHIP DUES	275.00	6-01-25-240-000-127	Budget	Aprv	369	1
			275.00	Police: Dues				
02/17/26 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC				INFECTIOUS/ZOONOTIC DISEASE PR				
26-00450	02/06/26	1 ANIMAL CONTROL-JANUARY, 2026	347.00	T-12-99-999-000-002	Budget	Aprv	372	1
26-00450	02/06/26	2 ANIMAL CONTROL-JANUARY, 2026	69.40	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	373	1

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26-00450	02/06/26	3 ANIMAL CONTROL-JANUARY, 2026	78.00	Due State of NJ/Dog Licenses T-12-99-999-000-002	Budget	Aprv	374	1
			494.40	Due State of NJ/Dog Licenses				
02/17/26 OFFIC002 OFFICE OF THE COUNTY CLERK				P.O. BOX 1251				
26-00438	02/06/26	1 RECORDING CERTS. OF REDEMPTION	8.00	T-03-56-851-000-001	Budget	Aprv	360	1
				TTL Trust: TTL Redemptions				
26-00438	02/06/26	2 TO CANCEL TSC #93-01504	8.00	T-03-56-851-000-001	Budget	Aprv	361	1
				TTL Trust: TTL Redemptions				
26-00438	02/06/26	3 TO CANCEL TSC #95-01617	8.00	T-03-56-851-000-001	Budget	Aprv	362	1
				TTL Trust: TTL Redemptions				
26-00438	02/06/26	4 TO CANCEL TSC #97-01992	8.00	T-03-56-851-000-001	Budget	Aprv	363	1
			32.00	TTL Trust: TTL Redemptions				
02/17/26 PALMI010 ROBERT OR NANCY PALMISANO				525 BROAD STREET				
26-00473	02/10/26	1 REDEMPTION TSC #25-03417	902.51	T-03-56-851-000-001	Budget	Aprv	395	1
				TTL Trust: TTL Redemptions				
26-00473	02/10/26	2 PREMIUM	1,500.00	T-03-56-850-000-007	Budget	Aprv	396	1
			2,402.51	Gen Trust: Tax Sale Premiums				
02/17/26 PETRO001 PETRO-KING INC.				P.O. BOX 29				
26-00204	01/15/26	1 NJDEP PRESSURE DECAY TEST	1,850.00	6-01-26-310-000-154	Budget	Aprv	204	1
				Bldg/Grds: Equipment Maintenance				
26-00204	02/03/26	2 O RING ASSY	276.00	6-01-26-310-000-154	Budget	Aprv	205	1
			2,126.00	Bldg/Grds: Equipment Maintenance				
02/17/26 PINPO001 PINPOINT ANALYTICS, INC.				66 MAIN STREET #55				
26-00363	02/03/26	1 2026 YEARLY SUBSCRIPTION	2,490.00	6-01-20-100-001-177	Budget	Aprv	312	1
			2,490.00	Admin Info Tech: Technology Maintenance				
02/17/26 PITNE001 PITNEY BOWES				P.O. BOX 981039				
26-00008	01/07/26	1 RED INK CARTRIDGE ITEM #787-1	492.98	6-01-20-152-000-154	Budget	Aprv	79	1
				Central Svc: Equipment Maintenance				
26-00008	01/07/26	2 E-Z SEAL SOLUTION ITEM #608-0	71.99	6-01-20-152-000-154	Budget	Aprv	80	1
				Central Svc: Equipment Maintenance				
26-00008	01/07/26	3 SELF-ADHESIVE TAPE ROLLS	111.99	6-01-20-152-000-154	Budget	Aprv	81	1
				Central Svc: Equipment Maintenance				
26-00367	02/03/26	1 SLA - EQUIPMENT SERVICE	567.00	6-01-20-152-000-171	Budget	Aprv	315	1
				Central Svc: Rented Equipment				
26-00367	02/03/26	2 MONTHS, ANALYTICS 2 PRODUCTS	75.00	6-01-20-152-000-171	Budget	Aprv	316	1
				Central Svc: Rented Equipment				
26-00367	02/03/26	3 MONTHS, MAIL CENTER	180.72	6-01-20-152-000-171	Budget	Aprv	317	1
			1,499.68	Central Svc: Rented Equipment				
02/17/26 PWANJ001 PWANJ				C/O THOMAS M. SPRING, TREASURER				
26-00208	01/16/26	1 2026 PWANJ MEMBERSHIP -	75.00	6-01-26-305-000-119	Budget	Aprv	206	1

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26-00208	01/16/26	2 2026 PWANJ MEMBERSHIP-	15.00	Sanitation: Books & Publications 6-01-26-290-000-119	Budget	Aprv	207	1
26-00208	01/16/26	3 2026 PWANJ MEMBERSHIP -	15.00	Streets: Books & Publications 6-01-26-300-000-119	Budget	Aprv	208	1
26-00208	01/16/26	4 2026 PWANJ MEMBERSHIP -	15.00	Ctr'l Maint: Books & Publications 6-01-28-375-000-119	Budget	Aprv	209	1
			<u>120.00</u>	Parks: Books & Publications				
02/17/26 QWFUR001 QW FURNITURE				1231 W FRONTAGE RD, HWY 52 NW				
25-02618	10/07/25	1 QW AMISH KEYSTONE EXPANDABLE	1,621.98	5-01-20-175-000-229	Budget	Aprv	11	1
25-02618	10/07/25	2 IN HOME DELIVERY TO:	399.00	Historical: Local Historian 5-01-20-175-000-229	Budget	Aprv	12	1
			<u>2,020.98</u>	Historical: Local Historian				
02/17/26 RAINO001 RAINONE COUGHLIN MINCHELLO LLC				555 US HIGHWAY 1 SOUTH				
26-00326	01/28/26	2 PAYMENT #1 - INV. #25615	136.50	6-01-20-155-000-148	Budget	Aprv	231	1
			<u>136.50</u>	Law: Consultants - Labor Counsel				
02/17/26 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
25-03095	12/07/25	1 MONTHS - POLICE DEPT.	505.44	5-01-25-240-000-170	Budget	Aprv	15	1
25-03096	12/07/25	1 MONTHS - COURT	415.62	Police: Leased Equipment 5-01-43-490-000-295	Budget	Aprv	16	1
26-00456	02/09/26	1 MONTHS - POLICE DEPT.	505.44	Court: Office Equipment/Furniture 6-01-25-240-000-170	Budget	Aprv	376	1
26-00459	02/09/26	1 MONTHS - COURT	415.62	Police: Leased Equipment 6-01-43-490-000-295	Budget	Aprv	378	1
26-00461	02/09/26	1 MONTHS - DEPT. OF PUBLIC WORKS	886.59	Court: Office Equipment/Furniture 6-01-26-290-000-170	Budget	Aprv	379	1
26-00462	02/09/26	1 MONTHS - PLANNING/ZONING	241.98	Streets: Leased Equipment 6-01-21-180-000-170	Budget	Aprv	380	1
26-00462	02/09/26	2	242.01	Planning: Leased Equipment 6-01-21-185-000-170	Budget	Aprv	381	1
26-00462	02/09/26	3	242.01	Zoning: Leased Equipment 6-01-20-165-000-101	Budget	Aprv	382	1
			<u>3,454.71</u>	Eng: Office Supplies				
02/17/26 SAFET006 SAFETY-KLEEN SYSTEMS INC.				PO BOX 975201				
26-00255	01/22/26	1 WASHER SERVICE/OIL REMOVER	622.72	6-01-26-300-000-118	Budget	Aprv	216	1
			<u>622.72</u>	Ctr'l Maint: Chemicals				
02/17/26 SAKER001 SAKER SHOPRITES				10 CENTERVILLE ROAD				
25-03104	12/08/25	1 Miscellaneous: Holiday Party	72.20	5-01-20-100-000-294	Budget	Aprv	17	1
			<u>72.20</u>	Admin: Other				
02/17/26 SEABO002 SEABOARD WELDING SUPPLY				ATTN: RICKY				
26-00029	01/08/26	3 INVOICE #2187572	95.70	6-01-25-240-000-114	Budget	Aprv	86	1

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26-00333	01/29/26	1 ACETYLENE DISSOLVED	191.63	Police: Fire & Oxygen Refills 6-01-26-290-000-181	Budget	Aprv	232	1
26-00333	02/03/26	2 SPARK LIGHTER	14.85	Streets: General Hardware-Minor Tools 6-01-26-290-000-181	Budget	Aprv	233	1
			302.18	Streets: General Hardware-Minor Tools				
				02/17/26 SHREW006 SHREWSBURY AUTO PARTS, INC. 459 SHREWSBURY AVENUE				
25-03132	12/09/25	1 2YR WTY BAT	268.10	5-01-26-300-000-199	Budget	Aprv	18	1
				Ctrl Maint: Motor Vehicle				
25-03132	01/21/26	2 CORE	36.00	5-01-26-300-000-199	Budget	Aprv	19	1
				Ctrl Maint: Motor Vehicle				
25-03132	01/21/26	3 PART RETURN	20.40	5-01-26-300-000-201	Budget	Aprv	20	1
				Ctrl Maint: Motor Vehicle - Streets				
25-03132	01/21/26	4 FUSE	6.47	5-01-26-300-000-181	Budget	Aprv	21	1
				Ctrl Maint: General Hardware-Minor Tools				
25-03132	01/21/26	5 FUSE	6.47	5-01-26-300-000-181	Budget	Aprv	22	1
				Ctrl Maint: General Hardware-Minor Tools				
25-03132	01/21/26	6 POWER SERVICE DIESEL	119.88	5-05-55-502-000-181	Budget	Aprv	23	1
				Sewer: General Hardware-Minor Tools				
25-03132	01/21/26	7 TIRE PRESSURE MONITORING SYSTE	48.40	5-01-26-300-000-198	Budget	Aprv	24	1
				Ctrl Maint: Tire Repairs & Supplies				
25-03132	01/21/26	8 DISPOSABLE GLOVES	78.00	5-01-26-300-000-181	Budget	Aprv	25	1
				Ctrl Maint: General Hardware-Minor Tools				
25-03132	01/21/26	9 AIR FILTER	124.65	5-01-26-300-000-202	Budget	Aprv	26	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-03132	01/21/26	10 LED FIT N FORGET	19.36	5-01-26-300-000-202	Budget	Aprv	27	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-03132	01/21/26	11 LED FIT N FORGET	19.36	5-01-26-300-000-202	Budget	Aprv	28	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-03132	01/21/26	12 CONNECTOR	25.32	5-01-26-300-000-202	Budget	Aprv	29	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-03132	01/21/26	13 CONNECTOR	25.32	5-01-26-300-000-202	Budget	Aprv	30	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-03132	01/21/26	14 LAMP	38.10	5-01-26-300-000-202	Budget	Aprv	31	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-03132	01/21/26	15 4 CYCLE FUEL	116.82	5-01-26-290-000-181	Budget	Aprv	32	1
				Streets: General Hardware-Minor Tools				
25-03132	01/21/26	16 FLEET FRONT DISC BRAKE	73.08	5-01-26-300-000-199	Budget	Aprv	33	1
				Ctrl Maint: Motor Vehicle				
25-03132	01/21/26	17 FLEET FRONT DISC BRAKE ROTOR	163.50	5-01-26-300-000-199	Budget	Aprv	34	1
				Ctrl Maint: Motor Vehicle				
25-03132	01/21/26	18 WHEEL BEARING AND HUB	249.89	5-01-26-300-000-199	Budget	Aprv	35	1
				Ctrl Maint: Motor Vehicle				
25-03132	01/21/26	19 RED GASKET MAKER	13.30	5-01-26-300-000-199	Budget	Aprv	36	1
				Ctrl Maint: Motor Vehicle				
25-03132	01/21/26	20 TRUCK LITE STOP TURN	36.42	5-01-26-300-000-201	Budget	Aprv	37	1
				Ctrl Maint: Motor Vehicle - Streets				
25-03132	01/21/26	21 SILENTGUARD FRONT DISC	39.75	5-01-26-300-000-203	Budget	Aprv	38	1
				Ctrl Maint: Motor Vehicle - Police				
25-03132	01/21/26	22 FRONT BRAKE ROTOR	139.38	5-01-26-300-000-203	Budget	Aprv	39	1
				Ctrl Maint: Motor Vehicle - Police				

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25-03132	01/21/26	23 REAR DISC BRAKE	39.75	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	40	1
25-03132	01/21/26	24 REAR BRAKE ROTOR	103.80	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	41	1
25-03132	01/21/26	25 WHEEL BOLT	23.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	42	1
25-03132	01/21/26	26 FUEL FILTER	20.05	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	43	1
25-03132	01/21/26	27 FUEL FILTER	41.53	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	44	1
25-03132	01/21/26	28 WIPER BLADE	33.88	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	45	1
25-03132	01/21/26	29 WIPER BLADE	12.94	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	46	1
25-03132	01/21/26	30 SEAL BEAM ADJUSTERS	4.35	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	47	1
25-03132	01/21/26	31 FUSES	3.30	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	48	1
25-03132	01/23/26	32 CORE CREDIT	18.00-	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	49	1
25-03132	01/23/26	33 CORE CREDIT	27.00-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	50	1
25-03132	01/23/26	34 CORE CREDIT	18.00-	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	51	1
25-03132	01/23/26	35 CORE CREDIT	36.00-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	52	1
25-03132	01/23/26	36 CORE CREDIT	18.00-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	53	1
25-03132	01/23/26	37 CORE CREDIT	18.00-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	54	1
25-03132	01/23/26	38 CORE CREDIT	18.00-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
25-03132	01/23/26	39 CORE CREDIT	36.00-	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	56	1
25-03132	01/23/26	40 PREFORMANCE TOOL GEARLESS BRAK	52.89	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	57	1
25-03132	01/23/26	41 HUB NUT	16.00	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	58	1
25-03132	01/23/26	42 RADIATOR	260.54	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	59	1
			<u>2,050.20</u>					
02/17/26 SOCIE005 SOCIETY HILL AT TINTON FALLS				C/O MEM PROPERTY MANAGEMENT				
26-00406	02/06/26	1 MARCH HOA FEES-13 CITATION CT	335.00	T-03-56-860-000-001	Budget	Aprv	328	1
			<u>335.00</u>	Afford Housing: Developer Fees				
02/17/26 SPIRO002 SPIRO, HARRISON & NELSON				200 MONMOUTH STREET				
26-00318	01/27/26	3 PAYMENT #2 - FEBRUARY, 2026	1,000.00	6-01-20-155-000-142	Budget	Aprv	229	1
			<u>1,000.00</u>	Law: Consultants - Legal				

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26-00189	02/17/26 01/13/26	STAPL001 STAPLES ADVANTAGE 1 PRINTER INK	207.64 <u>207.64</u>	STAPLES 6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	173	1
25-03239	02/17/26 12/19/25	STARK006 STARKEY, KELLY, KENNEALLY 2 PAYMENT #1 - INV. #108	708.00	CUNNINGHAM, TURNBACK & YANNONE 5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	75	1
26-00463	02/17/26 02/09/26	1 PAYMENT #2 - FEBRUARY, 2026	14,733.33 <u>15,441.33</u>	6-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	383	1
24-01780	02/17/26 07/10/24	SUBUR001 SUBURBAN CONSULTING ENGINEERS 14 PAYMENT #13 - INV. #83851	161.00 <u>161.00</u>	96 US HIGHWAY 206, SUITE 101 C-04-23-502-000-510 ORD. 23-1502: Capital Project Costs	Budget	Aprv	2	1
26-00414	02/17/26 02/06/26	TARAF002 TARA FEELEY ENTERTAINMENT 1 DEPOSIT FOR DAUGHTERS DANCE	400.00 <u>400.00</u>	3 JOYCE COURT 6-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	334	1
26-00444	02/17/26 02/06/26	TEAML001 TEAM LIFE 1 POWERHEART G5 ADULT DEFIB PAD	375.00 <u>375.00</u>	291 ROUTE 34 6-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	370	1
26-00351	02/17/26 02/02/26	THOMA002 THOMAS J. HIRSCH, ESQ. 2 JANUARY, 2026 RETAINER	1,000.00 <u>1,000.00</u>	3350 ROUTE 138, BLDG 1 6-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	283	1
26-00371	02/17/26 02/03/26	TINTO002 TINTON FALLS BASKETBALL ASSOC. 1 BASKETBALL REFEREE FEES	1,800.00	26 SAM DRIVE 6-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	320	1
26-00371	02/17/26 02/03/26	2 BASKETBALL REFEREE FEES	1,800.00 <u>3,600.00</u>	6-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	321	1
26-00335	02/17/26 01/29/26	TINTO043 TINTON FALLS LITTLE LEAGUE 1 SPONSORSHIP- BASEBALL	500.00	C/O LENNY HESSION G-02-41-806-014-004 Grant: Clean Comm. 2025: Other	Budget	Aprv	234	1
26-00335	02/17/26 01/29/26	2 SPONSORSHIP- SOFTBALL	500.00 <u>1,000.00</u>	G-02-41-806-014-004 Grant: Clean Comm. 2025: Other	Budget	Aprv	235	1
24-01675	02/17/26 06/18/24	TMASS001 T & M ASSOCIATES 22 PAYMENT #20 - INV. #SAB501325	591.25	11 TINDALL ROAD C-04-23-502-000-555 ORD. 23-1502: Section 2:20 Costs	Budget	Aprv	1	1
25-02771	02/17/26 10/28/25	5 PAYMENT #4 - INV. #SAB501372	60,618.83	C-04-25-530-000-555 ORD. 25-1530: Section 2:20 Costs	Budget	Aprv	13	1
26-00408	02/17/26 02/06/26	1 PB2023-02	411.25	STA4251C0	Project	Aprv	329	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
26-00409	02/06/26	1 PB2025-01	635.75	STAVOLA RLTY-CENTRE PLAZA STA4326CO	Project	Aprv	330	1
26-00410	02/06/26	1 PB2025-06	690.00	STAVOLA-1819 WAYSIDE MID4347CO	Project	Aprv	331	1
26-00411	02/06/26	1 PB2024-02	322.50	MID-MON/SUDLER-AMEND SITE PLAN DAR4286CU	Project	Aprv	332	1
26-00412	02/06/26	1 PB2025-04	53.75	DARGIS, OLIVIA-MINOR SUBDIV JOH4338CO	Project	Aprv	333	1
26-00416	02/06/26	1 PB2025-11	1,101.25	JOHNSON-2058&3024 SHAFTO-SUBDI STA4357CO	Project	Aprv	335	1
26-00417	02/06/26	1 PB2025-09	53.86	STAVOLA RLTY - PORTER AVE STA4359CO	Project	Aprv	336	1
26-00418	02/06/26	1 PB2025-12	268.75	STAVOLA RLTY-150 HAMILTON RD ALL4356CO	Project	Aprv	337	1
26-00419	02/06/26	1 BA2024-22	3,426.25	ALLEGRA MOADEB-COJAB-MINOR SUB JET4328CO	Project	Aprv	338	1
26-00420	02/06/26	1 BA2023-12	981.25	JET RED-275 SHARK-BULK VAR/SIT THE4241CU	Project	Aprv	339	1
26-00421	02/06/26	1 BA2024-21	332.50	THE WALL-700 SHREWS-CONCEPTUAL VER4316CU	Project	Aprv	340	1
26-00424	02/06/26	1 1225 PINEBROOK-INV SAB501329	348.25	VERIZON WIRELESS-BULK VARIANCE 1224347EO	Project	Aprv	341	1
26-00425	02/06/26	1 MON WIRE/MASSARO-INV SAB501330	845.55	1225 PINEBROOK MON4203EO	Project	Aprv	342	1
26-00426	02/06/26	1 AMAZON/NPSG BLT-INV SAB501331	229.00	MON WIRE/MASSARO RLTY-SHAFTO AMA4342EO	Project	Aprv	343	1
26-00427	02/06/26	1 STAVOLA MIXD USE-INV SAB501332	2,961.70	AMAZON-NPSG BUILT-JUMPING BRK STA4250EO	Project	Aprv	344	1
26-00428	02/06/26	1 STAVOLA WAWA-INV SAB501333	262.50	STAVOLA RLTY-MIXED USE DEV STA4366EO	Project	Aprv	345	1
26-00429	02/06/26	1 TIMBERRIDGE-INV SAB495530 CORR	9.00-	MID-MON/STAV-WAYSIDE RD-WAWA TIM4268EO	Project	Aprv	346	1
26-00430	02/06/26	1 TIMBERRIDGE IRON-INV SAB501335	95.00	TIMBERRIDGE - IRONWORKS CROSS TIM4268EO	Project	Aprv	347	1
26-00431	02/06/26	1 RWJ BAR-MYER CTR-INV SAB501336	1,575.50	TIMBERRIDGE - IRONWORKS CROSS BAR4248EO	Project	Aprv	348	1
26-00432	02/06/26	1 301 COMMERCE HOL-INV SAB501337	324.00	RWJ BARNABAS-MYER CENTER 3014305EO	Project	Aprv	349	1
26-00433	02/06/26	1 MARCELLO 91 - INV SAB501338	53.75	301 COMMERCE WAY-PRE/MAJ SITE MAR4333EO	Project	Aprv	350	1
26-00434	02/06/26	1 PLAT PROPERTIES-INV SAB501339	608.27	MARCELLO 91-SITE PLAN INSPECTI PLA4293EO	Project	Aprv	351	1
26-00435	02/06/26	1 135 APPLE ST,LLC-INV SAB501341	53.75	PLAT PROP-990&1000 SHREWS AVE 1354352EO	Project	Aprv	352	1
26-00436	02/06/26	1 SPARK CAR WASH-INV SAB501342	1,836.75	135 APPLE STREET, LLC SPA4340EO	Project	Aprv	353	1
26-00451	02/06/26	1 SHARK RIVER OWNR-INV SAB501334	4,105.25	SPARK CAR WASH-15 NEWMAN SPRIN SHA4270EO	Project	Aprv	375	1
			82,777.46	SHARK RIVER OWNER-49 & 71 SHAR				

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
26-00341	01/30/26	1 ANNUAL SITE REMEDIATION FEE	550.00	6-01-26-310-000-123	Budget	Aprv	265	1
			<u>550.00</u>	Bldg/Grds: Fees & Permits				
02/17/26 TRYST006 TRYSTONE CAPITAL ASSETS, LLC								
26-00471	02/10/26	1 REDEMPTION TSC #25-03415	899.40	T-03-56-851-000-001	Budget	Aprv	391	1
				TTL Trust: TTL Redemptions				
26-00471	02/10/26	2 PREMIUM	1,500.00	T-03-56-850-000-007	Budget	Aprv	392	1
			<u>2,399.40</u>	Gen Trust: Tax Sale Premiums				
02/17/26 TWORI001 TRWRA								
26-00458	02/09/26	1 2026 FIRST QTR SEWER CHARGES	226,792.09	6-05-55-502-000-231	Budget	Aprv	377	1
			<u>226,792.09</u>	Sewer: Two Rivers Water Rec Auth				
02/17/26 VERAL001 V. E. RALPH								
26-00201	01/15/26	1 RESCUE BLANKET 10-216036	102.50	6-01-25-240-000-110	Budget	Aprv	176	1
				Police: First Aid Supplies				
26-00201	01/15/26	2 ADULT NON-REBREATH MASK	102.50	6-01-25-240-000-110	Budget	Aprv	177	1
				Police: First Aid Supplies				
26-00201	01/15/26	3 SAFE-TOUCH LARGE EXAM GLOVES	126.50	6-01-25-240-000-110	Budget	Aprv	178	1
				Police: First Aid Supplies				
26-00201	01/15/26	4 SAFE TOUCH MEDIUM EXAM GLOVES	126.50	6-01-25-240-000-110	Budget	Aprv	179	1
				Police: First Aid Supplies				
26-00201	01/15/26	5 SAFE TOUCH SMALL EXAM GLOVES	126.50	6-01-25-240-000-110	Budget	Aprv	180	1
			<u>584.50</u>	Police: First Aid Supplies				
02/17/26 VERIZ011 VERIZON								
26-00226	01/21/26	2 PAYMENT #1 - JANUARY, 2026	309.65	6-01-31-440-000-213	Budget	Aprv	210	1
				Telephone: Telephone				
26-00226	01/21/26	3 PAYMENT #2 - FEBRUARY, 2026	309.65	6-01-31-440-000-213	Budget	Aprv	211	1
			<u>619.30</u>	Telephone: Telephone				
02/17/26 VERIZ012 VERIZON								
26-00114	01/13/26	3 PAYMENT #2 - FEBRUARY, 2026	213.17	6-01-31-440-000-213	Budget	Aprv	98	1
			<u>213.17</u>	Telephone: Telephone				
02/17/26 VERIZ014 VERIZON								
26-00120	01/13/26	2 PAYMENT #1 - JANUARY, 2026	284.46	6-01-31-440-000-213	Budget	Aprv	102	1
			<u>284.46</u>	Telephone: Telephone				
02/17/26 VERIZ015 VERIZON								
26-00115	01/13/26	3 PAYMENT #2 - FEBRUARY, 2026	150.97	6-01-31-440-000-213	Budget	Aprv	99	1
			<u>150.97</u>	Telephone: Telephone				
02/17/26 WARSH001 WARSHAUER ELECTRIC SUPPLY								
				800 SHREWSBURY AVENUE				



Check No.	Check Date	Vendor #	Name		Payment Amt	Street 1 of Address to be printed on Check				
PO #	Enc Date	Item	Description			Charge Account	Account Type	Status	Seq	Acct
						Description				
26-00152	01/13/26	1	TORP47 ON/OFF		7.20	6-01-28-375-000-181	Budget	Aprv	160	1
						Parks: General Hardware-Minor Tools				
					<u>7.20</u>					
	02/17/26		WBMAS001 W. B. MASON CO., INC.			P.O. BOX 891101				
26-00119	01/13/26	1	CASES, COPY PAPER		1,499.70	6-01-20-152-000-104	Budget	Aprv	101	1
						Central Svc: Reproduction Supplies				
					<u>1,499.70</u>					
	02/17/26		WEGOT005 WE GOTCHA COVERED INC.			390 TOMS RIVER ROAD				
25-02482	09/24/25	1	POLICE DEPARTMENT - 2ND FLOOR		22,335.00	5-01-44-901-000-269	Budget	Aprv	7	1
						Cap Imp O/S: Improv. Public Bldgs & Grds				
					<u>22,335.00</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	83	401	529,028.03

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	38,674.27	0.00	0.00	38,674.27
SEWER UTILITY FUND	5-05	613.02	0.00	0.00	613.02
Year Total:		39,287.29	0.00	0.00	39,287.29
CURRENT FUND	6-01	71,289.02	0.00	0.00	71,289.02
SEWER UTILITY FUND	6-05	251,954.38	0.00	0.00	251,954.38
Year Total:		323,243.40	0.00	0.00	323,243.40
CAPITAL FUND	C-04	61,371.08	0.00	0.00	61,371.08
GRANT FUND	G-02	1,000.00	0.00	0.00	1,000.00
GENERAL TRUST FUND	T-03	76,869.74	0.00	0.00	76,869.74
DOG TRUST FUND	T-12	3,284.14	0.00	0.00	3,284.14
Year Total:		80,153.88	0.00	0.00	80,153.88
Total of All Funds:		505,055.65	0.00	0.00	505,055.65

Project Description	Project No.	Project Total
1225 PINEBROOK	1224347E0	348.25
135 APPLE STREET, LLC	1354352E0	53.75
301 COMMERCE WAY-PRE/MAJ SITE	3014305E0	324.00
ALLEGRA MOADEB-COJAB-MINOR SUB	ALL4356C0	268.75
AMAZON-NPSG BUILT-JUMPING BRK	AMA4342E0	229.00
RWJ BARNABAS-MYER CENTER	BAR4248E0	1,575.50
COSKUN-104 GARRISON DRIVE	COS4364CU	300.00
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	322.50
JET RED-275 SHARK-BULK VAR/SIT	JET4328C0	3,426.25
JOHNSON-2058&3024 SHAFTO-SUBDI	JOH4338C0	53.75
MARCELLO 91-SITE PLAN INSPECTI	MAR4333E0	53.75
MICHAELS-2020 WAYSIDE ROAD	MIC4363CU	300.00
MID-MON/SUDLER-AMEND SITE PLAN	MID4347C0	690.00
MON WIRE/MASSARO RLTY-SHAFTO	MON4203E0	845.55
PLAT PROP-990&1000 SHREWS AVE	PLA4293E0	608.27
SERENA ENTERPRISES-3 CNTR PLAZ	SER4348C0	175.00
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270E0	4,105.25
SOLAR LANDSCAPE-56 PARK ROAD	SOL4343C0	175.00
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4340E0	1,836.75
STAVOLA RLTY-MIXED USE DEV	STA4250E0	2,961.70
STAVOLA RLTY-CENTRE PLAZA	STA4251C0	411.25
STAVOLA-1819 WAYSIDE	STA4326C0	635.75
STAVOLA RLTY - PORTER AVE	STA4357C0	1,101.25
STAVOLA RLTY-1517 W PARK AVE	STA4358C0	175.00
STAVOLA RLTY-150 HAMILTON RD	STA4359C0	228.86
MID-MON/STAV-WAYSIDE RD-WAWA	STA4366E0	262.50
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	981.25

Project Description	Project No.	Project Total
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	86.00
TRACTOR SUPP C/O SILLS, CUMMIS	TRA4365CU	1,105.00
VERIZON WIRELESS-BULK VARIANCE	VER4316CU	332.50
Total of All Projects:		<u>23,972.38</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	Clearing	424.43	110,387.72
6-01-201-20-000-000	Current Appropriations	71,355.94	66.92
6-01-203-55-000-000	Appropriation Reserves	<u>39,031.78</u>	<u>357.51</u>
	Totals for Fund 6-01 :	<u>110,812.15</u>	<u>110,812.15</u>
6-02-101-01-000-001	Cash	0.00	1,000.00
6-02-213-40-000-000	Appropriated Reserves	<u>1,000.00</u>	<u>0.00</u>
	Totals for Fund 6-02 :	<u>1,000.00</u>	<u>1,000.00</u>
6-03-101-01-000-001	Cash	0.00	9,410.19
6-03-101-01-000-004	Cash - TTL	0.00	64,069.61
6-03-101-01-000-011	Cash - Self Insurance	0.00	380.00
6-03-101-01-000-016	Cash - Affordable Housing	0.00	3,009.94
6-03-201-20-000-000	Trust Appropriations	<u>76,869.74</u>	<u>0.00</u>
	Totals for Fund 6-03 :	<u>76,869.74</u>	<u>76,869.74</u>
6-04-101-01-000-001	Cash	0.00	61,371.08
6-04-215-55-000-000	Capital Appropriations	<u>61,371.08</u>	<u>0.00</u>
	Totals for Fund 6-04 :	<u>61,371.08</u>	<u>61,371.08</u>
6-05-101-01-000-001	Cash	0.00	252,567.40
6-05-201-20-000-000	Sewer Appropriations	251,954.38	0.00
6-05-203-20-000-000	Appropriation Reserves	<u>613.02</u>	<u>0.00</u>
	Totals for Fund 6-05 :	<u>252,567.40</u>	<u>252,567.40</u>
6-12-101-01-000-001	Cash	0.00	3,284.14
6-12-201-20-000-000	Animal Control Appropriations	2,789.74	0.00
6-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>494.40</u>	<u>0.00</u>
	Totals for Fund 6-12 :	<u>3,284.14</u>	<u>3,284.14</u>
6-13-101-01-000-001	Cash	9.00	23,981.38
6-13-201-20-000-000	Escrow Checking	<u>23,981.38</u>	<u>9.00</u>
	Totals for Fund 6-13 :	<u>23,990.38</u>	<u>23,990.38</u>
	Grand Total:	<u>529,894.89</u>	<u>529,894.89</u>

**ADDITIONS TO THE 02/17/2026 BILL LIST**

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
2/4/2026	101334	Borough of Tinton Falls - January Payroll	1,977,693.47
2/4/2026	101335	Borough of Tinton Falls - January Payroll Agency	361,438.19
2/4/2026	101336	NJ Dpt of Labor - 4th Qtr 2025 Unemployment	7,058.54
			<hr/> 2,346,190.20