

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; ~~strike-throughs~~ to be deleted):

§ 7-10.1. Left Turn Prohibition.

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

Location
<u>Commerce Bank TD Bank, Block 8, Lot 1.01</u>
Block 8, Lot 1.01 , From the driveway of the premises onto Shrewsbury Avenue
Block 8, Lot 1.01 , Into and out of the premises to and from the Patterson Avenue Driveway located closest to Shrewsbury Avenue
Hope Road — Ingress and egress <u>driveways</u> of Hope Road Professional Plaza, Block 115, Lot 3.01, at <u>Hope Road</u>
Into and out of the proposed 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
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
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
<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:

MICHAEL J. NESCI, COUNCIL PRESIDENT

RISA CLAY, MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

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 be added; ~~strike-throughs~~ 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:

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. 2026-1539

**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 effect upon publication pursuant to law and the General Revised Ordinances of the Borough of Tinton Falls.

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

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.

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 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

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 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

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 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

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 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

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

R-26-053

**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 1st 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

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 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

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 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

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

R-26-055

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

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 February 17, 2026.

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

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

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 February 17, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 17th 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

GENERAL	109,963.29
SEWER UTILITY	252,567.40
GENERAL CAPITAL	61,371.08
GRANT FUND	1,000.00
TRUST FUNDS	76,869.74
DOG TRUST FUND	3,284.14
ESCROW	23,972.38
ADDITIONS	<u>2,346,190.20</u>
TOTAL	\$2,875,218.23

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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

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 Description	Account Type	Status Seq	Acct
		PO # Enc Date Item 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
26-00130	02/04/26	2 HEADLIGHT HALOGEN	7.01	Ctrl Maint: Motor Vehicle - Streets			Aprv	107 1
26-00130	02/04/26	3 HEADLIGHT HALOGEN	7.01	6-01-26-300-000-201	Budget		Aprv	108 1
26-00130	02/04/26	4 OIL FILTER	6.80	Ctrl Maint: Motor Vehicle - Streets			Aprv	109 1
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
			230.00	Bldg/Grds: Equipment Maintenance				
	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
			5,250.00	Gen Trust: Forfeiture/Impound Funds				
	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
25-03163	12/15/25	2 Shure BLX188/CVL	619.00	Admin Info Tech: Technology Maintenance			Aprv	62 1
25-03163	12/15/25	3 MorningRo 3 Pcs Pole Mount	21.99	5-01-20-100-001-177	Budget		Aprv	63 1
25-03163	12/15/25	4 Universal Wall Mount	148.88	Admin Info Tech: Technology Maintenance			Aprv	64 1
25-03163	12/15/25	5 Seagate Skyhawk 6TB	1,176.16	5-01-20-100-001-177	Budget		Aprv	65 1
25-03163	12/15/25	6 ECHOGEAR 6U RCK	237.49	Admin Info Tech: Technology Maintenance			Aprv	66 1
25-03163	12/15/25	7 HP 414X CYAN	280.00	5-01-20-100-001-177	Budget		Aprv	67 1
25-03163	12/15/25	8 TRENDnet 24-Port Keystone	43.64	Admin Info Tech: Technology Maintenance			Aprv	68 1
26-00026	01/08/26	1 OFFICE SUPPLIES	88.90	5-01-20-100-001-177	Budget		Aprv	83 1
26-00053	01/09/26	1 IPHONE CHARGER 3 PACK	47.80	6-01-22-195-000-101			Aprv	90 1
26-00053	01/09/26	2 AIBOB OFFICE CHAIR MAT	166.65	UCC: Office Supplies			Aprv	91 1
26-00053	01/09/26	3 AIBOB OFFICE CHAIR MAT BLACK	99.99	6-01-25-240-000-101			Aprv	92 1
26-00053	01/09/26	4 IPHONE 14 CHARGER 2 PACK	9.99	Police: Office Supplies			Aprv	93 1
				6-01-25-240-000-101				

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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	Ctrl 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

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PO #	Enc Date	Item	Description						
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: Computer Supplies	6-01-25-240-000-103	Budget	Aprv	198 1
26-00202	01/15/26	19	ZENCOMA LABEL MAKER TAPE	17.50	Police: Office 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: Computer 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	Central Svc: Office 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	Sanitation: Office Equipment/Furniture	6-01-26-305-000-295	Budget	Aprv	219 1
26-00279	01/22/26	2	DPW COTS	649.95	Parks: 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	Police: Office Supplies	6-01-25-240-000-101	Budget	Aprv	221 1
26-00285	01/22/26	2	RARLAN WASHABLE MARKERS	31.99	Gen Trust: Police Youth Programs	T-03-56-857-000-029	Budget	Aprv	222 1
26-00285	01/22/26	3	BOWTHY OFFICE CHAIR	539.60	Police: Office Equipment/Furniture	6-01-25-240-000-295	Budget	Aprv	223 1
26-00325	01/28/26	1	MISC. OFFICE SUPPLIES	44.62	Revenue: Office Supplies	6-01-20-145-000-101	Budget	Aprv	230 1
				8,224.79					
02/17/26		ANCH0001	ANCHOR RUBBER STAMP		339 HERBERTSVILLE ROAD				
26-00310	01/27/26	1	ITEM #S-855 SELF INKING STAMP	23.95	Mayor: Office Supplies	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

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32.45									
26-00037	01/08/26	8	ASBUR001 ASBURY PARK PRESS	45.76	GANNETT NY/NJ LOCALiQ	6-01-21-180-000-120	Budget	Aprv	87 1
			PAYMENT #3 - INV. #12006634		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									
4,018.60									
26-00469	02/10/26	1	ATTM003 ATT MOBILITY	0.00	P.O. BOX 6463	6-01-31-450-000-213	Budget	Aprv	386 1
			PAYMENT #1 - JANUARY, 2026		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				
1,517.56									
26-00475	02/10/26	1	ATTM004 ATT MOBILITY	262.50	P.O. BOX 6463	6-05-55-502-000-213	Budget	Aprv	398 1
			PAYMENT #1 - JANUARY, 2026		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				
577.98									
25-03028	11/24/25	1	ATTM0012 AT&T MOBILITY	577.98	P.O. BOX 6463	5-01-31-450-000-215	Budget	Aprv	14 1
			PAYMENT #4		Telecommunications: DPW Trucks				
577.98									
25-00644	03/10/25	6	AVAKI001 LEON S. AVAKIAN, INC.	1,455.00	788 WAYSIDE ROAD	T-03-56-860-000-003	Budget	Aprv	3 1
			PAYMENT #4 - INV. #34308		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
					SOLAR LANDSCAPE-56 PARK ROAD				
				3,435.00					
	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		Budget	Aprv	364 1
26-00439	02/06/26	2	MAILING FOR TSC #93-01504	8.00	TTL Trust: TTL Redemptions	T-03-56-851-000-001	Budget	Aprv	365 1
26-00439	02/06/26	3	MAILING FOR TSC #95-01617	8.00	TTL Trust: TTL Redemptions	T-03-56-851-000-001	Budget	Aprv	366 1
26-00439	02/06/26	4	MAILING FOR TSC #97-01992	8.00	TTL Trust: TTL Redemptions	T-03-56-851-000-001	Budget	Aprv	367 1
				32.00	TTL Trust: TTL Redemptions				
	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		Budget	Aprv	393 1
26-00472	02/10/26	2		56.00	TTL Trust: TTL Redemptions	T-03-56-851-000-001	Budget	Aprv	394 1
				112.00	TTL Trust: TTL Redemptions				
	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
				600.00	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
				1,247.50	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
				788.67	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
				496.03	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
				600.00	Recreation: Summer Programs				

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PO #	Enc Date	Item Description						
	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
			380.00	Self Ins Trust: Self Insurance				
	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
			541.98	Telecommunications: Telephone				
	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
			1,125.00	Police: Schooling/Training				
	02/17/26	DETC0001 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
			1,534.60	Ctrl Maint: Motor Vehicle-Sanitation				
	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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PO #	Enc Date	Item Description		62,091.70					
26-00135	01/13/26	1 ADAPTER GP	FOLEY001 FOLEY, INC.	1,213.19	PO BOX 787132	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					
<hr/>									
26-00344	01/30/26	1 1035741 SOLENOID	02/17/26 FORCE001 FORCE AMERICA INC.	197.13	8633 EAGLE CREEK PARKWAY	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					
<hr/>									
26-00136	01/13/26	1 APRON A	02/17/26 FREEH001 FREEHOLD FORD	49.90	3572 ROUTE 9 SOUTH	6-01-26-300-000-201	Budget	Aprv	134 1

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PO #	Enc Date	Item Description							
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		PO. BOX 830100				
25-02549	10/01/25	1	847038 KST ENSMBL MEDLEY	700.31	T-03-56-860-000-001		Budget	Aprv	8 1
25-02549	10/01/25	2	847012 KST ENSMBL OUTLET	413.74	Afford Housing: Developer Fees	T-03-56-860-000-001	Budget	Aprv	9 1
25-02549	10/01/25	3	SHOWROOM DELIVERY	25.00	Afford Housing: Developer Fees	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
25-03222	12/18/25	2	CONE BARS	304.00	Streets: Signs	5-01-26-290-000-191	Budget	Aprv	70 1
25-03222	12/18/25	3	SHIPPING	60.00	Streets: Signs	5-01-26-290-000-191	Budget	Aprv	71 1
25-03224	12/18/25	1	STREET NAME W/ BORO LOGO	96.00	Streets: Signs	5-01-26-290-000-191	Budget	Aprv	72 1
25-03225	12/18/25	1	NO PARKING SIGN - ARROW SIGN	72.00	Streets: Signs	5-01-26-290-000-191	Budget	Aprv	73 1
25-03225	12/18/25	2	SHIPPING	25.00	Streets: Signs	5-01-26-290-000-191	Budget	Aprv	74 1
26-00337	01/29/26	1	STREET SIGNS- GILBERT ST N.	55.00	Streets: Other	6-01-26-290-000-294	Budget	Aprv	236 1
26-00337	01/29/26	2	STREET SIGNS- SHREWSBURY AVE	48.00	Streets: Other	6-01-26-290-000-294	Budget	Aprv	237 1
26-00364	02/03/26	1	SIGN HOLDER MOUNT	390.00	Streets: Signs	6-01-26-290-000-191	Budget	Aprv	313 1
26-00364	02/03/26	2	SHIPPING	50.00	Streets: Signs	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
25-03274	01/30/26	2	SHIPPING	302.91	Streets: Machinery Parts	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					
26-00139	01/13/26	02/17/26	HUGHE001 HUGHES ENVIRONMENTAL SERVICES	400.00	P.O. BOX 327	6-05-55-502-000-154	Budget	Aprv	139 1
			1 CALL OUT: SHREWSBURY		Sewer: Equipment Maintenance				
26-00139	01/25/26	02/17/26	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	02/17/26	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	02/17/26	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	02/17/26	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	02/17/26	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	02/17/26	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	02/17/26	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	02/17/26	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	02/17/26	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	02/17/26	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	02/17/26	12 CALL OUT: STAVBRO	400.00	6-05-55-502-000-154	Budget		Aprv	150 1
					Sewer: Equipment Maintenance				
26-00139	02/02/26	02/17/26	13 CALL OUT: HANCE	400.00	6-05-55-502-000-154	Budget		Aprv	151 1
					Sewer: Equipment Maintenance				
26-00139	02/02/26	02/17/26	14 CALL OUT: HANCE	400.00	6-05-55-502-000-154	Budget		Aprv	152 1
					Sewer: Equipment Maintenance				
26-00139	02/02/26	02/17/26	15 CALL OUT: WYNCREST	400.00	6-05-55-502-000-154	Budget		Aprv	153 1
					Sewer: Equipment Maintenance				
26-00139	02/02/26	02/17/26	16 CALL OUT: WYNCREST	400.00	6-05-55-502-000-154	Budget		Aprv	154 1
					Sewer: Equipment Maintenance				
26-00315	01/27/26	02/17/26	3 PAYMENT #2 - FEBRUARY, 2026	14,142.25	6-05-55-502-000-154	Budget		Aprv	227 1
					Sewer: Equipment Maintenance				
				20,542.25					
26-00380	02/05/26	02/17/26	IPLAY001 IPLAY AMERICA	309.90	110 SCHANCK ROAD	6-01-28-370-000-241	Budget	Aprv	325 1
			1 SUMMER CAMP TRIP DEPOSIT		Recreation: Summer Programs				
				309.90					
26-00362	02/02/26	02/17/26	JCPL0002 JCP&L	0.00	TRAFFIC LIGHTS	5-01-31-430-000-216	Budget	Aprv	290 1
			1 PAYMENT #12 - DECEMBER, 2025		Electricity: Traffic Lighting				
26-00362	02/02/26	02/17/26	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	02/17/26	3 100-011-474-150	24.96	5-01-31-430-000-216	Budget		Aprv	292 1
					Electricity: Traffic Lighting				

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PO #	Enc Date	Item	Description						
26-00362	02/02/26	4	100-011-534-748	30.40	5-01-31-430-000-216	Budget		Aprv	293 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	5	100-011-618-657	49.58	5-01-31-430-000-216	Budget		Aprv	294 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	6	100-012-392-120	51.56	5-01-31-430-000-216	Budget		Aprv	295 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	7	100-013-983-026	101.82	5-01-31-430-000-216	Budget		Aprv	296 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	8	100-016-429-910	45.98	5-01-31-430-000-216	Budget		Aprv	297 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	9	100-016-470-609	70.45	5-01-31-430-000-216	Budget		Aprv	298 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	10	100-016-471-524	54.67	5-01-31-430-000-216	Budget		Aprv	299 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	11	100-016-473-397	42.19	5-01-31-430-000-216	Budget		Aprv	300 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	12	100-045-428-651	56.65	5-01-31-430-000-216	Budget		Aprv	301 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	13	100-069-850-715	55.00	5-01-31-430-000-216	Budget		Aprv	302 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	14	100-073-729-889	44.17	5-01-31-430-000-216	Budget		Aprv	303 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	15	100-104-442-254	62.23	5-01-31-430-000-216	Budget		Aprv	304 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	16	100-107-946-657	62.06	5-01-31-430-000-216	Budget		Aprv	305 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	17	100-110-685-599	80.48	5-01-31-430-000-216	Budget		Aprv	306 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	18	100-110-685-615	136.09	5-01-31-430-000-216	Budget		Aprv	307 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	19	100-110-685-623	82.68	5-01-31-430-000-216	Budget		Aprv	308 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	20	100-116-089-770	77.83	5-01-31-430-000-216	Budget		Aprv	309 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	21	100-118-049-780	85.23	5-01-31-430-000-216	Budget		Aprv	310 1
			Electricity: Traffic Lighting						
26-00362	02/02/26	22	100-132-918-838	54.02	5-01-31-430-000-216	Budget		Aprv	311 1
			Electricity: Traffic Lighting						
				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	Budget		Aprv	266 1
			Sewer: Gas & Electric						
26-00342	01/30/26	2	100-012-218-929	860.19	6-05-55-502-000-214	Budget		Aprv	267 1
			Sewer: Gas & Electric						
26-00342	01/30/26	3	100-012-337-752	668.90	6-05-55-502-000-214	Budget		Aprv	268 1
			Sewer: Gas & Electric						
26-00342	01/30/26	4	100-012-339-261	77.55	6-05-55-502-000-214	Budget		Aprv	269 1
			Sewer: Gas & Electric						
26-00342	01/30/26	5	100-012-390-314	54.21	6-05-55-502-000-214	Budget		Aprv	270 1
			Sewer: Gas & Electric						
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	Sewer: Gas & Electric				
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	5-05-55-502-000-181	Budget		Aprv	385 1
				31.00	Sewer: General Hardware-Minor Tools				
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	Ctrl 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	Ctrl 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	Ctrl Maint: Motor Vehicle - Streets	6-01-26-300-000-201	Budget		Aprv 158 1
				169.60	Ctrl Maint: Motor Vehicle - Streets				
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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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	Water: 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	Water: 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					
26-00474	02/17/26	NJCM0001	NJ CONFERENCE OF MAYORS	400.00	116 WEST STATE STREET 6-01-20-110-000-127	Budget	Aprv	397	1	
					Mayor: Dues					
				400.00						
26-00347	02/10/26	1	2026 MEMBERSHIP DUES	400.00	02/17/26 NJ NATURAL GAS (monthly)	P.O. BOX 11743 6-01-31-446-000-218	Budget	Aprv	280	1
					Gas: Natural Gas					
					173.61	6-01-31-446-000-218	Budget	Aprv	281	1
					Gas: Natural Gas					
					5,652.36	6-01-31-446-000-218	Budget	Aprv	282	1
					Gas: Natural Gas					
					58.71	6-05-55-502-000-214	Budget	Aprv	322	1
					10,395.81	Sewer: Gas & Electric				
26-00442	02/06/26	1	2026 MEMBERSHIP DUES	275.00	02/17/26 NJ STA002 NJ ST ASSOC CHIEFS OF POLICE	751 ROUTE 73 NORTH 6-01-25-240-000-127	Budget	Aprv	369	1
					Police: Dues					
				275.00						
26-00450	02/06/26	1	ANIMAL CONTROL-JANUARY, 2026	347.00	02/17/26 NJ STA003 NJ STATE DEPT HEALTH/SNR SRVC	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	372	1
					Due State of NJ/Dog Licenses					
					69.40	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
					T-03-56-851-000-001	Budget	Aprv	361 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	362 1	TTL Trust: TTL Redemptions
					T-03-56-851-000-001	Budget	Aprv	363 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	364 1	TTL Trust: TTL Redemptions
				32.00	T-03-56-851-000-001	Budget	Aprv	365 1	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
					T-03-56-850-000-007	Budget	Aprv	396 1	Gen Trust: Tax Sale Premiums
				2,402.51					
	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
					6-01-26-310-000-154	Budget	Aprv	205 1	Bldg/Grds: Equipment Maintenance
26-00204	02/03/26	2	O RING ASSY	276.00					
				2,126.00					
	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	Admin Info Tech: Technology Maintenance
				2,490.00					
	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
					6-01-20-152-000-154	Budget	Aprv	80 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	81 1	Central Svc: Equipment Maintenance
					6-01-20-152-000-154	Budget	Aprv	82 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	83 1	Central Svc: Equipment Maintenance
					6-01-20-152-000-171	Budget	Aprv	84 1	Central Svc: Rented Equipment
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
					6-01-20-152-000-171	Budget	Aprv	316 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	317 1	Central Svc: Rented Equipment
				180.72	6-01-20-152-000-171	Budget	Aprv	318 1	Central Svc: Rented Equipment
				1,499.68					
	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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		PO #	Enc Date	Item Description					
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	Ctrl Maint: Books & Publications	6-01-28-375-000-119	Budget	Aprv	209 1
					Parks: Books & Publications				
				120.00					
	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
				2,020.98	Historical: Local Historian				
	02/17/26	RAIN0001	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
				136.50	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
				3,454.71	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
				622.72	Ctrl 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
				72.20	Admin: Other				
	02/17/26	SEAB0002	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
25-03132	01/21/26	2 CORE	36.00	Ctrl Maint: Motor Vehicle 5-01-26-300-000-199	Budget		Aprv	19 1
25-03132	01/21/26	3 PART RETURN	20.40	Ctrl Maint: Motor Vehicle 5-01-26-300-000-201	Budget		Aprv	20 1
25-03132	01/21/26	4 FUSE	6.47	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-181	Budget		Aprv	21 1
25-03132	01/21/26	5 FUSE	6.47	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget		Aprv	22 1
25-03132	01/21/26	6 POWER SERVICE DIESEL	119.88	Ctrl Maint: General Hardware-Minor Tools 5-05-55-502-000-181	Budget		Aprv	23 1
25-03132	01/21/26	7 TIRE PRESSURE MONITORING SYSTE	48.40	Sewer: General Hardware-Minor Tools 5-01-26-300-000-198	Budget		Aprv	24 1
25-03132	01/21/26	8 DISPOSABLE GLOVES	78.00	Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-181	Budget		Aprv	25 1
25-03132	01/21/26	9 AIR FILTER	124.65	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-202	Budget		Aprv	26 1
25-03132	01/21/26	10 LED FIT N FORGET	19.36	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget		Aprv	27 1
25-03132	01/21/26	11 LED FIT N FORGET	19.36	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget		Aprv	28 1
25-03132	01/21/26	12 CONNECTOR	25.32	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget		Aprv	29 1
25-03132	01/21/26	13 CONNECTOR	25.32	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget		Aprv	30 1
25-03132	01/21/26	14 LAMP	38.10	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget		Aprv	31 1
25-03132	01/21/26	15 4 CYCLE FUEL	116.82	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-290-000-181	Budget		Aprv	32 1
25-03132	01/21/26	16 FLEET FRONT DISC BRAKE	73.08	Streets: General Hardware-Minor Tools 5-01-26-300-000-199	Budget		Aprv	33 1
25-03132	01/21/26	17 FLEET FRONT DISC BRAKE ROTOR	163.50	Ctrl Maint: Motor Vehicle 5-01-26-300-000-199	Budget		Aprv	34 1
25-03132	01/21/26	18 WHEEL BEARING AND HUB	249.89	Ctrl Maint: Motor Vehicle 5-01-26-300-000-199	Budget		Aprv	35 1
25-03132	01/21/26	19 RED GASKET MAKER	13.30	Ctrl Maint: Motor Vehicle 5-01-26-300-000-199	Budget		Aprv	36 1
25-03132	01/21/26	20 TRUCK LITE STOP TURN	36.42	Ctrl Maint: Motor Vehicle 5-01-26-300-000-201	Budget		Aprv	37 1
25-03132	01/21/26	21 SILENTGUARD FRONT DISC	39.75	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-203	Budget		Aprv	38 1
25-03132	01/21/26	22 FRONT BRAKE ROTOR	139.38	Ctrl Maint: Motor Vehicle - Police 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	Budget	Aprv	40	1	Ctrl Maint: Motor Vehicle - Police
25-03132	01/21/26	24	REAR BRAKE ROTOR	103.80	5-01-26-300-000-203	Budget	Aprv	41	1	Ctrl Maint: Motor Vehicle - Police
25-03132	01/21/26	25	WHEEL BOLT	23.00	5-01-26-300-000-198	Budget	Aprv	42	1	Ctrl Maint: Tire Repairs & Supplies
25-03132	01/21/26	26	FUEL FILTER	20.05	5-01-26-300-000-201	Budget	Aprv	43	1	Ctrl Maint: Motor Vehicle - Streets
25-03132	01/21/26	27	FUEL FILTER	41.53	5-01-26-300-000-201	Budget	Aprv	44	1	Ctrl Maint: Motor Vehicle - Streets
25-03132	01/21/26	28	WIPER BLADE	33.88	5-01-26-300-000-203	Budget	Aprv	45	1	Ctrl Maint: Motor Vehicle - Police
25-03132	01/21/26	29	WIPER BLADE	12.94	5-01-26-300-000-203	Budget	Aprv	46	1	Ctrl Maint: Motor Vehicle - Police
25-03132	01/21/26	30	SEAL BEAM ADJUSTERS	4.35	5-01-26-300-000-181	Budget	Aprv	47	1	Ctrl Maint: General Hardware-Minor Tools
25-03132	01/21/26	31	FUSES	3.30	5-01-26-300-000-181	Budget	Aprv	48	1	Ctrl Maint: General Hardware-Minor Tools
25-03132	01/23/26	32	CORE CREDIT	18.00-	5-01-26-300-000-200	Budget	Aprv	49	1	Ctrl Maint: Motor Vehicle - B&G
25-03132	01/23/26	33	CORE CREDIT	27.00-	5-01-26-300-000-201	Budget	Aprv	50	1	Ctrl Maint: Motor Vehicle - Streets
25-03132	01/23/26	34	CORE CREDIT	18.00-	5-01-26-300-000-199	Budget	Aprv	51	1	Ctrl Maint: Motor Vehicle
25-03132	01/23/26	35	CORE CREDIT	36.00-	5-01-26-300-000-201	Budget	Aprv	52	1	Ctrl Maint: Motor Vehicle - Streets
25-03132	01/23/26	36	CORE CREDIT	18.00-	5-01-26-300-000-201	Budget	Aprv	53	1	Ctrl Maint: Motor Vehicle - Streets
25-03132	01/23/26	37	CORE CREDIT	18.00-	5-01-26-300-000-201	Budget	Aprv	54	1	Ctrl Maint: Motor Vehicle - Streets
25-03132	01/23/26	38	CORE CREDIT	18.00-	5-01-26-300-000-201	Budget	Aprv	55	1	Ctrl Maint: Motor Vehicle - Streets
25-03132	01/23/26	39	CORE CREDIT	36.00-	5-01-26-300-000-199	Budget	Aprv	56	1	Ctrl Maint: Motor Vehicle
25-03132	01/23/26	40	PREFORMANCE TOOL GEARLESS BRAK	52.89	5-01-26-300-000-181	Budget	Aprv	57	1	Ctrl Maint: General Hardware-Minor Tools
25-03132	01/23/26	41	HUB NUT	16.00	5-01-26-300-000-181	Budget	Aprv	58	1	Ctrl Maint: General Hardware-Minor Tools
25-03132	01/23/26	42	RADIATOR	260.54	5-01-26-300-000-181	Budget	Aprv	59	1	Ctrl Maint: General Hardware-Minor Tools
				2,050.20						

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
			Afford Housing: Developer Fees
			335.00

02/17/26	SPIRO002	SPIRO, HARRISON & NELSON	200 MONMOUTH STREET
26-00318	01/27/26	3 PAYMENT #2 - FEBRUARY, 2026	6-01-20-155-000-142
			Law: Consultants - Legal
			1,000.00
			1,000.00

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26-00189	01/13/26	02/17/26	STAPL001 STAPLES ADVANTAGE	207.64	STAPLES	6-05-55-502-000-101	Budget	Aprv	173 1
			1 PRINTER INK		Sewer: Office Supplies				
				207.64					
25-03239	12/19/25	02/17/26	STARK006 STARKEY, KELLY, KENNEALLY	708.00	CUNNINGHAM, TURNBACK & YANNONE	5-01-20-155-000-142	Budget	Aprv	75 1
			2 PAYMENT #1 - INV. #108		Law: Consultants - Legal				
26-00463	02/09/26	02/17/26	26-00463 02/09/26 PAYMENT #2 - FEBRUARY, 2026	14,733.33	6-01-20-155-000-142	Budget	Aprv	383 1	Law: Consultants - Legal
					15,441.33				
24-01780	07/10/24	02/17/26	SUBUR001 SUBURBAN CONSULTING ENGINEERS	161.00	96 US HIGHWAY 206, SUITE 101	C-04-23-502-000-510	Budget	Aprv	2 1
			14 PAYMENT #13 - INV. #83851		ORD. 23-1502: Capital Project Costs				
				161.00					
26-00414	02/06/26	02/17/26	TARAF002 TARA FEELEY ENTERTAINMENT	400.00	3 JOYCE COURT	6-01-28-370-000-244	Budget	Aprv	334 1
			1 DEPOSIT FOR DAUGHTERS DANCE		Recreation: Special Events				
				400.00					
26-00444	02/06/26	02/17/26	TEAML001 TEAM LIFE	375.00	291 ROUTE 34	6-01-25-240-000-110	Budget	Aprv	370 1
			1 POWERHEART G5 ADULT DEFIB PAD		Police: First Aid Supplies				
				375.00					
26-00351	02/02/26	02/17/26	THOMA002 THOMAS J. HIRSCH, ESQ.	1,000.00	3350 ROUTE 138, BLDG 1	6-01-21-185-000-142	Budget	Aprv	283 1
			2 JANUARY, 2026 RETAINER		Zoning: Consultants - Legal				
				1,000.00					
26-00371	02/03/26	02/17/26	TINT002 TINTON FALLS BASKETBALL ASSOC.	1,800.00	26 SAM DRIVE	6-01-28-370-000-243	Budget	Aprv	320 1
			1 BASKETBALL REFEREE FEES		Recreation: Winter Programs				
26-00371	02/03/26	02/17/26	2 BASKETBALL REFEREE FEES	1,800.00	6-01-28-370-000-243	Budget	Aprv	321 1	Recreation: Winter Programs
					3,600.00				
26-00335	01/29/26	02/17/26	TINT0043 TINTON FALLS LITTLE LEAGUE	500.00	C/O LENNY HESSION	G-02-41-806-014-004	Budget	Aprv	234 1
			1 SPONSORSHIP- BASEBALL		Grant: Clean Comm. 2025: Other				
26-00335	01/29/26	02/17/26	2 SPONSORSHIP- SOFTBALL	500.00	G-02-41-806-014-004	Budget	Aprv	235 1	Grant: Clean Comm. 2025: Other
					1,000.00				
24-01675	06/18/24	02/17/26	TMASS001 T & M ASSOCIATES	591.25	11 TINDALL ROAD	C-04-23-502-000-555	Budget	Aprv	1 1
			22 PAYMENT #20 - INV. #SAB501325		ORD. 23-1502: Section 2:20 Costs				
25-02771	10/28/25	02/17/26	60,618.83	C-04-25-530-000-555	Budget	Aprv	13 1		
			5 PAYMENT #4 - INV. #SAB501372		ORD. 25-1530: Section 2:20 Costs				
26-00408	02/06/26	02/17/26	411.25	STA4251CO	Project	Aprv	329 1	1 PB2023-02	

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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	STA4250EO STAVOLA RLTY-MIXED USE DEV	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	TIM4268EO TIMBERRIDGE - IRONWORKS CROSS	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
					SHARK RIVER OWNER-49 & 71 SHAR 82,777.46				

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status Seq	Acct Description
PO #	Enc Date	Item Description							
26-00341	01/30/26	1	ANNUAL SITE REMEDIATION FEE	550.00	6-01-26-310-000-123	Budget	Aprv	265	1
				550.00	Bldg/Grds: Fees & Permits				
26-00471	02/10/26	1	TRYST006 TRYSTONE CAPITAL ASSETS, LLC	899.40	P.O. BOX 1030	Budget	Aprv	391	1
			REDEMPTION TSC #25-03415	899.40	T-03-56-851-000-001	Budget	Aprv	391	1
26-00471	02/10/26	2	PREMIUM	1,500.00	TTL Trust: TTL Redemptions	Budget	Aprv	392	1
				1,500.00	T-03-56-850-000-007	Budget	Aprv	392	1
				2,399.40	Gen Trust: Tax Sale Premiums				
26-00458	02/09/26	1	02/17/26 TWORI001 TRWRA	226,792.09	1 HIGHLAND AVENUE	Budget	Aprv	377	1
			2026 FIRST QTR SEWER CHARGES	226,792.09	6-05-55-502-000-231	Budget	Aprv	377	1
				226,792.09	Sewer: Two Rivers Water Rec Auth				
26-00201	01/15/26	1	02/17/26 VERAL001 V. E. RALPH	102.50	320 SCHUYLER AVENUE	Budget	Aprv	176	1
			RESCUE BLANKET 10-216036	102.50	6-01-25-240-000-110	Budget	Aprv	176	1
26-00201	01/15/26	2	ADULT NON-REBREATH MASK	102.50	Police: First Aid Supplies	Budget	Aprv	177	1
26-00201	01/15/26	3	SAFE-TOUCH LARGE EXAM GLOVES	126.50	6-01-25-240-000-110	Budget	Aprv	178	1
26-00201	01/15/26	4	SAFE TOUCH MEDIUM EXAM GLOVES	126.50	Police: First Aid Supplies	Budget	Aprv	179	1
26-00201	01/15/26	5	SAFE TOUCH SMALL EXAM GLOVES	126.50	6-01-25-240-000-110	Budget	Aprv	180	1
				126.50	Police: First Aid Supplies				
26-00226	01/21/26	2	02/17/26 VERIZ011 VERIZON	309.65	(FIOS INTERNET)	Budget	Aprv	210	1
			PAYMENT #1 - JANUARY, 2026	309.65	6-01-31-440-000-213	Budget	Aprv	210	1
26-00226	01/21/26	3	02/17/26 VERIZ011 VERIZON	309.65	Telephone: Telephone	Budget	Aprv	211	1
			PAYMENT #2 - FEBRUARY, 2026	309.65	6-01-31-440-000-213	Budget	Aprv	211	1
				619.30	Telephone: Telephone				
26-00114	01/13/26	3	02/17/26 VERIZ012 VERIZON	213.17	(FIOS PHONES)	Budget	Aprv	98	1
			PAYMENT #2 - FEBRUARY, 2026	213.17	6-01-31-440-000-213	Budget	Aprv	98	1
				213.17	Telephone: Telephone				
26-00120	01/13/26	2	02/17/26 VERIZ014 VERIZON	284.46	(FIOS)	Budget	Aprv	102	1
			PAYMENT #1 - JANUARY, 2026	284.46	6-01-31-440-000-213	Budget	Aprv	102	1
				284.46	Telephone: Telephone				
26-00115	01/13/26	3	02/17/26 VERIZ015 VERIZON	150.97	(LIBERTY PARK - FIOS)	Budget	Aprv	99	1
			PAYMENT #2 - FEBRUARY, 2026	150.97	6-01-31-440-000-213	Budget	Aprv	99	1
				150.97	Telephone: Telephone				
	02/17/26		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	Charge Account	Account Type	Status Seq	Acct Description	
26-00152	01/13/26	1	TORP47	7.20	6-01-28-375-000-181	Budget		Aprv	160	1
				<hr/>	Parks: General	Hardware-Minor Tools				
				7.20						
	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
				<hr/>	Central Svc: Reproduction Supplies					
				1,499.70						
	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
				<hr/>	Cap Imp O/S: Improv. Public Bldgs & Grds					
				22,335.00						
<hr/>				<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Checks:	Count	Line Items	Amount							
	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><u>23,972.38</u></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