

*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  
JUNE 16, 2026**

**Executive Session to begin at 6:30 PM  
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 Borough of Tinton Falls’ Official Website and in the Municipal Building at Least 48 Hours Prior to the Meeting and by Filing with the Borough Clerk all on November 10, 2025.

**ROLL CALL - Executive Session**

**EXECUTIVE SESSION** (if applicable)

**1. R-26-102 Executive Session Resolution**

**ROLL CALL - Regular Meeting**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

- 2. April 21, 2026 Regular Meeting Minutes**
- 3. May 5, 2026 Regular and Executive Meeting Minutes**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

- 4. Proclamation - Citizen of the Year 2026**
- 5. Certificates of Recognition - Tinton Falls Middle School Panthers Softball Team**
  - Coaches**
  - Players**
- 6. Presentation by the Tinton Falls Environmental Commission - Annual Report 2025**

**ORDINANCES FOR INTRODUCTION**

- 7. 2026-1549 An Ordinance Adopting A Revision And Codification Of The Ordinances Of The Borough Of Tinton Falls, County Of Monmouth, State Of New Jersey**

**ORDINANCES FOR FINAL CONSIDERATION**

**PUBLIC DISCUSSION**

The public may comment on any governmental matter during the general public comment portion of the meeting. After being recognized by the presiding officer, speakers must clearly state their name and town for the Clerk. Each person has three minutes to speak.

Personal, offensive, or abusive remarks are not allowed. The presiding officer will call to order anyone who violates this rule, and a Tinton Falls Police Officer may remove anyone who is disruptive. Public comment is an opportunity for the public to share their views, positive or negative.

Council members and the presiding officer will not engage in back-and-forth dialogue during comments. They may respond after the speaker finishes, refer issues to the Business Administrator or appropriate department, or choose to respond in writing.

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

### **RESOLUTIONS**

#### **CONSENT AGENDA**

- 8.** R-26-103 Resolution Renewal Of Certain Club Liquor Licenses For The Year 2026/2027
- 9.** R-26-104 Resolution Renewal Of Certain Plenary Retail Distribution Liquor Licenses For The Year 2026/2027
- 10.** R-26-105 Resolution Renewal Of Certain Plenary Retail Consumption Liquor Licenses For The Year 2026/2027
- 11.** R-26-106 Resolution Authorizing Employment Contract With Business Administrator
- 12.** R-26-107 Budget Insertion NJSA 40A 4-87 Clean Communities 2026
- 13.** R-26-108 Resolution Authorizing The Mayor And Municipal Clerk To Execute The FY2027-FY2029 Cooperation Agreement With Monmouth County For Cooperative Participation In The Community Development Program Pursuant To The Uniform Shared Services And Consolidation Act
- 14.** R-26-109 Resolution Authorizing Contract For Professional Engineering Services – T&M Associates Squankum Pump Station Upgrades
- 15.** R-26-110 Resolution Authorizing Purchase Under Sourcewell Cooperative Waste And Recycling Equipment And Containers Two (2) 30 Cubic Yard Standard Duty Rectangular Roll Off Container And Four (4) 40 Cubic Yard Standard Duty Rectangular Roll Off Containers
- 16.** R-26-111 Resolution Authorizing Purchase Under Sourcewell Cooperative For CV Series - Class 4-5, International One (1) 2026 CV515 SFA, 2-Door Cab Mason Dump With Back Pack Tool Box
- 17.** R-26-112 Resolution Authorizing Purchase Under Sourcewell Cooperative For CV Series - Class 4-5, International One (1) 2026 CV515 SFA, 4-Door Cab Mason Dump
- 18.** R-26-113 Resolution Authorizing Purchase Under Sourcewell Cooperative For Class 5-8 Chassis With Related Equipment One (1) 2025 Kenworth L770 Conventional Chassis With Labrie Automizer
- 19.** R-26-114 Resolution Authorizing The Award Of A Three (3) Year Contract For The Support And Maintenance Of Proprietary Cloud Backup Services Pursuant To N.J.S.A. 40a11-5(1)(DD)
- 20.** R-26-115 Resolution-Refunding Registrar Of Vital Statistics Fees - Lomangino
- 21.** R-26-116 Resolution Refunding 2026 2nd Quarter Tax Overpayments – Various Properties -\$6,183.43
- 22.** R-26-117 Resolution Authorizing Approval of Bills 9,071,723.62

**EXECUTIVE SESSION** (if applicable)

### **ADJOURNMENT**

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

**RESOLUTION TO ENTER EXECUTIVE SESSION**

**WHEREAS**, the Open Public Meetings Act provides that the Borough Council may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

**WHEREAS**, it is recommended by the Director of Law that the Borough Council go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the Council shall go into executive session to discuss the following items:

- 1) **Potential Property Acquisitions or Sales** – N.J.S.A. 10:4-12(b)(5)

None

- 2) **Personnel Matters** – N.J.S.A. 10:4-12(b)(8)

None

- 3) **Contract Negotiations** – N.J.S.A. 10:4-12(b)(4) or (b)(7)

None

- 4) **Litigation/Potential Litigation** – N.J.S.A. 10:4-12(b)(7)

Potential Litigation

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of June 2026.

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

Office of the Mayor

# Proclamation

*Borough of Tinton Falls County of Monmouth*  
*June 16, 2026*

## *Proclamation Celebrating Stacey Slowinski* *Citizen of Tinton Falls*

**WHEREAS**, the Borough of Tinton Falls proudly recognizes residents who demonstrate exceptional dedication, leadership, and service to our community; and

**WHEREAS**, Stacey Slowinski has dedicated more than three decades to preserving the history, character, and cultural identity of Tinton Falls, strengthening our community through her unwavering volunteerism and commitment.

**WHEREAS**, since 1990, Stacey has served as Chairman of the Historic Preservation Commission, guiding efforts to protect historic sites and ensuring the preservation of the Borough's unique heritage; and

**WHEREAS**, her leadership at the Crawford House, including founding the Friends of the Crawford House in 2009 and overseeing its restoration, has transformed the site into an active center for learning, history, and community engagement; and

**WHEREAS**, Stacey's service extends to our library, schools, scouting programs, community gardens, and countless initiatives that support families, mentor youth, and strengthen community connections; and

**WHEREAS**, her kindness, humility, and lifelong commitment have created a positive and lasting impact on Tinton Falls;

**NOW, THEREFORE**, I, Mayor Risa Clay, on behalf of the Borough Council and the residents of Tinton Falls, do hereby honor Stacey Slowinski as the 2026 Citizen of the Year for her extraordinary dedication and contributions to our community.



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*Mayor Risa Clay*



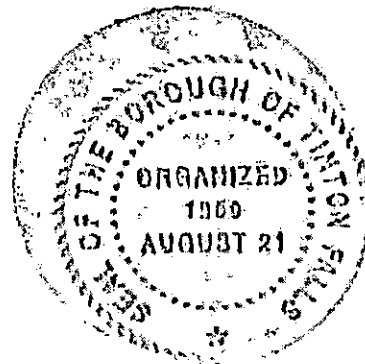
**BOROUGH OF TINTON FALLS**  
**Certificate of Recognition**

Awarded to

**TFMS Panthers Softball Team**

In recognition of their hard work and success during the 2026 season. They demonstrated teamwork, determination, and strong effort in every game, finishing with an undefeated record of 12-0.

\_\_\_\_\_  
Risa Clay, Mayor



By the Mayor of Tinton Falls  
June 16, 2026

**ORDINANCE NO. 2026-1549**

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

**AN ORDINANCE ADOPTING A REVISION AND CODIFICATION OF THE  
ORDINANCES OF THE BOROUGH OF TINTON FALLS, COUNTY OF MONMOUTH,  
STATE OF NEW JERSEY**

Be it ordained and enacted by the Borough Council of the Borough of Tinton Falls, County of Monmouth, State of New Jersey, as follows:

**§ AO-1. Code Adopted; Existing Ordinances Continued.**

Pursuant to N.J.S.A. 40:49-4, the ordinances of the Borough of Tinton Falls of a general and permanent nature adopted by the Borough Council of the Borough of Tinton Falls, as revised and codified and consisting of Chapters 1 through 43, together with an Appendix, are hereby approved, adopted, ordained and enacted as the Code of the Borough of Tinton Falls, hereinafter referred to as the "Code." The provisions of the Code, insofar as they are substantively the same as those of the ordinances in force immediately prior to the enactment of the Code by this ordinance, are intended as a continuation of such ordinances and not as new enactments. This ordinance and the Code adopted hereby shall supersede and replace the Revised General Ordinances of the Borough of Tinton Falls, 1990, as amended and supplemented.

**§ AO-2. Code on File; Additions and Amendments.**

- a. A copy of the Code has been filed in the office of the Borough Clerk and shall remain there for use and examination by the public until final action is taken on this ordinance. Following adoption of this ordinance, such copy shall be certified to by the Clerk of the Borough of Tinton Falls by impressing thereon the Seal of the Borough, as provided by law, and such certified copy shall remain on file in the office of the Borough Clerk, to be made available to persons desiring to examine the same during all times while said Code is in effect.
- b. Additions or amendments to the Code, when adopted in such form as to indicate the intent of the Borough Council to make them a part thereof, shall be deemed to be incorporated into such Code so that reference to the "Code of the Borough of Tinton Falls" shall be understood and intended to include such additions and amendments.

**§ AO-3. Notice; Publication.**

The Clerk of the Borough of Tinton Falls shall cause notice of the passage of this ordinance to be given in the manner required by law. The notice of passage of this ordinance coupled with filing of

the Code in the office of the Borough Clerk as provided in § AO-2 shall be deemed, held and considered to be due and legal publication of all provisions of the Code for all purposes.

**§ AO-4. Severability.**

Each section of this ordinance and of the Code and every part of each section is an independent section or part of a section, and the holding of any section or part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other sections or parts thereof.

**§ AO-5. Repealer.**

- a. Ordinances or parts of ordinances inconsistent with the provisions contained in the Code adopted by this ordinance are hereby repealed; provided, however, that such repeal shall only be to the extent of such inconsistency, and any valid legislation of the Borough of Tinton Falls which is not in conflict with the provisions of the Code shall be deemed to remain in full force and effect.
- b. The following ordinances have been excluded from the Code and are specifically repealed:
  1. Former Section 2-18D, Pay-to-Play Restrictions, of the 1990 Revised General Ordinances (derived from Ord. No. 05-1146; Ord. No. 11-1320).
  2. Former Section 4-4, Smoking in Public Buildings and Meeting Rooms Restricted, of the 1990 Revised General Ordinances (derived from 1982 Code Ch. 147 and Ord. No. 557).
  3. Former Section 4-8, Loitering, of the 1990 Revised General Ordinances (derived from 1982 Code Ch. 118 and Ord. No. 471).
  4. Former Section 4-14, Commercial Parking Area on Borough Owned Land, of the 1990 Revised General Ordinances (derived from Ord. No. 94-877).
  5. Former Section 4-19, Sex Offender/Child Offender Residency and Loitering Restrictions, of the 1990 Revised General Ordinances (derived from Ord. No. 05-1161).
  6. Former Section 5-3, Motor Vehicle Junk Dealers, of the 1990 Revised General Ordinances (derived from Ch. 113 of the 1982 Code and Ord. No. 575).
  7. Former Section 5-5, Nursing Homes, of the 1990 Revised General Ordinances (derived from Ch. 129 of the 1982 Code and Ord. No. 211, Ord. No. 348 and Ord. No. 91-762).

8. Former Section 8-2, Pounds, of the 1990 Revised General Ordinances (derived from §§ 70-8 through 70-23 of the 1982 Code, and Ord. No. 342 and Ord. No. 90-721).
9. Former Chapter 9, Personnel Policies, of the 1990 Revised General Ordinances (derived from portions of 1982 Code Ch. 15, Ch. 20 and Ch. 42; and Ord. No. 337; Ord. No. 339; Ord. No. 418; Ord. No. 458; Ord. No. 475; Ord. No. 605; Ord. No. 89-697; Ord. No. 92-786; Ord. No. 92-798; Ord. No. 97-958; Ord. No. 00-1039; Ord. No. 02-1069; Ord. No. 08-1249; Ord. No. 10-1291; Ord. No. 10-1294; Ord. No. 10-1296; Ord. No. 12-1352; Ord. No. 12-1354; Ord. No. 2018-1433).
10. Former Section 20-1, Retail Food Establishment Code, of the 1990 Revised General Ordinances (derived from Ch. 183 of the 1982 Code and Ord. No. 247).
11. Former Section 20-2, Master Plumbers Licenses, of the 1990 Revised General Ordinances (derived from Ch. 197 of the 1982 Code and Ord. No. 301).
12. Former Section 20-3, Septic Tanks, of the 1990 Revised General Ordinances (derived from Ch. 200 of the 1982 Code and Ord. No. 57, Ord. No. 72, Ord. No. 112, Ord. No. 176 and Ord. No. 91-762).
13. Former Section 20-5, Nuisances Prohibited, of the 1990 Revised General Ordinances (derived from §§ 187-1 and 187-2 of the 1982 Code and Ord. No. 91).
14. Former Section 20-7, Transportation of Garbage, Refuse and Waste from Sanitary Systems, of the 1990 Revised General Ordinances (derived from §§ 187-5 and 187-6 of the 1982 Code and Ord. No. 91 and Ord. No. 261).
15. Former Section 20-8, Keeping of Swine, of the 1990 Revised General Ordinances (derived from §§ 187-7 through 187-18 of the 1982 Code and Ord. No. 91 and Ord. No. 91-762).
16. Former Section 20-9, Maintenance and Occupancy of Buildings, of the 1990 Revised General Ordinances (derived from § 187-19 of the 1982 Code and Ord. No. 91 and Ord. No. 91-762).
17. Former Section 20-10, Food and Drink, of the 1990 Revised General Ordinances (derived from §§ 187-20 and 187-21 of the 1982 Code and Ord. No. 91).
18. Former Section 20-13, Waiver of Health Code Fees for Nonprofit Organizations, of the 1990 Revised General Ordinances (derived from Ord. No. 2017-1410).

## **§ AO-6. Ordinances Saved From Repeal.**

The adoption of this Code and the repeal of ordinances provided for in § AO-5 of this ordinance shall not affect the following ordinances, rights and obligations, which are hereby expressly saved from repeal:

- a. Any ordinance adopted subsequent to December 16, 2026.
- b. Any right or liability established, accrued or incurred under any legislative provision prior to the effective date of this ordinance or any action or proceeding brought for the enforcement of such right or liability.
- c. Any offense or act committed or done before the effective date of this ordinance in violation of any legislative provision or any penalty, punishment or forfeiture which may result therefrom.
- d. Any prosecution, indictment, action, suit or other proceeding pending or any judgment rendered prior to the effective date of this ordinance, brought pursuant to any legislative provision.
- e. Any franchise, license, right, easement or privilege heretofore granted or conferred.
- f. Any ordinance providing for the laying out, opening, altering, widening, relocating, straightening, establishing of grade, changing of name, improvement, acceptance or vacation of any right-of-way, easement, street, road, highway, park or other public place or any portion thereof.
- g. Any ordinance or resolution appropriating money or transferring funds, promising or guaranteeing the payment of money or authorizing the issuance and delivery of any bond or other instruments or evidence of the Borough's indebtedness.
- h. Ordinances authorizing the purchase, sale, lease or transfer of property or any lawful contract, agreement or obligation.
- i. The levy or imposition of taxes, assessments or charges or the approval of the municipal budget.
- j. The dedication of property or approval of preliminary or final subdivision plats.
- k. All currently effective ordinances pertaining to the rate and manner of payment of salaries and compensation of officers and employees.
- l. Any ordinance adopting or amending the Zoning Map.
- m. Any ordinance relating to or establishing a pension plan or pension fund for municipal employees.
- n. Any ordinance adopting or amending a redevelopment plan.

**§ AO-7. Changes in Previously Adopted Ordinances.**

- a. In preparing the revision and codification of the Borough's ordinances pursuant to N.J.S.A. 40:49-4, certain minor grammatical and nonsubstantive changes were made in one or more of said ordinances. It is the intention of the Borough Council that all such changes be adopted as part of the Code as if the ordinances so changed had been formally amended to read as such.
- b. In addition, the changes, amendments or revisions as set forth in Schedule A attached hereto and made a part hereof are made herewith, to become effective upon the effective date of this ordinance. (Chapter and section number references are to the ordinances as they have been renumbered and appear in the Code.)
- c. Nomenclature changes. Throughout the Code, the following titles have been updated as follows:
  1. References to the "Building Department" are amended to read "Department of Building and Development."
  2. References to the "Board of Chosen Freeholders" are amended to read "Board of County Commissioners."
  3. References to the "Department of Environmental Protection and Energy" are amended to read "Department of Environmental Protection."
  4. References to the Map Filing Law, P.L. 1960, c. 141 (N.J.S.A. 46:23-9.9 et seq.) have been updated to refer to the Map Filing Law, P.L. 2011, c. 217 (N.J.S.A. 46:26B-1 et seq.).

**§ AO-8. Titles and Headings; Editor's Notes.**

- a. Chapter, article and section titles, headings and titles of sections and other divisions of the Code are inserted in the Code and may be inserted in supplements to the Code for the convenience of persons using the Code and are not part of the legislation.
- b. Editor's notes indicating sources of sections, giving other information or referring to the statutes or to other parts of the Code are inserted in the Code and may be inserted in supplements to the Code for the convenience of persons using the Code and are not part of the legislation.

**§ AO-9. Altering or Tampering with Code; Violations and Penalties.**

It shall be unlawful for anyone to change, alter or tamper with the Code in any manner which will cause the laws of the Borough of Tinton Falls to be misrepresented thereby. Anyone violating this section shall be subject, upon conviction, to one or more of the following penalties: a fine of not more than \$2,000, imprisonment for not more than 90 days or a period of community service not exceeding 90 days, in the discretion of the Judge imposing the same.

**§ AO-10. When Effective.**

This ordinance shall take effect immediately upon final passage and publication as provided 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  
Code Adoption Ordinance**

**Schedule A  
Specific Revisions at Time of Adoption of Code**

**Chapter 1, General.**

Section 1-1 is amended to read as follows:

*§ 1-1. Short title.*

*The ~~book~~ Code shall be known and may be cited as the “Revised General Ordinances of the Borough of Tinton Falls, ~~1990~~ 2026” and may also be cited the “Code” or the “Revision.”*

**Chapter 2, Administrative Code.**

Subsection 2-2.15 is amended to read as follows:

*§ 2-2.15. Addresses to the Borough Council.*

*Upon recognition by the Council President, the person shall proceed to the floor and give their name and address in an audible tone of voice for the record. Statements shall be addressed to the Borough Council as a body and not to any member thereof or Borough employees or professionals unless called upon to address the person by the Council President. A Councilmember shall not direct any question to a speaker addressing the Borough Council except through the Council President. A person speaking shall be limited to ~~five~~ three minutes at the discretion of the Council President.*

Subsection 2-2.18c is amended to read as follows:

*c. A motion for removal shall set forth the alleged cause for removal, making specific charges, and provide for notice and an opportunity to be heard to the affected officer. The Borough Clerk shall forthwith cause a copy of the motion for removal, together with a statement of the causes and charges involved and notice of the time and place fixed for hearing, to be served personally or by certified mail upon the officer affected. Hearings shall be held not less than 10 days nor more than 15 days after the date of such service and may be adjourned from time to time. Such hearings may be open to the public, and the officer charged shall be entitled to be represented by his own counsel. Following the conclusion of the hearing, the Presiding Officer shall call for a vote on the motion, which shall be*

*determined by ~~a majority vote of the Borough Council~~ at least two-thirds vote of the whole number of the Council.*

Subsections 2-4.2j, 2-10.2j and 2-11.4a are amended to change "city" to "Borough."

Subsection 2-8.4 is amended to change "N.J.S.A. 2A:8-1 et seq." to "N.J.S.A. 2B:12-1 et seq."

Subsection 2-9.1i1 is amended to increase the application fee for the Public Defender from \$100 to \$200.

Subsection 2-11.7, Shade Tree Commission, of the 1990 Revised General Ordinances, derived 1982 Code § 3-57 and Ord. No. 598, is repealed.

Subsection 2-13.1 is amended to read as follows:

*§ 2-13.1. Department Established; Director.*

*There is hereby created a Department of Health and Welfare, the head of which shall be the Director. The Director shall be responsible for the overall supervision of the Department ~~and the coordinator of activities undertaken by its personnel.~~ Effective January 1, 2023, all duties and responsibilities of the Department shall be undertaken by the Freehold Area Health Department for public health services, pursuant to a shared services agreement with the Borough. Those duties shall include the obligations of the Health Officer as set forth in the Borough Code.*

Former Subsection 2-13.2, Division of Health; Subsection 2-13.3, Health Advisory Council; and Subsection 2-13.4, Division of Health (derived from 1982 Code §§ 3-62 through 3-64; Ord. No. 598; Ord. No. 663), of the 1990 Revised General Ordinances, are repealed.

Subsection 2-16.2a is amended to change "Department of Finance" to "Department of Audit, Accounts and Control."

Section 2-18D, Pay-to-Play Restrictions, of the 1990 Revised General Ordinances (derived from Ord. No. 05-1146; Ord. No. 11-1320), is repealed.

### **Chapter 3, Municipal Offices and Positions; Procedures; Boards, Commissions and Committees.**

Section 3-2 and Subsections 3-2.1 and 3-2.2 are amended to change “*Deputy Municipal Court Clerk*” to “*Deputy Municipal Court Administrator.*” Subsection 3-2.2 is further amended to change “*Municipal Court Clerk*” to “*Municipal Court Administrator.*”

Subsection 3-8.3c, Dog pound regulations, of the 1990 Revised General Ordinances, is repealed.

Subsection 3-8.5 is amended to read as follows:

**§ 3-8.5. Attendance at Meetings.**

*Upon request, the Code Enforcement Officer shall attend meetings of the Mayor and Council, the Planning Board, and the Board of Adjustment ~~and the Board of Health.~~*

Subsection 3-8.8 is amended to read as follows:

**§ 3-8.8. Amendment of Existing Ordinances.**

~~*a. Section 3 of an ordinance relating to the repair, closing and demolition of buildings unfit for human habitation or occupancy or use, etc., adopted May 15, 1958, is hereby amended to read as follows:*~~

~~*The Public Officer shall be the Code Enforcement Officer of the Borough of Tinton Falls and he shall exercise the powers prescribed by this chapter.*~~

~~*b. All other ordinances in force and effect in this Borough at the time of the adoption of this Article section are hereby amended to include the Code Enforcement Officer as an officer designated to enforce such existing ordinances in addition to the official previously assigned.*~~

Section 3-25.2 is amended to read as follows:

**§ 3-25.2. Certificate of Search for Municipal Liens and Certificate of Demolition.**

*The insurer, prior to payment of a claim for fire damages in excess of \$2,500, shall:*

*(a) Obtain from its insured an official certificate of search for municipal liens pursuant to N.J.S.A. 54:5-12, certifying that all taxes, assessments or other municipal liens or charges levied and assessed and due and payable against the property have been paid; and*

(b) Shall submit an official certificate that demolition is not required or that the costs of demolition or anticipated demolition have been paid.

Subsection 3-26.2 is amended to read as follows:

**§ 3-26.2. Applicability.**

*The provisions of this Section 3-26 shall not apply to or include any alcoholic beverage license or permit issued pursuant to the New Jersey Alcoholic Beverage Control Act, N.J.S.A. 33:1-1 et seq.*

Subsection 3-28.1a is amended to read as follows:

*a. In accordance with and pursuant to the authority of N.J.S.A. 2C:35-7 and 2C:35-7.1, a revised and updated Drug-Free Zone Map was produced in March 2011 and certified by the Borough Engineer David M. Marks, P.E., C.M.E., of T&M Associates.*

Subsection 3-28.5a1 is amended to read as follows:

*1. The location of elementary and secondary schools ~~with~~ within the municipality;*

Section 3-30 is amended to change “N.J.S.A. 54:4-64(2)” to “N.J.S.A. 54:4-64(d).”

Section 3-31a is amended to read as follows:

*a. This section is created pursuant to N.J.S.A. 40:48-1(6) and N.J.S.A. 40A:14-156.1 and is adopted as a reciprocal agreement with all municipalities participating in the county-wide mutual aid compact. Pursuant to this agreement, the Borough of Tinton Falls shall render assistance to any participating municipality by providing members of the Tinton Falls Police Department, upon request, to help preserve the public peace and order.*

Section 3-35B.4b is amended to read as follows:

*b. ~~Extraordinary~~ Special service charges shall be applied for any extensive use of information technology or for the labor cost of personnel providing the service that is actually incurred by the Borough for ~~the~~ any programming, clerical and ~~supervisory~~ supervisor assistance required to provide ~~a government~~ any record in the medium requested if it is not a medium routinely used by the Borough, not routinely developed or maintained by the Borough, or requiring a substantial amount of manipulation or programming of information, or data. ~~This rate shall be \$45 per hour for supervisory or programming and \$35 per hour for clerical.~~*

The definition of “review committee” in Subsection 3-35C.1 is amended to change “*Township Administrator*” to “*Borough Administrator.*”

Subsection 3-35C.7a is amended to change “*N.J.A.C. 13:49-1.1*” to “*N.J.A.C. 13:59-1.1.*”

Subsection 3-35C.11h is amended to read as follows:

*h. No person or entity shall be held liable ~~to~~ in any civil or criminal action brought by any party based on any written notification on file with the Borough of Tinton Falls Police Department pursuant to the provisions of this ~~chapter~~ section.*

Section 3-36.4 is amended to read as follows:

**§ 3-36.4. Organization.**

*The Commission shall organize annually by the election of one of its members as President and the appointment of a Secretary, ~~who need not be a member. The salary of the Secretary and all other employees shall be fixed by the Commission.~~*

Section 3-36.5a and b are amended to read as follows:

*a. ~~Exercise full and exclusive control over~~ Make recommendations on the regulation, planting and care of shade and ornamental trees and shrubbery now located or which may hereafter be planted in any public highway, park or parkway, except County parks or parkways, of the municipality for which it was created, including the planting, trimming, spraying, care and protection thereof.*

*b. ~~Regulate and control~~ Make recommendations on the use of the ground surrounding the same, so far as may be necessary for their proper growth, care and protection.*

Section 3-36.6 is amended to read as follows:

**§ 3-36.6. Statutory Authority.**

*This ~~chapter~~ section is enacted pursuant to the provisions of N.J.S.A. 40:64-1 to 40:64-14 inclusive, and the Shade Tree Commission of the Borough of Tinton Falls may exercise any of the powers and shall perform all the duties as are conferred upon it pursuant to Statutes, except as modified herein.*

Section 3-37.4a is amended to change “*Department of Administration, Division of Planning and Zoning*” to “*Department of Building and Development, Division of Planning and Zoning.*”

Section 3-41.2, final paragraph, is amended to read as follows:

*Two alternate members appointed by the Mayor whose vote ~~is registered to service~~ shall be recorded only when a regular member is absent from a meeting and which member shall serve as regular member in order of priority of appointment, upon the vacancy of a regular member.*

#### **Chapter 4, Police Regulations.**

Subsection 4-1.7a2 is amended to change “*Subsection 4-1.5*” to “*Subsection 4-1.6.*”

Subsection 4-1.9 is added to read as follows:

**§ 4-1.9. Violations and Penalties.**

*Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.*

Section 4-4, Smoking in Public Buildings and Meeting Rooms Restricted, of the 1990 Revised General Ordinances (derived from 1982 Code Ch. 147 and Ord. No. 557), is repealed.

Subsection 4-5.2 is added to read as follows:

**§ 4-5.2. Violations and Penalties.**

*Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.*

Subsection 4-6.7 is added to read as follows:

**§ 4-6.7. Violations and Penalties.**

*Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.*

Section 4-7.4b is added to read as follows:

- b. Legalized games of chance: bingo and raffle applications; fees. (See N.J.A.C. 13:47-4.9 and N.J.A.C. 13:47-4.10.)*
- 1. On-premises 50/50 raffle. "On-premises" is defined as: tickets are only sold at the time and the place of the drawing and winner must be present. A check for \$20 made payable to the Borough of Tinton Falls. No fees should be submitted to the Legalized Games of Chance Control Commission (LGCCC) since the applicant cannot determine if the value of the prize(s) exceeds \$400. If the proceeds exceed \$400, please submit a check to the LGCCC in the amount of \$20 for each day on which a drawing(s) is to be conducted under the license.*
  - 2. On-premises merchandise raffle. If the value of the prize should exceed \$400 or more, it requires a per-day or per-event \$20 check payable to the Borough of Tinton Falls and a \$20 check payable to the Legalized Games of Chance Control Commission (LGCCC).*
  - 3. Off-premises 50/50 raffle. "Off-premises" is defined as: tickets are sold in advance of the drawing and winners need not be present to win. This requires a \$20 check payable to the Borough of Tinton Falls and a \$20 check made payable to the LGCCC. If the retail value of the prize(s) awarded exceeds \$1,000, an additional \$20 check per \$1,000, or part thereof, is to be paid upon filing the reports of operations. Sample ticket required.*
  - 4. Off-premises merchandise raffle requires a \$20 check made payable to the Borough of Tinton Falls and a \$20 check payable to the LGCCC. If the retail value of the prize(s) awarded exceeds \$1,000, an additional \$20 for each \$1,000, or part thereof, is to be paid to the Borough of Tinton Falls and the LGCCC upon submission of an application. Sample ticket required.*
  - 5. Instant raffles requires a \$20 check made payable to the Borough of Tinton Falls and a \$20 check payable to the LGCCC for each day on which the instant raffle tickets are sold or offered for sale. For a one-year license, a check of \$750 is payable to the Borough of Tinton Falls and another check of \$750 is payable to the LGCCC upon submission of an application.*
  - 6. Bingo requires a \$20 check payable to the Borough of Tinton Falls and an additional \$20 check payable to the LGCCC per bingo date.*
  - 7. Carnival games or wheel and non-draw wheel requires a \$20 check payable to the Borough of Tinton Falls and a \$20 check payable to the LGCCC for each game or wheel held on any one day, or any series of consecutive days not exceeding six at one location.*

8. *Special door prize raffle requires no fee and no license; the merchandise can be donated or purchased and has a retail value of \$200 or less. Note: Can be conducted with other raffles.*
9. *Calendar raffle. Requires a \$20 check payable to the Borough of Tinton Falls and a \$20 check payable to the LGCCC. If the retail value of prizes awarded exceeds \$1,000, checks must include additional fees in the amount of \$20 for each \$1,000, or part thereof, over the initial \$1,000.*
10. *Armchair race requires a \$50 check payable to the Borough of Tinton Falls and an additional \$50 check payable to the LGCCC (per licensed day of operation). No money prizes: merchandise/gift cards and a Form 13 submitted with the application.*
11. *Casino nights or Texas Hold'em requires a \$100 check payable to the Borough of Tinton Falls and a \$100 check payable to the LGCCC (per occasion). No money prizes: merchandise/gift cards and requires an LGCCC Form 13 submitted with the application.*

Section 4-8, Loitering, of the 1990 Revised General Ordinances (derived from 1982 Code Ch. 118 and Ord. No. 471), is repealed.

Subsection 4-9.3 is added to read as follows:

**§ 4-9.3. Violations and Penalties.**

*Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.*

Section 4-14, Commercial Parking Area on Borough Owned Land, of the 1990 Revised General Ordinances (derived from Ord. No. 94-877), is repealed.

Section 4-15.5c is amended to increase the daily vehicle storage fee from \$25 to \$35.

Section 4-15.12 is amended to read as follows:

**§ 4-15.12. Violations and Penalties.**

*a. All applicable penalties will be consistent with Subsection 5-8.18.*

*b. Except where Subsection 5-8.18 is applicable, any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.*

Subsection 4-16.3 is amended to read as follows:

**§ 4-16.3. *Violations and Penalties.***

*Any person permitting the use of a vending machine to dispense tobacco or tobacco products within the Borough of Tinton Falls or any person who controls the premises on which such a vending machine is operated shall be subject to ~~a fine of \$250~~ the penalty as stated in Chapter 1, Section 1-5, General Penalty. Each day on which such a vending machine is operated shall be deemed a separate offense and subject to an additional fine for each offense.*

Section 4-19, Sex Offender/Child Offender Residency and Loitering Restrictions, of the 1990 Revised General Ordinances (derived from Ord. No. 05-1161), is repealed.

Subsection 4-20g is amended to read as follows:

*g. Violations and penalties. Any person, firm or corporation violating the terms of this section shall be subject to the penalty stated in Chapter 1, Section 1-5, General Penalty, of the Borough Code.*

**Chapter 5, General Licensing.**

Section 5-1, Alarm Systems, of the 1990 Revised General Ordinances (derived from Ch. 61 of the 1982 Code and Ord. No. 542), is repealed.

Section 5-3, Motor Vehicle Junk Dealers, of the 1990 Revised General Ordinances (derived from Ch. 113 of the 1982 Code and Ord. No. 575), is repealed.

Subsection 5-4.6 is amended to change “360th day” to “365th day.”

Subsection 5-4.7 is amended to increase the license fee for use of the Borough Logo from \$25 to \$150.

Subsection 5-4.8 is amended to read as follows:

**§ 5-4.8. Revocation of License; *Violations and Penalties.***

*a. Because the Borough desires to protect its property right, any person to whom a license has been issued and who violates any provision of this section or any condition set forth on the license shall have the license immediately revoked.*

*b. Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.*

Section 5-5, Nursing Homes, of the 1990 Revised General Ordinances (derived from Ch. 129 of the 1982 Code and Ord. No. 211, Ord. No. 348 and Ord. No. 91-762), is repealed.

Subsection 5-6.2a is amended to increase the registration fee from \$10 to \$100.

Subsection 5-6.2e is added to read as follows:

*e. The permit issued under Section 5-6 is valid for 30 days.*

In Subsection 5-7.1, the definitions of “cruising” and “owner” are amended to read as follows:

*CRUISING – Shall mean the driving of an empty taxicab/autocab to and fro along a public street at a slow rate of speed for the obvious purpose of soliciting passengers.*

*OWNER – Shall mean any person, corporation or association in whose name title to any taxicab/autocab is registered with the New Jersey ~~Commission Motor Vehicles~~ Motor Vehicle Commission or who appears in such records to be the conditional vendee or lessee thereof.*

Subsection 5-7.11 is amended to read as follows:

**§ 5-7.11. Annual Fees.**

*The annual fee for each taxicab driver's permit hereafter issued or any renewal thereof shall be ~~\$10~~ \$20 for each year or portion of a year for which the license is issued or renewed, and the annual fee for each taxicab owner's license issued or renewed shall be ~~\$25~~ \$125 for each taxicab for each year or portion of a year for which the license is issued or renewed, and all of such licenses shall be under the charge and control of the person applying therefor and he shall be responsible for the operation of all cars so licensed to him. Such fees shall not be prorated nor any part thereof refunded for any reason upon the denial of an application for issuance or renewal of license by the Administrator.*

Subsection 5-7.22 is added to read as follows:

**§ 5-7.22. Limousine Licensing.**

- a. *License required. No person or entity shall operate a limousine business or limousine service with its principal place of business within the Borough without applying for and obtaining a license for that business or service, and complying with the terms of N.J.S.A. 48:16-13 et seq. No person or entity shall operate such a business/service without a current license in place.*
- b. *Application required; license fee. Any person or entity proposing to operate a limousine business or service with its principal place of business within the Borough shall annually apply to the Borough Clerk for a limousine license. That application and submission shall include but not be limited to the following requirements and information:*
  1. *A complete listing, including make, license number and VIN number, of all vehicles to be used in the limousine business/service, including proof of ownership and registration. If the vehicle is leased, a true copy of the lease must be supplied.*
  2. *An original policy of insurance providing insurance coverage for all said vehicles and the limousine business/service, in the form and amount required under N.J.S.A. 48:16-14 and 48:16-22.*
  3. *A complete and detailed description of the place and location where the limousine business/service shall be operated, the number of employees working on-site, the approximate number of drivers operating vehicles from the site daily and the approximate hours of their arrival and departure, the location of where vehicles are serviced and maintained, and the location where vehicles are parked daily and overnight; include also any and all supporting evidence or proof that the operation of a limousine business/service at this location is a legal permitted use at this location and there is appropriate and available space for the parking of the vehicles required for the business/service.*
  4. *Payment of the license fee in the maximum amount permitted as per N.J.S.A. 48:16-17 for each limousine to be licensed. In the event the license is denied, the Borough may retain the fees, or a portion thereof, as a nonrefundable application fee. Per N.J.S.A. 48:16-17, the limousine license fee is \$50 per limousine service plus an additional \$10 per vehicle.*
  5. *A copy of the power of attorney wherein the owner appoints the Director of the Division of Motor Vehicles as his true and lawful attorney for the purpose of receiving and acknowledging service of process.*
  6. *Proof of incorporation and/or partnership, by a copy of the certificate and proof of good standing.*
  7. *Any other information or documentation deemed appropriate or necessary by the Borough Clerk and/or Police Department to review the application.*

- c. *Issuance of license. The Borough Clerk will review the application, in consultation with the Police Department and such other offices as appropriate, and, upon a determination that the limousine business/service is at a permitted location and is qualified, may issue a license showing that the owner of the limousine has complied with the terms hereof, reciting the name of the insurance company, the number and dates of the policy, and the description and registration number of the licensed limousine.*
- d. *Expiration and renewal. Every license issued pursuant to this subsection shall expire at 12:00 midnight on the 31st of January of the year next succeeding in which it was issued, unless sooner surrendered, suspended or revoked. Application for renewals of licenses should be filed by December 31 of the year of issuance.*
- e. *Violations and penalties. Any person who violates this subsection may be subject to the penalties and punishments as set forth in Section 1-5, General Penalty.*

In Subsection 5-8.2, the definition of “winching” is amended to read as follows:

*WINCHING – Shall mean the process of moving a motor vehicle by the use of chains, nylon slings or additional lengths of winch cable from a position that is not accessible for direct hook up for towing a motor vehicle. Winching includes recovering a motor vehicle not on the road and righting a motor vehicle that is on its side or upside down, but does not include pulling a motor vehicle onto a flatbed tow truck.*

Subsection 5-8.4.1a4 is amended to increase the license renewal fee from \$25 to \$50.

Subsection 5-8.11b is amended to change “\$ 65” to “\$75.”

Subsection 5-8.11c1, 3, 6, 8 and 11 are amended to read as follows:

- 1. Vehicles with a GVW up to 10,000 pounds: ~~\$130~~ \$150.*
- 3. Vehicles with a GVW 26,001 pounds and over: ~~\$360~~ \$500 per hour with a one-hour minimum. Once over the first hour, charges shall accrue in thirty-minute increments.*
- 6. Clean-up and labor charges shall be charged at a rate of ~~\$35~~ \$50 per hour, plus \$15 for each bag of absorbent material used. This charge is for clean-up and/or removal of debris or mechanical work to ready the vehicle for towing.*
- 8. For conveying a passenger car to other than the towler's facility (i.e., owner's home, another garage) a fee of ~~\$5~~ \$7 per mile shall be charged for all distances*

*of greater than five miles. This is in addition to the prescribed rate for actual towing of vehicle.*

*11. Storage fees shall be charged at a rate of ~~\$35~~ \$50 per day with the first 24 hours not charged.*

Subsection 5-8.18 is amended to read as follows:

**§ 5-8.18. Violations and Penalties.**

*Any person found guilty of violating any of the provisions of this section may, in addition to being removed from the towing roster, be liable, upon a determination of guilt by the Chief of Police, to ~~a fine of not more than \$500~~ the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code, and suspension of privileges under this section for up to 30 days, or both, for each violation and may be ultimately subjected to revocation of said license provided herein to tow vehicles, as a result of police requests.*

Subsection 5-9.4f4 is amended to read as follows:

*4. All licensed retail establishments shall provide a dimensioned floor plan, clearly labeled, showing: the layout of the structure and floor plan in which the retail operation is to be located; the principal uses of the floor area depicted on the floor plan including, but not limited to, public areas, processing and manufacturing areas, loading and unloading areas, storage areas and restricted areas where cannabis products will be located, ~~storage areas and restricted areas where cannabis products will be located~~; all points of entry into the facility; and the locations of all security cameras that will be positioned within the facility.*

**Chapter 6, Alcoholic Beverage Control.**

Section 6-3.4 is amended to read as follows:

**§ 6-3.4. License Fees.**

*Liquor license fees are set forth below, in compliance with N.J.S.A. 33:1-12:*

<i>Class of License</i>	<i>Annual License Fee</i>
<i>Plenary retail consumption license</i>	<i>\$2,500</i>
<i>Plenary retail distribution license</i>	<i>\$2,500</i>
<i>Club license</i>	<i>\$180</i>

Section 6-7.5 is amended to read as follows:

**§ 6-7.5. Violations and Penalties.**

*Any person who shall violate any of the provisions of this section shall be deemed and adjudged to be a disorderly person, and upon conviction thereof, shall be punished by a fine of not less than \$100 ~~\$500~~. ~~In addition, the court shall suspend the person's license to operate a motor vehicle for six months or prohibit the person from obtaining a license to operate a motor vehicle in this State for six months beginning on the date he becomes eligible to obtain a license or on the date of conviction, whichever is later.~~ In addition to the general penalty prescribed for an offense, the court may require any person under the legal age to purchase alcoholic beverages who violates this N.J.S.A. 33:1-81 to participate in an alcohol education or treatment program authorized by the Department of Health for a period not to exceed the maximum period of confinement prescribed by law for the offense for which the individual has been convicted.*

**Chapter 7, Traffic.**

Section 7-15 is amended to read as follows:

**§ 7-15. Violations and Penalties.**

*Unless another penalty is expressly provided by New Jersey Statute or elsewhere in this chapter, every person convicted of a violation of a provision of this chapter or any supplement thereto shall be liable to a penalty of not more than \$50 or imprisonment for a term not exceeding 15 days or both.*

Sections 7-26, 7-26.1, 7-26.2, 7-26.3, 7-26.4, 7-26.6 and 7-26.8 are amended to make the following wording changes:

- Change "handicapped persons" to "persons with disabilities"
- Change "handicapped person" to "person with a disability"
- Change "handicapped person parking spaces" to "parking spaces designated for persons with disabilities"

Section 7-26.4a is amended to read as follows:

*a. The provisions of the ~~Development Regulations Ordinance~~ Land Use Ordinance of the Borough of Tinton Falls (~~Section 85-58~~) (Section 40-26Q.2.e) shall be applied to determine the circumstances where the ~~handicapped person~~ parking spaces for persons with disabilities shall be designated. The criteria for those spaces and the criteria for the location and construction of curbs or ramps shall be in accordance with N.J.S.A. 52:32-12.*

Section 7-26.7 is amended to read as follows:

**§ 7-26.7. Violations and Penalties.**

*Unless any other penalty is expressly provided for by New Jersey Statutes, any person parking a motor vehicle in a restricted parking space without a special vehicle identification card in violation of Subsection 7-26.6 shall be liable to a fine of \$250 for the first offense and, for subsequent offenses, a fine of at least \$250 and up to 90 days' community service on such terms and in such form as the court shall deem appropriate, or any combination thereof.*

**Chapter 8, Animal Control.**

Subsection 8-1.5 is amended to remove language regarding a three-year dog license. Paragraphs c, d, e and f of Subsection 8-1.5 are amended to read as follows:

*c. The annual license and registration fee, or for each annual renewal, shall be \$8.80 for each dog. ~~The fee for a three-year license or each three-year renewal shall be \$26.40 for each dog.~~*

*d. In addition, there shall be a fee of \$3 annually, ~~or \$9 for a three-year license,~~ for any dog of reproductive age which has not had its reproductive capacity permanently altered through sterilization. All dogs shall be presumed to have reproductive capacity, unless a certificate is delivered to the Police Department signed by a licensed veterinarian of the State of New Jersey, or by such other individual or agency as may be designated by any rules and regulations adopted by the Commissioner of the State Department of Health.*

*e. In addition, there shall be a fee of \$0.20 annually, ~~or \$0.60 for a three-year license,~~ which shall be forwarded to the State Treasurer to be placed in the Pilot Clinic Fund to be used by the Commissioner of the State Department of Health in accordance with the laws of the State of New Jersey.*

*f. In addition, there shall be a fee of \$1 annually, ~~or \$3 for a three-year license,~~ which is required to be collected for each dog for which a license is sought pursuant to the provisions of N.J.S.A. 4:19-15.3.*

Section 8-2, Pounds, of the 1990 Revised General Ordinances (derived from §§ 70-8 through 70-23 of the 1982 Code, and Ord. No. 342 and Ord. No. 90-721), is repealed.

**Chapter 9, Personnel Policies.**

Chapter 9, Personnel Policies, of the 1990 Revised General Ordinances, is repealed. Chapter 9 was derived from portions of 1982 Code Ch. 15, Ch. 20 and Ch. 42; and Ord. No. 337; Ord. No. 339; Ord. No. 418; Ord. No. 458; Ord. No. 475; Ord. No. 605; Ord. No. 89-697; Ord. No. 92-786; Ord. No. 92-798; Ord. No. 97-958; Ord. No. 00-1039; Ord.

No. 02-1069; Ord. No. 08-1249; Ord. No. 10-1291; Ord. No. 10-1294; Ord. No. 10-1296; Ord. No. 12-1352; Ord. No. 12-1354; Ord. No. 2018-1433.

**Chapter 10, Park Rules and Regulations.**

Subsection 10-4.9i is amended to change “Professional Counselor Licensing Act” to “Practicing Marriage and Family Therapy Act.”

Subsection 10-4.9j is amended to change “shall profit” to “shall prevent.”

Subsection 10-7.3 is amended to read as follows:

**§ 10-7.3. Special Permit for Consumption of Alcoholic Beverages; Fee.**

*No person shall be permitted within a public park while under the influence of intoxicating beverages, drugs or narcotics. No person shall possess or consume alcoholic beverages at any time in any public park, except that a group or organization may apply for and shall have acquired from the Department of Recreation/Housing with approval of the Borough Clerk a special permit not later than seven days before the proposed date of use. The fee for this permit shall be \$10. The granting or denial of such permit shall be based upon the rules, regulations and standards promulgated by the Borough Council by ordinance. No person under legal age shall possess or consume alcoholic beverages at any time in any public park.*

Section 10-10 is amended to read as follows:

**§ 10-10. RATES.**

**§ 10-10.1. Minimum-Maximum Fee Ranges for Park Rentals.**

a. *The annual rate of fees to be paid by persons for the following parks and recreation events, programs and facilities in the Borough of Tinton Falls shall be fixed yearly by resolution. Said fees shall be consistent with the amounts set forth herein:*

<b>Park Rentals</b>	<b>Minimum Rate</b>	<b>Maximum Rate</b>
<b>Sycamore Park</b>		
<i>Grass soccer field (full) unlined field, per hour</i>	<i>\$15</i>	<i>\$40</i>
<i>Artificial Turf F5 per hour</i>		
<i>7v7</i>	<i>\$45</i>	<i>\$90</i>
<i>9v9</i>	<i>\$45</i>	<i>\$90</i>

<b>Park Rentals</b>	<b>Minimum Rate</b>	<b>Maximum Rate</b>
<i>Full</i>	\$57	\$125
<i>Artificial turf F4 per hour</i>		
<i>9v9</i>	\$45	\$90
<i>Softball field per game 2.5 hours</i>		
<i>Full artificial turf</i>	\$125	\$250
<i>Grass/artificial turf</i>	\$125	\$250
<i>Pavilions per two hours</i>		
<i>Single</i>	\$80	\$200
<i>Double</i>		
<i>Field lights per hour</i>	\$25	\$50
<b>Hockhockson Park</b>		
<i>Baseball field 40-60 (2.5 hours)</i>	\$35	\$70
<i>Baseball field 50-70 (2.5 hours)</i>	\$35	\$70
<i>Baseball field 60-90 (2.5 hours)</i>	\$50	\$100
<i>Field lights per hour</i>	\$30	\$45
<i>Field lining pre-post field set up for games</i>	\$50	\$80
<b>Liberty Park</b>		
<i>Football field (2.5 hours-unlined)</i>	\$25	\$100
<i>Softball field (2.5 hours)</i>	\$30	\$100
<b>Wardell Park</b>		
<i>Pickleball court</i>	\$5	\$20
<i>Tennis court</i>	\$5	\$30
<b>Additional staffing fees shall be incurred if required, per hour.</b>	\$20	\$95

- b. All rentals require a complete park permit, hold harmless agreement, and certificate of insurance, naming the Borough of Tinton Falls as an additional insured.

**§ 10-10.2. Minimum-Maximum Fee Ranges for Events, Programs and Facilities.**

The annual rate of fees to be paid by persons for the following parks and recreation events, programs and facilities in the Borough of Tinton Falls shall be fixed yearly by resolution. Said fees shall be consistent with the amounts set forth herein:

	<b>Minimum Rate</b>	<b>Maximum Rate</b>
<i>T-Ball</i>	\$118.00	\$125.00
<i>Daughters Dance</i>		
<i>Adult meal</i>	\$94.00	\$100.00
<i>Child's meal</i>	\$58.00	\$65.00
<i>Summer Camp</i>		
<i>Three weeks</i>	\$542.00	\$600.00

	<b>Minimum Rate</b>	<b>Maximum Rate</b>
<i>Five weeks</i>	<i>\$804.00</i>	<i>\$880.00</i>
<i>Onsite and off-site trips</i>	<i>\$10.00</i>	<i>\$115.00</i>
<i>Basketball K-8</i>	<i>\$120.00</i>	<i>\$130.00</i>
<i>Fall soccer</i>	<i>\$97.00</i>	<i>\$115.00</i>
<i>Track</i>	<i>\$130.00</i>	<i>\$150.00</i>
<i>Wrestling</i>		
<i>Tots</i>	<i>\$125.00</i>	<i>\$150.00</i>
<i>Development</i>	<i>\$195.00</i>	<i>\$240.00</i>
<i>Advanced</i>	<i>\$145.00</i>	<i>\$180.00</i>

**§ 10-10.3. Refunds.**

- a. *Refunds for cancellations received 30 days prior to a program or activity start date shall receive a full refund, less the refund processing fee.*
- b. *Refunds for cancellations received 29 to 21 days prior to a program or activity start date shall receive a 50% refund, less the refund processing fee.*
- c. *Refunds for cancellations received within 13 days prior to a program or activity start date shall not be granted.*
- d. *All approved refund requests will be issued via a purchase order requiring six to eight weeks for processing.*
- e. *The \$20 refund processing fee shall be charged on all approved refunds, credits or changes, except in the case of a cancellation of a program by the Borough.*

**§ 10-10.4. Facility and Park Fees Categories.**

- a. *Class A: All Borough-sponsored activities, recreation sponsored activities, Tinton Falls Little League, Tinton Falls Youth Cheer and Football Organization, Tinton Falls schools, Monmouth Regional High School. Exempt from usage fees, light and/or staff fees may incur.*
- b. *Class B: Any resident individuals or groups wishing to use a field for a private party limited to under 40 individuals. Community-based organizations must be based in Tinton Falls, be made up of 65% or more Tinton Falls residents and provide a copy of 501c status along with team rosters indicating residency.*
- c. *Class C: Organizations and teams made up of less than 64% of Tinton Falls residents or based outside of Tinton Falls.*
- d. *Class D: Any organization, league, teams, sport-specific trainers, amateur athletic teams and/or individuals that may profit.*

Section 10-12 is amended to read as follows:

**§ 10-12. Enforcement.**

*The Borough Police Department shall be responsible for the enforcement of these provisions. Any person violating this ~~section~~ chapter shall be subject ~~from~~ to penalties and dismissal from the park site.*

## **Chapter 11, Building and Housing.**

Subsection 11-1.1 is amended to change “*N.J.S.A. 52:27D-11 et seq.*” to “*N.J.S.A. 52:27D-119 et seq.*”

Subsection 11-1.4, Geographic Information System (G.I.S.) Escrow Fees, of the 1990 Revised General Ordinances (derived from Executive Order 2004-6-2), is repealed.

Subsection 11-3.10.b.15 is amended to read as follows:

*15. Those buildings existing in violation of any provision of the ordinances of the Borough of Tinton Falls ~~or of the Board of Health of the Borough of Tinton Falls~~ relating to buildings or health.*

Subsection 11-4.6 is amended to read as follows:

### **§ 11-4.6. Violations and Penalties.**

*Buying, selling, renting, or change of occupancy without a current resale/rental certificate of occupancy ~~shall be punishable by law with fines not to exceed \$1,250~~ shall, upon conviction, be liable to the penalty stated in Chapter 1, Section 1-5, General Penalty, of the Borough Code. This shall be in addition to any court-applied fees and/or fines.*

## **Chapter 12, Property Maintenance.**

Subsection 12-1.1 is amended to change references to the “2018 International Property Maintenance Code” to “2024 International Property Maintenance Code.”

Subsection 12-1.2 is amended to read as follows:

### **§ 12-1.2. Copies on File.**

*One copy of the ~~2018~~ 2024 International Property Maintenance Code is on file in the office of the ~~Borough Clerk~~ Code Enforcement Official, similarly marked, and shall remain on file for the use and examination of the public.*

Subsection 12-1.3 is amended to read as follows:

**§ 12-1.3. Additions, Insertions and Changes.**

The ~~2018~~ 2024 International Property Maintenance Code is amended and revised in the following respects:

- a. Section 101.1: Insert for name of jurisdiction, "Borough of Tinton Falls, Monmouth County, New Jersey."
- b. Section ~~103.5~~ 103.1: Insert "Borough of Tinton Falls General Ordinance."
- ~~c. Section 112.4: Insert "\$500" and "\$1,250." This shall be in addition to any court imposed fines or fees.~~
- ~~d c.~~ Section 302.4: Insert "10 inches."
- ~~e d.~~ Section 304.14: Insert "April" and "November."
- ~~f e.~~ Section 602.3: Insert "October" and "April."
- ~~g f.~~ Section 602.4: Insert "October" and "April."

Subsection 12-1.4 is amended to change reference to the "2018 International Property Maintenance Code" to "2024 International Property Maintenance Code."

Subsection 12-2.5 is amended to read as follows:

**§ 12-2.5. Violations and Penalties.**

Any person violating any provision of this section shall be liable to ~~a fine of not more than \$100 or to imprisonment not exceeding 10 days, or both, in the discretion of the court~~ the penalty stated in Chapter 1, Section 1-5, General Penalty. Each day that the violation or violations continue to exist shall be a separate violation.

Subsection 12-3.1 is amended to read as follows:

**§ 12-3.1. Permitted Plant Height; Notice to Cut.**

a. It shall be the duty of any property owner or tenant abutting upon a public street in the Borough to keep all trees, brush, hedges and other plant life growing within 10 feet of any roadway and within 25 feet of the intersection of two roadways cut to a height of not more than 2 1/2 feet where it shall be necessary and expedient for the preservation of the public safety, within 10 days after notice from the Administrator to cut the same. This shall not require the cutting down of any trees where there is vision through the trees at a height of between 2 1/2 feet and eight feet from the ground.

b. Trees shall be pruned in such a manner that branches will hang not less than eight feet over sidewalks and walkways and 13 feet over roadways. Hedges and/or shrubbery bordering walkways shall be pruned a minimum of three inches

*from walkways and in such a manner to prevent branches from obstructing or hindering pedestrians using walkways.*

Section 12-4b is amended to read as follows:

*b. Parking for all other residential structures other than detached single-family homes shall be in accordance with the site plans as approved pursuant to ~~Chapter 85, Development Regulations Ordinance~~ Chapter 40, Land Use, of the Code of the Borough of Tinton Falls.*

Section 12-5.1a is amended to change “Street Department” to “Department of Public Works.”

### **Chapter 13, Water.**

Subsection 13-1.5b is amended to read as follows:

*b. The connection charge or fee to be paid to the Borough, or its approved water purveyor, upon application for services and connection of residential or commercial properties to the water supply facility shall be set annually by the Borough Council, ~~to be adopted by ordinance~~ or its approved water purveyor.*

### **Chapter 14, Fire Prevention.**

Subsection 14-1.1 is amended to read as follows:

#### **§ 14-1.1. Local Enforcement.**

*Pursuant to Section 11 of the Uniform Fire Safety Act (P.L. 1983, c. 383), the following shall be locally enforced in the Borough of Tinton Falls: the New Jersey Uniform Fire Code, the ~~2015~~ 2018 International Fire Code, ~~2015~~ 2018 International Mechanical Code and ~~2015~~ 2018 International Building Code and all amendments and supplements thereto, the National Fire Protection Association Code and all amendments and supplements thereto, all of which are hereby adopted and wherein a higher or more restrictive standard is set forth or wherein such may supplement the Uniform Fire Safety Act, all of which are referred to in this section as "the Act."*

Subsection 14-1.10c is amended to increase the fee from \$5 to \$10.

Subsection 14-1.11b is amended to read as follows:

*b. Any special inspection request, which is not covered in this section or by code, shall be a minimum fee of ~~\$35~~ \$50 for residential and ~~\$50~~ \$100 for nonresidential.*

Subsection 14-1.20 is amended to read as follows:

***§ 14-1.20. Fire Insurance Proceeds.***

*Fire insurance proceeds shall only be payable in accordance with Section 3-25, Tax Liens on Fire-Damaged Property, of the Borough Code.*

Subsection 14-1.21, Installment Payments, of the 1990 Revised General Ordinances (derived from Ord. No. 2019-1447), is repealed.

Subsection 14-1.23 is amended to read as follows:

***§ 4-1.23. Fire Apparatus Access Roads.***

*Appendix D of the ~~2015~~ 2018 International Fire Code shall be herein adopted.*

Subsection 14-1.29 is amended to read as follows:

***§ 14-1.29. Violations and Penalties.***

*Any person, firm or corporation found guilty in the Municipal Court for a violation of the provisions of this section shall be subject to ~~a fine of not less than \$25 nor more than \$1,000 or imprisonment for a period not exceeding 90 days, or both the penalty provisions included in Chapter 1, Section 1-5, General Penalty, of the Borough Code.~~ Each and every day a violation continues shall be a separate offense. Such penalty shall not relieve the violator of the duty to take corrective actions. These penalties shall be in addition to any court costs. All monies that are recovered as a result of the assessment of penalties shall be paid into the designated Fire Prevention Trust Account, except as may be otherwise provided herein.*

## **Chapter 15, Streets, Sidewalks and Sanitation.**

Subsection 15-6.2a is amended to change “*emergent situation*” to “*emergency situation*.”

Subsection 15-6.6a is amended to read as follows:

*a. Domestic or household bulky items, such as washing machines, refrigerators, stoves, household appliances, and other household furnishings, such as chairs,*

*sofas, etc., shall not be placed at the curb for collection unless special arrangements have first been made with the Department of Public Works. No ~~public~~ bulky item shall be of a weight or be of a size greater than can be conveniently handled by two persons.*

Subsection 15-6.9 is amended to read as follows:

***§ 15-6.9. Fines for Noncompliance.***

*Property owners of record shall be responsible for the placement of recyclable materials for collection as specified herein.*

*a. Violation or noncompliance with any of the provisions of this Subsection 15-6.9, or the rules and regulations promulgated hereunder, shall be punishable by a fine as follows:*

- 1. First offense: \$25 to \$100.*
- 2. Second offense: \$50 to \$250.*
- 3. Third and subsequent offenses: \$100 to \$1,500 and/or the performance of community service in the recycling program, for a period not to exceed 90 days.*

*b. Each day such violation or neglect is committed or permitted to continue shall constitute a separate offense and be punishable as such.*

*c. Fines levied and collected in Municipal Court pursuant to the provisions of this Subsection 15-6.9 shall be deposited into the Borough of Tinton Falls Recycling Trust Fund. Monies in the Borough of Tinton Falls Recycling Trust Fund shall be used for the expenses of the municipal recycling program.*

Subsection 15-6.14 is amended to change “N.J.A.C. 14A:3-11.1 et seq.” to “N.J.A.C. 7:26A-6.1 et seq.”

## **Chapter 16, Sewers.**

Section 16-2 is amended to read as follows:

***§ 16-2. Establishment of Municipal Sanitary Sewer Utility System.***

*a. Sanitary Utility Created. Two municipal sanitary sewer utility systems heretofore created are hereby combined into a single system, which system is hereby created and established within the Borough of Tinton Falls, for the regulation and use of sewers, to ensure the proper operation and the protection and preservation of the system, fixing the amount and charges therefor and providing rules and regulations therefor. Such system, including the sanitary sewage treatment plants, pumping stations and appurtenant structures, works and*

*fixtures relating thereto, and all extensions and improvements thereof situate in and constructed at public expense by the Borough of Tinton Falls, together with those facilities which are to be used by the Borough of Tinton Falls that are a part of the Township of Neptune Sewerage Authority system and the ~~Northeast Monmouth County Utility Authority~~ Two Rivers Water Reclamation Authority, shall ~~hereinafter~~ hereafter be operated, maintained, managed and controlled by the Borough of Tinton Falls as a publicly owned utility of the Borough of Tinton Falls within the meaning of ~~N.J.S.A. 40:63-1 et seq.~~, the Municipal and County Sewerage Act, N.J.S.A. 40A:26A-1 et seq., amendments thereof and supplements thereto, and N.J.S.A. 40:14A-1 et seq., amendments thereof and supplements thereto, insofar as it relates to the agreement with the Township of Neptune Sewerage Authority and with the ~~Northeast Monmouth County Utility Authority~~ Two Rivers Water Reclamation Authority and all other provisions of other laws applicable.*

Subsection 16-3.4 is amended to read as follows:

**§ 16-3.4. Connections by Borough; Costs.**

*If the owner of any user connection shall neglect, after notice given as provided in ~~N.J.S.A. 40:63-52 to 40:63-64, inclusive,~~ N.J.S.A. 40:56-53, to make any such sewer connection or installation of toilet, the Borough may cause such connection or installation to be made under its direction and supervision or award one or more contracts for the making of such improvement, and such sewer connection or installation charge shall bear interest and be a first and paramount lien against the respective property or properties so connected with the sewer to the same extent as assessments for the local improvements and shall be collected and enforced in the same manner, all as provided in N.J.S.A. 40:63-54.*

Subsection 16-3.8 is amended to add the following paragraph:

*c. Connection permit fee: \$300.*

Subsection 16-3.9d is amended to read as follows:

*d. Violations and Penalties. Any person who violates the provisions of this subsection shall be subject to ~~a penalty not exceeding the sum of \$1,000 and/or by imprisonment in the County jail for a term not to exceed 90 days~~ the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.*

Subsection 16-4.2 is amended to read as follows:

**§ 16-4.2. Types of Pipe Permitted.**

- a. *All service laterals shall be constructed of one of the following types of pipe, subject to any special conditions elsewhere herein contained:*
  1. *Cast-iron soil pipe minimum medium weight, at least four inches in internal diameter, conforming to ASTM Designation A-74-69 or latest revision. Maximum laying length shall be 10 feet.*
  2. *SDR 35 or 26 PVC pipe conforming to ASTM Designation D 3034 or latest revision.*
- b. *PVC pipe shall be laid on six inches of 3/4-inch clean crushed stone, with six inches of stone on each side of the pipe up to the springline*

Subsection 16-6.2 is amended to change “*Northeast Monmouth County Regional Sewerage Authority*” to “*Two Rivers Water Reclamation Authority.*”

**Chapter 17, Tree Removal and Replacement.**

Chapter 17 is amended to read as follows:

**§ 17-1. INTENT AND PURPOSE.**

- a. *The indiscriminate, uncontrolled and excess destruction, removal and cutting of trees upon lots and tracts of land within Tinton Falls will cause increased drainage control costs, increased soil erosion and sedimentation, decreased fertility of the soil, degradation of water resources, decreased groundwater recharge, increased buildup of atmospheric carbon dioxide, the establishment of a heat island effect and increased dust and pollution. The singular or cumulative effect of any of the foregoing could adversely impact the character of Tinton Falls, decrease property values, render the land unfit and unsuitable for its most appropriate use, and negatively affect the health, safety and general welfare of the Borough's residents. Thus, the Borough governing body desires to regulate and control indiscriminate and excessive cutting of trees within the Borough and to require appropriate tree replacement.*
- b. *It is recognized that there is a strong interrelationship between the integrity of the Borough's water resources, development on steep slopes, tree removal, soil disturbance, stormwater management and the general use of the land resources. Fewer trees throughout the Borough also correlates with increased air pollution. Therefore, the governing body finds that the appropriate management of these resources is an important health, safety and general welfare concern. The appropriate management guidelines for tree preservation to be utilized are:*
  1. *The American National Standard, ANSI A300 (Part 5) -- Management;*

2. *Trees and Development. A Technical Guide to Preservation of Trees During Land Development, Nelda Matheny and James R. Clark; and*
  3. *Protection and Care of the Urban Forest, NJDEP Division of Parks and Forestry.*
- c. *Trees are declared to be an important cultural, ecological, scenic and economic resource. Proper management of this resource will ensure its maintenance and result in economic returns. A forestry management program is intended to meet the objectives of preserving, protecting, enhancing and maintaining trees and providing opportunities for the continued use of forest resources which are compatible with the maintenance of the environment. This will be accomplished by ensuring management of forest and trees through the application of sound management practices. To that end, it shall be unlawful to cut down, damage, poison or in any other manner destroy or cause to be destroyed any trees covered by this chapter, except in accordance with the provisions of this chapter.*
- d. *The enforcement of this chapter shall be the duty of the Zoning Officer and the Shade Tree Commission of Tinton Falls and its agents, such as the Tree Specialist, through the regulation, planting, care and control of shade, ornamental and evergreen trees and shrubs in the streets, highways, public places of the Borough and tree removal on all lands within the Borough.*

#### **§ 17-2. DEFINITIONS.**

*As used in this chapter, the following terms shall have the meanings indicated:*

**CALIPER: ANSI Z60 FOR NURSERY STOCK** — *"Caliper" is a type of diameter measurement used in the nursery industry. The height measurement shall be taken from ground level for field-grown stock and from the soil line for container-grown stock, which should be at or near the top of the root flare. Caliper measurement of the trunk shall be taken six inches above the top of root flare up to and including four-inch caliper size. If the caliper at six inches above the ground exceeds four inches, the caliper should be measured at 12 inches above the top of root flare. Seldom are tree trunks perfectly round. The most accurate measurement will result from the use of a diameter tape. Caliper measurements taken with manual or electronic slot or pincer type caliper tools should be the average of the smallest and largest measurements.*

**COMMUNITY FORESTRY MANAGEMENT PLAN** — *A plan developed by a municipality that outlines the goals and objectives for managing trees on municipal property with the intent of minimizing liability to the municipality and maximizing the useful life of the tree resource. The plan is to be approved by the New Jersey Department of Environmental Protection, Division of Parks and Forestry, New Jersey Forest Service. A Shade Tree Commission shall be formed to oversee the implementation of the community forestry management plan.*

**DIAMETER BREAST HEIGHT (DBH)** — *The diameter of a tree measured 4 1/2 feet above the uphill/highest side.*

*EROSION* — The detachment and movement of soil or rock fragments by water, ice, wind and gravity.

*EXEMPT AREA* — The lot area as provided in this chapter for which tree replacement shall not be required.

*FOREST MANAGEMENT PLAN* — A plan for the management of timbered or forested lands approved by the New Jersey Department of Environmental Protection, New Jersey Forest Service, or similar state or federal agency.

*HISTORIC TREE* — A tree that has been found by the Shade Tree Commission to be of notable historic interest to Tinton Falls because of its age, type, size or historic association and which has been so designated and that designation has been officially made and promulgated as part of the official records of the Borough.

*OPEN SPACE* — Any parcel or area of land or water essentially unimproved and set aside, dedicated, designated or reserved for public or private use and enjoyment or for the use and enjoyment of owners and occupants of land adjoining or neighboring such open spaces, provided that such areas may be improved with only those buildings, structures, streets and off-street parking and other improvements that are designated to be incidental to the natural openness of the land.

*SHADE TREE COMMISSION* — Shade tree commissions can be formed by municipal ordinance, N.J.S.A. 40:64-1 et seq.

*SPECIMEN TREE* — Any tree or ornamental tree with a diameter at breast height (DBH) exceeding 60% of that of the largest similar tree listed in either of these references: Monmouth County's Largest Trees, prepared and updated annually by the Monmouth County Shade Tree Commission or New Jersey's Big Trees, prepared and updated biannually by the Division of Parks and Forestry of the New Jersey Department of Environmental Protection.

*TREE* — Any deciduous or coniferous species which has a DBH of six inches or greater.

*TREE ESCROW FUND* — A fund established by the governing body for the administration and promotion of tree and shrubbery resource sustainability projects and practices which may be consistent with the Community Stewardship Incentive Program as outlined within the New Jersey Shade Tree and Community Forestry Assistance Act, P.L. 1996, c. 135.

*TREE PLANTING PLAN* — A specific plan adopted by Tinton Falls for the location and placement of trees on public property.

*TREE PRESERVATION AND REMOVAL PLAN (TREE SAVE PLAN)* — A specific plan that contains tree locations and other information in accordance with § 17-5 herein.

*TREE REMOVAL PERMIT* — The permit issued by the Zoning Officer or its designee to remove or destroy a tree or trees.

*TREE REPLACEMENT PLAN* — A specific plan for replacement of removed trees in accordance with the provisions of this chapter.

**TREE SPECIALIST**

- a. *The Mayor, with approval of the Council, shall appoint a Tree Specialist. This individual shall be responsible for assisting the Zoning Officer and Shade Tree Commission with the administration of this chapter for applications on properties greater than one acre in size.*
- b. *The Tree Specialist shall be one of the following:*
  1. *A forester who shall have a bachelor's degree in forestry or arboriculture from a college or university, shall be certified as a certified tree expert by the State of New Jersey and shall have a minimum of three years' experience in planting, care and maintenance of trees. The forester shall have the responsibility of reviewing an approved forest management plan and inspecting the forested site for plan compliance if requested by the Tax Assessor.*
  2. *A professional who shall be certified as either a Certified Tree Expert (CTE) or a Licensed Landscape Architect (LLA) by the State of New Jersey and shall have a minimum of three years' experience in planting, care and maintenance of trees.*
- c. *The Tree Specialist shall be paid from the Tree Escrow Fund, which is established herein, and shall be paid in accordance with a fee schedule established by contract with the municipality.*

**§ 17-3. APPLICABILITY.**

*The terms and provisions of this chapter shall apply as follows:*

- a. *Unless specifically excepted in Paragraph c below, it shall be unlawful for any person to remove or cause to remove trees with a DBH of six inches or more, on any property within the Borough, without first having obtained a tree removal permit as provided herein.*
- b. *Specimen and historic trees.*
  1. *Trees that have been designated as specimen or historic under the provisions of this chapter shall be maintained in a living condition, and it shall be unlawful for any person to remove such tree without an approved tree removal permit. No specimen or historic tree shall be removed unless the applicant has obtained approval from the governing body with consideration of the Shade Tree Commission's recommendations.*
  2. *The condition of trees proposed to be saved shall be evaluated by use of guides such as follows:*
    - (a) *Evaluation of Hazard Trees in Urban Areas, ISA Books, Nelda Matheny and James R. Clark.*
    - (b) *Urban Tree Risk Management, USDA Forest Service, Northeastern Area.*
    - (c) *The Guide for Plant Appraisal, the Council of Tree and Landscape Appraisers.*

- c. *Exceptions. The provisions of this chapter shall not apply to the following:*
1. *Any property upon which no trees are located, as confirmed by a statement of no tree verification.*
  2. *Any tree of less than six inches DBH.*
  3. *Any tree or trees removed or cut in accordance with a forest management plan, provided that such plan is filed with the Tree Specialist, Shade Tree Commission and Tax Assessor.*
  4. *Any tree or trees removed or cut in accordance with an approved conservation plan prepared by the Soil Conservation District, provided that such plan has been filed with the Shade Tree Commission and Tax Assessor.*
  5. *Any tree or trees planted and grown for commercial purposes on property used as a commercial nursery, tree farm, garden center, Christmas tree plantation or tree orchard.*
  6. *Any tree growing in a utility right-of-way or fire trail subject to the approval of the Zoning Officer or Shade Tree Commission.*
  7. *(Reserved)*
  8. *Trees located on farmland that is qualified for farmland assessment.*

**§ 17-4. TREE REMOVAL PERMITS.**

- a. *Any person wishing to obtain a tree removal permit shall make application to the Zoning Department by filing a written application and paying such fees as are set forth in § 17-8. For any non-single-family property greater than one acre, no permit shall be issued until a tree preservation and removal plan for the lot or parcel has been reviewed and approved as compliant with § 17-5 by the Tree Specialist.*
- b. *Where an application for any non-single-family property greater than one acre, as required by this chapter, has been submitted, no permit shall be issued until a tree save plan for the lot or parcel, if necessary, has been reviewed and approved as compliant with § 17-5 by the Tree Specialist, and until the filing of a written report of an on-site inspection by the Tree Specialist has been submitted. Where an application is made in connection with the construction of a building or other improvement, no building permit shall be issued until the tree removal permit has been issued.*
- c. *All required escrow and bond fees for any application, including required tree replacements or fees, shall be verified as paid prior to the issuance of the tree removal permit.*
- d. *Tree removal permit applications shall be filed at the Zoning Office and shall be completed in full. The application must be deemed complete and all required fees, as set forth in § 17-5, be paid prior to review.*
- e. *Inspections. After the application is complete and reviewed, the Zoning Officer and/or the Tree Specialist (for non-single-family properties greater than one acre)*

*shall inspect the trees and property which are the subject of the permit application within 30 days.*

- f. Permit approval or denial. The Zoning Officer shall approve or deny the tree removal permit within 10 business days after completion of the inspection. The Zoning Officer shall notify the applicant in writing of the factual basis and criteria for any denial. The final decision of the Zoning Officer may be appealed to the governing body by filing written notice within 10 days of the final decision. The governing body shall hold a public hearing and issue its decision within 60 days after notice of appeal is filed, unless the applicant requests and the governing body consents to an extension of time. The governing body may delegate its appeal responsibilities to the Shade Tree Commission.*

**§ 17-5. TREE PRESERVATION AND REMOVAL PLAN.**

*A tree preservation and removal plan shall be submitted to the Zoning Officer and Tree Specialist for any non-single-family property greater than one acre in size. Applications that require Planning Board or Zoning Board approval shall have tree preservation and removal plans as part of the submittal to the Planning Board or Zoning Board and said plans provided to the Tree Specialist for review and approval in accordance with this chapter. Tree preservation and removal plans shall contain the following:*

- a. The name and address of the applicant.*
- b. The name and address of the owner of the property from which the trees are to be removed.*
- c. The lot and block of the property.*
- d. The shape and dimensions of the lot or parcel, including the location of all existing and proposed easements. The plan shall include a survey prepared by a licensed land surveyor that contains tree locations. The survey shall contain, at a scale of no less than one inch equals 50 feet, the following information:*
  - 1. The existing and proposed tree preservation limits.*
  - 2. The proposed limit of the clearing and all individual trees to be retained outside the tree clearing identified by some approved method as determined by the Tree Specialist, such as flagging, prior to the field inspection. For any clearing greater than or equal to three acres, a representative 5% of the wooded areas proposed to be cleared shall be inventoried. The representative 5% shall be determined by agreement between the Tree Specialist and the applicant. Where less than three acres is proposed to be cleared, all trees to be removed shall be inventoried.*
  - 3. The installation and limits of a temporary existing tree protection fence along the limits of the proposed tree removal shall be in compliance with § 17-10.*
  - 4. Locations of all forest types shall be identified by common and botanical names of dominant tree species.*

5. *All specimen and historic trees to be removed shall be indicated on the plan. All reasonable efforts shall be made to preserve such trees, including, but not limited to, if feasible, relocation of infrastructure, roadways and buildings. Removal of such trees shall require specific written approval of the governing body, with consideration of the Shade Tree Commission's recommendations.*
6. *A proposed tree replacement plan in accordance with this chapter. A tree replacement plan shall be considered the proposed landscaping plan required for all subdivision and site plan approvals.*
7. *A North arrow.*
8. *The location of existing and proposed structures and improvements, if any.*

**§ 17-6. TERM OF PERMIT.**

*Any and all permits approved by the Borough shall be declared null and void if the tree removal is not completed within a reasonable time, not to exceed 12 months after permit issuance. In no case will the permit be valid for more than 12 months. Permits not used within this period will require a new application and the payment of new fees. For purposes of this section, a permit shall no longer be valid when the work authorized by the permit is completed.*

**§ 17-7. CRITERIA FOR ISSUANCE OF PERMITS.**

- a. *Upon completion of the field inspection report, if necessary, and review of any requested recommendations, the Zoning Officer shall approve a permit if:*
  1. *The tree preservation and removal plan is compliant with § 17-5;*
  2. *The tree replacement plan is approved by the Tree Specialist;*
  3. *None of the conditions set forth below in Paragraph b exists;*
  4. *At least one of the criteria as follows has been satisfied:*
    - (a) *The tree is located in an area where a structure or improvements will be placed in accordance with the approval of Planning/Zoning Boards or the Zoning Officer and the tree cannot be relocated on the site because of age, type or size of the tree.*
    - (b) *The tree is dead, diseased, injured, in danger of falling, is too close to existing or proposed structures, interferes with existing utility service, creates unsafe vision or clearance or conflicts with other ordinances or regulations.*
    - (c) *The tree is to be removed for harvesting as a commercial product or for the purpose of making land available for farming or other agricultural activity, or is to be removed in furtherance of a forest management plan or soil conservation plan, or to serve some other purpose which is consistent with the purposes of this chapter.*

- b. *The Zoning Officer may deny a permit if the removal will contribute to extra runoff of surface water onto adjacent properties, erosion or silting, and such conditions are not otherwise satisfactorily abated, or if the tree removal causes:*
1. *Impairment to the growth or development of remaining trees on the applicant's property or upon adjacent properties;*
  2. *Soil instability;*
  3. *Dust;*
  4. *Drainage problems;*
  5. *Dangerous or hazardous conditions; or*
  6. *Depression of the value of adjacent properties.*

**§ 17-8. FEES; TREE ESCROW FUND.**

- a. *Application.*
1. *The applicant, at time of filing the application with the Zoning Officer, shall pay the application fee of \$25 for single-family residential lots. For all other applications, the fee shall be \$150 for the removal of five or fewer trees or \$150, plus \$25 for each tree removed over five trees. No application shall be considered without the payment of the required fees.*
  2. *The replacement fee will be in accordance with § 17-9.*
- b. *Tree Escrow Fund.*
1. *A Tree Escrow Fund shall be established and maintained by the Chief Financial Officer of Tinton Falls to receive and disburse replacement tree contributions. Appropriations from the Tree Fund shall be authorized by the governing body with consideration of the Shade Tree Commission recommendations.*
  2. *The primary purpose of said fund is to provide for the planting and maintenance of trees and shrubs on public property. The fund will also cover administrative costs to implement the provisions of this chapter, including but not limited to site inspections, processing of permits and supervision of tree replacements. Administrative costs imposed in accordance with this chapter shall not exceed 30% of the fund, as determined on an annual basis.*

**§ 17-9. REPLACEMENT TREES.**

- a. *Tree replacement schedule.*
1. *For any non-single-family property greater than one acre in size, any tree removed pursuant to this chapter, unless exempt under § 17-3c, shall be replaced based on the following chart. The maximum amount to be collected as a contribution to the Tree Escrow Fund shall be \$250,000 per site.*

<b>Number of Trees to Be Removed</b>	<b>Size/Diameter (inches)</b>	<b>Number of Replacement Trees</b>	<b>Size of Replacement Trees</b>	<b>Or Dollar Amount</b>
1	6 or greater up to 10	1	2" to 2 1/2"	\$240
1	Greater than 10 up to 16	2	2" to 2 1/2"	\$480
1	Greater than 16 up to 23	2	3"	\$840
1	Greater than 23 up to 30	4	3"	\$1,680
1	Greater than 30	5	3"	\$2,100

- b. *The applicant will receive a one-for-one replacement tree credit should stands of 10 or more trees greater than four inches in diameter be preserved within the limit of the disturbance line.*
- c. *All replacement trees shall be planted on site in accordance with the foregoing. However, if one or more of the following conditions exist, some or all of the replacement trees may be planted off site:*
  - 1. *The site in question cannot physically accommodate the total replacement amount of trees, and the applicant contributes an amount equal to the calculated monetary value of nonreplaced trees to the Tree Escrow Fund; or*
  - 2. *The Tree Specialist and applicant agree in writing that the applicant shall make payment to the Tree Escrow Fund based upon the chart provided; or*
  - 3. *The Tree Specialist and applicant agree in writing that the applicant shall plant replacement trees off site on municipally owned property pursuant to recommendations from the Shade Tree Commission.*

**§ 17-10. PROTECTION OF EXISTING TREES DURING CONSTRUCTION.**

- a. *Protective barriers.*
  - 1. *Prior to construction and any tree removals, suitable tree protective barriers shall be erected, and this protection, where required, shall remain until such time as the protection is authorized to be removed by the Tree Specialist or after issuance of a final certificate of occupancy. In addition, during construction, no attachments or wires shall be attached to any of said trees so protected. Where some grading must take place within the dripline of trees in the protection zone, appropriate measures shall be taken to minimize impact to the trees. Any trees seriously damaged during construction must be professionally treated by a New Jersey certified tree expert or replaced if the damage is beyond treatment.*

2. *A detail of the existing tree self-supported protective barrier shall be provided on all applications. The protective barrier shall be a minimum of four feet high.*
  3. *The self-supported protective barrier shall be placed, as determined by the Tree Specialist, at the dripline of any tree along the limit of clearing and around the entire dripline for trees to remain undisturbed within the limit of clearing.*
  4. *It shall be unlawful for any person in the construction of any structure or other improvement to place solvents, material, construction machinery or temporary soil deposits within the dripline.*
- b. *Street right-of-way and utility easements may be delineated by placing stakes a minimum of 50 feet apart and tying ribbon, plastic tape, rope, etc., from stake to stake along the outside perimeters of such areas to be cleared.*
  - c. *Large property areas separate from construction and land clearing areas into which no equipment will venture may also be delineated as set forth above in § 17-10b, as determined by the Tree Specialist following a field evaluation.*

**§ 17-11. TREE REPLACEMENT.**

*Any required tree replacement per § 17-9 shall be completed in accordance with the standards set forth in ANSI Z60.1, American Standard for Nursery Stock. Tree replacement shall be in accordance with either Paragraph a, b, c or d below or a combination of Paragraphs a, b, c and d.*

- a. *One-to-one tree replacement. For each tree six inches in DBH or greater that is removed, the applicant shall prepare a replanting plan for other areas of the property. The replacement plan or landscape plan shall reflect a one-to-one tree replacement for each tree six inches or greater to be removed. All proposed replacement trees shall be in accordance with § 17-9 and selections from Trees For New Jersey Streets, published by the New Jersey Shade Tree Federation, or Street Tree Factsheets, a publication of the Municipal Tree Restoration Program, and submitted for review and approval prior to the issuance of a tree removal permit.*
- b. *Tree area replacement/reforestation. For each square foot of tree area to be removed, the applicant shall prepare a reforestation scheme on other treeless open space areas of the property to compensate for the tree removals. The reforestation plan shall be based on a 20-foot-by-20-foot grid. Of this number of trees, 10% shall be balled and burlaped, two-inch to two-and-one-half-inch caliper; 20% shall be balled and burlaped, one-and-three-fourths-inch to two-inch caliper; 30% shall be bare root one-and-one-fourth-inch to one-and-one-half-inch caliper; and 40% shall be bare root six-foot- to eight-foot-tall whips. A mixture of trees, indigenous to the area and site, shall be utilized. Proposed trees shall be planted in natural groves and may be spaced five feet to 20 feet on center. The ground shall be seeded with a grass mixture approved by the Shade Tree Commission. The reforestation formula shall follow the guidelines as set forth in the New Jersey No Net Loss Reforestation Act, P.L. 1993, c. 106 (N.J.S.A. 13:1L-14.2).*
- c. *Credits. The permit applicant will receive a one-to-one replacement tree credit:*

1. *For stands of 10 or more trees with a DBH of six inches or greater preserved within the limit of the disturbance line; or*
  2. *Forested areas of one acre or greater, which are left natural and conveyed to the Borough with a deed restriction that they will remain forested and undeveloped. This conveyance excludes all previous dedicated easements.*
- d. *All replacement trees shall be planted on site, unless all of the replacement trees cannot be physically accommodated. In such instance, the applicant shall pay the tree replacement fee in accordance with the schedule in § 17-9.*
- e. *Exempt areas.*
1. *Utility line clearance operations, provided that such plan is filed with the Tree Specialist and work performed in accordance with ANSI A300 Part 7: BMP Utility Pruning of Trees, and Board of Tree Experts Pruning Standards for Shade Trees, Section 5.5.*

#### **§ 17-12. EMERGENCIES.**

*In case of emergencies, such as hurricanes, fire, windstorm, ice storm, flood, freezing temperatures or other disaster, or in the case of dead or diseased trees which are a hazard to persons or property, the requirements of the regulations set forth in this chapter may be waived by the Tree Specialist upon a finding that such waiver is necessary so that the public or private work to restore order on the property in the Borough will not be impeded.*

#### **§ 17-13. STOP WORK ORDERS.**

- a. *The Borough is hereby authorized to issue stop-work orders to the holder of the tree removal permit, and the Tree Specialist is authorized to recommend the issuance of stop-work orders in the event that there is:*
1. *A failure to comply with the approved plan, such as a site plan, forest management plan or soil conservation plan;*
  2. *Noncompliance with the tree removal permit granted pursuant to this chapter; or*
  3. *Noncompliance with the provisions of this chapter.*
- b. *The stop-work order shall remain in effect until the Borough, upon recommendation of the Shade Tree Commission and/or Tree Specialist, has determined that the resumption of work will not violate the plans, permit or the provisions of this chapter.*

#### **§ 17-14. ENFORCEMENT.**

*The Zoning Officer, in conjunction with the Tree Specialist, shall oversee all tree removals pursuant to an issued tree removal permit. Upon the ascertainment of a violation of this chapter, the Zoning Officer or Tree Specialist shall refer enforcement actions to the Code Enforcement Officer.*

**§ 17-15. APPLICABILITY TO TREE REMOVAL CONSTRUCTION COMPANIES; PERMIT REQUIRED.**

*All provisions of this chapter shall apply to any person removing trees on behalf of any other person, including all tree removal construction companies or persons in the business of removing trees or construction. It shall be unlawful for any person or company to remove or cause to be removed any tree or undertake any work for which a permit is required pursuant to this chapter unless a valid permit therefor is in effect and is displayed in accordance with the provisions set forth in § 17-16; such removal or work shall constitute a violation of this section and shall subject the person or company violating this section to all penalties provided herein.*

**§ 17-16. DISPLAY OF PERMIT; CARRYING OF PLAN OR AUTHORIZATION; RIGHT OF ENTRY.**

- a. *The applicant shall prominently display on the site the tree removal permit issued. Such permit shall be displayed continuously while trees are being removed or replaced or work done as authorized on the permit and for 10 days thereafter. In addition, the person or persons cutting or removing trees, if other than the applicant, shall carry with him/her authorization from the owner or applicant authorizing such person to cut or remove trees. In the event that the trees are being cut or removed in accordance with a forest management plan or a soil conservation plan, a copy of the plan shall be in the possession of the person cutting or removing such trees.*
- b. *As a condition for the issuance of the permit, the applicant shall agree in writing to the entry onto his/her premises by the Tree Specialist and all law enforcement officers as necessary to effectuate the provisions of this chapter, and such entries shall be deemed lawful. Failure to allow such entry shall be unlawful and shall constitute a violation of this chapter and shall constitute failure to display the permit as required herein. It shall be unlawful and considered a violation of this chapter for any person to engage in the business of plant cutting, trimming, removal, spraying or otherwise treating trees, shrubs or vines within the Borough and without the applicable certification or license for the designated work. All contractors offering tree care services for hire within Tinton Falls shall register annually with the Tree Specialist, provide a current certificate of insurance showing evidence of employer liability and workers' compensation coverage for the work to be performed, and shall comply with applicable OSHA regulations, ANSI Z133.1 Safety Standards, New Jersey Board of Tree Experts Pruning Standards for Shade Trees and ANSI A300 Practice Standards.*

**§ 17-17. VIOLATIONS AND PENALTIES.**

- a. *Any person, firm, partnership, corporation, association or other legal entity violating any of the provisions of this chapter shall, upon conviction of such violation, be punished in accordance with Chapter 1, Section 1-5, General Penalty, of the Borough Code, in the discretion of the Judge before whom conviction may be had. Each illegally removed tree shall be considered a separate violation. Each violation of any of the provisions of this chapter and each day the same is violated shall be defined and taken to be a separate and distinct offense. In addition, the court may order*

*restitution (fine and/or appraised value, whichever is greater) and/or replacement of the tree illegally removed.*

- b. *In addition to other remedies, the Zoning Officer, Tree Specialist or other authorized official may institute any appropriate legal action to prevent a continuing violation of the terms of this chapter.*

## **Chapter 18, Soil Removal.**

Section 18-5 is amended to read as follows:

### **§ 18-5. Fees.**

*Each application shall be accompanied by payment of a minimum of ~~\$25~~ \$50 per acre, plus ~~\$75~~ \$100 for each 1,000 cubic yards or part thereof of soil to be removed or disturbed pursuant to the permit. The application fee shall be used by the Borough to cover the cost of examining the application, holding hearings, processing the application and inspection to determine compliance with the conditions of the permit. In the event an application is denied, the fee deposited within the Borough shall be returned less the amount deducted by the Borough for engineering and legal fees incurred by the Borough in connection with the processing of the application.*

## **Chapter 19, Flood Damage Prevention.**

Subsection 19-8.1 is amended to read as follows:

### **§ 19-8.1. Solid Waste Disposal in a Flood Hazard Area.**

*Any person who has unlawfully disposed of solid waste in a floodway or floodplain who fails to comply with this chapter or fails to comply with any of its requirements shall upon conviction thereof be ~~fined~~ subject to a minimum fine of not more than \$2,500 or up to a maximum penalty by a fine not exceeding \$10,000 under N.J.S.A. 40:49-5.*

Section 19-12a.2 is amended to read as follows:

*2. For any undelineated watercourse (where mapping or studies described in Section ~~19-11(1) and (2)~~ 19-11a and b above are not available) that has a contributory drainage area of 50 acres or more, the applicants must provide one of the following to determine the Local Design Flood Elevation:*

## **Chapter 20, Health Regulations.**

Section 20-1, Registrar of Vital Statistics, is added to read as follows:

**§ 20-1. REGISTRAR OF VITAL STATISTICS.****§ 20-1.1. Fees.**

*Fees for vital statistics are as follows*

- a. Certified copy of death certificate: \$20 per copy; \$5 per each amendment page.*
- b. Certified copy of birth certificate: \$20 per copy.*
- c. Certified copy of marriage/civil union/remarriage/reaffirmation license: \$20 per copy.*
- d. Certified copy of domestic partnership certificate: \$20 per copy.*
- e. Amendment/official correction to birth, death, marriage, civil union, reaffirmation, remarriage, domestic partnership certificate: \$25.*
- f. Postage: shipping is calculated based on USPS rates.*

Section 20-1, Retail Food Establishment Code, of the 1990 Revised General Ordinances, derived from Ch. 183 of the 1982 Code and Ord. No. 247, is repealed.

Section 20-2, Master Plumbers Licenses, of the 1990 Revised General Ordinances, derived from Ch. 197 of the 1982 Code and Ord. No. 301, is repealed.

Section 20-3, Septic Tanks, of the 1990 Revised General Ordinances, derived from Ch. 200 of the 1982 Code and Ord. No. 57, Ord. No. 72, Ord. No. 112, Ord. No. 176 and Ord. No. 91-762, is repealed.

Section 20-5, Nuisances Prohibited, of the 1990 Revised General Ordinances, derived from §§ 187-1 and 187-2 of the 1982 Code and Ord. No. 91, is repealed.

Section 20-7, Transportation of Garbage, Refuse and Waste from Sanitary Systems, of the 1990 Revised General Ordinances, derived from §§ 187-5 and 187-6 of the 1982 Code and Ord. No. 91 and Ord. No. 261, is repealed.

Section 20-8, Keeping of Swine, of the 1990 Revised General Ordinances, derived from §§ 187-7 through 187-18 of the 1982 Code and Ord. No. 91 and Ord. No. 91-762, is repealed.

Section 20-9, Maintenance and Occupancy of Buildings, of the 1990 Revised General Ordinances, derived from § 187-19 of the 1982 Code and Ord. No. 91 and Ord. No. 91-762, is repealed.

Section 20-10, Food and Drink, of the 1990 Revised General Ordinances, derived from §§ 187-20 and 187-21 of the 1982 Code and Ord. No. 91, is repealed.

Subsection 20-11.2 is amended to read as follows:

**§ 20-11.2. Permit Fee; Construction Regulations.**

*The following fees/charges are hereby established:*

*a. The fee for the issuance ~~Issuance~~ or renewal of a permit to operate a public swimming pool shall be ~~\$50~~ \$500 annually.*

*b. All alterations, construction and installation regulations are set forth in ~~the Borough of Tinton Falls Development Regulations and the B.O.C.A. Code which has been adopted by the Borough of Tinton Falls~~ Chapter 40, Land Use, of the Code of the Borough of Tinton Falls, and the New Jersey Uniform Construction Code.*

Subsection 20-11.4 is amended to read as follows:

**§ 20-11.4. Duration of Permit.**

*All permits to operate a public swimming pool shall ~~terminate on December 31 and shall be renewable no later than January 31~~ be renewed annually.*

Section 20-13, Waiver of Health Code Fees for Nonprofit Organizations, of the 1990 Revised General Ordinances, derived from Ord. No. 2017-1410, is repealed.

## **Chapter 21, Hazardous Materials.**

Section 21-8 is amended to read as follows:

**§ 21-8. Violations and Penalties.**

*The person or entity responsible for any fire, leak or spill of hazardous material who fails to reimburse the Borough within the time required shall be subject to ~~a fine of not less than \$50, or more than \$500 per day, or by imprisonment for a period of not more than six months, or both~~ the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code. The person or ~~entitle~~ entity responsible for committing a spill, or who fails to report same, will be liable for the same penalties as aforesaid stated.*

Section 21-9 is amended to read as follows:

**§ 21-9. Fees.**

*The fees and costs shall be based on current costs for all services, labor, equipment, materials and expendable items deemed necessary for the response to any hazardous material fire, leak, spill or release involving a hazardous material.*

**Chapter 23, Development Fees.**

Subsection 23-4.1a is amended to read as follows:

*a. Developers of new housing in all residential districts shall pay a development fee of 1.5% of the equalized/assessed value of each new residential dwelling unit or a dwelling unit that is sustainably demolished and replaced. Where a structure is converted so as to provide one or more additional dwelling units, the fee to be paid shall be based on 1.5% of the increase in the equalized assessed value. As used herein, "developer" includes an individual or entity constructing one dwelling unit as well as an individual or entity constructing more than one dwelling unit.*

**Chapter 40, Land Use.**

In Section 40-3, the definitions of “nonconforming lot,” “nonconforming structure/building,” “nonconforming use” and “restaurant, fast-food” are amended to read as follows:

*NONCONFORMING LOT – A means a lot, the area, dimension or location of which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but fails to conform to the requirements of the zoning district in which it is located by reason of such adoption, revision or amendment.*

*NONCONFORMING STRUCTURE/BUILDING – A structure or building, the size, dimension or location of which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reasons of such adoption, revision or amendment.*

*NONCONFORMING USE – A use or activity which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reasons of such adoption, revision or amendment.*

*RESTAURANT, FAST FOOD – An establishment whose principal business is the sale of foods, frozen desserts or beverages to the customer in a ready-to-consume state for consumption either within the restaurant building or for carry-out with*

*consumption off the premises and whose ~~desire~~ desired or principal method of operation permits or encourages self-service, high-turnover dining.*

Section 40-6C.3 is amended to read as follows:

*3. List of Owners and Others. Upon the written request of an applicant, the Borough Tax Assessor shall, within seven days, make and certify a list from current tax duplicates of (1) names and address of owners within the Borough to whom the applicant is required to give notice pursuant to this Chapter and (2) the names, addresses and positions of those persons who, not less seven days prior to the date on which the applicant requested the list, have registered to receive notice pursuant to this Chapter. Failure to give notice to any owner, public utility, cable television or local utility not on the list obtained in such manner shall not invalidate any hearing or proceeding. A sum, ~~not to exceed \$0.25 per name, or \$10 per lot, whichever is greater,~~ as set forth in Schedule G, Land Use Fee Schedule, shall be charged for such list.*

Section 40-7A.5 is amended to read as follows:

*5. Upon the written request of an applicant, the administrative officer shall, within seven days, make and certify from the current tax duplicates a list of the names and addresses of owners to whom the applicant is required to give notice pursuant to N.J.S.A. 40:55D-12(b). In addition, the administrative officer shall include on the list the names, addresses, and positions of those persons who, not less than seven days prior to the date in which the applicant requested the list, have registered to receive notice pursuant to N.J.S.A. 40:55D-12(h). The applicant shall be entitled to rely upon the information contained in such list, and the failure to give notice to any owner or to any public utility, cable television company or local utility not on the list shall not invalidate any hearing or proceeding. The fee for said list shall be ~~\$10 or \$0.25 per name, whichever is greater~~ as set forth in Schedule G, Land Use Fee Schedule.*

Section 40-8, Subsection G, G.I.S. Revision Escrow, is repealed.

Section 40-8H.2 is amended to read as follows:

*2. ~~Escrow Moneys. Applicable~~ Escrow moneys, applicable to above, will be refunded with interest, less any professional fees ~~owing~~ owed to date, within 30 days of written application of withdrawal.*

Section 40-8J is amended to read as follows:

*J. Modified Fee Schedule for Charitable Organizations. Any charitable, philanthropic, fraternal and religious nonprofit organization, holding a tax exempt status under the Federal Internal Revenue Code of 1954 (26 U.S.A. 501(c) or (d)) may apply at the time of its submission of an application for a modification to the fee schedule as set forth herein for development applications involving nonprofit activities. Upon receipt of such a request, the Division of Planning and Zoning shall obtain from the appropriate retained consultants including but not limited to engineering, planning, environmental, traffic, landscaping, and legal of the Borough an estimate of the fees to be charged for the review of the application. The Division of Planning and Zoning shall so notify the applicant and require the applicant to post the estimated fees into an escrow account pursuant to this Chapter which shall be utilized solely for the payment of the Borough's retained consultant for the review of the application. In no event shall the estimate of such fees exceed the fee schedule as contained herein. Appeals to the fees set by the Division of Planning and Zoning shall be heard by the Board. ~~If~~ After the completion of the application, which for this purpose shall be deemed to include satisfaction of all conditions contained in any resolution of approval, such applicant shall apply to the Division of Planning and Zoning for an accounting of the expenditures and the return of any unexpended funds held in trust.*

Section 40-9D is amended to read as follows:

*D. Each request for a zoning permit shall be accompanied by a certified check or bank money order made payable to the Borough of Tinton Falls in the amount indicated in Chapter 40, Attachment 7 (Schedule G), Land Use Fee Schedule. Each request for a certificate of occupancy shall be accompanied by a certified check or bank money order made payable to the Borough of Tinton Falls in the amount indicated in Subsection 11-1.2.h.*

Section 40-10C.5 is amended to change “any candidate or Borough Council” to “any candidate for Borough Council.”

Section 40-10C.6 is amended to read as follows:

*6. Return of Excess Contributions. A developer or a Borough candidate, office holder or board or committee member or a municipal or a county party committee member may cure a violation of ~~Paragraph (4)~~ Subsection C.5 hereof if, within 30 days of receipt of such contribution, the developer or Borough candidate, office holder or board committee member or a municipal or county party committee member ~~and they notify~~ notifies the Borough Council, in writing, and seeks and receives or pays to, as appropriate, reimbursement of such excess contribution from such party, from such Borough candidate, municipal political committee, county political committee or political action committee or developer.*

Subsection 40-19C.3 is amended to change “N.J.S.A. 40:27-6.1 or 40:27-6.6” to “N.J.S.A. 40:27-6.3 or 40:27-6.6.”

Subsection 40-26P is amended to change “N.J.S.A. 46:23-9.12” to “N.J.S.A. 46:26B-3.”

Subsection 40-33D.5.f is amended to read as follows:

*f. Wire mesh (except when used on farm qualified properties and as outlined below), canvas, cloth, and other similar materials are prohibited as either a fence or wall, or as an attachment to a fence or wall. ~~Black galvanized steel wire mesh, 12.5 gauge minimum, or black~~ vinyl coated chain link may be permitted as an attachment to split rail fences around drainage basins or swimming pools where required for safety purposes by the Planning/Zoning Board or its professionals or the Construction Official.*

Subsection 40-33D.9.a.2 is amended to read as follows:

*a. Notwithstanding any provision in this chapter to the contrary, garbage trucks, tanker trucks, waste disposal vehicles, buses, tractor trailers, construction or landscaping trailers, box trucks, landscape trucks, dump trucks (including mason dumps) or motorized construction vehicles/equipment are expressly prohibited from being parked, stored or maintained in any residential zone. The only permitted commercial vehicles are cars, SUVs, pickup trucks, and vans.*

Subsection 40-33D.16.1 is amended to read as follows:

*l. Anyone found to be in violation of these requirements shall, upon conviction, be subject to ~~a fine not to exceed \$500~~ the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code, and each day that such violation shall continue shall be deemed a separate offense.*

Subsection 40-33D.18, Clothing Donation Bins, is added to read as follows:

*18. Clothing Donation Bins.*

- a. Definitions. As used in this Subsection D.18, these terms shall have the following meanings:*

*CLOTHING DONATION BIN — Any receptacle or container made of metal, steel, or any other material designed for the collection and temporary storage of donated clothing or other materials.*

*SOLICITATION or SOLICIT — Shall mean the request, directly or indirectly, for money, credit, property, financial assistance, or other thing of any kind or value. Solicitation shall include, but not be limited to, the use or employment of canisters, cards, receptacles or similar devices for the collection of money or other thing of value. A solicitation shall take place whether or not the person making the solicitation receives any contribution.*

- b. *Permit Required. Notwithstanding any other provision of law to the contrary, no person shall place, use, or employ a clothing donation bin within the Borough for solicitation purposes unless the clothing donation bin is owned or sponsored by a charitable organization as defined in N.J.S.A. 45:17A-20, or is sponsored by any department, committee, or agency of the Borough. In addition, the organization must obtain a permit, valid for a 12-month period, from the Borough's Zoning Officer in accordance with the following:*
- (1) *Pursuant to N.J.S.A. 40:48-2.61, in its application for such a permit, the registered organization shall indicate:*
    - (a) *The location where the bin would be situated, as precisely as possible;*
    - (b) *The manner in which the person anticipates any clothing or other donations collected via the bin would be used, sold, or dispersed, and the method by which the proceeds of collected donations would be allocated or spent;*
    - (c) *The name and telephone number of the bona fide office required, pursuant to Subsection b of N.J.S.A. 40:48-2.61, of any entity which may share or profit from any clothing or other donations collected via the bin; and*
    - (d) *Written consent from the property owner to place the bin on his property.*
  - (2) *The Zoning Officer shall not grant a permit to place, use or employ a clothing donation bin if he or she determines that the placement of the bin could constitute a safety hazard. Such hazards shall include, but not be limited to, the placement of a donation clothing bin within 100 yards of any place which stores large amounts of, or sells, fuel or other flammable liquids or gases. The bin shall not be located in a designated parking space.*
  - (3) *The Zoning Officer shall impose a fee for such application, in the amount of \$25 annually for each bin, to offset the costs involved in enforcing this subsection.*
  - (4) *All permits issued hereunder shall expire on December 31 of each year, and an expiring permit for a clothing donation bin may be*

*renewed upon application for renewal and payment of the applicable annual fee.*

- (5) *The permit number and its date of expiration, which shall be at the end of each applicable year regardless of the date issued, shall be clearly and conspicuously displayed on the exterior of the clothing donation bin in addition to the information required pursuant to § 40-33D.18.c.*
- c. *Required Display of Information. Pursuant to N.J.S.A. 40:48-2.61, the following information shall be clearly and conspicuously displayed on the exterior of the clothing donation bin:*
- (1) *The permit number and its date of expiration;*
  - (2) *The name and address of the registered organization that owns or is the sponsor of the bin, and any other entity which may share or profit from any clothing or other donations collected via the bin;*
  - (3) *The telephone number of the registered organization's bona fide office and, if applicable, the telephone number of the bona fide office of any other entity which may share or profit from any clothing or other donation collected via the bin;*
  - (4) *In cases when any entity other than the entity which owns the bin may share or profit from any clothing or other donations collected via the bin, a notice, written in a clear and easily understandable manner, indicating that clothing or other donations collected via the bin, their proceeds, or both, may be shared or given entirely to an entity other than the entity which owns the bin, and identifying all such entities which may share or profit from such donations; and*
  - (5) *A statement, consistent with the information provided to the Borough in the most recent permit or renewal application, indicating the manner in which the entity anticipates any clothing or other donations collected via the bin would be used, sold, or dispersed, and the method by which the proceeds of collected donations would be allocated or spent.*
- d. *Duty to Maintain and Service Bins. It shall be the duty of each registered organization issued a permit hereunder to properly maintain and service any clothing donation bin placed within the Borough so as to prevent such clothing bin from creating a nuisance, hazardous or unsafe condition. The organization must ensure that all donations are picked up on a regular basis to ensure that the bin does not overflow. In no case shall donations be permitted to be dropped off or stored on the ground outside the bin.*
- e. *Enforcement. The Zoning Officer, Code Enforcement Officer, or other person designated by the Borough as a person authorized to enforce the provisions of this section shall, upon receipt of a complaint by a local*

*resident or any other person that a clothing donation bin is causing a nuisance, hazardous or unsafe condition, investigate such complaint and take such enforcement action as is permitted pursuant to N.J.S.A. 40:48-2.62 and N.J.S.A. 40:48-2.63.*

- f. Violations and Penalties; Revocation of Permit. Any licensee who violates any provision of this Subsection D.18 and fails to cure such violation within 48 hours of notice of such violation shall be subject to the following penalties, in addition to those penalties and remedies set forth in N.J.S.A. 40:48-2.62 and 40:48-2.63, as well as Chapter 1, Section 1-5, General Penalty, of the Borough Code:*
- (1) For the first offense: \$100 per day.*
  - (2) For the second offense: \$250 per day.*
  - (3) For the third offense: mandatory revocation of permit.*
- g. Exemptions. The owner of any clothing donation bin which is sponsored by any department, committee, or agency of the Borough shall be required to comply with the licensure requirements hereof, but shall specifically be exempt from the fee requirement hereof.*

Section 40-34F is amended to read as follows:

*F. Violation and Penalties. Any person, firm or corporation violating any of the provisions of this Section shall ~~pay a fine not exceeding \$500 or be imprisoned in the County Jail for a term not exceeding 30 days, or both~~ be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code. Each day that a violation is permitted to exist shall constitute a separate offense.*

Section 40-35C is amended to read as follows:

*C. Temporary Offices. Trailers or mobile structures used as temporary offices, workshops or for the storage of equipment and materials in connection with permitted construction of new buildings or structures may be temporarily permitted on the same site during the actual period of construction. The Construction Official shall issue a temporary permit. Such structure shall not be located so as to be detrimental to any adjoining property, shall be subject to ~~site plan~~ zoning permit approval and shall be removed from the site prior to the issuance of a Certificate of Occupancy for the permitted construction project or building.*

Section 40-36C.2.c is amended to read as follows:

*c. Active recreation uses shall be planned to avoid the following: land with final grades greater than 10% or such lesser slopes that would preclude the*

*installation of the intended facility; stormwater detention basins; areas closer than 200 feet to the centerline of electric poles carrying more than 13 Kv; and designated wetland or wetland buffer areas ~~except as set forth in subsection 1e above.~~*

Section 40-37B.1.i(2) is amended to change “*Section 40-37B1i*” to “*Section 40-37B.1.j.*”

Section 40-38C.2 and 40-38C.3 are amended to add “*MFG 2*” to the list of zones.

Section 40-38.1D.2.c is amended to change “*subservice utilities*” to “*subsurface utilities.*”

Section 40-49A and B are amended to read as follows:

*A. Penalty. Any person who violates any of the provisions of this chapter or fails to comply therewith, or with any of the requirements thereof, or who shall erect, structurally alter, enlarge, rebuild or move any building or buildings or any structure, or who shall put into use any lot or land in violation of any detailed statement, approval or plan submitted hereunder, or who shall refuse reasonable opportunity to inspect any premises shall be liable for ~~a fine of not more than \$1,000 or to imprisonment for not more than 90 days, or both such fine and imprisonment~~ the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code. Each and every day such violation continues shall be deemed a separate and distinct violation.*

*B. Owners; Other Parties Responsibility for Violation. The owner of any building or structure, lot or land, or part thereof, where anything in violation of this chapter shall be placed or shall exist, and any architect, builder, contractor, agent, person or corporation employed in connection thereof and who assists in the commission of such violation shall each be guilty of a separate offense and upon conviction thereof each shall be liable to the ~~fine or imprisonment or both,~~ penalties specified in Subsection A above.*

**RESOLUTION - RENEWAL OF CERTAIN CLUB LIQUOR LICENSES FOR THE YEAR 2026/2027**

**WHEREAS**, the holder of certain club licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

**WHEREAS**, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

**WHEREAS**, the Governing Body is satisfied that the applicants should have the licenses renewed.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls, that the following club licenses be renewed for the year commencing July 1, 2026 and expiring June 30, 2027.

<u>LICENSE NAME</u>	<u>LICENSE NUMBER</u>	<u>ANNUAL FEE</u>	<u>TRADE NAME</u>
Oceanside Social Club, Inc.	1336-31-018-002	\$180.00	None

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION - RENEWAL OF CERTAIN PLENARY RETAIL DISTRIBUTION LIQUOR  
LICENSES FOR THE YEAR 2026/2027**

**WHEREAS**, the holder of certain plenary retail distribution licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

**WHEREAS**, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

**WHEREAS**, the Governing Body is satisfied that the applicants should have the licenses renewed,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls, that the following plenary retail distribution licenses be renewed for the year commencing July 1, 2026 and expiring June 30, 2027.

<u>LICENSE NAME</u>	<u>LICENSE NUMBER</u>	<u>ANNUAL FEE</u>	<u>TRADE NAME</u>
Worldwide Wines, LLC	1336-44-004-016	\$2,500.00	Wine Outlet
Tiya's Liquors Inc.	1336-44-005-005	\$2,500.00	Tinton Centre Wine & Spirits
Reva Enterprises LLC	1336-44-006-006	\$2,500.00	Pinebrook Liquor & Deli

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION – RENEWAL OF CERTAIN PLENARY RETAIL CONSUMPTION LIQUOR LICENSES FOR THE YEAR 2026/2027**

**WHEREAS**, the holders of certain retail consumption licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

**WHEREAS**, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

**WHEREAS**, the Governing Body is satisfied that the applicants should have the licenses renewed.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the following plenary retail consumption licenses be renewed for the year commencing July 1, 2026 and expiring June 30, 2027:

<u>LICENSE NAME</u>	<u>LICENSE NUMBER</u>	<u>ANNUAL FEE</u>	<u>TRADE NAME</u>
McLoone’s Tinton Falls LLC	1336-33-002-013	\$2,500.00	CJ McLoone’s
TFR Tinton, LLC	1336-33-003-008	\$2,500.00	Local House Kitchen
Tinton Falls Lodging Realty, LLC	1336-36-007-014	\$2,500.00	Coblat Cafe
Adova, LLC	1336-33-008-006	\$2,500.00	Gargiulos Tinton Falls
Mimoza, LLC	1336-33-009-007	\$2,500.00	Tally Ho Inn
Menditto, Inc.	1336-33-010-005	\$2,500.00	Nettie’s
GSPH Restaurants	1336-33-012-003	\$2,500.00	The Pour House
Apple Food Service of Tinton Falls, Inc.	1336-33-013-008	\$2,500.00	Applebee’s Neighborhood Grill & Bar
Village Falls, LLC	1336-33-014-011	\$2,500.00	Inactive
Serena Enterprises, LLC	1336-36-019-001	\$2,500.00	Latitude Suites Tinton Falls

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

**BOROUGH OF TINTON FALLS COUNCIL**

<b>Council Member</b>	<b>Moved</b>	<b>Second</b>	<b>Ayes</b>	<b>Nays</b>	<b>Absent</b>	<b>Abstain</b>
Mr. Alessi						
Ms. Buckley						
Mr. Nies						
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June 2026

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

**RESOLUTION AUTHORIZING EMPLOYMENT CONTRACT  
WITH BUSINESS ADMINISTRATOR**

**WHEREAS**, the Borough Council approved the appointment of Christopher J. Camilleri as the Borough’s Business Administrator through the adoption of Resolution R-26-087 on May 5, 2026; and

**WHEREAS**, the Mayor has negotiated an employment contract with Mr. Camilleri that sets forth his duties and responsibilities in the office of Business Administrator; and

**WHEREAS**, the Mayor has requested the Borough Council to authorize the execution of the employment contract with Mr. Camilleri in the form attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Mayor is authorize to sign, and the Clerk to attest, to the employment contract with Christopher J. Camilleri in the form attached hereto.

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION  
REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATION – NJS 40A:4-87**

**WHEREAS**, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Tinton Falls in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$52,910.81, which is now available from State of New Jersey Clean Communities Program.

**BE IT FURTHER RESOLVED**, that the like sum of \$52,910.81 is hereby appropriated under the caption of Clean Communities Program; and

**BE IT FURTHER RESOLVED**, that the resolution be filed with the Division of Local Government Services.

\_\_\_\_\_  
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. Nies						
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of June 2026

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

**RESOLUTION AUTHORIZING THE MAYOR AND MUNICIPAL CLERK TO EXECUTE THE  
FY2027-FY2029 COOPERATION AGREEMENT WITH MONMOUTH COUNTY FOR COOPERATIVE  
PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM PURSUANT TO THE  
UNIFORM SHARED SERVICES AND CONSOLIDATION ACT**

**WHEREAS**, certain Federal funds are potentially available to Monmouth County under Title I of the Housing and Community Development Act of 1974, as amended, commonly known as the Community Development Block Grant Program; and

**WHEREAS**, it is necessary to establish a legal basis for the County and its residents to benefit from this program; and

**WHEREAS**, a Cooperation Agreement has been adopted under which the Borough of Tinton Falls and the County of Monmouth in cooperation with other municipalities will establish a Shared Services Program pursuant to N.J.S.A. 40A:65-1 et seq; and

**WHEREAS**, it is in the best interest of the Borough of Tinton Falls to enter into the cooperation agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Tinton Falls Council of the Borough of Tinton Falls, that Cooperation Agreement between the County of Monmouth and Certain Municipalities located herein for the establishment of a Cooperative Means of Conducting certain Community Development Activities, a copy of which is attached, thereto, be and same is hereby approved.

**BE IT FURTHER RESOLVED** that the Mayor and Municipal Clerk be and same are hereby authorized to execute said agreement in accordance with the provisions of law; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately upon its enactment.

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION AUTHORIZING CONTRACT FOR  
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES  
SQUANKUM PUMP STATION UPGRADES**

**WHEREAS**, the Borough of Tinton Falls has a need for professional engineering services for the Squankum Pump Station Upgrades; and

**WHEREAS**, T & M Associates is the Borough Engineer as approved by Resolution R-26-016 adopted on January 20, 2026; and

**WHEREAS**, these services will include design, preparation of construction plans and specifications, bidding, contract administration, and inspection as described in the proposal attached dated June 1, 2026; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$60,500; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in the proposal dated June 1, 2026, for an amount not to exceed \$60,500; and

**BE IT FURTHER RESOLVED** that the Borough Clerk is hereby directed to publish a public notice of this Resolution as required by law.

I hereby certify funds are available from: Sewer Budget: Capital Outlay

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 16<sup>th</sup> day of June 2026.

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

TFLSOH-16002

June 1, 2026

Thomas P. Neff, PE, PP, CME, CFM  
Borough Engineer & Zoning Officer  
Borough of Tinton Falls  
556 Tinton Falls Avenue  
Tinton Falls, New Jersey 07724

**Re: Proposal for Professional Engineering Services  
Squankum Pump Station Upgrades  
Borough of Tinton Falls, New Jersey**

Dear Mr. Neff:

T&M Associates is pleased to submit this Proposal for Professional Services including design, bidding services and construction administration associated with the rehabilitation of Squankum Pump Station.

The project includes the following improvements:

1. Replace the existing submersible pumps in-kind (including one backup)
2. Replace valving in the valve chamber (check valves and gate/ball valves)
3. New trash basket and rails
4. New lights for both wells
5. New control panel with V-PAC-6
6. New control panel enclosure
7. Transfer recently installed Pump Watch dialer from old panel to new panel
8. New transducer multitrode, new Spartan control, replace existing backup floats
9. New receptacle for portable generator hookup
10. Install isolation valve

**SCOPE OF SERVICES**

In order to achieve the Borough's objectives, we propose the following scope of services:

**Design Phase**

1. Complete a topographic survey, including components of the existing pump station and surrounding area. T&M will prepare a pump station site plan to show the existing conditions. **Information on the easement will be necessary to assist the preparation of the survey and base map.**
2. Survey and base mapping will be prepared on the horizontal datum NAD 1983 and vertical datum NAVD 1988 with additional information provided from the pump station plans. Base maps for the improvement plans will include topographic survey of the existing pump station and be supplemented with information from available record drawings. It will also be supplemented with aerial mapping and info gathered during and on-site visit. Utility



**Le: Thomas Neff, Borough Engineer & Zoning Officer**  
**Re: Squankum Pump Station Upgrades**  
**Proposal for Design and Bid**

- information will be added to the drawings based on available plans, additional field investigation and consultation with the Borough.
4. Selection of necessary mechanical components including selection of the replacement sewage pumps will be discussed with Pumping Services, Inc. (PSI).
  5. Selection and design of new electrical components including controls, lighting, and other equipment is included.
  6. A proposed bypass connection to the Pump Station will be included in the design and will be installed for use during construction.
  7. Preparation of bid quality construction drawings and specifications. Drawings will include a cover sheet, legend and general notes, plans, sections, and detail sheets. Specifications will include both front-end and technical sections.
  8. T&M will provide the Borough with most probable construction estimates upon completion of the plans and specifications, and draft documents will be transmitted to the Borough for review. At the conclusion of the Borough review, T&M will incorporate Borough comments, and final revisions will be made to the plans and specifications in preparation for bidding.

### **Bid Phase**

1. T&M Associates will advertise the project on behalf of the Borough.
2. T&M Associates will answer questions about the project from prospective bidders.
3. We will assist Borough officials with the bid review process including an evaluation of the contractors' bid submissions.

### **Construction Administration Phase**

1. Prepare and distribute construction contract package for execution, provide engineering review of contract, insurance certification, performance and payment bond and subcontractor registration certificate and distribute executed package to the Borough Attorney for final review and execution.
2. Conduct a pre-construction meeting among the project participants, including the contractor, Borough officials, police, and utility representatives, and produce minutes of this meeting.
3. Administrate and review contractor submittals, including schedules, shop drawings for pumps, controls, electrical equipment, product data, material certifications and other specific items of work for general conformance with Contract Documents.
4. Review and issue written recommendations to the Borough following receipt of a written RFI, claim or dispute from Contractor. Up to five (5) recommendations are included.

Unforeseen conditions or change in scope that require inspection, coordination or contract administration are specifically excluded from this proposal. Should such conditions arise (i.e. unforeseen utility conflicts, utility damage as a result of the contractor's work, client request, etc.) we will immediately assess the situation and provide the Borough with a supplemental services proposal which must be authorized in writing prior to incurring any additional time charges.

Our fee for contract administration is based on the contractor meeting the contract completion date as set forth in the contract documents. If the contractor is not substantially complete by that time and the delay



**Le: Thomas Neff, Borough Engineer & Zoning Officer**  
**Re: Squankum Pump Station Upgrades**  
**Proposal for Design and Bid**

is not excusable, and if our budget for contract administration services prior to substantial completion is fully expended, we will request the Borough to either provide additional funding for the necessary engineering beyond the original authorization or enforce the section of the contract allowing the Borough to deduct payment to the contractor in order to pay for continued engineering services. Should any or all of the delay be excusable, and our budget is depleted, we will prepare a proposal for our anticipated additional services. No additional work will commence without written authorization from the Borough.

**Exclusions**

1. NJDEP TWA permit and SCD Soil Erosion Permits are excluded from the scope of work.
2. Soil Borings and preparation of geotechnical report are excluded.
3. Preparation of grading, chain link fence, gate and bituminous driveway design is excluded.
4. Flow metering study are excluded from this work.
5. Site inspections during construction.

**Fees and Schedule**

We are prepared to proceed upon your authorization for a not-to-exceed fee of \$60,500.00 as follows:

Survey and Base Maps	\$6,500
Mechanical Design	\$23,000
Electrical Design	\$12,500
Bid Phase	\$4,500
<u>Construction Administration</u>	<u>\$14,000</u>
<b>TOTAL</b>	<b>\$60,500</b>

The fee will be billed monthly based on time expended, utilizing our current billing rate schedule in accordance with our current contract as Borough Engineer. We are prepared to proceed upon your authorization.

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal and look forward to working with you and members of your staff in the future.

If you have any questions or need additional information, please do not hesitate to contact me.

Very truly yours,

T&M ASSOCIATES

MICHAEL MACFARLANE, P.E., C.M.E  
TINTON FALLS CONSULTING ENGINEER



**TFLSOH-16002**  
**June 1, 2026**  
**Page 4 of 4**

**Le: Thomas Neff, Borough Engineer & Zoning Officer**  
**Re: Squankum Pump Station Upgrades**  
**Proposal for Design and Bid**

cc: Chris Camilleri, Borough Administrator  
Michelle Hutchinson, Borough Clerk  
Shanon Rathyen, Purchasing Agent  
Thomas Fallon, CFO

**RESOLUTION AUTHORIZING PURCHASE UNDER  
SOURCEWELL COOPERATIVE  
WASTE AND RECYCLING EQUIPMENT AND CONTAINERS  
TWO (2) 30 CUBIC YARD STANDARD DUTY RECTANGULAR ROLL OFF CONTAINER AND  
FOUR (4) 40 CUBIC YARD STANDARD DUTY RECTANGULAR ROLL OFF CONTAINER**

**WHEREAS**, the Tinton Falls Department of Public Works is in need of Two (2) 30 Cubic Yard Standard Duty Rectangular Roll Off Containers and Four (4) 40 Cubic Yard Standard Duty Rectangular Roll Off Containers; and

**WHEREAS**, the Borough of Tinton Falls is a current member of the Sourcewell Cooperative as approved by Resolution #R-16-123; and

**WHEREAS**, Wastequip, 1031 Hickstown Road, Erial, NJ 08081, is a valid vendor on the Sourcewell Cooperative, for the purchase of Two (2) 30 Cubic Yard Standard Duty Rectangular Roll Off Containers and Four (4) 40 Cubic Yard Standard Duty Rectangular Roll Off Containers for a total purchase price in the amount of \$41,341; and

**WHEREAS**, this purchase is permitted under N.J.S.A. 40A:11-11, the New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, Mark Shaffery, Director of Public Works, recommends this purchase.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes this purchase under the valid Sourcewell Cooperative

I hereby certify funds are available from: Recycling Tonnage Grant

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION AUTHORIZING PURCHASE UNDER  
SOURCEWELL COOPERATIVE FOR CV SERIES - CLASS 4-5, INTERNATIONAL  
ONE (1) 2026 CV515 SFA, 2-DOOR CAB MASON DUMP  
WITH BACK PACK TOOL BOX**

**WHEREAS**, the Tinton Falls Department of Public Works is in need of one (1) 2026 CV515 SAF, 2-Door Cab Mason Dump with Back Pack Tool Box; and

**WHEREAS**, the Borough of Tinton Falls is a current member of the Sourcewell Cooperative as approved by Resolution #R-16-123; and

**WHEREAS**, Allegiance Trucks, 525 W. Linden Avenue, Linden, NJ 07036-6507, is a valid vendor on the Sourcewell Cooperative, for the purchase of one (1) 2026 CV515 SFA, 2-Door Cab Mason Dump with Back Pack Tool Box for a total purchase price in the amount of \$122,168; and

**WHEREAS**, this purchase is permitted under N.J.S.A. 40A:11-11, the New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, Mark Shaffery, Director of Public Works, recommends this purchase.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes this purchase under the valid Sourcewell Cooperative:

I hereby certify funds are available from: Capital Budget: Acquisition of Dump Truck

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION AUTHORIZING PURCHASE UNDER  
SOURCEWELL COOPERATIVE FOR CV SERIES - CLASS 4-5, INTERNATIONAL  
ONE (1) 2026 CV515 SFA, 4-DOOR CAB MASON DUMP**

**WHEREAS**, the Tinton Falls Department of Public Works is in need of one (1) 2026 CV515 SAF, 4-Door Cab Mason Dump; and

**WHEREAS**, the Borough of Tinton Falls is a current member of the Sourcewell Cooperative as approved by Resolution #R-16-123; and

**WHEREAS**, Allegiance Trucks, 525 W. Linden Avenue, Linden, NJ 07036-6507, is a valid vendor on the Sourcewell Cooperative, for the purchase of one (1) 2026 CV515 SFA, 4-Door Cab Mason Dump for a total purchase price in the amount of \$121,795; and

**WHEREAS**, this purchase is permitted under N.J.S.A. 40A:11-11, the New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, Mark Shaffery, Director of Public Works, recommends this purchase.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes this purchase under the valid Sourcewell Cooperative:

I hereby certify funds are available from: Capital Budget: Acquisition of Dump Truck

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION AUTHORIZING PURCHASE UNDER  
SOURCEWELL COOPERATIVE  
FOR CLASS 5-8 CHASSIS WITH RELATED EQUIPMENT  
ONE (1) 2025 KENWORTH L770 CONVENTIONAL CHASSIS WITH LABRIE AUTOMIZER**

**WHEREAS**, the Tinton Falls Department of Public Works is in need of One (1) 2025 Kenworth L770 Conventional In-Stock Chassis with Labrie Automizer 31 cubic yard Right Hand Automated Side Loader; and

**WHEREAS**, the Borough of Tinton Falls is a current member of the Sourcewell Cooperative as approved by Resolution #R-16-123; and

**WHEREAS**, Gabrielli Truck Sales, 293 Bergen Turnpike, Ridgefield Park, NJ 07660 is a valid vendor on the Sourcewell Cooperative, for the purchase of One (1) 2025 Kenworth L770 Conventional In-Stock Chassis with Labrie Automizer 31 cubic yard Right Hand Automated Side Loader for a total purchase price in the amount of \$454,480.13; and

**WHEREAS**, this purchase is permitted under N.J.S.A. 40A:11-11, the New Jersey State Cooperative Purchasing Program; and

**WHEREAS**, Mark Shaffery, Director of Public Works, recommends this purchase.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes this purchase under the valid Sourcewell Cooperative

I hereby certify funds are available from: Capital Budget: Acquisition Sanitation Truck - \$300,000  
Recycling Tonnage Grant - \$154,480.13

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION AUTHORIZING THE AWARD OF A THREE (3) YEAR CONTRACT  
FOR THE SUPPORT AND MAINTENANCE OF PROPRIETARY CLOUD BACKUP SERVICES  
PURSUANT TO N.J.S.A. 40A:11-5(1)(DD)**

**WHEREAS**, the Borough of Tinton Falls has an ongoing need to maintain its existing, proprietary cloud data backup and disaster recovery infrastructure to ensure the security, continuity, and integrity of municipal data and digital records; and

**WHEREAS**, Winslow Technology Group, 303 Wyman Street, Suite 299, Waltham, MA 02451-1253, is the Borough’s current provider for these services. This contract would be for a total of three (3) years for a total contract in the amount of \$37,138.56; and

**WHEREAS**, this contract will take effect on June 1, 2026, and will run through August 28, 2029; and

**WHEREAS**, this purchase is permitted under 40A:11-5(1)(dd), of the Local Public Contracts Law; and

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council authorizes this purchase.

I hereby certify funds are available contingent on appropriations in budget years  
2026, 2027, and 2028

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION-REFUNDING REGISTRAR OF VITAL STATISTICS FEES**

**WHEREAS**, fees were collected for certified copies of a vital record.

**WHEREAS**, said money was deposited by the Borough of Tinton Falls.

**WHEREAS**, the amount collected for the certified copies was incorrect. A refund in the amount of \$8.00 shall be issued.

<b>Program</b>	<b>Deposit Date</b>	<b>Payee</b>	<b>Amount Paid</b>	<b>Processing/ Fee Applied</b>	<b>Refund Amount</b>
Certified Copy of a Vital Record	5/26/2026	Charles P. Lomangino	\$28.00	\$1.50	\$8.00

**NOW THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that it hereby authorizes the refund of \$8.00.

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of June 2026.

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

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, overpayments of 2026 2<sup>nd</sup> quarter Taxes have been made as a result of duplicate payments made in error for the year 2026.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
-------------	--------------	------------	---------------

<b>(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)</b>	\$6,183.43
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and,

**WHEREAS**, said duplicate payments have resulted in overpayments of the 2026 2<sup>nd</sup> quarter taxes by Title Companies and Mortgage Companies, in the total amount of \$6,183.43, as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that refunds totaling \$6,183.43 are approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the total amount of overpayments to be \$6,183.43.

\_\_\_\_\_  
Carol Hussey, Tax Collector

\_\_\_\_\_  
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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of June 2026.

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

BOROUGH OF TINTON FALLS - 2026 2nd QTR. TAX OVERPAYMENTS							
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TOTAL TAXES OVERPAID	Q T R	FIRST PAYMENT MADE BY	SECOND PAYMENT MADE BY
26	162	ROCKET CLOSE, LLC ATTN: TEE POINDEXTER 662 WOODWARD AVE, 12TH FL W DETROIT, MI 48226	ISHERWOOD, AMANDA & CHRISTOPHER 11 PREAKNESS COURT	1,879.29	2	TITLE COMPANY	MORTGAGE COMPANY
124.50	136	FORTIS TITLE AGENCY 15 GROVE FARM ROAD PITTSTOWN, NJ 08867	KIRSH, KEVIN TO GORDON, KAYLA 42 RICHMOND COURT	1,183.57	2	TITLE COMPANY	MORTGAGE COMPANY
124.50	318	WHETZLER, PATRICIA J 18 TOPEKA COURT TINTON FALLS, NJ 07712	WHETZLER, PATRICIA J 18 TOPEKA COURT	1,831.62	2	TITLE COMPANY	MORTGAGE COMPANY
129.09	4	ZWIREN TITLE AGENCY TRUST ACCT 355 EISENHOWER PARKWAY LIVINGSTON, NJ 07039	CAMUTO, ROSE TO KELLY, SEAN & WILSON, JULIA 4 GAIT COURT	1,288.95	2	TITLE COMPANY	MORTGAGE COMPANY
				6,183.43			

**RESOLUTION – APPROVAL OF BILLS – June 16, 2026**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending June 16, 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>7,207,728.08</b>
<b>SEWER UTILITY</b>	<b>210,992.21</b>
<b>GENERAL CAPITAL</b>	<b>13,379.09</b>
<b>GRANT FUND</b>	<b>37,515.00</b>
<b>TRUST FUNDS</b>	<b>24,255.81</b>
<b>DOG TRUST FUND</b>	<b>3,162.60</b>
<b>ESCROW</b>	<b>4,260.65</b>
<b>ADDITIONS</b>	<b>1,570,430.18</b>
<b>TOTAL</b>	<b><u>\$9,071,723.62</u></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 June 16, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16<sup>th</sup> day of June 2026.

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

Batch Id: KRS      Batch Type: C      Batch Date: 06/16/26      Checking Account: 001 CLEARING      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
<b>06/16/26      AAAPO001      AAA POLICE SUPPLY      940 PROVIDENCE HIGHWAY</b>								
26-00192	01/13/26	1 DUTY LEO TACO LE BLUE 41POO-LE	723.60	6-01-25-240-000-132	Budget	Aprv	56	1
				Police: Uniform Clothing & Access.				
26-00192	01/13/26	2 DUTY MULTI-ACCESS COMM TACO	648.00	6-01-25-240-000-132	Budget	Aprv	57	1
				Police: Uniform Clothing & Access.				
26-00192	01/13/26	3 DUTY DOUBLE PISTOL TACO	680.40	6-01-25-240-000-132	Budget	Aprv	58	1
				Police: Uniform Clothing & Access.				
26-00192	01/13/26	4 SHIPPING	12.00	6-01-25-240-000-132	Budget	Aprv	59	1
				Police: Uniform Clothing & Access.				
			2,064.00					
<b>06/16/26      ACTIO006      ACTION UNIFORM CO.      1500 S. NEW ROAD</b>								
26-01446	05/15/26	1 FLYING CROSS #57300 JACKET	5,148.00	6-01-25-240-000-169	Budget	Aprv	606	1
				Police: Patrol Equipment				
26-01446	05/15/26	2 HASHMARKS	42.00	6-01-25-240-000-169	Budget	Aprv	607	1
				Police: Patrol Equipment				
			5,190.00					
<b>06/16/26      ADPO0001      ADP, LLC      P.O. BOX 830272</b>								
26-00036	01/08/26	11 PAYMENT #5 - MAY, 2026	882.73	6-05-55-502-000-294	Budget	Aprv	24	1
				Sewer: Other				
26-00036	04/28/26	12 PAYMENT #5 - MAY, 2026	2,648.17	6-01-20-105-000-294	Budget	Aprv	25	1
				Human Res: Other				
			3,530.90					
<b>06/16/26      ADVAN006      ADVANCE AUTO PARTS      AAP FINANCIAL SERVICES</b>								
26-01013	03/31/26	1 BRAKE PADS	44.99	6-01-26-300-000-200	Budget	Aprv	158	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01013	05/13/26	2 PAINTED ROTOR	152.00	6-01-26-300-000-200	Budget	Aprv	159	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01013	05/13/26	3 EGT BUNG REPAIR	50.14	6-01-26-300-000-201	Budget	Aprv	160	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01013	05/13/26	4 BRK PAD FRONTLINE	56.01	6-01-26-300-000-203	Budget	Aprv	161	1
				Ctrl Maint: Motor Vehicle - Police				
26-01013	05/13/26	5 PAINTED ROTOR	110.00	6-01-26-300-000-203	Budget	Aprv	162	1
				Ctrl Maint: Motor Vehicle - Police				
26-01013	05/13/26	6 PAINTED ROTOR	90.00	6-01-26-300-000-203	Budget	Aprv	163	1
				Ctrl Maint: Motor Vehicle - Police				
26-01013	05/13/26	7 PAINTED ROTOR	90.00	6-01-26-300-000-203	Budget	Aprv	164	1
				Ctrl Maint: Motor Vehicle - Police				
26-01013	05/13/26	8 COOLANT	39.38	6-01-26-300-000-118	Budget	Aprv	165	1
				Ctrl Maint: Chemicals				
26-01013	05/13/26	9 PAINTED ROTOR	90.00	6-01-26-300-000-203	Budget	Aprv	166	1
				Ctrl Maint: Motor Vehicle - Police				
26-01013	05/13/26	10 PAINTED ROTOR	110.00	6-01-26-300-000-203	Budget	Aprv	167	1
				Ctrl Maint: Motor Vehicle - Police				
26-01013	05/13/26	11 FUEL FIL	27.86	6-01-26-300-000-201	Budget	Aprv	168	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01013	05/13/26	12 CLR/MKR LAMP	56.20	6-01-26-300-000-201	Budget	Aprv	169	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
26-01013	05/13/26	13 AIR DRYER	86.94	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-203	Budget	Aprv	170	1
26-01013	05/13/26	14 BRK PAD GOLD	34.99	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	171	1
26-01013	05/13/26	15 BRK PAD GOLD	34.99	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	172	1
26-01013	05/13/26	16 ST HL POS	67.40	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-199	Budget	Aprv	173	1
26-01013	05/13/26	17 TRAILER CONN	15.99	Ctrl Maint: Motor Vehicle 6-01-26-300-000-200	Budget	Aprv	174	1
26-01013	05/13/26	18 TRAILER CONN	15.99	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-200	Budget	Aprv	175	1
26-01013	05/13/26	19 ELECTRICAL CONN	18.29	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-201	Budget	Aprv	176	1
26-01013	05/13/26	20 BATTERY	106.04	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-200	Budget	Aprv	177	1
26-01013	05/13/26	21 BATTERY	135.99	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-200	Budget	Aprv	178	1
26-01013	05/13/26	22 BATTERY	106.04	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-200	Budget	Aprv	179	1
26-01013	05/13/26	23 RETURN	135.99	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-200	Budget	Aprv	180	1
26-01013	05/13/26	24 TRANS MOUNT	57.99	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-201	Budget	Aprv	181	1
26-01013	05/13/26	25 ORANGLE NITRILE GLOVES	25.00	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-181	Budget	Aprv	182	1
26-01013	05/13/26	26 BRK CLEANER	149.40	Ctrl Maint: General Hardware-Minor Tools 6-01-26-300-000-118	Budget	Aprv	183	1
26-01013	05/13/26	27 REFRIGERANT	599.98	Ctrl Maint: Chemicals 6-01-26-300-000-118	Budget	Aprv	184	1
26-01013	05/13/26	28 ORANGE NITRILE GLOVES	50.00	Ctrl Maint: Chemicals 6-01-26-300-000-181	Budget	Aprv	185	1
26-01013	05/13/26	29 ORANGE NITRILE GLOVES	50.00	Ctrl Maint: General Hardware-Minor Tools 6-01-26-300-000-181	Budget	Aprv	186	1
26-01013	05/13/26	30 ORANGE NITRILE GLOVES	50.00	Ctrl Maint: General Hardware-Minor Tools 6-01-26-300-000-181	Budget	Aprv	187	1
26-01013	05/13/26	31 CLAY ABSORBENT- SPEEDY DRY	299.70	Ctrl Maint: General Hardware-Minor Tools 6-01-26-300-000-109	Budget	Aprv	188	1
			<u>2,473.24</u>	Ctrl Maint: Emergency Safety Materials				
26-01437	05/15/26	06/16/26 AIRBR001 AIR BRAKE & EQUIPMENT 1 8400-102 DOOR LATCH	125.75	225 ROUTE 22 WEST 6-01-26-300-000-202	Budget	Aprv	567	1
			<u>125.75</u>	Ctrl Maint: Motor Vehicle-Sanitation				
26-01492	05/20/26	06/16/26 ALLAM011 ALL AMERICAN FORD 1 LABOR	875.00	3698 ROUTE 9 SOUTH 6-01-26-300-000-154	Budget	Aprv	671	1
26-01492	05/20/26	2 PARTS	26.45	Ctrl Maint: Equipment Maintenance 6-01-26-300-000-154	Budget	Aprv	672	1
26-01492	05/20/26	3 MISC CHARGES	25.00	Ctrl Maint: Equipment Maintenance 6-01-26-300-000-154	Budget	Aprv	673	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	Account Type	Status	Seq	Acct
			926.45	Ctrl Maint: Equipment Maintenance				
	06/16/26	ALLEG001 ALLEGIANCE TRUCKS		CORPORATE BILLING, LLC				
26-00368	02/03/26	1 MECHANICS TRAINING	2,400.00	6-01-26-300-000-136	Budget	Aprv	115	1
				Ctrl Maint: Schooling/Training				
26-01309	05/07/26	1 PUMP, POWER STEERING	274.45	6-01-26-300-000-202	Budget	Aprv	373	1
			2,674.45	Ctrl Maint: Motor Vehicle-Sanitation				
	06/16/26	ALLIE001 ALLIED OIL, LLC		523 RAIRTAN CENTER PKWY				
26-00173	04/21/26	11 ALLIED OIL DIESEL 4/02/2026	23,160.15	6-01-31-460-000-192	Budget	Aprv	31	1
				Gasoline: Fuel				
26-00173	05/13/26	12 ALLIED OIL GAS 4/3/2026	10,761.50	6-01-31-460-000-192	Budget	Aprv	32	1
				Gasoline: Fuel				
26-00173	05/13/26	13 ALLIED OIL GAS 4/09/2026	13,002.40	6-01-31-460-000-192	Budget	Aprv	33	1
				Gasoline: Fuel				
26-00173	05/13/26	14 ALLIED OIL DIESEL 4/14/2026	6,058.39	6-01-31-460-000-192	Budget	Aprv	34	1
				Gasoline: Fuel				
26-00173	05/13/26	15 ALLIED OIL DIESEL 4.23.2026	14,491.09	6-01-31-460-000-192	Budget	Aprv	35	1
				Gasoline: Fuel				
26-00173	05/13/26	16 ALLIED OIL GAS 4.28.2026	18,307.77	6-01-31-460-000-192	Budget	Aprv	36	1
			85,781.30	Gasoline: Fuel				
	06/16/26	ALLIED01 ALLIED FIRE & SAFETY		PO BOX 607				
26-00172	01/13/26	5 SERVICE CALL	230.00	6-01-26-310-000-154	Budget	Aprv	30	1
			230.00	Bldg/Grds: Equipment Maintenance				
	06/16/26	ALLST002 ALL STATE OFFICE INTERIORS		113 N GOLD DRIVE				
26-01002	03/30/26	1 YARDS OF TANNER BLACK VINYL TO	260.00	6-01-44-901-000-269	Budget	Aprv	155	1
				Cap Imp O/S: Improv. Public Bldgs & Grds				
26-01002	03/30/26	2 FREIGHT	110.00	6-01-44-901-000-269	Budget	Aprv	156	1
				Cap Imp O/S: Improv. Public Bldgs & Grds				
26-01002	03/30/26	3 HOURS, LABOR, TEMPLATE-MAKING,	1,710.00	6-01-44-901-000-269	Budget	Aprv	157	1
			2,080.00	Cap Imp O/S: Improv. Public Bldgs & Grds				
	06/16/26	AMAZ002 AMAZON CAPITAL SERVICES		P.O. BOX 035184				
26-00896	03/19/26	1 AMAZON BASIC CLASSIC PURESFT	663.92	6-01-44-901-000-269	Budget	Aprv	136	1
				Cap Imp O/S: Improv. Public Bldgs & Grds				
26-01215	04/21/26	1 GIVEAWAYS FOR BRING YOUR CHILD	41.78	6-01-28-370-000-244	Budget	Aprv	286	1
				Recreation: Special Events				
26-01215	04/21/26	2 STRETCHY BENDABLE MAN	9.98	6-01-28-370-000-244	Budget	Aprv	287	1
				Recreation: Special Events				
26-01215	04/21/26	3 200 PCS SPORT STICKERS	7.99	6-01-28-370-000-244	Budget	Aprv	288	1
				Recreation: Special Events				
26-01215	04/21/26	4 BLULU 48 PACK SMALL SPORTS	19.99	6-01-28-370-000-244	Budget	Aprv	289	1
				Recreation: Special Events				
26-01215	04/22/26	5 AWEELON 36 SETS MINI GIFTS	14.99	6-01-20-105-000-101	Budget	Aprv	290	1
				Human Res: Office Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-01215	04/22/26	6 COFFEE STIRRERS	7.49	6-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	291	1
26-01215	04/22/26	7 3 RING BINDERS	19.98	6-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	292	1
26-01215	04/22/26	8 COFFEE FILTERS	2.49	6-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	293	1
26-01215	04/22/26	9 36 PCS. 3 SET TAB DIVIDERS	8.98	6-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	294	1
26-01269	04/28/26	1 LOCKOUT PADLOCK SET	49.85	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	301	1
26-01269	04/28/26	2 GATE VALVE LOCKOUT	7.09	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	302	1
26-01269	04/28/26	3 MALCO 2 PACK DRILL BIT	18.40	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	303	1
26-01269	04/28/26	4 COMMAND STRIPS	22.04	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	304	1
26-01269	04/28/26	5 MONKEY HOOKS	14.80	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	305	1
26-01269	04/28/26	6 3M ALUMINUM FOIL TAPE	92.88	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	306	1
26-01269	04/28/26	7 14 GAL. STEEL SAFETY WASTE CAN	120.81	6-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	307	1
26-01269	04/28/26	8 FLORAL FOAM BLOCKS	17.95	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	308	1
26-01269	04/28/26	9 ROUND PLANTER BASE	128.56	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	309	1
26-01269	04/28/26	10 BANANA TREE	76.99	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	310	1
26-01283	04/30/26	1 MISC. SUPPLIES	78.66	6-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	314	1
26-01283	04/30/26	2 MISC. SUPPLIES	78.66	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	315	1
26-01297	05/04/26	1 AVERY BINDER DIVIDERS	5.78	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	325	1
26-01297	05/04/26	2 HANGING FILE FOLDER TABS 3.5"	19.99	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	326	1
26-01297	05/04/26	3 HEAVY DUTY FORKS	25.98	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	327	1
26-01297	05/04/26	4 HEAVY DUTY SPOONS	25.99	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	328	1
26-01297	05/04/26	5 HEAVY DUTY KNIFES	25.98	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	329	1
26-01304	05/06/26	1 ART SUPPLIES FOR SUMMER CAMP	284.68	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	332	1
26-01304	05/06/26	2 REMERRY 100 PCS BLANK FLAGS	67.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	333	1
26-01304	05/06/26	3 SIUQ 1200 PACK 3 OZ PAPER CUPS	29.44	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	334	1
26-01304	05/06/26	4 WPXMER 15 PCS NATURAL SEA	239.80	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	335	1
26-01304	05/06/26	5 FACE PAINT CRAYONS FOR KIDS	72.69	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	336	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
26-01304	05/06/26	6 300 PCS COLORFUL 2-3 INCH	47.40	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	337	1
26-01304	05/06/26	7 LEZMARKET GEM STICKERS FOR	79.90	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	338	1
26-01304	05/06/26	8 RESURHANG 300 PCS GLITTER	59.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	339	1
26-01304	05/06/26	9 200 PCS WASHABLE SIDEWALK	85.47	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	340	1
26-01304	05/06/26	10 HALOBIOS PAINT BRUSHES	66.43	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	341	1
26-01304	05/06/26	11 500 SHEETS 8.5 X 11 COLORED	135.76	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	342	1
26-01304	05/06/26	12 VOKOY 15 PACK WOODEN PICTURE	94.75	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	343	1
26-01304	05/06/26	13 VOKOY 15 PACK WOODEN PICTURE	169.50	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	344	1
26-01304	05/06/26	14 ACRYLIC PAINT MARKERS	131.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	345	1
26-01304	05/06/26	15 CRAYOLA FABRIC MARKER	122.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	346	1
26-01304	05/06/26	16 SUWIMUT 1000 PACK PLASTIC	42.64	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	347	1
26-01304	05/06/26	17 ZRLEI SMALL PAINT BRUSHES	29.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	348	1
26-01304	05/06/26	18 ARME 600 PCS STICKERS PACK	16.84	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	349	1
26-01304	05/06/26	19 ARME STICKERS PACK, 400 CUTE	13.72	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	350	1
26-01304	05/06/26	20 CAYDO 2.25IN BUTTON MAKER	56.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	351	1
26-01304	05/06/26	21 TWOL WASHABLE PAINT FOR KIDS	80.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	352	1
26-01304	05/06/26	22 72 PACK ACRYLIC PAINT SET	79.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	353	1
26-01304	05/06/26	23 CRAYOLA BULK CRAYON CLASSROOM	93.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	354	1
26-01304	05/06/26	24 MADISI WASHABLE MARKERS	74.06	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	355	1
26-01304	05/06/26	25 MADISI WASHABLE MARKERS	75.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	356	1
26-01304	05/06/26	26 CRAYOLA MODEL MAGIC	177.45	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	357	1
26-01304	05/06/26	27 CRAYOLA MODEL MAGIC	145.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	358	1
26-01304	05/06/26	28 LIBIMA 100 DIY KITE KIT	319.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	359	1
26-01304	05/06/26	29 PCNEARTY 300 PCS SPORT STICKER	17.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	360	1
26-01304	05/06/26	30 300 PCS STICKERS FOR KIDS	26.91	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	361	1
26-01304	05/06/26	31 ACCGUAN 16 PACK 16OZ GLASS	77.64	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	362	1

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26-01304	06/05/26	32 DISCOUNT	25.57-	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	363	1
26-01305	05/06/26	1 CARPET ELIMINATOR	25.06	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	364	1
26-01305	05/06/26	2 DISPOSABLE GLOVES	141.54	6-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	365	1
26-01305	05/06/26	3 HIGHLIGHTERS	7.21	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	366	1
26-01305	05/06/26	4 SCISSORS 3- PACK	8.46	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	367	1
26-01305	05/06/26	5 POST IT POP UPS	20.33	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	368	1
26-01305	05/06/26	6 PAGE MARKERS	8.54	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	369	1
26-01305	05/06/26	7 MAGNETIC SCREEN DOOR	26.86	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	370	1
26-01305	05/06/26	8 POCKET FOLDER WALL HANGING	16.95	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	371	1
26-01360	05/07/26	1 54 Yards Velcro	15.19	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	498	1
26-01360	05/07/26	2 USX STAR TV Mount	52.98	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	499	1
26-01360	05/07/26	3 CAT6 Cable Spool 1000FT blue	99.73	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	500	1
26-01360	05/07/26	4 CAT6 Cable Spool 1000FT Purple	102.58	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	501	1
26-01360	05/07/26	5 CAT6 1000FT Spool white	104.48	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	502	1
26-01360	05/07/26	6 Headlamp 2 Pack	13.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	503	1
26-01360	05/07/26	7 ESR 3Pack iP16Pro Max Screen-P	12.98	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	504	1
26-01360	05/07/26	8 iPhone 16 Pro Max Case	7.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	505	1
26-01360	05/07/26	9 Samsng S26U Screen Protector	8.95	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	506	1
26-01360	05/07/26	10 Samsng S26U Case	12.95	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	507	1
26-01360	05/07/26	11 Leviton Stainless Wall Plate	6.14	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	508	1
26-01360	05/07/26	12 USB A to USB-C 6ft white 3pck	13.48	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	509	1
26-01360	05/07/26	13 20 Stainless Wall Plates	26.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	510	1
26-01360	05/07/26	14 5in Roud Caution Decals 2Pck	19.96	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	511	1
26-01408	05/12/26	1 MILTON 728 1/4 M STYLE PLUG	19.46	6-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	517	1
26-01408	05/12/26	2 HIGH FLOW AIR FITTINGS 3/8 IN	48.00	6-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	518	1
26-01410	05/12/26	1 SHARPIE PENS BLACK	12.65	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	520	1

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26-01410	05/12/26	2 SHARPIE PENS BLUE	13.59	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	521	1
26-01410	05/12/26	3 LAMINATING POUCHES LEGAL	22.55	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	522	1
26-01414	05/12/26	1 PLUG IN AIR FRESHENER	34.70	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	543	1
26-01414	05/12/26	2 PURE HOME REFILL	27.98	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	544	1
26-01419	05/13/26	1 48 X 36 CORK LINEN BOARD	93.11	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	549	1
26-01419	05/13/26	2 36 X 24 CORK LINEN BOARD	45.59	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	550	1
26-01419	05/13/26	3 EMERGE VORTEX CHAIR	156.79	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	551	1
26-01419	05/13/26	4 LEATHER RECEPTION CHAIRS	194.99	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	552	1
26-01443	05/15/26	1 2026 SUMMER CAMP SUPPLIES	110.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	574	1
26-01443	05/15/26	2 18 INCH RUBBER PLAYGROUND	71.92	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	575	1
26-01443	05/15/26	3 CURAD STERILE NON-ADHERENT	35.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	576	1
26-01443	05/15/26	4 42 PCS FACE AND BODY PAINT	56.95	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	577	1
26-01443	05/15/26	5 TMYSOOR BUTTON MAKER MACHINE	69.12	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	578	1
26-01443	05/15/26	6 LCY WEDSHI DOUGH TOOL SET	45.57	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	579	1
26-01443	05/15/26	7 MR. PEN PLAY DOUGH TOOLS KIT	56.90	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	580	1
26-01443	05/15/26	8 PLAY-DOH MODELING COMPOUND	67.62	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	581	1
26-01443	05/15/26	9 AMAZON BASICS 20 COUNT	15.18	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	582	1
26-01443	05/15/26	10 QUOKKA ACTIVE MOVEMENT GAME	66.95	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	583	1
26-01443	05/15/26	11 WACK A BALLOON PARTY EDITION	59.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	584	1
26-01443	05/15/26	12 YETI IN MY SPAGHETTI GAME	38.91	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	585	1
26-01443	05/15/26	13 SLOOSH HUGE WATER SLIDE	78.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	586	1
26-01443	05/15/26	14 AMAZON BASICS RESEALABLE	12.56	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	587	1
26-01443	05/15/26	15 AMAZON BASICS GALLON FOOD	12.76	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	588	1
26-01443	05/15/26	16 INTEX INFLATABLE STARS	57.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	589	1
26-01443	05/15/26	17 90 PCS REUSABLE WATER BALLS	155.94	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	590	1
26-01443	05/15/26	18 BLUETABLE 9 INCH PAPER PLATES	93.30	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	591	1

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26-01443	05/15/26	19 RESILIA SUPER LAWN	116.85	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	592	1
26-01443	05/15/26	20 PURELL ADVANCED HAND SANITIZER	25.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	593	1
26-01443	05/15/26	21 18 FT GIANT INFLATABLE SPLASH	252.20	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	594	1
26-01443	05/15/26	22 CHIAZLLTA 72 PCS COLOR YOUR	81.48	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	595	1
26-01443	05/15/26	23 GOSPORTS GAGAON 20 FT	295.64	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	596	1
26-01443	05/15/26	24 YANGQUS 24 PCS PAINT YOUR OWN	94.56	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	597	1
26-01443	05/15/26	25 SIMGOING 24 SETS CERAMIC	80.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	598	1
26-01443	05/15/26	26 VKPI 48 PCS COLOR YOUR OWN	69.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	599	1
26-01443	05/15/26	27 CRTIIN 200 PCS WHITE PAPER	65.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	600	1
26-01443	05/15/26	28 SOULCHEN 24 SET OCEAN ANIMALS	83.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	601	1
26-01443	05/15/26	29 JELLY ARCH 20 SET SUMMER BEACH	71.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	602	1
26-01443	05/15/26	30 HASBRO DONT BREAK THE ICE GAME	71.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	603	1
26-01443	06/03/26	31 DISCOUNT	10.82	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	604	1
26-01471	05/18/26	1 SPRAYER	15.49	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	649	1
26-01471	05/18/26	2 IRON OUT LIQUID STAIN REMOVER	32.43	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	650	1
26-01471	05/18/26	3 FILE FOLDER	18.00	6-01-26-300-000-101 Ctrl Maint: Office Supplies	Budget	Aprv	651	1
			8,499.05					
06/16/26 AMERIO01 AMERICAN WEAR				23 CENTERWAY PL				
26-00303	04/14/26	15 APRIL W1 UNIFORM BG	93.90	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	61	1
26-00303	04/14/26	16 APRIL W2 UNIFORM BG	93.90	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	62	1
26-00303	04/14/26	17 APRIL W3 UNIFORM BG	83.33	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	63	1
26-00303	04/14/26	18 APRIL W4 UNIFORM BG	83.33	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	64	1
26-00303	04/14/26	19 MAY W1 UNIFORM BG	83.33	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	65	1
26-00303	04/14/26	20 MAY W2 UNIFORM BG	83.33	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	66	1
26-00303	04/14/26	21 MAY W3 UNIFORM BG	83.33	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	67	1
26-00303	04/14/26	22 MAY W4 UNIFORM BG	83.33	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	68	1
26-00304	01/27/26	15 APRIL W1 UNIFORM SANITAION	73.87	6-01-26-305-000-132	Budget	Aprv	69	1

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26-00304	01/27/26	16 APRIL W2 UNIFORM SANITAION	68.56	Sanitation: Uniform Clothing & Access. 6-01-26-305-000-132 Budget	Budget	Aprv	70	1
26-00304	01/27/26	17 APRIL W3 UNIFORM SANITAION	68.56	Sanitation: Uniform Clothing & Access. 6-01-26-305-000-132 Budget	Budget	Aprv	71	1
26-00304	04/14/26	18 APRIL W4 UNIFORM SANITAION	68.56	Sanitation: Uniform Clothing & Access. 6-01-26-305-000-132 Budget	Budget	Aprv	72	1
26-00304	04/14/26	19 MAY W1 UNIFORM SANITAION	68.56	Sanitation: Uniform Clothing & Access. 6-01-26-305-000-132 Budget	Budget	Aprv	73	1
26-00304	04/14/26	20 MAY W2 UNIFORM SANITAION	68.56	Sanitation: Uniform Clothing & Access. 6-01-26-305-000-132 Budget	Budget	Aprv	74	1
26-00304	04/14/26	21 MAY W3 UNIFORM SANITAION	68.56	Sanitation: Uniform Clothing & Access. 6-01-26-305-000-132 Budget	Budget	Aprv	75	1
26-00304	04/14/26	22 2026 UNIFORM BLANKET SANITAION	75.05	Sanitation: Uniform Clothing & Access. 6-01-26-305-000-132 Budget	Budget	Aprv	76	1
26-00305	01/27/26	15 APRIL W1 UNIFORM SEWERS	35.60	Sewer: Uniform Clothing & Access. 6-05-55-502-000-132 Budget	Budget	Aprv	77	1
26-00305	01/27/26	16 APRIL W2 UNIFORM SEWERS	35.60	Sewer: Uniform Clothing & Access. 6-05-55-502-000-132 Budget	Budget	Aprv	78	1
26-00305	01/27/26	17 APRIL W3 UNIFORM SEWERS	35.60	Sewer: Uniform Clothing & Access. 6-05-55-502-000-132 Budget	Budget	Aprv	79	1
26-00305	01/27/26	18 APRIL W4 UNIFORM SEWERS	35.60	Sewer: Uniform Clothing & Access. 6-05-55-502-000-132 Budget	Budget	Aprv	80	1
26-00305	01/27/26	19 MAY W1 UNIFORM SEWERS	35.60	Sewer: Uniform Clothing & Access. 6-05-55-502-000-132 Budget	Budget	Aprv	81	1
26-00305	01/27/26	20 MAY W2 UNIFORM SEWERS	35.60	Sewer: Uniform Clothing & Access. 6-05-55-502-000-132 Budget	Budget	Aprv	82	1
26-00305	01/27/26	21 MAY W3 UNIFORM SEWERS	35.60	Sewer: Uniform Clothing & Access. 6-05-55-502-000-132 Budget	Budget	Aprv	83	1
26-00305	01/27/26	22 MAY W4 UNIFORM SEWERS	35.60	Sewer: Uniform Clothing & Access. 6-05-55-502-000-132 Budget	Budget	Aprv	84	1
26-00306	03/10/26	15 APRIL W1 UNIFORM STREETS	86.36	Streets: Uniform Clothing & Access. 6-01-26-290-000-132 Budget	Budget	Aprv	85	1
26-00306	03/10/26	16 APRIL W2 UNIFORM STREETS	68.36	Streets: Uniform Clothing & Access. 6-01-26-290-000-132 Budget	Budget	Aprv	86	1
26-00306	03/10/26	17 APRIL W3 UNIFORM STREETS	69.54	Streets: Uniform Clothing & Access. 6-01-26-290-000-132 Budget	Budget	Aprv	87	1
26-00306	03/10/26	18 APRIL W4 UNIFORM STREETS	69.54	Streets: Uniform Clothing & Access. 6-01-26-290-000-132 Budget	Budget	Aprv	88	1
26-00306	03/10/26	19 MAY W1 UNIFORM STREETS	340.16	Streets: Uniform Clothing & Access. 6-01-26-290-000-132 Budget	Budget	Aprv	89	1
26-00306	06/03/26	20 MAY W2 UNIFORM STREETS	65.16	Streets: Uniform Clothing & Access. 6-01-26-290-000-132 Budget	Budget	Aprv	90	1
26-00306	06/03/26	21 MAY W3 UNIFORM STREETS	65.16	Streets: Uniform Clothing & Access. 6-01-26-290-000-132 Budget	Budget	Aprv	91	1
26-00306	06/03/26	22 2026 UNIFORM BLANKET STREETS	330.82	Streets: Uniform Clothing & Access. 6-01-26-290-000-132 Budget	Budget	Aprv	92	1
26-00307	04/14/26	16 APRIL W1 UNIFORM PARKS	65.91	Parks: Uniform Clothing & Access. 6-01-28-375-000-132 Budget	Budget	Aprv	93	1
26-00307	04/14/26	17 APRIL W2 UNIFORM PARKS	65.91	Parks: Uniform Clothing & Access. 6-01-28-375-000-132 Budget	Budget	Aprv	94	1
26-00307	04/14/26	18 APRIL W3 PARKS	65.91	Parks: Uniform Clothing & Access. 6-01-28-375-000-132 Budget	Budget	Aprv	95	1

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26-00307	04/14/26	19 MAY W4 UNIFORM PARKS	65.91	Parks: Uniform Clothing & Access. 6-01-28-375-000-132	Budget	Aprv	96	1
26-00307	04/14/26	20 MAY W1 UNIFORM PARKS	65.91	Parks: Uniform Clothing & Access. 6-01-28-375-000-132	Budget	Aprv	97	1
26-00307	04/14/26	21 MAY W2 UNIFORM PARKS	54.95	Parks: Uniform Clothing & Access. 6-01-28-375-000-132	Budget	Aprv	98	1
26-00307	04/14/26	22 MAY W3 UNIFORM PARKS	54.95	Parks: Uniform Clothing & Access. 6-01-28-375-000-132	Budget	Aprv	99	1
26-00307	04/14/26	23 MAY W4 UNIFORM PARKS	54.95	Parks: Uniform Clothing & Access. 6-01-28-375-000-132	Budget	Aprv	100	1
26-00308	03/10/26	15 APRIL W1 UNIFORM MECHANICS	71.45	Parks: Uniform Clothing & Access. 6-01-26-300-000-132	Budget	Aprv	101	1
26-00308	03/10/26	16 APRIL W2 UNIFORM MECHANICS	71.45	Ctrl Maint: Uniform Clothing & Access. 6-01-26-300-000-132	Budget	Aprv	102	1
26-00308	03/10/26	17 APRIL W3 UNIFORM MECHANICS	71.45	Ctrl Maint: Uniform Clothing & Access. 6-01-26-300-000-132	Budget	Aprv	103	1
26-00308	03/10/26	18 APRIL W4 UNIFORM MECHANICS	71.45	Ctrl Maint: Uniform Clothing & Access. 6-01-26-300-000-132	Budget	Aprv	104	1
26-00308	03/10/26	19 MAY W1 UNIFORM MECHANICS	71.45	Ctrl Maint: Uniform Clothing & Access. 6-01-26-300-000-132	Budget	Aprv	105	1
26-00308	03/10/26	20 MAY W2 UNIFORM MECHANICS	61.18	Ctrl Maint: Uniform Clothing & Access. 6-01-26-300-000-132	Budget	Aprv	106	1
26-00308	03/10/26	21 MAY W3 UNIFORM MECHANICS	61.18	Ctrl Maint: Uniform Clothing & Access. 6-01-26-300-000-132	Budget	Aprv	107	1
26-00308	03/10/26	22 MAY W4 UNIFORM MECHANICS	101.18	Ctrl Maint: Uniform Clothing & Access. 6-01-26-300-000-132	Budget	Aprv	108	1
			<u>3,703.15</u>					
	06/16/26	ARCOM001 A & R COMMUNICATIONS		91 MAIN STREET				
26-01565	06/03/26	1 REMOVAL OF EQUIPMENT FOR	170.00	6-01-25-240-000-296	Budget	Aprv	748	1
				Police:equipment				
26-01566	06/03/26	1 INSTALL DOME LIGHT VEHICLE 29	288.50	6-01-25-240-000-296	Budget	Aprv	749	1
				Police:equipment				
26-01567	06/03/26	1 RADIO REPAIR ANTENNA ISSUE	85.00	6-01-25-240-000-173	Budget	Aprv	750	1
				Police: Radio Repair				
26-01568	06/03/26	1 REPLACED BROKEN YAGI	2,500.00	6-01-25-240-000-173	Budget	Aprv	751	1
				Police: Radio Repair				
			<u>3,043.50</u>					
	06/16/26	ATLAS001 ATLAS WELDING SUPPLY CO., INC.		808 BROOK ROAD				
26-00739	03/10/26	1 CYLINDER RENTAL	170.50	6-01-26-300-000-115	Budget	Aprv	129	1
				Ctrl Maint: Welding Supplies				
26-01015	03/31/26	1 CYLINDER RENTAL	165.00	6-01-26-300-000-115	Budget	Aprv	189	1
				Ctrl Maint: Welding Supplies				
26-01308	05/07/26	1 CYLINDER RENTAL MAY 2026	170.50	6-01-26-300-000-115	Budget	Aprv	372	1
				Ctrl Maint: Welding Supplies				
			<u>506.00</u>					
	06/16/26	ATTM003 ATT MOBILITY		P.O. BOX 6463				
26-01617	06/09/26	1 PAYMENT #5 - MAY, 2026	0.00	6-01-31-450-000-213	Budget	Aprv	799	1
				Telecommunications: Telephone				

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26-01617	06/09/26	2 BOROUGH PHONES	1,347.96	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	800	1
26-01617	06/09/26	3 POLICE MODEMS	691.54	6-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	801	1
26-01617	06/09/26	4 POLICE PHONES	2,115.34	6-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	802	1
26-01617	06/09/26	5 IPADS/TABLETS & LAPTOPS	236.18	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	803	1
26-01617	06/09/26	6 EMERGENCY COMMUNICATIONS BOX	29.74	6-01-31-450-000-216 Telecommunications: OEM Emerg. Comm Box	Budget	Aprv	804	1
			<u>4,420.76</u>					
	06/16/26	ATTM004 ATT MOBILITY		P.O. BOX 6463				
26-01575	06/04/26	1 PAYMENT 5 - MAY, 2026	261.90	6-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	755	1
26-01575	06/04/26	2 DPW TRUCK PUSH TO TALK	764.74	6-01-31-450-000-215 Telecommunications: DPW Trucks	Budget	Aprv	756	1
26-01575	06/04/26	3 GPS SERVICES FOR 18 DPW TRUCKS	543.83	6-01-31-450-000-215 Telecommunications: DPW Trucks	Budget	Aprv	757	1
26-01575	06/04/26	4 DANIELLE ABAIR CELL PHONE	40.36	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	758	1
			<u>1,610.83</u>					
	06/16/26	AVAKI001 LEON S. AVAKIAN, INC.		788 WAYSIDE ROAD				
26-00329	01/28/26	4 PAYMENT #2 - INV. #36346	2,325.00	T-03-56-860-000-003 Afford Housing: RCA Contrib	Budget	Aprv	114	1
26-01513	05/26/26	1 PB2025-11	975.00	STA4357CO Project	Project	Aprv	710	1
26-01514	05/26/26	1 PB2025-07	195.00	STAVOLA RLTY - PORTER AVE SER4348CO Project	Project	Aprv	711	1
26-01515	05/26/26	1 PB2025-13	390.00	SERENA ENTERPRISES-3 CNTR PLAZ TRA4365CU Project	Project	Aprv	712	1
26-01516	05/26/26	1 BA2025-09	292.50	TRACTOR SUPP C/O SILLS, CUMMIS 7604353CO Project	Project	Aprv	713	1
			<u>4,177.50</u>	760 HOPE, LLC-PRELIM&FINAL SIT				
	06/16/26	BOROU003 BOROUGH OF TINTON FALLS						
26-01483	05/19/26	1 MAILING TSC #24-03361	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	663	1
			<u>8.00</u>					
	06/16/26	BROTH001 BROTHERS TOWING & RECOVERY		P.O. BOX 423				
26-00034	01/08/26	12 INVOICE #47618	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	20	1
26-00034	01/08/26	13 INVOICE #47777	180.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	21	1
26-00034	06/05/26	14 INVOICE #47778	180.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	22	1
			<u>490.00</u>					
	06/16/26	CAF001 CAFFREY GLASS		48 NORWICH DRIVE				
26-01473	05/19/26	1 WINDSHIELD- S-10	430.00	6-01-26-300-000-202	Budget	Aprv	658	1

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			430.00	Ctrl Maint: Motor Vehicle-Sanitation				
26-00741	03/10/26	06/16/26 CAMPB001 CAMPBELL FREIGHTLINER, LLC 1 VENTED CAP	4.64	PO BOX 7600 6-01-26-300-000-201	Budget	Aprv	130	1
26-00741	05/27/26	2 HORN- AIR	68.15	6-01-26-300-000-201	Budget	Aprv	131	1
			72.79	Ctrl Maint: Motor Vehicle - Streets				
26-00317	01/27/26	06/16/26 CARUS001 CARUSO & BAXTER PA 9 PAYMENT #8 - INV. 6/2/26	2,160.50	1129 BROAD STREET 6-01-20-155-000-142	Budget	Aprv	110	1
			2,160.50	Law: Consultants - Legal				
26-01551	06/01/26	06/16/26 CHAIN005 CHAIN WRESTLING LLC 1 SWEATSHIRTS WRESTLING	2,160.00	3706 131ST STREET 6-01-28-370-000-249	Budget	Aprv	738	1
26-01551	06/01/26	2 SWEATSHIRTS WRESTLING	20.00	6-01-28-370-000-249	Budget	Aprv	739	1
			2,180.00	Recreation: Wrestling Recreation: Wrestling				
26-00174	03/17/26	06/16/26 CHAMP001 CHAMPION ELEVATOR 7 CHAMPION MAY 2026	472.50	6 STATE ROUTE 173 6-01-26-310-000-154	Budget	Aprv	37	1
26-00174	06/02/26	8 CHAMPION JUNE 2026	472.50	6-01-26-310-000-154	Budget	Aprv	38	1
			945.00	Bldg/Grds: Equipment Maintenance Bldg/Grds: Equipment Maintenance				
26-00175	04/30/26	06/16/26 CINTA005 CINTAS CORPORATION 7 CINTAS MAY 2026	191.00	P.O. BOX 631025 6-01-26-310-000-109	Budget	Aprv	39	1
			191.00	Bldg/Grds: Emergency Safety Materials				
26-01021	03/31/26	06/16/26 COLLI006 COLLIFLOWER HOSE & FITTINGS 1 DIE RACKS	101.97	P.O. BOX 826398 6-01-26-300-000-181	Budget	Aprv	190	1
26-01021	05/19/26	2 DIE RACKS	101.97	6-01-26-300-000-181	Budget	Aprv	191	1
			203.94	Ctrl Maint: General Hardware-Minor Tools Ctrl Maint: General Hardware-Minor Tools				
26-01460	05/18/26	06/16/26 COMCA002 COMCAST 1 PAYMENT #5 - MAY, 2026	283.70	P.O. BOX 70219 6-01-31-450-000-213	Budget	Aprv	619	1
26-01461	05/18/26	1 PAYMENT #5 - MAY, 2026	605.20	6-01-31-450-000-214	Budget	Aprv	620	1
26-01462	05/18/26	1 PAYMENT #5 - MAY, 2026	224.78	6-01-31-450-000-213	Budget	Aprv	621	1
26-01521	05/28/26	1 PAYMENT #6 - JUNE, 2026	420.33	6-01-31-440-000-213	Budget	Aprv	720	1
26-01601	06/08/26	1 PAYMENT #6 - JUNE, 2026	171.74	6-01-31-450-000-213	Budget	Aprv	785	1
				Telecommunications: Telephone Telecommunications: Telephone				

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26-01616	06/08/26	1 PAYMENT #6 - JUNE, 2026	12.51	6-01-31-450-000-213	Budget	Aprv	798	1
			<u>1,718.26</u>	Telecommunications: Telephone				
	06/16/26	COMCA003 COMCAST		P.O. BOX 37601				
26-01498	05/21/26	1 PAYMENT #5 - MAY, 2026	2,028.60	6-01-31-440-000-213	Budget	Aprv	675	1
			<u>2,028.60</u>	Telephone: Telephone				
	06/16/26	COMMI001 COMMISSIONER OF LWD		NJ DEPT OF LABOR & WORKFORCE				
26-01409	05/12/26	1 BOILER LICENSE RENEWAL	160.00	6-01-26-310-000-136	Budget	Aprv	519	1
			<u>160.00</u>	Bldg/Grds: Schooling/Training				
	06/16/26	COMPL001 COMPLETE SECURITY SYSTEMS		94 VANDERBURG ROAD				
26-00176	01/13/26	5 ALARM INSP MAY 1-26 OCT-31-26	261.00	6-01-26-310-000-155	Budget	Aprv	40	1
				Bldg/Grds: Alarms				
26-00176	01/13/26	6 SERVICE LABOR- DPW	195.00	6-01-26-310-000-155	Budget	Aprv	41	1
				Bldg/Grds: Alarms				
26-00176	01/13/26	7 FIRE MONITORING - LIBRARY	660.00	6-01-26-310-000-155	Budget	Aprv	42	1
				Bldg/Grds: Alarms				
26-00176	06/02/26	8 FIRE ALARM INSPEC- LIBRARY	360.00	6-01-26-310-000-155	Budget	Aprv	43	1
				Bldg/Grds: Alarms				
26-00176	06/02/26	9 FIRE ALARM INSPECT BORO HALL	985.02	6-01-26-310-000-155	Budget	Aprv	44	1
				Bldg/Grds: Alarms				
26-00176	06/02/26	10 TF EMS SOUTH FIRE MONITORING	420.00	6-01-26-310-000-155	Budget	Aprv	45	1
			<u>2,881.02</u>	Bldg/Grds: Alarms				
	06/16/26	CONNE003 CONNER STRONG & BUCKELEW		TRIAD 1828 CENTRE				
26-01442	05/15/26	1 NATL. UNION FIRE INS. RENEWAL	4,881.00	T-03-56-858-000-001	Budget	Aprv	573	1
			<u>4,881.00</u>	Self Ins Trust: Self Insurance				
	06/16/26	COOPE003 COOPER POWER SYSTEMS, INC		42 CINDY LANE				
26-01472	05/19/26	1 352945-S BLOCK HEATER 12V	101.98	6-05-55-502-000-181	Budget	Aprv	652	1
				Sewer: General Hardware-Minor Tools				
26-01472	06/02/26	2 KOHL GM25533 FILTER COOLANT	26.53	6-05-55-502-000-181	Budget	Aprv	653	1
				Sewer: General Hardware-Minor Tools				
26-01472	06/02/26	3 KOHL GM90281 ELEMENT AIR CLEAN	36.53	6-05-55-502-000-181	Budget	Aprv	654	1
				Sewer: General Hardware-Minor Tools				
26-01472	06/02/26	4 KOHL GM91639 FILTER OIL	10.08	6-05-55-502-000-181	Budget	Aprv	655	1
				Sewer: General Hardware-Minor Tools				
26-01472	06/02/26	5 KOHL GM109949 COOLANT	79.28	6-05-55-502-000-181	Budget	Aprv	656	1
				Sewer: General Hardware-Minor Tools				
26-01472	06/02/26	6 KOHL GM101269 OIL FILTER	35.54	6-05-55-502-000-181	Budget	Aprv	657	1
			<u>289.94</u>	Sewer: General Hardware-Minor Tools				
	06/16/26	CQFLU005 CQ FLUENCY, INC.		2 UNIVERSITY PLAZA				
26-01598	06/05/26	1 EATONTOWN LINE	16.50	6-01-42-490-000-151	Budget	Aprv	784	1
				Court: I/L: Consultant's Other				

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			16.50					
26-01293	05/04/26	06/16/26 CRANE002 CRANE WORKS 1 BUCKET TRUCK INSPECTION	1,357.50	96 STATE ROUTE 173 6-01-26-300-000-154	Budget	Aprv	320	1 Ctrl Maint: Equipment Maintenance
			1,357.50					
26-01517	05/27/26	06/16/26 CUMMI002 CUMMINS INC. 1 COMPUTER SOFTWARE	1,714.49	P.O.BOX 772639 6-01-26-300-000-119	Budget	Aprv	714	1 Ctrl Maint: Books & Publications
26-01517	06/02/26	2 SHIPPING	10.00	6-01-26-300-000-119	Budget	Aprv	715	1 Ctrl Maint: Books & Publications
			1,724.49					
26-01487	05/20/26	06/16/26 DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE 1 PB2025-04	280.00	P.A. JOH4338CO	Project	Aprv	666	1 JOHNSON-2058&3024 SHAFTO-SUBDI
			280.00					
26-01445	05/15/26	06/16/26 DEPT0006 DEPT. OF LAW & PUBLIC SAFETY 1 LICENSING FEES	2,000.00	DIVISION OF CRIMINAL JUSTICE 6-01-25-240-000-135	Budget	Aprv	605	1 Police: Initial Outfitting
			2,000.00					
26-01572	06/03/26	06/16/26 DIVIS003 DIVISION OF PENSIONS/BENEFITS 1 CLAIMS EXPERIENCE REPORTING	2,000.00	ATTN:VICKI MORELAND, CASH RCPT 6-01-23-220-000-251	Budget	Aprv	752	1 Current: Insurance - Group
			2,000.00					
26-01413	05/12/26	06/16/26 ELECT002 ELECTRO MAINTENANCE INC. 1 LABOR	3,888.00	2416 NJ-35 STE. C 6-05-55-502-000-190	Budget	Aprv	541	1 Sewer: Station Repairs
26-01413	05/12/26	2 MATERIALS	168.00	6-05-55-502-000-190	Budget	Aprv	542	1 Sewer: Station Repairs
			4,056.00					
26-01284	04/30/26	06/16/26 ELITE002 ELITE K-9, INC. 1 K9 BITE SLEEVE ITEM B9 LEVEL 3	199.90	7660 OLD US HIGHWAY 45 6-01-25-240-000-210	Budget	Aprv	316	1 Police: K-9 Unit
26-01284	06/05/26	2 SHIPPING	15.00	6-01-25-240-000-210	Budget	Aprv	317	1 Police: K-9 Unit
			214.90					
26-01265	04/28/26	06/16/26 EVERY005 EVERYTHING BRANDED USA INC. 1 SUMMER CAMP BAGS	5,075.00	3271 S.HIGHLAND DRIVE G-02-41-806-014-004	Budget	Aprv	299	1 Grant: Clean Comm. 2025: Other
26-01265	05/20/26	2 DISCOUNT	200.00	G-02-41-806-014-004	Budget	Aprv	300	1 Grant: Clean Comm. 2025: Other
			4,875.00					
26-01484	05/19/26	06/16/26 EXTEC001 EXTECH BUILDING MATERIALS 1 CONCRETE & SIDEWALK REPAIR BH	124.95	385 ASBURY ROAD 6-01-26-310-000-117	Budget	Aprv	664	1

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			124.95	Bldg/Grds: Building Materials & Supplies				
06/16/26 FLOCK001 FLOCK GROUP INC.				P.O. BOX 121923				
26-01564	06/03/26	1 FLOCK SAFETY LPR FALCON	15,000.00	6-01-25-240-000-154	Budget	Aprv	746	1
				Police: Equipment Maintenance				
26-01564	06/03/26	2 EXTENDED DATE RETENTION	2,500.00	6-01-25-240-000-154	Budget	Aprv	747	1
				Police: Equipment Maintenance				
			17,500.00					
06/16/26 FOLEY001 FOLEY, INC.				PO BOX 787132				
26-01312	05/07/26	1 COUPLING	432.20	6-01-26-300-000-201	Budget	Aprv	374	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01312	05/19/26	2 COUPLING	267.53	6-01-26-300-000-201	Budget	Aprv	375	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01312	05/19/26	3 CAP AS	130.22	6-01-26-300-000-201	Budget	Aprv	376	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01312	05/19/26	4 COUPLING	267.53	6-01-26-300-000-201	Budget	Aprv	377	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01312	05/19/26	5 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	378	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01312	06/02/26	6 VISION LINK SUBSCRIPTION	54.00	6-01-26-300-000-119	Budget	Aprv	379	1
				Ctrl Maint: Books & Publications				
			1,169.48					
06/16/26 FORTI005 FORTIS TITLE AGENCY				15 GROVE FARM ROAD				
26-01619	06/09/26	1 REFUNDING TAX OVERPAYMENT	1,183.57	6-01-99-999-000-205	Budget	Aprv	806	1
				Tax Overpayments				
			1,183.57					
06/16/26 FPC00001 FREEHOLD PEST CONTROL INC				919 HIGHWAY 33				
26-01328	05/07/26	1 COMMERCIAL PROTECTION PLAN	283.34	6-01-26-310-000-178	Budget	Aprv	494	1
				Bldg/Grds: Building Maintenance				
26-01486	05/19/26	1 COMMERCIAL PROTECTION PLAN	450.00	6-01-26-310-000-230	Budget	Aprv	665	1
				Bldg/Grds: Library				
			733.34					
06/16/26 FREEH001 FREEHOLD FORD				3572 ROUTE 9 SOUTH				
26-00646	02/27/26	1 FC3Z-7000 TRM TRANSMSSION	4,699.00	6-01-26-300-000-200	Budget	Aprv	119	1
				Ctrl Maint: Motor Vehicle - B&G				
26-00646	02/27/26	2 CORE	1,250.00	6-01-26-300-000-200	Budget	Aprv	120	1
				Ctrl Maint: Motor Vehicle - B&G				
26-00646	06/02/26	3 CORE RETURN	1,250.00	6-01-26-300-000-200	Budget	Aprv	121	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01313	05/07/26	1 OIL COO	133.96	6-01-26-300-000-201	Budget	Aprv	380	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01313	06/01/26	2 GLASS	273.29	6-01-26-300-000-201	Budget	Aprv	381	1
				Ctrl Maint: Motor Vehicle - Streets				
			5,106.25					
06/16/26 FRIEND006 FRIENDS OF THE MONMOUTH COUNTY				PARK SYSTEM				
26-00956	03/25/26	1 AMERICA'S 250 BIRTHDAY GALA	300.00	6-01-20-110-000-128	Budget	Aprv	143	1

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			300.00	Mayor: Meetings & Conferences				
06/16/26 GARDE009 GARDEN STATE OFFICE SYST/EQUIP				560 STELTON ROAD				
26-01264	04/28/26	1 FILE DIVIDERS LETTER SIZE	1,016.97	6-01-22-195-000-295	Budget	Aprv	297	1
				UCC: Office Equipment/Furniture				
26-01264	04/28/26	2 SHIPPING	225.00	6-01-22-195-000-295	Budget	Aprv	298	1
				UCC: Office Equipment/Furniture				
			1,241.97					
06/16/26 GENER001 GENERAL CODE, LLC				P.O. BOX 772512				
23-02171	06/09/26	5 PAYMENT #4 - INV. #PG000046577	2,832.70	5-01-99-999-000-204	Budget	Aprv	1	1
				Accounts Payable				
			2,832.70					
06/16/26 GMTRO001 G & M TROPHY				265 HIGHWAY 36 WEST				
26-01505	05/22/26	1 TROPHIES T-BALL	485.00	6-01-28-370-000-246	Budget	Aprv	705	1
				Recreation: Baseball				
			485.00					
06/16/26 GRAIN001 GRAINGER				GRAINGER				
26-01314	05/07/26	1 FILTER ELEMENT	280.08	6-01-26-300-000-202	Budget	Aprv	382	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01314	05/19/26	2 CAMERA CABLE	47.28	6-01-26-300-000-202	Budget	Aprv	383	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01314	05/19/26	3 CAMERA CABLE	55.61	6-01-26-300-000-202	Budget	Aprv	384	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01314	05/19/26	4 REAR VIEW CAMERA	162.18	6-01-26-300-000-202	Budget	Aprv	385	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01314	05/19/26	5 BACKFLOW PREVENTER KIT	137.56	6-01-26-310-000-117	Budget	Aprv	386	1
				Bldg/Grds: Building Materials & Supplies				
26-01314	05/19/26	6 DRUM TOP ABSORB PAD	79.10	6-01-26-300-000-182	Budget	Aprv	387	1
				Ctrl Maint: Shop Tools				
26-01314	05/19/26	7 FIRE EXT BRACKET	48.84	6-01-26-300-000-109	Budget	Aprv	388	1
				Ctrl Maint: Emergency Safety Materials				
26-01314	05/29/26	8 SPORTS DRINK MIX	59.79	6-05-55-502-000-109	Budget	Aprv	389	1
				Sewer: Emergency Safety Materials				
26-01314	05/29/26	9 SPORTS DRINK MIX	39.86	6-05-55-502-000-109	Budget	Aprv	390	1
				Sewer: Emergency Safety Materials				
26-01314	05/29/26	10 SPORTS DRINK MIX	39.86	6-05-55-502-000-109	Budget	Aprv	391	1
				Sewer: Emergency Safety Materials				
26-01314	05/29/26	11 POST-CONTACT CLEANSER	210.40	6-01-28-375-000-109	Budget	Aprv	392	1
				Parks: Emergency Safety Materials				
26-01314	05/29/26	12 POST-CONTACT CLEANSER BOTTLE	30.48	6-01-28-375-000-109	Budget	Aprv	393	1
				Parks: Emergency Safety Materials				
			1,191.04					
06/16/26 HACKE002 HACKENSACK MERIDIAN HEALTH				PO BOX 95000-8322				
26-01489	05/20/26	1 R.WILLIAMS-PRE EMPLOY PHYSICAL	575.00	6-01-26-290-000-140	Budget	Aprv	668	1
				Streets: Physicals				
26-01490	05/20/26	1 K. KING-PRE EMPLOY PHYSICAL	715.00	6-01-26-290-000-140	Budget	Aprv	669	1
				Streets: Physicals				

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26-01490	05/27/26	2 C. KULCSAR FFD EXAM EVAL	175.00	6-01-26-290-000-140 Streets: Physicals	Budget	Aprv	670	1
			<u>1,465.00</u>					
26-01438	05/15/26	1 REIMBURSEMENT FOR LICENSE	50.00	6-01-22-195-000-127 UCC: Dues	Budget	Aprv	568	1
			<u>50.00</u>					
26-00171	01/13/26	8 PARKS JANITORIAL SUPPLIES	303.97	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	29	1
			<u>303.97</u>					
26-01262	04/28/26	1 CABINETS & FLOOR TRIM	2,922.75	6-01-26-310-000-116 Afford Housing: Developer Fees	Budget	Aprv	296	1
			<u>2,922.75</u>					
26-01295	05/04/26	1 MWB31S950HCM756 BATTERY	510.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	321	1
26-01295	05/04/26	2 CORE	150.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	322	1
26-01295	05/12/26	3 CORE RETURN	168.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	323	1
26-01295	05/12/26	4 CORE RETURN	100.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	324	1
			<u>392.00</u>					
26-00315	01/27/26	7 PAYMENT #6 - JUNE, 2026	15,721.86	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	109	1
26-01316	05/07/26	1 CALLOUT: HERTIAGE BLVD	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	413	1
26-01316	05/18/26	2 CALLOUT: ENCLAVE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	414	1
26-01316	05/18/26	3 CALLOUT: FOXCHASE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	415	1
26-01316	05/18/26	4 CALLOUT: WARDELL	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	416	1
26-01316	05/26/26	5 CALLOUT: SYCAMORE FIELDS	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	417	1
26-01316	05/26/26	6 CALLOUT: HANCE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	418	1
			<u>18,121.86</u>					
26-00035	05/11/26	6 INVOICE #92255-1	73.99	6-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	23	1
			<u>73.99</u>					

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06/16/26 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 1054				
26-01270	04/28/26	1 205P/D92-6401-003 HARNESS-ENGI	8,682.29	6-01-26-300-000-202	Budget	Aprv	311	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	05/07/26	1 LOCK-LATCH	220.98	6-01-26-300-000-202	Budget	Aprv	394	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	05/20/26	2 PLATE-HORN CONTACT	11.86	6-01-26-300-000-202	Budget	Aprv	395	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	05/20/26	3 GLASS W/S	229.35	6-01-26-300-000-202	Budget	Aprv	396	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	05/20/26	4 PUMP-POWER STEERING	1,034.97	6-01-26-300-000-202	Budget	Aprv	397	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	05/20/26	5 GASKET, HYDRAULIC	5.16	6-01-26-300-000-202	Budget	Aprv	398	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	6 CORE CREDIT	212.50	6-01-26-300-000-202	Budget	Aprv	399	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	7 VALVE, THERMAL	94.70	6-01-26-300-000-202	Budget	Aprv	400	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	8 DRYER- RECIEVER	133.75	6-01-26-300-000-202	Budget	Aprv	401	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	9 HOSE ASSY	516.45	6-01-26-300-000-202	Budget	Aprv	402	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	10 HOSE ASSY	463.62	6-01-26-300-000-202	Budget	Aprv	403	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	11 TANK AIR	888.11	6-01-26-300-000-202	Budget	Aprv	404	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	12 U BOLT TANK AIR	152.88	6-01-26-300-000-202	Budget	Aprv	405	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	13 PUMP-POWER	1,034.97	6-01-26-300-000-202	Budget	Aprv	406	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	14 GASKET, HYDRAULIC	5.16	6-01-26-300-000-202	Budget	Aprv	407	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	15 THERMOSTAT	64.90	6-01-26-300-000-202	Budget	Aprv	408	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	16 ELBOW ASSEMBLY	67.48	6-01-26-300-000-202	Budget	Aprv	409	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	17 KIT, TURBO	1,748.90	6-01-26-300-000-202	Budget	Aprv	410	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	18 CORE	250.00	6-01-26-300-000-202	Budget	Aprv	411	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01315	06/03/26	19 HARNESS, WIRING	572.16	6-01-26-300-000-202	Budget	Aprv	412	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			15,965.19					
06/16/26 ICECR001 ICE CREAM EMERGENCY				91 BRIARWOOD COURT				
26-01063	04/08/26	1 SUMMER CAMP ACTIVITY	2,732.50	6-01-28-370-000-241	Budget	Aprv	274	1
				Recreation: Summer Programs				
26-01063	04/08/26	2 TRUCK RENTAL AND TRAVEL	100.00	6-01-28-370-000-241	Budget	Aprv	275	1
				Recreation: Summer Programs				
			2,832.50					
06/16/26 JCPL0001 JCP&L				BUILDINGS				
26-01432	05/14/26	1 PAYMENT #4 - APRIL, 2026	1,817.88	6-01-31-430-000-215	Budget	Aprv	559	1

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26-01433	05/14/26	1 PAYMENT #4 - APRIL, 2026	32.99	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	560	1
26-01434	05/14/26	1 PAYMENT #4 - APRIL, 2026	8,987.43	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	561	1
26-01451	05/15/26	1 PAYMENT #4 - APRIL, 2026	127.85	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	611	1
26-01452	05/18/26	1 PAYMENT #4 - APRIL, 2026	4.90	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	612	1
26-01453	05/18/26	1 PAYMENT #4 - APRIL, 2026	177.83	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	613	1
26-01457	05/18/26	1 PAYMENT #4 - APRIL, 2026	4.65	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	617	1
26-01469	05/18/26	1 PAYMENT #4 - APRIL, 2026	0.00	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	627	1
26-01469	05/18/26	2 100-012-263-073	741.18	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	628	1
26-01469	05/18/26	3 100-012-337-836	239.69	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	629	1
26-01469	05/18/26	4 100-013-983-984	636.22	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	630	1
26-01469	05/18/26	5 100-015-448-242	28.42	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	631	1
26-01469	05/18/26	6 100-015-448-341	58.51	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	632	1
26-01469	05/18/26	7 100-015-448-416	51.34	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	633	1
26-01469	05/18/26	8 100-015-448-648	446.70	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	634	1
26-01469	05/18/26	9 100-030-315-079	312.80	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	635	1
26-01469	05/18/26	10 100-030-696-478	17.37	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	636	1
26-01469	05/18/26	11 100-074-802-370	4.65	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	637	1
26-01469	05/18/26	12 100-156-264-192	718.17	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	638	1
26-01469	05/18/26	13 100-073-060-350	218.85	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	639	1
26-01469	05/18/26	14 100-059-018-828	542.73	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	640	1
26-01469	05/18/26	15 100-060-488-234	2,791.91	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	641	1
26-01469	05/18/26	16 100-078-740-139	52.16	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	642	1
26-01469	05/18/26	17 100-073-019-745	103.56	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	643	1
26-01469	05/18/26	18 100-120-626-468	7.86	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	644	1
			<u>18,125.65</u>	Electricity: Electric				

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26-01450	05/15/26	1 PAYMENT #4 - APRIL, 2026	4.94	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	610	1
26-01454	05/18/26	1 PAYMENT #4 - APRIL, 2026	83.23	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	614	1
26-01455	05/18/26	1 PAYMENT #4 - APRIL, 2026	8.48	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	615	1
26-01456	05/18/26	1 PAYMENT #4 - APRIL, 2026	9.07	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	616	1
26-01458	05/18/26	1 PAYMENT #4 - APRIL, 2026	56.74	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	618	1
26-01615	06/08/26	1 PAYMENT #5 - MAY, 2026	55.62	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	797	1
			218.08					
06/16/26		JCPL0003 JCP&L	STREET LIGHTS					
26-01470	05/18/26	1 PAYMENT #5 - MAY, 2026	0.00	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	645	1
26-01470	05/18/26	2 ACCT. #100-012-464-382	2,186.31	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	646	1
26-01470	05/18/26	3 ACCT. #100-012-464-440	1,256.98	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	647	1
26-01470	05/18/26	4 ACCT. #100-012-464-499	7,355.82	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	648	1
26-01614	06/08/26	1 PAYMENT #5 - MAY, 2026	52.78	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	796	1
			10,851.89					
06/16/26		JCPL0004 JCP&L	PUMPING STATIONS					
26-01431	05/14/26	1 PAYMENT #4 - APRIL, 2026	103.10	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	558	1
26-01448	05/15/26	1 PAYMENT #4 - APRIL, 2026	242.78	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	608	1
26-01449	05/15/26	1 PAYMENT #4 - APRIL, 2026	1,134.42	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	609	1
26-01467	05/18/26	1 PAYMENT #4 - APRIL, 2026	31.44	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	625	1
26-01468	05/18/26	1 PAYMENT #4 - APRIL, 2026	429.67	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	626	1
26-01522	05/28/26	1 PAYMENT #5 - MAY, 2026	0.00	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	721	1
26-01522	05/28/26	2 100-012-218-929	763.92	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	722	1
26-01522	05/28/26	3 100-012-337-752	653.42	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	723	1
26-01522	05/28/26	4 100-012-339-261	72.46	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	724	1
26-01522	05/28/26	5 100-012-390-314	51.65	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	725	1
26-01522	05/28/26	6 100-012-392-146	536.01	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	726	1
26-01522	05/28/26	7 100-012-464-077	294.78	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	727	1

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26-01522	05/28/26	8 100-013-946-387	265.90	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	728	1
26-01522	05/28/26	9 100-015-616-400	235.93	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	729	1
26-01522	05/28/26	10 100-048-481-806	218.85	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	730	1
26-01522	05/28/26	11 100-070-930-399	62.95	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	731	1
26-01522	05/28/26	12 100-066-506-898	62.03	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	732	1
			5,159.31					
06/16/26 JCPL0005 JCP&L				AFFORDABLE HOUSING				
26-01422	05/14/26	1 PAYMENT #5 - MAY, 2026	12.03	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	553	1
26-01612	06/08/26	1 PAYMENT #6 - JUNE, 2026	7.54	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	794	1
26-01613	06/08/26	1 PAYMENT #1 - MAY, 2026	190.65	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	795	1
			210.22					
06/16/26 JERSE003 JERSEY SHORE FLORIST				2300 ROUTE 33				
26-01361	05/07/26	1 MEMORIAL WREATHS N FLOWERS	500.00	6-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	512	1
26-01361	05/07/26	2 MEMORIAL WREATHS N FLOWERS	175.00	6-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	513	1
26-01361	05/07/26	3 MEMORIAL WREATHS N FLOWERS	40.00	6-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	514	1
			715.00					
06/16/26 JJKEL001 JJ KELLER				3003 BREEZEWOOD LN				
26-01345	05/07/26	1 DRIVER INSPECTION LOG BOOKS	854.00	6-01-26-300-000-102 Ctrl Maint: Forms	Budget	Aprv	496	1
			854.00					
06/16/26 JOHND001 SITEONE LANDSCAPE SUPPLY LLC				24110 NETWORK PLACE				
26-01326	05/07/26	1 HUNTER PGV GLOBE ANGLE VALVE	146.86	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	477	1
26-01326	05/29/26	2 HUNTER PGV GLOBE ANGLE VALVE	208.70	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	478	1
26-01326	05/29/26	3 PVC NIPPLE	21.10	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	479	1
26-01326	05/29/26	4 PVC NIPPLE	19.21	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	480	1
26-01326	05/29/26	5 PVC COUPLING	6.27	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	481	1
26-01326	05/29/26	6 PVC COUPLING	2.73	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	482	1
26-01326	05/29/26	7 RETURN	229.80	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	483	1
26-01326	05/29/26	8 PRO-SPAN PVC EXPANSION	208.20	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	484	1

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26-01326	05/29/26	9 DEGREE STREET ELBOW	11.74	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	485	1
26-01326	05/29/26	10 DEGREE ELBOW SOCKET	8.10	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	486	1
26-01326	05/29/26	11 PVC COUPLING	10.94	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	487	1
26-01326	05/29/26	12 REDUCING MALE ADAPTER	5.70	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	488	1
26-01326	05/29/26	13 REDUCING MALE ADAPTER	28.11	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	489	1
26-01326	05/29/26	14 VALVE BRASS	94.52	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	490	1
26-01326	05/29/26	15 DEGREE ELBOW	11.44	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	491	1
26-01326	05/29/26	16 TEFLON THREAD SEAL TAPE	9.80	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	492	1
26-01326	05/29/26	17 WELD ON PURPLE PRIMER	47.08	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	493	1
			<u>610.70</u>					
	06/16/26	JOHNS002 JOHNSON & TOWERS, LLC		PO BOX 7788				
26-01412	05/12/26	1 LABOR	2,156.00	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	536	1
26-01412	05/19/26	2 PARTS	1,354.41	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	537	1
26-01412	05/19/26	3 MISC	540.00	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	538	1
26-01412	05/19/26	4 SHOP SUPPLIES	50.00	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	539	1
26-01412	05/19/26	5 EPA FEE	50.00	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	540	1
			<u>4,150.41</u>					
	06/16/26	JOSEP001 JOSEPH-FAZZIO-WALL, LLC		2760 GLASSBORO CROSS KEYS RD				
26-01321	05/07/26	1 MISC BOLTS & 7 CABLE TIES	102.83	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	450	1
			<u>102.83</u>					
	06/16/26	KEMPT001 KEMPTON FLAG		2800 RIDGEWOOD ROAD & RTE 34				
26-00766	03/12/26	1 NEW FLAGS & SUPPLIES	1,379.36	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	132	1
			<u>1,379.36</u>					
	06/16/26	LANGU001 LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752				
26-01440	05/15/26	1 LANGUAGE SERVICES	285.60	6-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	570	1
26-01440	05/15/26	2 EATONTOWN	564.90	6-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	571	1
			<u>850.50</u>					
	06/16/26	MCAA0001 M.C.A.A. c/o Erin Serfass		Howell Township				
26-01346	05/07/26	1 2026 MCAA CONFERENCE	140.00	6-01-20-150-000-128	Budget	Aprv	497	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	Account Type	Status	Seq	Acct Description
			140.00	Assessor: Meetings & Conferences				
26-01439	06/16/26 05/15/26	MCAA0031 MCAA OF MONMOUTH COUNTY 1 FEBRUARY 20, 2026 MEETING	45.00	C/O KAREN SPICUZZA 6-01-43-490-000-128	Budget	Aprv	569	1
			45.00	Court: Meetings & Conferences				
26-00701	06/16/26 03/05/26	MGLPR001 MGL PRINTING SOLUTIONS 1 M - SEWER UTILITY BILLS	2,288.00	154 SOUTH STREET 6-05-55-502-000-101	Budget	Aprv	122	1
26-00701	03/05/26	2 M - DELINQUENT NOTICES	715.00	Sewer: Office Supplies 6-05-55-502-000-101	Budget	Aprv	123	1
26-00701	03/05/26	3 M - DELINQUENT NOTICES	715.00	Sewer: Office Supplies 6-01-20-145-000-102	Budget	Aprv	124	1
26-00701	03/05/26	4 FREIGHT	124.32	Revenue: Forms 6-01-20-145-000-102	Budget	Aprv	125	1
26-00701	03/05/26	5 FREIGHT	248.68	Revenue: Forms 6-05-55-502-000-101	Budget	Aprv	126	1
			4,091.00	Sewer: Office Supplies				
26-01050	06/16/26 04/02/26	MIZGL001 JON MIZGLEWSKI 1 TBALL INSTRUCTOR	6,110.00	20 STOCKSON STREET 6-01-28-370-000-242	Budget	Aprv	273	1
			6,110.00	Recreation: Spring Programs				
26-01319	06/16/26 05/07/26	MONMO022 MONMOUTH BUILDING CENTER, CORP 1 MINI RLLR FRM NO CAG	3.29	777 SHREWSBURY AVE 6-01-26-310-000-117	Budget	Aprv	419	1
26-01319	05/29/26	2 REGAL EXT MGLO BRIL WHITE	55.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	420	1
26-01319	05/29/26	3 REGAL EXT MGLO BLACK	57.17	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	421	1
26-01319	05/29/26	4 BROOM BIG CORNER CLEANER	33.98	Bldg/Grds: Building Materials & Supplies 6-01-26-305-000-181	Budget	Aprv	422	1
26-01319	05/29/26	5 GARDEN HOE WOOD HNDL W/ GRIP	98.97	Sanitation: General Hardware-Minor Tools 6-01-26-305-000-181	Budget	Aprv	423	1
26-01319	05/29/26	6 SIGNLE CUT KEY	14.94	Sanitation: General Hardware-Minor Tools 6-01-26-310-000-181	Budget	Aprv	424	1
26-01319	05/29/26	7 USS FLAT WASHER	9.99	Bldg/Grds: General Hardware-Minor Tools 6-01-26-290-000-191	Budget	Aprv	425	1
26-01319	05/29/26	8 CALCIUM LIME RUST REMOVER	22.99	Streets: Signs 6-01-26-310-000-117	Budget	Aprv	426	1
26-01319	05/29/26	9 HIGH PERF GRAY PRIMER	21.98	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	427	1
26-01319	05/29/26	10 HIGH PERF FLAT BLACK PRIMER	25.98	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	428	1
26-01319	05/29/26	11 2 GAL POLY PROMO SPRAYER	27.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	429	1
26-01319	05/29/26	12 HIGH PER GRAY PRIMER	21.98	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	430	1
26-01319	05/29/26	13 SUPER IRON OUT	6.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	431	1

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26-01319	05/29/26	14 HIGH PERF BLACK SPRAY	51.96	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	432	1
26-01319	05/29/26	15 LED 927 120V	19.98	Bldg/Grds: Building Materials & Supplies 6-01-26-305-000-181	Budget	Aprv	433	1
26-01319	05/29/26	16 RETURN	19.98	Sanitation: General Hardware-Minor Tools 6-01-26-305-000-181	Budget	Aprv	434	1
26-01319	05/29/26	17 LED 930 CL 120V	23.97	Sanitation: General Hardware-Minor Tools 6-01-26-305-000-181	Budget	Aprv	435	1
26-01319	05/29/26	18 SPRAY B PRIMER SEALER	20.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	436	1
26-01319	05/29/26	19 COVER UP STAIN BLOCK	8.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	437	1
26-01319	05/29/26	20 GEL BOTTLE 15G	7.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	438	1
26-01319	05/29/26	21 SG PRO/HI-PERF ENAMEL BLK	65.94	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	439	1
26-01319	05/29/26	22 SHANK BRASS FINE WIRE	12.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	440	1
26-01319	05/29/26	23 RETURN	65.94	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	441	1
26-01319	05/29/26	24 HIGH PERF FLAT BLACK SPRAY	155.88	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	442	1
26-01319	05/29/26	25 COVER UP STAIN BLOCK	17.98	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	443	1
26-01319	05/29/26	26 SINGLE CUT KEY	4.98	Bldg/Grds: Building Materials & Supplies 6-01-28-375-000-181	Budget	Aprv	444	1
26-01319	05/29/26	27 HIGH PERF GRAY PRIMER SPRAY	54.95	Parks: General Hardware-Minor Tools 6-01-26-310-000-117	Budget	Aprv	445	1
26-01319	06/01/26	28 SUPER FAB	8.38	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	446	1
26-01319	06/01/26	29 HEAVY DUTY PRO ROLLER	4.19	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	447	1
26-01319	06/01/26	30 SINGLE CUT KEY	17.43	Bldg/Grds: Building Materials & Supplies T-03-56-860-000-001	Budget	Aprv	448	1
26-01319	06/01/26	31 PAPER ID TAG	7.99	Afford Housing: Developer Fees 6-01-26-310-000-117	Budget	Aprv	449	1
			800.91	Bldg/Grds: Building Materials & Supplies				
	06/16/26	MONMO040 MONMOUTH COUNTY TREASURER		ONE EAST MAIN STREET				
26-01591	06/05/26	1 BELLWORKS-2ND QTR PILOT 5%	6,976.49	6-01-08-171-000	Revenue	Aprv	779	1
26-01591	06/05/26	2 RADAR PROP-2ND QTR PILOT 5%	517.92	PILOT - Bellworks TF Urban Renewal LLC 6-01-16-100-007	Revenue	Aprv	780	1
26-01591	06/05/26	3 CHARLES WOOD-2ND QTR PILOT 5%	1,064.62	Pilot - Radar Properties Urban Renewal 6-01-16-100-008	Revenue	Aprv	781	1
			8,559.03	Pilot - Charles wood Property Urban Ren				
	06/16/26	MONMO054 MONMOUTH COUNTY SPCA		260 WALL STREET				
26-00716	03/06/26	9 PAYMENT #4 - INV. #051635	2,887.50	T-12-99-999-000-003	Budget	Aprv	127	1
26-00716	03/06/26	10 PAYMENT #4 - INV. #051635	262.50	Animal Control Trust: Animal Control T-12-99-999-000-003	Budget	Aprv	128	1

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			3,150.00	Animal Control Trust: Animal Control				
26-01211	04/21/26	06/16/26 MONMO079 MON CTY POLICE CHIEFS ASSOC. 1 TRAINING CLASS	200.00	ATTN: CHIEF SEAN O'HALLORAN 6-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	285	1
			200.00					
26-01418	05/12/26	06/16/26 MOOVE005 MOOVE NA DISTRIBUTION LLC 1 DIESEL EXHAUST FLUID	515.24	P.O. BOX 737894 6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	548	1
			515.24					
26-01365	05/07/26	06/16/26 MORGA001 MORGAN PRINTING 1 SET OF BUSINESS CARDS	55.00	333 SOUTH PINE AVENUE 6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	515	1
			55.00					
26-01282	04/30/26	06/16/26 MRJOH001 UNITED SITE TRISTATE 1 PORTABLE BATHROOMS WARDELL PAR	116.12	PO BOX 660475 6-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	313	1
			116.12					
26-01589	06/05/26	06/16/26 MRTAX MONMOUTH REGIONAL HIGH SCHOOL 1 2026-2027 TX LVY DUE:7/1/26	1,277,244.25	ONE NORMAN J FIELD WAY 6-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	777	1
26-01589	06/05/26	2 2026-2027 TX LVY DUE:7/1/26	411,498.00	6-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	778	1
			1,688,742.25					
26-01030	03/31/26	06/16/26 NAPAG001 NAPA G.P.C. FORMERLY F& C 1 STEEL BASE CRANKCASE	81.51	NAPA AUTO PARTS 6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	192	1
26-01030	04/21/26	2 INDUSTRIAL HYDRAULIC	36.89	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	193	1
26-01030	04/21/26	3 AD IP DRYER CART	169.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	194	1
26-01030	04/21/26	4 CORE	120.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	195	1
26-01030	04/21/26	5 FLANGE STUD DRIVE	68.75	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	196	1
26-01030	04/21/26	6 AIR BAG	127.99	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	197	1
26-01030	04/21/26	7 PART RETURN	63.70-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	198	1
26-01030	04/21/26	8 CORE CREDIT	24.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	199	1
26-01030	04/21/26	9 CORE CREDIT	29.00-	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	200	1
26-01030	04/21/26	10 CORE CREDIT	63.00-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	201	1
26-01030	04/21/26	11 CORE CREDIT	60.00-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	202	1

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26-01030	05/12/26	12 TREADLE REPAIR KIT	210.75	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	203	1
26-01030	05/12/26	13 BRAKE SHOE KITS-NEW	279.98	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	204	1
			855.17	Ctrl Maint: Motor Vehicle-Sanitation				
	06/16/26	NEDLA005 NEDLAND INDUSTRIES INC.		315 RAILROAD STREET				
25-02821	11/03/25	1 N300RLP 3YD REAR LOAD POLY DUR	4,800.00	G-02-41-807-000-002	Budget	Aprv	13	1
				Grant: Recycling Tonnage/Equipment				
25-02821	11/03/25	2 SHIPPING	1,425.00	G-02-41-807-000-002	Budget	Aprv	14	1
			6,225.00	Grant: Recycling Tonnage/Equipment				
	06/16/26	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331				
26-01500	05/21/26	1 PAYMENT #4 - APRIL, 2026	0.00	6-01-31-445-000-219	Budget	Aprv	677	1
				Water: Water				
26-01500	05/21/26	2 ACCT. #210022773587	256.39	6-01-31-445-000-219	Budget	Aprv	678	1
				Water: Water				
26-01500	05/21/26	3 ACCT. #210024404511	26.00	6-05-55-502-000-219	Budget	Aprv	679	1
				Sewer: Water				
26-01500	05/21/26	4 ACCT. #210024458808	64.97	6-05-55-502-000-219	Budget	Aprv	680	1
				Sewer: Water				
26-01500	05/21/26	5 ACCT. #21002487406	26.00	6-05-55-502-000-219	Budget	Aprv	681	1
				Sewer: Water				
26-01500	05/21/26	6 ACCT. #210025930716	64.97	6-05-55-502-000-219	Budget	Aprv	682	1
				Sewer: Water				
26-01500	05/21/26	7 ACCT. #210025930877	35.64	6-01-31-445-000-219	Budget	Aprv	683	1
				Water: Water				
26-01500	05/21/26	8 ACCT. #210026064155	35.64	6-05-55-502-000-219	Budget	Aprv	684	1
				Sewer: Water				
26-01500	05/21/26	9 ACCT. #210026245800	35.64	6-01-31-445-000-219	Budget	Aprv	685	1
				Water: Water				
26-01500	05/21/26	10 ACCT. #210026285457	26.00	6-05-55-502-000-219	Budget	Aprv	686	1
				Sewer: Water				
26-01500	05/21/26	11 ACCT. #210026329449	35.64	6-05-55-502-000-219	Budget	Aprv	687	1
				Sewer: Water				
26-01500	05/21/26	12 ACCT. #210026862052	45.30	6-05-55-502-000-219	Budget	Aprv	688	1
				Sewer: Water				
26-01500	05/21/26	13 ACCT. #210027142072	64.97	6-05-55-502-000-219	Budget	Aprv	689	1
				Sewer: Water				
26-01500	05/21/26	14 ACCT. #210027552327	26.00	6-05-55-502-000-219	Budget	Aprv	690	1
				Sewer: Water				
26-01500	05/21/26	15 ACCT. #210028695173	64.97	6-05-55-502-000-219	Budget	Aprv	691	1
				Sewer: Water				
26-01500	05/21/26	16 ACCT. #210049507068	26.00	6-05-55-502-000-219	Budget	Aprv	692	1
				Sewer: Water				
26-01500	05/21/26	17 ACCT. #210059206928	208.14	6-05-55-502-000-219	Budget	Aprv	693	1
				Sewer: Water				
26-01500	05/21/26	18 ACCT. #220009982149	304.63	6-01-31-445-000-219	Budget	Aprv	694	1
				Water: Water				
26-01500	05/21/26	19 ACCT. #220009982163	680.94	6-01-31-445-000-219	Budget	Aprv	695	1

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26-01500	05/21/26	20 ACCT. #220009982170	269.32	Water: Water 6-01-31-445-000-219	Budget	Aprv	696	1
26-01501	05/21/26	1 PAYMENT #4 - APRIL, 2026	0.00	Water: Water 6-01-31-445-000-219	Budget	Aprv	697	1
26-01501	05/21/26	2 ACCOUNT #1018-210025366766	162.92	Water: Water 6-01-31-445-000-219	Budget	Aprv	698	1
26-01501	05/21/26	3 ACCOUNT #1018-220028637297	217.78	Water: Water 6-01-31-445-000-219	Budget	Aprv	699	1
26-01501	05/21/26	4 ACCOUNT #1018-210026489860	64.97	Water: Water 6-01-31-445-000-219	Budget	Aprv	700	1
26-01501	05/21/26	5 ACCOUNT #1018-210026283246	237.09	Water: Water 6-01-31-445-000-219	Budget	Aprv	701	1
26-01501	05/21/26	6 ACCOUNT #1018-220039223681	246.73	Water: Water 6-01-31-445-000-219	Budget	Aprv	702	1
26-01501	05/21/26	7 ACCOUNT #1018-210026695597	122.49	Water: Water 6-01-31-445-000-219	Budget	Aprv	703	1
26-01501	05/21/26	8 ACCOUNT #1018-220042030908	217.78	Water: Water 6-01-31-445-000-219	Budget	Aprv	704	1
			<u>3,566.92</u>					
	06/16/26	NJAME003 NJ AMERICAN WATER (monthly)		AFFORDABLE HOUSING				
26-01499	05/21/26	1 PAYMENT #5 - MAY, 2026	26.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	676	1
			<u>26.00</u>					
	06/16/26	NJFOR001 NJ FOREST SERVICE NURSERY		370 EAST VETERANS HIGHWAY				
26-01557	06/02/26	1 BOX, SWAMP WHITE OAK SEEDLINGS	65.00	6-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	742	1
26-01557	06/02/26	2 BOXES, EASTERN REDBUD	130.00	6-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	743	1
26-01557	06/02/26	3 BOX, GRAY BIRCH SEEDLINGS	65.00	6-01-26-312-000-185 Shade Tree: Horticultural Materials	Budget	Aprv	744	1
			<u>260.00</u>					
	06/16/26	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
26-01463	05/18/26	1 PAYMENT #4 - APRIL, 2026	82.17	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	622	1
26-01465	05/18/26	1 PAYMENT #5 - MAY, 2026	59.59	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	623	1
26-01466	05/18/26	1 PAYMENT #4 - APRIL, 2026	59.15	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	624	1
26-01602	06/08/26	1 PAYMENT #5 - MAY, 2026	91.15	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	786	1
26-01603	06/08/26	1 PAYMENT #5 - MAY, 2026	2,849.18	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	787	1
26-01604	06/08/26	1 PAYMENT #4 - APRIL, 2026	733.25	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	788	1
26-01605	06/08/26	1 PAYMENT #4 - APRIL, 2026	52.56	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	789	1
			<u>3,927.05</u>					

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26-01573	06/04/26	06/16/26 NJSME001 NJSME 1 ENGINEERING QUARTERLY MEETING	140.00	428 RIVERVIEW PLAZA 6-01-20-165-000-128	Budget	Aprv	753	1 Eng: Meetings and Conferences
			<u>140.00</u>					
26-01488	05/20/26	06/16/26 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES 1	115.00	222 WEST STATE STREET 6-01-20-105-000-120	Budget	Aprv	667	1 Human Res: Advertising
			<u>115.00</u>					
26-01529	06/01/26	06/16/26 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL- MAY, 2026	8.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	734	1 Due State of NJ/Dog Licenses
26-01529	06/01/26	2 ANIMAL CONTROL - MAY, 2026	1.60	T-12-99-999-000-002	Budget	Aprv	735	1 Due State of NJ/Dog Licenses
26-01529	06/01/26	3 ANIMAL CONTROL - MAY, 2026	3.00	T-12-99-999-000-002	Budget	Aprv	736	1 Due State of NJ/Dog Licenses
			<u>12.60</u>					
26-01298	05/04/26	06/16/26 NJSTA004 NJ ST LEAGUE OF MUNICIPALITIES 1 2026 MINI CONFERENCE	270.00	222 WEST STATE STREET 6-01-20-152-000-128	Budget	Aprv	330	1 Central Svc: Meetings & Conferences
			<u>270.00</u>					
26-01415	05/12/26	06/16/26 NOLZ001 Nolze Garage Door LLC 1 GARAGE DOOR REPAIRS	400.00	34 HENRY STREET 6-01-26-310-000-117	Budget	Aprv	545	1 Bldg/Grds: Building Materials & Supplies
			<u>400.00</u>					
26-01482	05/19/26	06/16/26 OFFIC002 OFFICE OF THE COUNTY CLERK 1 CANCEL TSC #24-03361	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	662	1 TTL Trust: TTL Redemptions
			<u>8.00</u>					
26-01191	04/20/26	06/16/26 ORIEN001 ORIENTAL TRADING 1 ITEM #13719793	109.98	OTC BRANDS, INC. 6-01-27-335-000-237	Budget	Aprv	279	1 Env Health: Environmental Commission
26-01191	04/20/26	2 SHIPPING	20.99	6-01-27-335-000-237	Budget	Aprv	280	1 Env Health: Environmental Commission
26-01288	05/01/26	1 MISCELLANEOUS ART SUPPLIES	1,083.62	6-01-28-370-000-241	Budget	Aprv	319	1 Recreation: Summer Programs
			<u>1,214.59</u>					
26-01530	06/01/26	06/16/26 PARTY002 PARTY PERFECT RENTALS, LLC 1 SUMMER CAMP INFLATABLE DAY	3,260.63	312 SQUANKUM YELLOWBROOK RD 6-01-28-370-000-241	Budget	Aprv	737	1 Recreation: Summer Programs
			<u>3,260.63</u>					
26-01281	04/30/26	06/16/26 PREM0001 PREMIER EMISSIONS 1 SMOKE TESTS	1,634.00	912 NEPTUNE AVENUE 6-01-26-300-000-154	Budget	Aprv	312	1 Ctrl Maint: Equipment Maintenance
			<u>1,634.00</u>					

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26-01436	06/16/26 05/15/26	PREST003 PRESTIGE PERFORMANCE ATHLETICS 1 INSTRUCTORS FEE SPRING TRACK	3,120.00	32 KARYN TERRACE WEST T-03-56-857-000-009 Gen Trust: Recreation	Budget	Aprv	566	1
			<u>3,120.00</u>					
26-00453	06/16/26 02/09/26	PRIMA002 PRI MANAGEMENT GROUP 1 PUBLIC OPEN RECORDS CLASS	477.60	150 ALHAMBRA CIRCLE SUITE 1270 6-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	116	1
			<u>477.60</u>					
26-01481	06/16/26 05/19/26	PROCA005 PRO CAP 8 FBO FIRSTTRUST BANK 1 REDEMPTION TSC #24-03361	1,187.21	P.O. BOX 774 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	660	1
26-01481	05/19/26	2 PREMIUM	600.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	661	1
			<u>1,787.21</u>					
26-01411	06/16/26 05/12/26	PUMPI001 PUMPING SERVICES, INC. 1 VOLUTE FACE REPAIR	895.00	201 LINCOLN BLVD. 6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	523	1
26-01411	05/12/26	2 IMPELLER REPAIR	544.00	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	524	1
26-01411	05/12/26	3 BALANCE IMPELLER	650.00	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	525	1
26-01411	05/12/26	4 REPAIR SEAL BORE	700.00	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	526	1
26-01411	05/12/26	5 6018909 REPAIR KIT	2,323.05	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	527	1
26-01411	05/12/26	6 942106 CABLE	1,279.25	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	528	1
26-01411	05/12/26	7 841802 GROMMET	46.75	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	529	1
26-01411	05/12/26	8 3093400 WEAR RING NITRILE	289.85	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	530	1
26-01411	05/12/26	9 8002701 HOLDER BEARING	665.55	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	531	1
26-01411	05/12/26	10 6144900 BEARING COVER	87.55	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	532	1
26-01411	05/12/26	11 5188902 FLS LEAK DETECTOR	358.70	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	533	1
26-01411	05/12/26	12 WASH & BAKE STATOR	130.00	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	534	1
26-01411	05/12/26	13 LABOR: NORTH JERSEY WASTEWATER	840.00	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	535	1
			<u>8,809.70</u>					
26-00326	06/16/26 04/14/26	RAINO001 RAINONE COUGHLIN MINCHELLO LLC 6 PAYMENT #5 - INV. #27123	546.00	555 US HIGHWAY 1 SOUTH 6-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	113	1
			<u>546.00</u>					

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
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	06/16/26	REMIN003 REMINGTON & VERNICK ENGINEERS		P.O. BOX 23402				
25-02533	10/01/25	10 PAYMENT #9 - INV. #1349T001-9	330.00	5-05-55-502-200-250	Budget	Aprv	5	1
			<u>330.00</u>	Sewer: Capital Outlay				
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	06/16/26	RESER001 PITNEY BOWES BANK RESERVE ACCT		P.O. BOX 981023				
26-01579	06/05/26	1 REFILL POSTAGE ACCOUNT	2,500.00	6-01-43-490-000-122	Budget	Aprv	763	1
				Court: Postage				
26-01579	06/05/26	2	2,500.00	6-01-42-490-000-122	Budget	Aprv	764	1
				Court: I/L: Postage				
26-01579	06/05/26	3	5,000.00	6-01-20-152-000-122	Budget	Aprv	765	1
				Central Svc: Postage				
			<u>10,000.00</u>					
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	06/16/26	RHSPR001 R & H SPRING INC.		4806 WEST HURLEY POND ROAD				
26-01519	05/27/26	1 FRONT SPRING SERVICE	1,846.50	6-01-26-300-000-154	Budget	Aprv	716	1
				Ctr'l Maint: Equipment Maintenance				
			<u>1,846.50</u>					
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	06/16/26	RICOH001 RICOH USA, INC.		P.O. BOX 41564				
26-00457	02/09/26	1 MONTHS - 2nd QUARTER, 2026	505.44	6-01-25-240-000-170	Budget	Aprv	117	1
				Police: Leased Equipment				
26-00460	02/09/26	1 MONTHS - 2nd QUARTER, 2026	415.62	6-01-43-490-000-295	Budget	Aprv	118	1
				Court: Office Equipment/Furniture				
26-00914	03/23/26	1 MONTHS - PLANNING/ZONING	241.98	6-01-21-180-000-170	Budget	Aprv	139	1
				Planning: Leased Equipment				
26-00914	03/23/26	2	242.01	6-01-21-185-000-170	Budget	Aprv	140	1
				Zoning: Leased Equipment				
26-00914	03/23/26	3	242.01	6-01-20-165-000-101	Budget	Aprv	141	1
				Eng: Office Supplies				
26-00919	03/23/26	1 MONTHS - 2nd QUARTER, 2026	886.59	6-01-26-290-000-170	Budget	Aprv	142	1
				Streets: Leased Equipment				
26-00982	03/27/26	1 MONTHS, 2nd QUARTER, 2026	562.77	6-01-20-100-000-170	Budget	Aprv	145	1
				Admin: Leased Equipment				
26-01577	06/04/26	1 THIRD QUARTER SERVICES FOR:	106.50	6-01-22-200-000-154	Budget	Aprv	759	1
				Code: Equipment Maintenance				
26-01577	06/04/26	2	106.50	6-01-21-185-000-154	Budget	Aprv	760	1
				Zoning: Equipment Maintenance				
26-01577	06/04/26	3 ADDITIONAL IMAGES	5.71	6-01-22-200-000-154	Budget	Aprv	761	1
				Code: Equipment Maintenance				
26-01577	06/04/26	4 ADDITIONAL IMAGES	5.71	6-01-21-185-000-154	Budget	Aprv	762	1
				Zoning: Equipment Maintenance				
			<u>3,320.84</u>					
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	06/16/26	ROBER017 ROBERT BROOKE & ASSOCIATES		1465 AXTELL DRIVE				
26-01435	05/15/26	1 BLEECHER END CAPS	187.20	6-01-28-375-000-117	Budget	Aprv	562	1
				Parks: Building Materials & Supplies				
26-01435	05/15/26	2 LATCHES - BATHROOM STALL	30.36	6-01-28-375-000-117	Budget	Aprv	563	1
				Parks: Building Materials & Supplies				
26-01435	05/15/26	3 LATCHES - BATHROOM STALL	30.36	6-01-28-375-000-117	Budget	Aprv	564	1
				Parks: Building Materials & Supplies				
26-01435	06/04/26	4 SHIPPING	22.50	6-01-28-375-000-117	Budget	Aprv	565	1

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26-01520	05/28/26	1 COMTEC IN SWING FLAT STOP 6"	35.42	Parks: Building Materials & Supplies 6-01-28-375-000-117	Budget	Aprv	717	1
26-01520	05/28/26	2 LATCHES - BATHROOM STALL	15.18	Parks: Building Materials & Supplies 6-01-28-375-000-117	Budget	Aprv	718	1
26-01520	06/04/26	3 SHIPPING	18.50	Parks: Building Materials & Supplies 6-01-28-375-000-117	Budget	Aprv	719	1
			<u>339.52</u>	Parks: Building Materials & Supplies				
06/16/26 ROCKE011 ROCKET CLOSE, LLC				ATTN: TEE POINDEXTER				
26-01618	06/09/26	1 REFUNDING TAX OVERPAYMENT	1,879.29	6-01-99-999-000-205	Budget	Aprv	805	1
			<u>1,879.29</u>	Tax Overpayments				
06/16/26 ROLLI001 ROLLING VIDEO GAMES				9 WAYSIDE TERRACE				
26-01066	04/08/26	1 SUMMER CAMP FOAM PARTY & GEL	950.00	6-01-28-370-000-241	Budget	Aprv	276	1
			<u>950.00</u>	Recreation: Summer Programs				
06/16/26 ROLLI021 ROLLING VIDEO GAMES				9 WAYSIDE TERRACE				
26-01070	04/08/26	1 SUMMER CAMP MINITURE GOLF	700.00	6-01-28-370-000-241	Budget	Aprv	277	1
			<u>700.00</u>	Recreation: Summer Programs				
06/16/26 RUTGE023 RUTGERS NJAES OFFICE OF CONT.				PROFESSIONAL EDUCATION				
25-02535	10/01/25	5 UNDERSTAND SUSTAINABILITY MGT	80.00	G-02-41-807-000-001	Budget	Aprv	6	1
				Grant: Recycling Tonnage/Schooling				
25-02535	10/01/25	6 IMPROVE MGT & LEADERSHIP SKILL	235.00	G-02-41-807-000-001	Budget	Aprv	7	1
				Grant: Recycling Tonnage/Schooling				
25-02535	10/01/25	7 RECYCLING PUBLIC POLICY	100.00	G-02-41-807-000-001	Budget	Aprv	8	1
				Grant: Recycling Tonnage/Schooling				
25-02535	10/01/25	8 UNDERSTAND RECYCLING ECONOMICS	270.00	G-02-41-807-000-001	Budget	Aprv	9	1
				Grant: Recycling Tonnage/Schooling				
25-02535	10/01/25	9 RECYCLING COLLECTION TECHNIQUE	230.00	G-02-41-807-000-001	Budget	Aprv	10	1
				Grant: Recycling Tonnage/Schooling				
25-02535	10/01/25	10 RECYCLING CASE STUDIES	240.00	G-02-41-807-000-001	Budget	Aprv	11	1
				Grant: Recycling Tonnage/Schooling				
25-02551	10/01/25	1 Communications Class	285.00	G-02-41-807-000-001	Budget	Aprv	12	1
			<u>1,440.00</u>	Grant: Recycling Tonnage/Schooling				
06/16/26 SANIT001 SANITATION EQUIPMENT				80 FURLER STREET				
26-00146	01/13/26	1 ACTUATOR-TAILGATE	351.89	6-01-26-300-000-202	Budget	Aprv	28	1
			<u>351.89</u>	Ctr'l Maint: Motor Vehicle-Sanitation				
06/16/26 SEAC001 SEACOAST CHEVROLET				3410 SUNSET AVE				
26-01033	03/31/26	1 (S) SENSOR	29.64	6-01-26-300-000-203	Budget	Aprv	205	1
				Ctr'l Maint: Motor Vehicle - Police				
26-01033	04/21/26	2 (S) FILTER	10.87	6-01-26-300-000-203	Budget	Aprv	206	1
				Ctr'l Maint: Motor Vehicle - Police				
26-01033	04/21/26	3 BOLT	61.20	6-01-26-300-000-203	Budget	Aprv	207	1

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26-01033	04/21/26	4 (S) PUMP	169.64	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	208	1
			<u>271.35</u>	Ctrl Maint: Motor Vehicle - Police				
06/16/26 SHERW001 SHERWIN-WILLIAMS				P.O. BOX 412746				
26-01344	05/07/26	1 FIELD MARKING PAINT	684.57	6-01-28-375-000-185	Budget	Aprv	495	1
			<u>684.57</u>	Parks: Horticultural Materials				
06/16/26 SHORE013 SHORE LOCK AND DOOR LLC				143 RIVEREDGE ROAD				
26-00996	03/27/26	1 KANTECH CARD READER	12,800.00	G-02-41-833-000-001	Budget	Aprv	146	1
				NJ DCA Security Improvements - 2026				
26-00996	03/27/26	2 ELECTRIC STRIKE 001	4,000.00	G-02-41-833-000-001	Budget	Aprv	147	1
				NJ DCA Security Improvements - 2026				
26-00996	03/27/26	3 ELECTRIC STRIKE 001	375.00	G-02-41-833-000-001	Budget	Aprv	148	1
				NJ DCA Security Improvements - 2026				
26-00996	03/27/26	4 STOREROOM LEVER	375.00	G-02-41-833-000-001	Budget	Aprv	149	1
				NJ DCA Security Improvements - 2026				
26-00996	03/27/26	5 STOREROOM LEVER	325.00	G-02-41-833-000-001	Budget	Aprv	150	1
				NJ DCA Security Improvements - 2026				
26-00996	03/27/26	6 KANTECH CARD READER	450.00	G-02-41-833-000-001	Budget	Aprv	151	1
				NJ DCA Security Improvements - 2026				
26-00996	03/27/26	7 WIRELESS RECIEVER	225.00	G-02-41-833-000-001	Budget	Aprv	152	1
				NJ DCA Security Improvements - 2026				
26-00996	03/27/26	8 HOURS, LABOR	3,800.00	G-02-41-833-000-001	Budget	Aprv	153	1
				NJ DCA Security Improvements - 2026				
26-00996	06/09/26	9 STOREROOM LEVERS	2,625.00	G-02-41-833-000-001	Budget	Aprv	154	1
			<u>24,975.00</u>	NJ DCA Security Improvements - 2026				
06/16/26 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
26-01035	03/31/26	3 GEAR OIL	71.20	6-01-26-300-000-203	Budget	Aprv	209	1
				Ctrl Maint: Motor Vehicle - Police				
26-01035	05/19/26	4 TRANS FILTER KIT	43.29	6-01-26-300-000-203	Budget	Aprv	210	1
				Ctrl Maint: Motor Vehicle - Police				
26-01035	05/19/26	5 COOLANT FILTER	17.07	6-01-26-300-000-202	Budget	Aprv	211	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01035	05/19/26	6 AD IP DRYER CART	74.20	6-01-26-300-000-202	Budget	Aprv	212	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01035	05/19/26	7 CORE	60.00	6-01-26-300-000-202	Budget	Aprv	213	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01035	05/19/26	8 FUEL FILTER	29.04	6-01-26-300-000-202	Budget	Aprv	214	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01035	05/19/26	9 AIR FILTER	53.24	6-01-26-300-000-201	Budget	Aprv	215	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01035	05/19/26	10 AIR FILTER	101.77	6-01-26-300-000-201	Budget	Aprv	216	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01035	05/19/26	11 AIR FILTER	53.24	6-01-26-300-000-201	Budget	Aprv	217	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01035	05/19/26	12 AIR FILTER	134.08	6-01-26-300-000-201	Budget	Aprv	218	1
				Ctrl Maint: Motor Vehicle - Streets				

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
26-01035	05/19/26	13 COOLING SYSTEM FILTER	10.45	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	219	1
26-01035	05/19/26	14 CART AD9	30.50	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	220	1
26-01035	05/19/26	15 CORE	36.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	221	1
26-01035	05/19/26	16 TRANS FILTER KIT	40.95	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	222	1
26-01035	05/19/26	17 ENGINE AIR FILTER	75.74	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	223	1
26-01035	05/19/26	18 COOALNT FILTER	17.07	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	224	1
26-01035	05/19/26	19 AIR FILTER	87.10	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	225	1
26-01035	05/19/26	20 TRANS GASKET, OIL	32.91	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	226	1
26-01035	05/19/26	21 TRANS FILTER KIT	43.29	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	227	1
26-01035	05/19/26	22 DEXVIATF	84.48	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	228	1
26-01035	05/19/26	23 BRAKLEEN	159.18	6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	229	1
26-01035	05/19/26	24 DISPOSABLE GLOVES	85.00	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	230	1
26-01035	05/19/26	25 OIL FILTER	69.40	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	231	1
26-01035	05/19/26	26 FUEL FILTER	46.78	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	232	1
26-01035	05/19/26	27 OIL FILTER	5.09	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	233	1
26-01035	05/19/26	28 AIR FILTER	46.84	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	234	1
26-01035	05/19/26	29 AIR FILTER	66.75	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	235	1
26-01035	05/19/26	30 AIR BRAKE DRYER REPAIR KITS	74.20	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	236	1
26-01035	05/19/26	31 CORE	60.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	237	1
26-01035	05/19/26	32 COOLING SYSTEM FILTER	21.21	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	238	1
26-01035	05/19/26	33 WIRE HEAT SHRINK	27.35	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	239	1
26-01035	05/19/26	34 CORE	18.00-	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	240	1
26-01035	05/19/26	35 CORE	18.00-	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	241	1
26-01035	05/19/26	36 CORE	36.00-	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	242	1
26-01035	05/19/26	37 FUEL FILTER	12.61	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	243	1
26-01035	05/19/26	38 3MO WTY BAT	113.32	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	244	1

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26-01035	05/19/26	39 HORN RELAY	9.87	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	245	1
26-01035	05/19/26	40 BLUE THREADLOCKER	11.75	6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	246	1
26-01035	05/19/26	41 SILICONE CERAMIC BRAK	19.49	6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	247	1
26-01035	05/19/26	42 TUB O TOWELS	17.95	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	248	1
26-01035	05/19/26	43 SLICK MIST DETAILER	12.49	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	249	1
26-01035	05/19/26	44 OIL FILTER ADAPTER	8.41	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	250	1
26-01035	05/19/26	45 WINDOW SWITCH	57.44	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	251	1
26-01035	05/19/26	46 SHIPPING	19.99	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	252	1
26-01035	05/19/26	47 FLEET FRONT DISC	73.83	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	253	1
26-01035	05/19/26	48 BRAKE ROTOR SMOOTH	130.24	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	254	1
26-01035	05/19/26	49 FLEET REAR BRAKE DISC	69.27	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	255	1
26-01035	05/19/26	50 BRAKE ROTOR SMOOTH	130.24	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	256	1
26-01035	05/19/26	51 DEXVIATF	84.48	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	257	1
26-01035	05/19/26	52 FLEET FRONT DISC BRAKE	93.04	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	258	1
26-01035	05/19/26	53 FRONT BRAKE	159.52	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	259	1
26-01035	05/19/26	54 REAR DISC BRAKE	69.87	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	260	1
26-01035	05/19/26	55 REAR BRAKE ROTOR	159.52	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	261	1
			2,938.75					

06/16/26		SOCIE005 SOCIETY HILL AT TINTON FALLS	C/O MEM PROPERTY MANAGEMENT					
26-01582	06/05/26	1 JULY HOA FEES-13 CITATION CT	335.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	767	1
26-01582	06/05/26	2 JUNE HOA FEES-4 CITATION CT	335.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	768	1
26-01582	06/05/26	3 JULY HOA FEES-4 CITATION CT	335.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	769	1
			1,005.00					

06/16/26		SPIRO002 SPIRO, HARRISON & NELSON	200 MONMOUTH STREET					
26-00318	01/27/26	6 PAYMENT #5 - MAY, 2026	1,000.00	6-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	111	1
26-00318	01/27/26	7 PAYMENT #6 - JUNE, 2026	1,000.00	6-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	112	1
26-01611	06/08/26	1 COMVAULT REDEVELOPMENT	245.00	BEL4322EX BELL WORKS TF/SOMERSET DEV LLC	Project	Aprv	793	1

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			2,245.00					
06/16/26 SSWOR001 S&S WORLDWIDE				P.O. BOX 7016				
26-01287	05/01/26	1 SUMMER CAMP SUPPLIES	2,210.42	6-01-28-370-000-241	Budget	Aprv	318	1
				2,210.42	Recreation: Summer Programs			
06/16/26 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM, TURNBACK & YANNONE				
25-03239	12/19/25	3 PAYMENT #2 - INV. #38563	6,154.50	5-01-20-155-000-142	Budget	Aprv	15	1
				14,733.33	Law: Consultants - Legal			
26-01574	06/04/26	3 PAYMENT #6 - JUNE, 2026	14,733.33	6-01-20-155-000-142	Budget	Aprv	754	1
				20,887.83	Law: Consultants - Legal			
06/16/26 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
26-00180	01/13/26	9 CLEAN STONE	975.15	6-01-26-290-000-189	Budget	Aprv	46	1
				67.50	Streets: Road Material			
26-00180	01/13/26	10 INCOMING MILLINGS	67.50	6-01-26-290-000-189	Budget	Aprv	47	1
				202.50	Streets: Road Material			
26-00180	01/13/26	11 9.5 M64/1-5 TOTAL	202.50	6-01-26-290-000-189	Budget	Aprv	48	1
				2.68	Streets: Road Material			
26-00180	01/13/26	12 PROD SURCHARGE	2.68	6-01-26-290-000-189	Budget	Aprv	49	1
				9.29	Streets: Road Material			
26-00180	01/13/26	13 FUEL PRICE ADJ	9.29	6-01-26-290-000-189	Budget	Aprv	50	1
				15.89	Streets: Road Material			
26-00180	01/13/26	14 ASPHALT CONTENT ADJ	15.89	6-01-26-290-000-189	Budget	Aprv	51	1
				457.20	Streets: Road Material			
26-00180	01/13/26	15 HMA 9.5 M64/1-5 MAY	457.20	6-01-26-290-000-189	Budget	Aprv	52	1
				6.05	Streets: Road Material			
26-00180	01/13/26	16 PROD SURCHARGE	6.05	6-01-26-290-000-189	Budget	Aprv	53	1
				24.13	Streets: Road Material			
26-00180	01/13/26	17 FUEL PRICE ADJ	24.13	6-01-26-290-000-189	Budget	Aprv	54	1
				37.29	Streets: Road Material			
26-00180	01/13/26	18 ASPHALT CONT ADJ	37.29	6-01-26-290-000-189	Budget	Aprv	55	1
				1,797.68	Streets: Road Material			
06/16/26 STELA001 STELAIR DESIGN				570 BROADWAY				
26-01509	05/22/26	1 MAYOR FOR THE DAY POLO	40.00	6-01-20-100-000-294	Budget	Aprv	708	1
				40.00	Admin: Other			
06/16/26 STORR001 STORR TRACTOR COMPANY				PO BOX 830410				
26-01036	03/31/26	1 KIT-STRPING	887.36	6-01-28-375-000-183	Budget	Aprv	262	1
				178.08	Parks: Machinery Parts			
26-01036	06/03/26	2 PULLEY-IDLER	178.08	6-01-26-300-000-200	Budget	Aprv	263	1
				39.62	Ctrl Maint: Motor Vehicle - B&G			
26-01036	06/03/26	3 BLADE 20 IN	39.62	6-01-26-300-000-200	Budget	Aprv	264	1
				19.94	Ctrl Maint: Motor Vehicle - B&G			
26-01036	06/03/26	4 BLADE-ROTORY	19.94	6-01-26-300-000-200	Budget	Aprv	265	1
				438.84	Ctrl Maint: Motor Vehicle - B&G			
26-01036	06/03/26	5 BLADE-ROTORY HIGH FLOW	438.84	6-01-26-300-000-200	Budget	Aprv	266	1

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26-01036	06/03/26	6 BLADE-ROTARY HIGH FLOW	219.42	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-200	Budget	Aprv	267	1
26-01036	06/03/26	7 V-BELT HEX	74.01	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-200	Budget	Aprv	268	1
26-01036	06/03/26	8 TIRE AND WHEEL ASM	794.00	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-200	Budget	Aprv	269	1
26-01036	06/03/26	9 BLADE 20 IN	435.82	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-200	Budget	Aprv	270	1
26-01036	06/03/26	10 BLADE AUTOMATIC 25 INCH	42.64	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-200	Budget	Aprv	271	1
			3,129.73					
06/16/26 STTC001 SERVICE TRUCK TIRE INC				2255 AVENUE A				
26-01324	05/07/26	3 MOUNT/DISMOUNT	200.00	6-01-26-300-000-198	Budget	Aprv	451	1
26-01324	06/03/26	4 SCRAP TIRE DISPOSAL	60.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-198	Budget	Aprv	452	1
26-01324	06/03/26	5 VALVE	40.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-198	Budget	Aprv	453	1
26-01324	06/03/26	6 DOUBLE SEAL VALVE CAP	8.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-198	Budget	Aprv	454	1
26-01324	06/03/26	7 MOUNT/DISMOUNT	150.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-198	Budget	Aprv	455	1
26-01324	06/03/26	8 VALVE	30.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-198	Budget	Aprv	456	1
26-01324	06/03/26	9 SCRAP TIRE DISPOSAL	25.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-198	Budget	Aprv	457	1
26-01324	06/03/26	10 RDMSTR RM230HH+	575.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-196	Budget	Aprv	458	1
26-01324	06/03/26	11 LUG23 MRT RETREAD	261.29	Ctrl Maint: Tires & Tubes - Sanitation 6-01-26-300-000-196	Budget	Aprv	459	1
26-01324	06/03/26	12 LUG22 DEEP DRIVE	213.82	Ctrl Maint: Tires & Tubes - Sanitation 6-01-26-300-000-196	Budget	Aprv	460	1
26-01324	06/03/26	13 MOUNT/DISMOUNT	400.00	Ctrl Maint: Tires & Tubes - Sanitation 6-01-26-300-000-198	Budget	Aprv	461	1
26-01324	06/03/26	14 VALVE	80.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-198	Budget	Aprv	462	1
26-01324	06/03/26	15 LUG22 DEEP DRIVE	1,710.56	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-196	Budget	Aprv	463	1
26-01324	06/03/26	16 REPAIR W/ RETREAD	22.50	Ctrl Maint: Tires & Tubes - Sanitation 6-01-26-300-000-196	Budget	Aprv	464	1
26-01324	06/03/26	17 REPAIR W/ RETREAD C-40	48.65	Ctrl Maint: Tires & Tubes - Sanitation 6-01-26-300-000-196	Budget	Aprv	465	1
26-01324	06/03/26	22 MOUNT/DISMOUNT	100.00	Ctrl Maint: Tires & Tubes - Sanitation 6-01-26-300-000-198	Budget	Aprv	466	1
26-01324	06/03/26	23 VALVE	20.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-198	Budget	Aprv	467	1
26-01324	06/03/26	24 SCRAP TIRE DISPOSAL	40.00	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-198	Budget	Aprv	468	1
26-01324	06/03/26	25 LUG22 MM DEEP DRIVE	209.58	Ctrl Maint: Tire Repairs & Supplies 6-01-26-300-000-196	Budget	Aprv	469	1
				Ctrl Maint: Tires & Tubes - Sanitation				

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26-01324	06/03/26	26 RDMSTR RM170	1,140.00	6-01-26-300-000-194	Budget	Aprv	470	1
				Ctrl Maint: Tires & Tubes - B&G				
26-01324	06/03/26	27 CARLISLE MULTI TRAC	640.00	6-01-26-300-000-194	Budget	Aprv	471	1
				Ctrl Maint: Tires & Tubes - B&G				
26-01324	06/03/26	28 MOUNT/DISMOUNT	150.00	6-01-26-300-000-198	Budget	Aprv	472	1
				Ctrl Maint: Tire Repairs & Supplies				
26-01324	06/03/26	29 VALVE	30.00	6-01-26-300-000-198	Budget	Aprv	473	1
				Ctrl Maint: Tire Repairs & Supplies				
26-01324	06/03/26	30 RDMSTR RM230HH+	575.00	6-01-26-300-000-196	Budget	Aprv	474	1
				Ctrl Maint: Tires & Tubes - Sanitation				
26-01324	06/03/26	31 LUG23 MRT	522.58	6-01-26-300-000-196	Budget	Aprv	475	1
				Ctrl Maint: Tires & Tubes - Sanitation				
26-01324	06/03/26	32 REPAIR W/ RETREAD	22.50	6-01-26-300-000-196	Budget	Aprv	476	1
				Ctrl Maint: Tires & Tubes - Sanitation				
			<u>7,274.48</u>					
	06/16/26	SUBUR001 SUBURBAN CONSULTING ENGINEERS		96 US HIGHWAY 206, SUITE 101				
24-01651	10/31/25	21 PAYMENT #20 - INV. #86181	7,175.00	T-03-56-859-000-001	Budget	Aprv	2	1
				Open Space Trust: Open Space				
24-01780	07/10/24	17 PAYMENT #16 - INV. #86109	663.30	C-04-23-502-000-510	Budget	Aprv	4	1
				ORD. 23-1502: Capital Project Costs				
			<u>7,838.30</u>					
	06/16/26	TAYL0001 TAYLOR'S TOWING		PO BOX 2517				
26-00033	01/08/26	13 INVOICE #189378	130.00	6-01-25-240-000-167	Budget	Aprv	16	1
				Police: Towing - Impound Yard				
26-00033	01/08/26	14 INVOICE #189468	130.00	6-01-25-240-000-167	Budget	Aprv	17	1
				Police: Towing - Impound Yard				
26-00033	01/08/26	15 INVOICE #200686	130.00	6-01-25-240-000-167	Budget	Aprv	18	1
				Police: Towing - Impound Yard				
26-00033	01/08/26	16 INVOICE #201086-POLICE VEHICLE	75.00	6-01-25-240-000-167	Budget	Aprv	19	1
				Police: Towing - Impound Yard				
26-01523	05/29/26	1 TOW FOR DAVE BOEHNING VEHICLE	297.00	6-01-25-252-000-294	Budget	Aprv	733	1
				OEM: Other				
			<u>762.00</u>					
	06/16/26	TINTO001 TINTON FALLS EMS - NORTH		46 OLD MILL ROAD				
26-01581	06/05/26	1 2026 BOROUGH CONTRIBUTION	70,000.00	6-01-25-260-000-232	Budget	Aprv	766	1
				Volunteer Ambulance: First Aid				
			<u>70,000.00</u>					
	06/16/26	TINTO003 TINTON FALLS SCHOOL		658 TINTON AVENUE				
26-01588	06/05/26	1 2026-2027 TX LVY DUE:7/15/26	2,592,483.00	6-01-99-999-001-206	Budget	Aprv	775	1
				School Taxes Payable - TFBOE				
26-01588	06/05/26	2 2026-2027 TX LVY DUE:7/15/26	1,796,937.00	6-01-99-999-001-206	Budget	Aprv	776	1
				School Taxes Payable - TFBOE				
			<u>4,389,420.00</u>					
	06/16/26	TINTO005 TINTON FALLS FIRE DISTRICT #2		P. O. BOX 443				
26-01584	06/05/26	1 2ND QTR TAX LEVY: 7/1/2026	274,100.00	6-01-99-999-002-210	Budget	Aprv	771	1
				Spec Dist Taxes Payable TFFD #2				
26-01585	06/05/26	1 SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	6-01-25-266-000-270	Budget	Aprv	772	1

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			276,530.00	SFSP Fire Dist: State Share				
26-01586	06/05/26	06/16/26 TINTO006 TINTON FALLS FIRE DISTRICT #1 1 2ND QTR TAX LEVY: 7/1/2026	370,300.00	2 VOLUNTEER WAY 6-01-99-999-001-210	Budget	Aprv	773	1
26-01587	06/05/26	1 SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	Spec Dist Taxes Payable TFFD #1 6-01-25-266-000-270	Budget	Aprv	774	1
			372,730.00	SFSP Fire Dist: State Share				
26-01592	06/05/26	06/16/26 TINTO029 TINTON FALLS SENIOR GROUP 1 2026 BOROUGH CONTRIBUTION	13,000.00	C/O ANNETTE ROWAN 6-01-27-360-000-240	Budget	Aprv	782	1
26-01592	06/05/26	2 LESS SENIOR BUS TRIP	1,200.00	Social Svc: Senior Citizen Center 6-01-27-360-000-240	Budget	Aprv	783	1
			11,800.00	Social Svc: Senior Citizen Center				
26-01563	06/03/26	06/16/26 TINTO043 TINTON FALLS LITTLE LEAGUE 1 ICE CREAM WITH A COP EVENT	470.20	C/O LENNY HESSION T-03-56-857-000-029	Budget	Aprv	745	1
			470.20	Gen Trust: Police Youth Programs				
24-01675	06/18/24	06/16/26 TMASS001 T & M ASSOCIATES 26 PAYMENT #24 - INV. #SAB509828	1,172.25	11 TINDALL ROAD C-04-23-502-000-555	Budget	Aprv	3	1
26-00899	03/19/26	4 PAYMENT #3 - INV. #SAB509830	11,543.54	ORD. 23-1502: Section 2:20 Costs C-04-25-530-000-555	Budget	Aprv	138	1
26-01607	06/08/26	1 PLAT PROPERTIES-INV SAB507201	121.90	ORD. 25-1530: Section 2:20 Costs PLA4293EO	Project	Aprv	790	1
26-01608	06/08/26	1 PLAT PROPERTIES-INV SAB507201	1,761.25	PLAT PROP-990&1000 SHREWS AVE PLA4293EO	Project	Aprv	791	1
			14,598.94	PLAT PROP-990&1000 SHREWS AVE				
26-01583	06/05/26	06/16/26 TNSA TWP. OF NEPTUNE SEWERAGE AUTH. 1 2ND QTR SEWER CHARGES - 2026	168,109.50	P.O. BOX 765 6-05-55-502-000-232	Budget	Aprv	770	1
			168,109.50	Sewer: Neptune Sewerage Auth				
26-01610	06/08/26	06/16/26 TOWNS006 TOWNSHIP OF FREEHOLD 1 2ND QTR BD OF HEALTH SERVICES	46,526.25	FINANCE DEPARTMENT 6-01-42-330-000-294	Budget	Aprv	792	1
			46,526.25	Shared Service Freehold: Contractual				
26-01476	05/19/26	06/16/26 TRANS001 TRANS BEARING 1 BEARINGS FOR R-57	215.94	P.O. BOX 708 6-01-26-300-000-201	Budget	Aprv	659	1
			215.94	Ctr'l Maint: Motor Vehicle - Streets				
26-01556	06/02/26	06/16/26 TREAS001 TREASURER, STATE OF NEW JERSEY 1 NEW JERSEY POLLUTANT DISCHARGE	4,050.00	DIVISION OF REVENUE 6-01-26-292-000-123	Budget	Aprv	741	1
			4,050.00	Stormwater: Fees & Permits				

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26-01441	06/16/26 05/15/26	TRION005 TRIONAID ASSOCIATES, INC. 1 CRIMINAL BACKGROUND CHECKS	114.00	616 WASHINGTON STREET 6-01-20-105-000-294	Budget	Aprv	572	1
			<u>114.00</u>	Human Res: Other				
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26-00830	06/16/26 04/08/26	ULINE001 ULINE INC. 13 21 GAL TRASH CAN	330.00	P.O. BOX 88741 6-01-26-310-000-116	Budget	Aprv	133	1
26-00830	05/21/26	14 2x10 POLY END CAP SEAT PLANK	225.00	6-01-26-310-000-116	Budget	Aprv	134	1
			<u>555.00</u>	Bldg/Grds: Janitorial Supplies				
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26-01084	06/16/26 04/09/26	ULTIM002 ULTIMATE SOUNDS ENTERTAINMENT 1 SUMMER CAMP EVENT	450.00	221 PROBASCO ROAD 6-01-28-370-000-241	Budget	Aprv	278	1
			<u>450.00</u>	Recreation: Summer Programs				
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26-00850	06/16/26 03/17/26	USBAN065 U.S. BANK CORPORATE CARD 1 FACEBOOK MONTHLY SUBSCRIPTION	21.31	P.O. BOX 790428 6-01-20-100-001-177	Budget	Aprv	135	1
26-00961	03/26/26	1 TRUPANION - K9 BANE INSURANCE	92.99	6-01-25-240-000-210	Budget	Aprv	144	1
26-01198	04/20/26	1 ADOBE STOCK-10 ASSETS A MONTH	29.99	6-01-20-100-001-177	Budget	Aprv	281	1
26-01199	04/20/26	1 ADOBE CREATIVE CLOUD PRO	74.63	6-01-20-100-001-177	Budget	Aprv	282	1
26-01201	04/20/26	1 LICENSES - APRIL, 2026	1,950.97	6-01-20-100-001-177	Budget	Aprv	283	1
26-01202	04/20/26	1 AI TRANSCRIBING SERVICES	29.99	6-01-20-100-001-177	Budget	Aprv	284	1
26-01257	04/27/26	1 FLOWERS DISPLAY - FUNERAL	432.63	6-01-20-100-000-294	Budget	Aprv	295	1
26-01366	05/08/26	1 REPLACEMENT MAILBOX FOR:	338.40	6-01-26-305-000-181	Budget	Aprv	516	1
26-01423	05/14/26	1 CANVA PRO YEARLY SUBSCRIPTION	120.00	6-01-20-100-001-177	Budget	Aprv	554	1
26-01426	05/14/26	1 NJ ASSOCIATION FOR FLOODPLAIN	50.00	6-01-20-165-000-127	Budget	Aprv	555	1
26-01427	05/14/26	1 PAYMENT TO COMCAST	605.28	6-01-31-450-000-214	Budget	Aprv	556	1
26-01427	05/14/26	2	722.69	6-01-31-450-000-213	Budget	Aprv	557	1
26-01494	05/21/26	1 THINKBOOK 14 GEN 9 AMD (14")	790.71	6-01-20-100-001-177	Budget	Aprv	674	1
26-01507	05/22/26	1 LICENSE RENEWAL FOR	90.00	6-01-20-165-000-127	Budget	Aprv	706	1
26-01508	05/22/26	1 BLUEBEAM SUBSCRIPTION RENEWAL	330.00	6-01-20-100-001-177	Budget	Aprv	707	1
			<u>5,679.59</u>	Admin Info Tech: Technology Maintenance				
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06/16/26	VERIZ011	VERIZON		(FIOS INTERNET)				

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26-00226	01/21/26	7 PAYMENT #6 - JUNE, 2026	309.65	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	60	1
			<u>309.65</u>					
	06/16/26	VERIZ014 VERIZON		(FIOS)				
26-00120	01/13/26	6 PAYMENT #5 - MAY, 2026	354.21	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	27	1
			<u>354.21</u>					
	06/16/26	VERIZ015 VERIZON		(LIBERTY PARK - FIOS)				
26-00115	01/13/26	6 PAYMENT #5 - MAY, 2026	150.97	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	26	1
			<u>150.97</u>					
	06/16/26	VIRTU001 VIRTUAL F/X		639 BROADWAY				
26-01300	05/06/26	1 K92 GRAPHICS	275.00	6-01-25-240-000-296 Police:equipment	Budget	Aprv	331	1
			<u>275.00</u>					
	06/16/26	VITAL002 VITAL RECORDS CONTROL		DEPT. 5874				
26-01510	05/26/26	1 Records Management	3,375.00	6-01-20-120-000-294 Clerk: Other	Budget	Aprv	709	1
			<u>3,375.00</u>					
	06/16/26	WARSH001 WARSHAUER ELECTRIC SUPPLY		800 SHREWSBURY AVENUE				
26-01037	03/31/26	1 BLK-CUT WIRE	12.51	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	272	1
			<u>12.51</u>					
	06/16/26	WASTE002 WASTEBUILT ENVIR SOLUTIONS LLC		P.O. BOX 603008				
26-01417	05/12/26	1 L2-HYC00320-04 CYLINDER	1,429.74	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	546	1
26-01417	05/18/26	2 SHIPPING	259.79	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	547	1
			<u>1,689.53</u>					
	06/16/26	WBMAS001 W. B. MASON CO., INC.		P.O. BOX 891101				
26-00897	03/19/26	1 OVAL CONFERENCE TABLE,	633.58	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	137	1
			<u>633.58</u>					
	06/16/26	WHETZ005 WHETZLER, PATRICIA J.		18 TOPEKA COURT				
26-01620	06/09/26	1 REFUNDING TAX OVERPAYMENT	1,831.62	6-01-99-999-000-205 Tax Overpayments	Budget	Aprv	807	1
			<u>1,831.62</u>					
	06/16/26	WIGEN005 WIGENTON, KEVIN		ATTORNEY AT LAW				
26-01553	06/01/26	1 ALT. PUBLIC DEFENDER	300.00	T-03-56-857-000-007 Gen Trust: Public Defender	Budget	Aprv	740	1
			<u>300.00</u>					
	06/16/26	ZWIRE005 ZWIREN TITLE AGENCY TRUST ACCT		355 EISENHOWER PARKWAY				

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26-01621	06/09/26	1 REFUNDING TAX OVERPAYMENT	1,288.95	6-01-99-999-000-205 Tax Overpayments	Budget	Aprv	808	1
			<u>1,288.95</u>					

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	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	155	808	7,501,293.44

There are NO errors or warnings in this listing.

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	8,864.20	0.00	0.00	8,864.20
SEWER UTILITY FUND	5-05	330.00	0.00	0.00	330.00
Year Total:		9,194.20	0.00	0.00	9,194.20
CURRENT FUND	6-01	7,190,304.85	8,559.03	0.00	7,198,863.88
SEWER UTILITY FUND	6-05	210,662.21	0.00	0.00	210,662.21
Year Total:		7,400,967.06	8,559.03	0.00	7,409,526.09
CAPITAL FUND	C-04	13,379.09	0.00	0.00	13,379.09
GRANT FUND	G-02	37,515.00	0.00	0.00	37,515.00
GENERAL TRUST FUND	T-03	24,255.81	0.00	0.00	24,255.81
DOG TRUST FUND	T-12	3,162.60	0.00	0.00	3,162.60
Year Total:		27,418.41	0.00	0.00	27,418.41
Total of All Funds:		7,488,473.76	8,559.03	0.00	7,497,032.79

Project Description	Project No.	Project Total
760 HOPE, LLC-PRELIM&FINAL SIT	7604353CO	292.50
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	245.00
JOHNSON-2058&3024 SHAFTO-SUBDI	JOH4338CO	280.00
PLAT PROP-990&1000 SHREWS AVE	PLA4293EO	1,883.15
SERENA ENTERPRISES-3 CNTR PLAZ	SER4348CO	195.00
STAVOLA RLTY - PORTER AVE	STA4357CO	975.00
TRACTOR SUPP C/O SILLS, CUMMIS	TRA4365CU	390.00
Total of All Projects:		4,260.65

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	Clearing	3,836.34	7,211,564.42
6-01-192-08-000-000	Anticipated Revenues	6,976.49	0.00
6-01-194-16-000-000	Miscellaneous Revenue Not Antic.	1,582.54	0.00
6-01-201-20-000-000	Current Appropriations	465,272.51	3,713.34
6-01-203-55-000-000	Appropriation Reserves	6,154.50	123.00
6-01-204-55-000-000	Accounts Payable	2,832.70	0.00
6-01-205-55-000-000	Tax Overpayments	6,183.43	0.00
6-01-206-55-000-001	School Taxes Payable - TFBOE	4,389,420.00	0.00
6-01-206-55-000-002	School Taxes Payable - MRHS	1,688,742.25	0.00
6-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	370,300.00	0.00
6-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	274,100.00	0.00
	Totals for Fund 6-01 :	7,215,400.76	7,215,400.76
6-02-101-01-000-001	Cash	200.00	37,715.00
6-02-213-40-000-000	Appropriated Reserves	37,715.00	200.00
	Totals for Fund 6-02 :	37,915.00	37,915.00
6-03-101-01-000-001	Cash	0.00	4,490.20
6-03-101-01-000-004	Cash - TTL	0.00	1,203.21
6-03-101-01-000-011	Cash - Self Insurance	0.00	4,881.00
6-03-101-01-000-014	Cash - Open Space	0.00	7,175.00
6-03-101-01-000-016	Cash - Affordable Housing	0.00	6,506.40
6-03-201-20-000-000	Trust Appropriations	24,255.81	0.00
	Totals for Fund 6-03 :	24,255.81	24,255.81
6-04-101-01-000-001	Cash	0.00	13,379.09
6-04-215-55-000-000	Capital Appropriations	13,379.09	0.00
	Totals for Fund 6-04 :	13,379.09	13,379.09
6-05-101-01-000-001	Cash	0.00	210,992.21
6-05-201-20-000-000	Sewer Appropriations	210,662.21	0.00
6-05-203-20-000-000	Appropriation Reserves	330.00	0.00
	Totals for Fund 6-05 :	210,992.21	210,992.21

Project Description	Project No.	Project Total	
6-12-101-01-000-001	Cash	0.00	3,162.60
6-12-201-20-000-000	Animal Control Appropriations	3,150.00	0.00
6-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>12.60</u>	<u>0.00</u>
	Totals for Fund 6-12 :	<u>3,162.60</u>	<u>3,162.60</u>
6-13-101-01-000-001	Cash	0.00	4,260.65
6-13-201-20-000-000	Escrow Checking	<u>4,260.65</u>	<u>0.00</u>
	Totals for Fund 6-13 :	<u>4,260.65</u>	<u>4,260.65</u>
	Grand Total:	<u>7,509,366.12</u>	<u>7,509,366.12</u>

**ADDITIONS TO THE 06/16/2026 BILL LIST**

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
5/20/2026	102040	Gavin General Contracting - Wardell Park - Pymnt 14 & Final	27,047.27
6/1/2026	102041	Borough of Tinton Falls - May Payroll	1,068,851.54
6/1/2026	102042	Borough of Tinton Falls - May Payroll Agency	474,531.37
			<hr/> 1,570,430.18