

*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
NOVEMBER 10, 2025**

Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the Bulletin Board at Borough Hall and by Notification to the Asbury Park Press and the New Coaster at Least 48 Hours Prior to the Meeting and filing with the Borough Clerk all on January 7, 2025.

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

1. **October 7, 2025 Regular Meeting Minutes**

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

2. **Presentation of Community Service Certificates - Girl Scouts Cadette Troops 60063 and 60144**
3. **CFO Report -Best Practices**

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

4. **R-25-195 Resolution Designating Council Meeting Dates for 2026**
5. **R-25-196 Resolution - Authorizing Transfers Between Budget Appropriations Pursuant To N.J.S.A. 40A:4-58**
6. **R-25-197 Resolution to Adopt Employee Handbook, with Amendments, Effective as of November 2025**
7. **R-25-198 Resolution – Authorizing Execution of Agreement Ride in Monmouth Program formerly SCAT**
8. **R-25-199 Resolution Authorizing Execution Of A Small Wireless Facility Right-Of-Way Use Agreement With New York SMSA Limited Partnership DBA Verizon Wireless**
9. **R-25-200 Resolution Of Support For Sustainable Land Use Pledge**
10. **R-25-201 Resolution Authorizing Change Order #1 Increasing Contract #24-5 In The Amount Of \$31,272 Leland Terrace Pump Station Upgrades**
11. **R-25-202 Resolution Authorizing Purchase Under State Contract - Axon Enterprise**
12. **R-25-203 Resolution Authorizing Purchase Under Sourcewell Cooperative Purchasing Agreement One (1) 2025 Caterpillar Inc., Model CB2.7 Utility Compactor**
13. **R-25-204 Resolution Authorizing Contract with Monmouth County SPCA for Animal Control Services**
14. **R-25-205 Resolution Authorizing Approval of Bills \$8,659,536.00**

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 DESIGNATING MEETINGS OF THE
BOROUGH COUNCIL FOR THE YEAR 2026**

WHEREAS, the New Jersey Open Public Meetings Act (N.J.S.A. 10:4-8a, et seq.) requires the governing body of a municipality to designate and disseminate schedules, meeting dates, times and location.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the following dates are hereby designated as scheduled meetings of the Borough Council for calendar year 2026 to be held at the Borough of Tinton Falls Municipal Court Room, 556 Tinton Avenue, Tinton Falls NJ 07724.

BE IT FURTHER RESOLVED, that written public comments may be emailed to the Clerk at boroughclerksoffice@tintonfalls.com or via regular mail to the attention of the Borough Clerk at 556 Tinton Avenue, Tinton Falls, NJ 07724. Written public comments may not be submitted via any other form of electronic communication and must include the individual's name, full address and contact information (telephone number and/or email address). If the information is incomplete and the Borough is unable to verify the individual's identity, the written comment will not be read into the record. Written public comments must be received by the Borough Clerk by 9:00 a.m. on the day of the meeting in order to be included in the meeting. Any written comments received after 9:00 a.m. on the day of the meeting will not be read into the record or become part of the meeting record.

Meetings of Borough Council for 2026 Where Formal Action May Be Taken

Tuesday January 6, 2026	7:30 (Reorganization/Regular/Workshop)
Tuesday January 20, 2026	7:30 Regular/Workshop
Tuesday February 3, 2026	7:30 Regular/Workshop
Tuesday February 17, 2026	7:30 Regular/Workshop
Tuesday March 3, 2026	7:30 Regular/Workshop
Tuesday March 17, 2026	7:30 Regular/Workshop
Tuesday April 7, 2026	7:30 Regular/Workshop
Tuesday April 21, 2026	7:30 Regular/Workshop
Tuesday May 5, 2026	7:30 Regular/Workshop
Tuesday May 19, 2026	7:30 Regular/Workshop
Tuesday June 16, 2026	7:30 Regular/Workshop
Tuesday July 7, 2026	7:30 Regular/Workshop
Tuesday August 11, 2026	7:30 Regular/Workshop
Tuesday September 1, 2026	7:30 Regular/Workshop
Tuesday September 15, 2026	7:30 Regular/Workshop
Tuesday October 6, 2026	7:30 Regular/Workshop
Tuesday October 20, 2026	7:30 Regular/Workshop
Tuesday November 10, 2026	7:30 Regular/Workshop
Tuesday December 1, 2026	7:30 Regular/Workshop
Tuesday December 15, 2026	7:30 Regular/Workshop
Tuesday January 5, 2027	7:30 P.M. (Reorganization/Regular/Workshop)

*Unless otherwise noticed workshop meetings will begin immediately following the regular meeting.

BE IT FURTHER RESOLVED, that as needed, all executive sessions of the Borough Council shall be held at 6:30 p.m. or immediately following the conclusion of the Regular Meeting as noticed by 4:30 p.m. the Friday before the meeting week and convene with the public reading of a Resolution onto the record prior to the Borough Council's vote to enter executive session pursuant to the OPMA. When an executive session is held, the executive session Resolution shall be re-read onto the record at the beginning of the public portion of any applicable workshop, regular or special meeting so the public will know what issues were addressed during the executive session without having to be present for the earlier public reading of the Resolution. When necessary, executive sessions may be continued upon the adjournment of the public portion of any meeting with the reading of the Resolution for entry into executive session reciting the issues to be continued for executive session deliberations.

BE IT FURTHER RESOLVED that this Resolution shall supersede any, and all Resolutions previously adopted by the Borough specifying meetings of the Borough Council.

BE IT FURTHER RESOLVED, that the Borough Clerk shall post a copy of this Resolution in Borough Hall and that copies of this Resolution shall be forwarded by the Borough Clerk to the official newspapers, The Asbury Park Press and The Coaster as previously designated by the Borough and to individuals requesting same under the New Jersey Open Public Meetings Act.

Dr. Lawrence A. Dobrin, Council President

R-25-195

BOROUGH OF TINTON FALLS COUNCIL

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

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 November 10, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - AUTHORIZING TRANSFERS BETWEEN BUDGET
APPROPRIATIONS PURSUANT TO N.J.S.A. 40A:4-58**

WHEREAS, N.J.S.A. 40A:4-58 provides for transfers as permitted between budget appropriations during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the transfers between the 2025 budget appropriations be made as follows:

<u>Current Budget Appropriation</u>	<u>From</u>	<u>To</u>
Division of Administration - O/E		\$ 4,000.00
Division of Administration - Information Technology		25,000.00
Division of Law - O/E	\$ 7,000.00	
Division of Planning - S&W	10,000.00	
Uniform Construction Code - S&W	10,000.00	
Uniform Construction Code - O/E		10,000.00
Employee Group Insurance	120,000.00	
Liability Insurance		50,000.00
Police - S&W	25,000.00	
Police - O/E		25,000.00
Division of Streets - S&W	30,000.00	
Division of Streets - O/E		40,000.00
Division of Central Maintenance - S&W	25,000.00	
Division of Sanitation - S&W	60,000.00	
Division of Buildings & Grounds - S&W		5,000.00
Division of Buildings & Grounds - O/E		30,000.00
Maintenance of Parks - S&W		40,000.00
Electricity		30,000.00
Street Lighting		10,000.00
Telephone		8,000.00
Natural Gas		10,000.00
	<u>\$ 287,000.00</u>	<u>\$ 287,000.00</u>

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION TO ADOPT EMPLOYEE HANDBOOK, WITH AMENDMENTS,
EFFECTIVE AS OF NOVEMBER 2025**

WHEREAS, the Borough of Tinton Falls desires to update and amend its Employee Handbook, to include amendments that are effective as of November 2025; and

WHEREAS, the amendments in the attached Employee Handbook have been reviewed and recommended by the Borough's labor counsel, in consultation with the Business Administrator and the Director of Law; and

WHEREAS, the Mayor and Borough desire to officially adopt the revised Employee Handbook in the form attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Employee Handbook with amendments, in the form attached hereto, is adopted with an effective date of November 2025.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION – AUTHORIZING MAYOR AND MUNICIPAL CLERK TO EXECUTE AN
AGREEMENT WITH THE COUNTY OF MONMOUTH
RIDE IN MONMOUTH PROGRAM
(FORMERLY KNOWN AS SCAT)**

BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the Mayor and Municipal Clerk are hereby authorized to execute a Food Shopping Agreement with the County of Monmouth for the Ride In Monmouth Program (Formerly Known As Special Citizens Area Transportation System-SCAT) for 2026 to 2027.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 November 10, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls on this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING EXECUTION OF A SMALL WIRELESS FACILITY
RIGHT-OF-WAY USE AGREEMENT WITH NEW YORK SMSA LIMITED
PARTNERSHIP D/B/A VERIZON WIRELESS**

WHEREAS, the Borough of Tinton Falls exercises control over various rights-of-way that are or intended for streets, roads and highways, as depicted on the Borough's tax maps; and

WHEREAS, New York SMSA Limited Partnership d/b/a Verizon Wireless ("Verizon") does not have the right to maintain utility poles in any municipal right-of-way in Tinton Falls, unlike various public utilities; and

WHEREAS, Verizon has requested the Borough to grant consent to located, attach and install its Small Wireless Facilities in municipal rights-of-way as well as on existing utility poles owned by third parties; and

WHEREAS, the Borough has established the order of preference for Small Wireless Facility attachments as: (1) existing or approved concealment or smart pole; (2) wood pole when option 1 is not available; or (3) new standalone pole with options 1 and 2 are not available; and

WHEREAS, the Borough desires to memorialize an agreement with Verizon in the form attached hereto as Exhibit A, the Small Wireless Facility Right-of-Way Use Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Mayor is authorized to execute and the Borough Clerk to attest to the attached Small Wireless Facility Right-of-Way Use Agreement with New York SMSA Limited Partnership d/b/a Verizon Wireless.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 November 10, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

SMALL WIRELESS FACILITY RIGHT-OF-WAY USE AGREEMENT

This Right-of-Way Use Agreement ("Agreement") is made and entered into on _____, 20__ by and between the Borough of Tinton Falls, a New Jersey municipal entity, having its municipal offices at 556 Tinton Avenue, Tinton Falls, NJ 07724 and New York SMSA Limited Partnership d/b/a Verizon Wireless ("Licensee"), having a mailing address at One Verizon Way, Mail Stop 4AW100, Basking Ridge, NJ 07920.

Throughout this Agreement Borough of Tinton Falls and Licensee each may be referred to as a "Party" and collectively may be referred to as the "Parties."

WITNESSETH:

WHEREAS, the Borough of Tinton Falls is a duly formed governmental entity, organized and existing in accordance with the laws of the State of New Jersey; and

WHEREAS, the Borough of Tinton Falls possesses and exercises control over various permanent rights-of-way that are, or are planned to be, utilized for streets, roads and highways, as depicted on the current Borough of Tinton Falls Tax Map and/or other maps and documents of public record; and

WHEREAS, various public utilities that are subject to the jurisdiction of the New Jersey Board of Public Utilities such as, by way of example and not by way of limitation, JCP&L and Verizon, have erected and maintain utility poles within the public rights-of-way in the Borough of Tinton Falls for use in connection with supplying and distributing electricity, telephone services, cable television, telecommunication services and/or other utilities pursuant to consent previously granted by Borough of Tinton Falls; and

WHEREAS, Licensee does not presently have the right to maintain utility poles in any municipal right-of-way within Borough of Tinton Falls or to otherwise use or occupy any municipal right-of-way within Borough of Tinton Falls for any of its Small Wireless Facilities, as hereinafter defined; and

WHEREAS, Licensee has petitioned the Borough of Tinton Falls for its consent to locate, place, attach, install, operate, control, maintain, upgrade and enhance its Small Wireless

Facilities in municipal rights-of-way as well as on utility poles and/or other facilities that are owned by third parties which already are located in municipal rights-of-way pursuant to municipally granted franchises or otherwise; and

WHEREAS, N.J.S.A. 48:3-18 provides that any person may enter into a written agreement with any other person owning utility poles erected under municipal consent in any street, highway or other public place for use by the former person and N.J.S.A. 48:3-19 requires that the former person obtain the consent of the Borough of Tinton Falls for use by the former person of the poles of another if the former person does not have the lawful right to maintain poles in such street, highway or public place; and

WHEREAS, as to those utility poles or structures that are owned by third parties and which are located in municipal rights-of-way pursuant to municipally granted franchises or otherwise, Licensee has provided Borough of Tinton Falls with evidence, consisting of written agreements, that it has obtained consent from those third parties to use the utility poles or structures that are owned by those third parties; and

WHEREAS, consent for use of any street, avenue, park, parkway, highway or other public place may be granted by ordinance and not otherwise; and

WHEREAS, the Borough of Tinton Falls Council has adopted Section 40-38.1 of the Borough Code, which authorizes the making and execution of this Agreement.

WHEREAS, the Borough of Tinton Falls has established the order of preference for Small Wireless Facility attachments as (1) Existing or approved concealment or smart pole; (2) Wood Pole Attachment when option (1) is shown not to be viable; or (3) New standalone pole where options (1) and (2) are shown not to be viable.

NOW, THEREFORE, for and in consideration of the covenants and obligations contained herein and for other good and valuable consideration, the receipt and sufficiency of which hereby is acknowledged, the Parties hereby agree as follows:

1. **Incorporation of Preamble.** All of the statements of the Preamble are repeated and are incorporated herein and are made apart hereof by this reference thereto as if set

forth at length.

2. **Definitions.** All definitions of words, terms and phrases that are set forth in the Communications Act of 1934, P.L. 73-416, as amended by various statutory enactments including, but not limited to, the Telecommunications Act of 1996 P.L. 104-104, are incorporated herein and are made apart hereof.

All definitions of words, terms and phrases that are set forth in the New Jersey Municipal Land Use Law, N.J.S.A. 40:550-1, et. seq., are incorporated herein and are made apart hereof.

In the event that a term, word or phrase is not defined in any of the aforementioned statutes and is not otherwise defined by this Agreement then that term, word or phrase shall have its common, ordinary meaning.

"County" means the County of Monmouth in the State of New Jersey.

"Borough" means the Borough of Tinton Falls in the State of New Jersey.

"Licensee" means New York SMSA d/b/a Verizon Wireless (name of Licensee).

"Public Right-of-Way" means the surface, the airspace above the surface and the area below the surface of any street, road, highway, lane, alley, boulevard or drive, including the sidewalk, shoulder and area for utilities owned by the Borough of Tinton Falls within an easement to the public or other easement owned by the Borough of Tinton Falls.

"Pole" means a wooden or metal pole that is used to support electrical wires, telephone wires, coaxial cables, fiber optic cables and the like.

3. **Grant of Consent.** In accordance with the provisions of N.J.S.A. 48:3-19, et. seq., and Borough of Tinton Falls Code Section 40-38.1, and subject to obtaining the

permission of the owner(s) of the affected Utility Poles, Borough of Tinton Falls hereby grants approval and consent to Licensee, its consultants, agents and contractors, to enter upon Public Rights-of-Way within the confines of the Borough of Tinton Falls for the purpose of owning, constructing, attaching, operating, maintaining, removing, reattaching, reinstalling, relocating and replacing its Small Wireless Facilities that more particularly are depicted and are described in "Section One: Definitions," made a part hereof, upon the Poles that are particularly identified in "Section One: Definitions," all of which Poles are located in Public Rights-of-Ways and all of which Poles are owned by third parties. Licensee represents that it has obtained consent from the owners of the Utility Poles to utilize those Poles for the aforementioned purposes. Licensee shall furnish the Borough of Tinton Falls with evidence of its Pole attachment agreement(s) made pursuant to N.J.S.A. 48:3-18 and/or N.J.S.A. 14:18-2.9, et seq. Further, the Borough of Tinton Falls hereby grants approval and consent to Licensee, its consultants, agents and contractors, to enter upon Public Rights-of-Way within the confines of the Borough of Tinton Falls for the purpose of constructing and owning, such new utility poles or new structures for the purposes attaching, operating, maintaining, removing, reattaching, reinstalling, relocating and replacing its Small Wireless Facilities that more particularly are depicted and are described in Section One: Definitions, made a part hereof. Nothing in this Agreement shall be construed as authorizing Licensee to own, construct, attach, operate, maintain, remove, reattach, reinstall, relocate and/or replace any Small Wireless Facility, Utility Pole or any other structure unless the Licensee first has obtained all permits and other approvals therefore, as required by all applicable laws and regulations. Nothing in this Agreement shall be construed as granting Licensee consent to utilize any rights-of-way over which Borough of Tinton Falls lacks authority to grant consent such as the State of New Jersey

rights-of-way. This Grant of Consent is a grant of consent generally to use the right of way but is not a grant of consent to place any specific facilities at any specific site.

4. **Term.** The term of this Agreement shall be fifteen (15) years, commencing on the date the Agreement is fully executed, unless sooner terminated by either accordance with the provisions of this Agreement. The term of this Agreement shall be extended mutual written agreement for up to four (4) successive terms of five (5) years each on the same terms and conditions as are set forth herein unless either parties transmits notice of its intent not to renew no later than sixty (60) days prior to the end of the term.

5. **Non-Exclusive License.** This Agreement is a non-exclusive license. It shall not be recorded. Any and all rights granted to Licensee under this Agreement shall be exercised at Licensee's sole cost and expense, shall be subject to the prior and continuing right of Borough of Tinton Falls to use any and all parts of its Public Rights- of-Way exclusively or concurrently with any other person or entity and further shall be subject to all deeds, easements, dedications, conditions, covenants, restrictions, encumbrances and claims of title of record which may affect the Public Rights-of-Way. Nothing in this Agreement shall be deemed to grant, convey, create or vest in Licensee a real property interest in any land, including any fee, leasehold interest or easement.

6. **Compliance with Laws; Required Permits; Utilities; Maintenance.**

(a) **Compliance with Laws.** Licensee shall comply with all applicable federal, state and Borough of Tinton Falls laws, administrative regulations, codes, zoning ordinances, ordinances, standards, specifications and requirements relating to the construction, installation, operation, maintenance and control of Licensee's Small Wireless Facilities, appurtenant equipment, structures and utility poles defined in Section One: Definitions, in the designated locations within the Public Rights-of-Way.

Licensee shall not attach, install, maintain or operate any Small Wireless Facility within any Public Right-of-Way without a permit therefore first having been issued by Borough of Tinton Falls.

Therefore, in the event that Licensee desires to construct, attach, install, maintain or operate any additional Small Wireless Facilities, Utility Poles or structures within a Public Right-of-Way that is not defined in Section One: Definitions then such construction, attachment, installation, maintenance or operation first shall be approved by a majority vote of the governing body and permit therefore issued by Borough of Tinton Falls prior to the commencement of such construction, attachment, installation, maintenance or operation of the Small Wireless Facilities, Utility Poles or structures.

(b) **Required Permits.** If the attachment, installation, operation, maintenance or location of any Small Wireless facility by Licensee in any Public Right-of-Way requires any permit, including any Borough of Tinton Falls street opening permit, then Licensee, if required under applicable Borough of Tinton Falls ordinances, shall apply for the appropriate permit with the appropriate municipal official and shall pay the required fee therefore.

(c) **Utilities.** Licensee shall pay for all utilities used (and connections to said utilities) in connection with the installation, operation and maintenance of its Small Wireless Facilities. Licensee agrees to take utility access from the nearest possible connection in order to minimize utilization of the Public Rights-of-Way.

(d) **Maintenance.** In the performance and exercise of its rights and obligations under this Agreement, Licensee, at its sole cost and expense, shall maintain its Small Wireless Facilities, its Utility Poles, its structures and any real property utilized to access any of the foregoing in a safe and satisfactory condition as directed by, and to the satisfaction of, Borough of Tinton Falls, including, but not limited to, removal of any debris generated by Licensee and replacement of any plants, trees or vegetation damaged or destroyed by Licensee. In the event that any of Licensee's Small Wireless Facilities, and appurtenances thereto, its Utility Poles or its structures causes damage to any Public Right-of-Way or interferes with the performance of any of Borough of Tinton Falls' public duties or other uses of the Public Rights-of-Way, Licensee agrees, upon notice from Borough of Tinton Falls, to promptly commence and complete all necessary repairs to cure any such damage at Licensee's sole cost and expense. If Licensee fails to repair the damage after

receiving notice from Borough of Tinton Falls or if an emergency necessitates immediate repair of the damage, then Borough of Tinton Falls, in its sole discretion, may perform the repair work itself in which case Licensee shall reimburse Borough of Tinton Falls for the cost of the repair work within thirty (30) days after receiving a statement detailing such costs.

7. **Removal and Relocation.** Within 30 days following written notice from the Borough of Tinton Falls, Licensee, at its own expense, shall temporarily or permanently remove, relocate, change or alter the position of any of its Small Wireless Facilities, Utility Poles or structures if the Borough of Tinton Falls determines that (a) such removal, relocation, change or alteration, is reasonably necessary for the construction, repair, maintenance, or installation of any Borough of Tinton Falls improvement in or upon, the Public Right-of-Way; or (b) because the Small Wireless Facilities, Utility Poles or structures are interfering with or adversely affecting proper operation of street lighting, traffic signaling or other poles; or (c) the widening of the Public Right-of-Way necessitates such removal, relocation, change or alteration. In such instance, the Borough of Tinton Falls shall cooperate with Licensee to find a replacement location for its Small Wireless Facilities that will provide similar radio frequency coverage as is provided by the Small Wireless facilities to be removed or relocated. Once the emergency condition no longer exists Licensee shall apply for any permit for the work that was performed during the emergency that it would have had to secure for said work prior to performing said work in the absence of the emergency.

8. **Emergent Conditions.** Licensee shall maintain all of its Small Wireless facilities, Utility Poles and structures at Licensee's sole cost and expense. The noncompliance with normally required procedures for securing a required permit shall be excused when Licensee reasonably determines that an emergency exists. If an emergency creates a hazard on the traveled portion of the Public Right-of-Way, then Licensee shall take immediate steps to provide all necessary protection for traffic on the roadway including the use of signs, lights, barricades or flaggers. Licensee shall, as soon as practical, notify the Borough of Tinton Falls' Engineer, Construction official, or their designees, and the Borough of Tinton Falls Police Department, of the emergency,

informing them as to what steps have been taken for protection of the traveling public and what will be required to make the necessary repairs. On nights and weekends the Licensee shall notify the Borough of Tinton Falls Police Department of an emergency if the Borough of Tinton Falls Engineer and Construction official are unavailable. If the nature of the emergency is such as to interfere with the free movement of traffic, the Borough of Tinton Falls Police Department shall be notified immediately, prior to any other action being taken. To the extent that the Borough of Tinton Falls has actual knowledge of the displacement or damage to any of Licensee's Small Wireless Facilities, Utility Poles or structures, it shall inform Licensee upon learning of the same.

9. **Personal Property Owned by Licensee.** All Small Wireless Facilities, Utility Poles and structures covered under this Agreement shall be considered personal property and shall remain the property of and shall be under the dominion and control of the Licensee. Such personal property may not be utilized by any third party without the express prior written consent of Licensee, but Licensee, upon the request of Borough of Tinton Falls and at no cost to Licensee, shall cooperate with any third party in collocating the third party's equipment upon any Utility Pole or structure upon which Licensee has installed any Small Wireless facility.

10. **Insurance and Indemnity.**

(a) Licensee shall secure and maintain commercial general liability insurance with limits of \$4,000,000 per occurrence for bodily injury (including death) and property damage and \$4,000,000 general aggregate including personal and advertising injury, and including the Borough of Tinton Falls as an additional insured as their interest may appear under this Agreement included insured on the policies. Borough of Tinton Falls' included insured status shall (i) not extend to claims for punitive or exemplary damages arising out of the acts or omissions of Borough of Tinton Falls, its employees, agents or independent contractors or where such coverage is prohibited by law or to claims arising out of the gross negligence of Borough of Tinton Falls, its employees, agents or independent contractors; and, (iii) not exceed Licensee's indemnification obligation under this

Agreement, if any. Notwithstanding the forgoing, Licensee may, in its sole discretion, self-insure any of the required insurance under the same terms as required by this Agreement. In the event Licensee elects to self-insure its obligation under this Agreement to include Borough of Tinton Falls as an additional insured, the following conditions apply:

(i) Borough of Tinton Falls shall promptly and no later than thirty (30) days after notice thereof provide Licensee with written notice of any claim, demand, lawsuit, or the like for which it seeks coverage pursuant to this Section and provide Licensee with copies of any demands, notices, summonses, or legal papers received in connection with such claim, demand, lawsuit, or the like; (ii) Borough of Tinton Falls shall not settle any such claim, demand, lawsuit, or the like without the prior written consent of Licensee; and (iii) Borough of Tinton Falls shall fully cooperate with Licensee in the defense of the claim, demand, lawsuit, or the like. If Licensee elects to self-insure then it or its affiliated parent shall maintain a financial net worth of at least \$100,000,000 and it or its affiliated parent shall provide Borough of Tinton Falls with a certificate of self-insurance along with a copy of its or its affiliated parent's latest financial statement (or a link to an internet web site from which Borough of Tinton Falls may print a copy of the financial statement) showing a net worth of not less than \$100,000,000 as sufficient evidence to demonstrate its or its affiliated parent's financial ability to self-insure the insurance coverage and limits that are specified in this paragraph 10(a).

(b) Certificates of the insurance required by this paragraph 10, along with the evidence of financial ability to self-insure as described in paragraph (a) above, if

applicable, shall be provided to Borough of Tinton Falls within ten (10) days following the effective date of this Agreement and prior to obtaining any permits required under paragraph 6(b). Thereafter, and so long as this Agreement remains executory, Licensee shall provide certificates of insurance or of self- insurance reflecting the requirements of this paragraph to Borough of Tinton Falls within ten (10) days following receipt of a written request from Borough of Tinton Falls. Production of a certificate of self-insurance always shall be accompanied by the evidence of ability to self-insure that is described in paragraph 10(a) above. Upon receipt of notice from its insurer(s) Licensee shall provide the Borough of Tinton Falls thirty (30) days' prior written notice of cancellation of any required coverage.

(c) Licensee agrees to indemnify and hold harmless Borough of Tinton Falls against any claim of liability or loss from personal injury or property damage to the extent directly resulting from or arising out of the negligence or willful misconduct of the Licensee, its employees, contractors or agents, except to the extent such claims or damage may be due to or caused by the negligence or willful misconduct of Borough of Tinton Falls, or its employees, contractors or agents. Borough of Tinton Falls will provide the Licensee with prompt, written notice of any claim covered by this indemnification and hold harmless provision; provided that any failure of Borough of Tinton Falls to provide any such notice, or to provide it promptly, shall not relieve the Licensee from its indemnification and hold harmless obligation in respect of such claim, except to the extent the Licensee can establish actual prejudice and direct damages as a result thereof. Borough of Tinton Falls shall cooperate with the Licensee in connection with the Licensee's defense of such claim. The Licensee shall defend Borough of Tinton Falls, at Borough of Tinton Falls' request, against any claim with counsel of Borough of Tinton Falls' choosing that is reasonably satisfactory to the

Licensee.

(d) The legal liability of the Licensee to Borough of Tinton Falls and any person for any of the matters that are the subject of the insurance policies required by this paragraph shall not be limited by such insurance policies or by the recovery of any amounts thereunder, however neither Borough of Tinton Falls nor the Licensee shall be liable to the other for consequential, incidental, exemplary or punitive damages on account of any activity pursuant to this Agreement.

11. **No Waiver of Breach of Remedies.** No waiver by a Party of any breach of this Agreement or of any representation hereunder by the other Party shall be deemed to be a waiver of any other breach by the other Party (whether preceding or succeeding and whether or not of the same or similar nature), and no acceptance of performance by a Party after any breach by the other Party shall be deemed to be a waiver of any breach of this Agreement or of any representation hereunder by the other Party whether or not the first Party knows of such breach at the time it accepts such performance. No failure or delay by a Party to exercise any right it may have by reason of the default of the other Party shall operate as a waiver of default or modification of this Agreement or shall prevent the exercise of any right by the first Party while the other Party continues to be so in default. Any remedy that either Party may have by reason of a breach of any provision of this Agreement by the other Party at all times shall be preserved and may not be waived.

12. **Severability.** If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

13. **Governing Law.** This Agreement shall be governed, construed and interpreted by, through and under the laws of the State of New Jersey without reference to conflict of law principles, except in such instances when the laws of the United States preempt the

laws of the State of New Jersey and all actions, suits and litigation arising under the terms of this Agreement shall be litigated in the Superior Court of New Jersey, County of Monmouth, or in the United States District Court for the District of New Jersey.

14. **Entire Agreement.** This Agreement contains the entire understanding between the parties, and such understanding may not be modified or terminated except in writing and signed by all parties to this Agreement.

15. **Notice.** Any notice required or permitted under this Agreement or under state or federal law shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested or by a nationally-recognized overnight delivery service. Borough of Tinton Falls and Licensee may change the address required for service of any notice by providing the other party to this Agreement with a new address for sending and receiving of required notices under this Agreement. No notice required under this Agreement may be served validly by email. All notices to Borough of Tinton Falls or Licensee shall be delivered to the following addresses:

Borough of Tinton Falls: Borough of Tinton Falls Clerk
556 Tinton Avenue
Tinton Falls, NJ 07724

Licensee: New York SMSA Limited Partnership d/b/a Verizon Wireless
Attn.: Network Real Estate
180 Washington Valley Road
Bedminster, NJ 07921

With a copy to: Basking Ridge Mail Hub
Attn: Legal Intake
One Verizon Way
Basking Ridge, NJ 07920

16. **Emergency Contact Information for Licensee.** The emergency telephone contact number to reach Licensee 24 hours per day, seven days per week, is: 800-264-6620. Should that number be disabled or revised for any reason, Licensee shall give Borough of Tinton Falls immediate notice of an alternate emergency contact telephone number. Additionally, Licensee may be reached during business hours as follows:

17. **Assignment.** Licensee may sell, assign or transfer this Agreement without the need for any approval or consent of Borough of Tinton Falls to Licensee's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of Licensee's assets in the market defined by the Federal Communications Commission in which Borough of Tinton Falls is located by reason of a merger, acquisition or other business reorganization. Except as provided in the previous sentence, Licensee may not assign this Agreement without the prior express written consent of Borough of Tinton Falls, which consent shall not be unreasonably withheld, conditioned, or delayed after written notice to Borough of Tinton Falls of the request. The terms and conditions herein contained shall be binding upon and inure to the benefit of the permitted successors and assigns of the Parties hereto.

18. **Miscellaneous.**

- a. This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and all those who succeed to their rights and responsibilities, including their respective successors in interest.
- b. The headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement and shall not be deemed to explain, modify, amplify or otherwise alter the substance of this Agreement.
- c. Borough of Tinton Falls and Licensee each acknowledge that they have had adequate opportunity to review the contents of this Agreement with legal counsel and have executed this Agreement with full and complete understanding of its terms.
- d. This Agreement (and all exhibits thereto) is deemed to have been jointly prepared by the Parties hereto, and any uncertainty or ambiguity existing herein, if any, shall not be interpreted against any Party, but shall be interpreted according to the application of the rules of interpretation for arm's-length agreements.

19. **Execution.** Each Party represents and warrants that it has the full right, power, legal capacity, and authority to enter into and perform its respective obligations under this Agreement. This Agreement may be executed in one or more counterparts, each of which should be deemed an original, but which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, and in order to bind themselves to the terms and conditions of this Agreement, the Parties have caused this Agreement to be executed by their proper corporate officers and their corporate seals have been affixed hereto on the date first set forth above.

WITNESS:

Borough of Tinton Falls

, Clerk

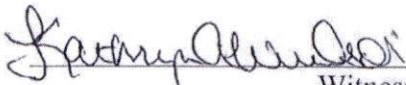
, Mayor

Date:

Date:

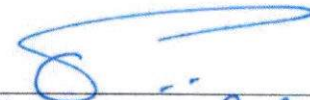
WITNESS:

Licensee:
New York SMSA Limited Partnership d/b/a
Verizon Wireless
By Cellco Partnership, Its General Partner



Witness
Kathryn A. Windsor

Date: 08/13/2005



By: Teddy Poppe
Name:
Title: Sr Director



RESOLUTION OF SUPPORT FOR SUSTAINABLE LAND USE PLEDGE

WHEREAS, sustainable land use is an essential component to the overall growth and betterment of the Borough of Tinton Falls; and

WHEREAS, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources and ecosystems; and

WHEREAS, the Borough of Tinton Falls pledges regional cooperation with neighboring municipalities when feasible and affordable in matters of land-use decisions when regional impacts may be observed through land-use decisions; and

WHEREAS, the Borough pledges better transportation choices through the adoption of a Complete Streets approach, offering access to all modes of transportation and creating connectivity among them, when feasible and affordable. With better transportation choices the Borough has the ability to create walkable communities, preserve open space, provide for adequate recreation, and allow for the continued protection and use of vital natural resources. Parking requirements are considered with the goal of limiting the amount of required spaces and promoting shared parking between multiple users and integration with multimodal transportation, and consistent with Tinton Falls ordinance requirements; and

WHEREAS, the Borough pledges to preserve and protect the natural resources of the state for the environmental, recreational and agricultural value they hold while avoiding and mitigating negative developmental impacts to said resources. As the most densely populated state in the nation, open space is at a premium and natural resource demands are high. In addition to land protection, it is the Borough's goal to promote efficient water use and appropriate reuse and recharge into the local environment as well as efficient use of energy and the encouragement for renewable energy generation and use, preserving what is left of our open space is critical for a sustainable future and

WHEREAS, the Borough pledges to continue to promote a mix of land-use types (e.g. retail and housing options together) to promote walkability and more convenient access to housing, jobs and amenities, thus reducing dependence on automobiles and encouraging the use of alternate modes of transportation while reducing trip length; and

WHEREAS, the Borough pledges to foster a diverse mix of housing types and locations that include both single- and multi-family, for-sale and rental options that are affordable to households at a range of income levels. This allows residents and their families to live and work in the municipality throughout their lives; and

WHEREAS, the Borough pledges to incorporate the principles of green design and renewable energy generation by establishing green building policies for municipal, commercial and residential buildings, when feasible and affordable. Green design strategies not only improve the environmental performance and resource use of buildings, but the strategies also lessen the building's environmental impact on the surrounding environment. Such strategies include energy efficiency, water conservation, indoor air quality, increased use of recycled materials in building construction, less construction waste, reduced automobile use, tree conservation and preservation, use of native vegetation and conservation of environmentally sensitive landscape features; and

WHEREAS, the Borough pledges to consider factors such as walkability, bike-ability , access to public transit, proximity to other uses and opportunities for alternative energy sources when siting new or relocating municipal facilities. These municipal actions can set a positive precedent and encourage other public and private sector entities to consider sustainable land use practices when location their own facilities.

WHEREAS, the Borough pledges to coordinate with neighboring municipalities concerning land use decisions and consider development impacts on a regional scale;

WHEREAS, given New Jersey's strong tradition of home rule and local authority over planning and zoning, achieving a statewide sustainable land use pattern will require municipalities to take the lead;

NOW THEREFORE, BE IT RESOLVED by the Borough of Tinton Falls Borough Council that it pledges to practice sustainable land use when feasible and affordable through policy, practice, and design.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 November 10, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER #1
INCREASING CONTRACT #24-5 IN THE AMOUNT OF \$31,272
LELAND TERRACE PUMP STATION UPGRADES**

WHEREAS, Contract #24-5 for the Leland Terrace Pump Station Upgrades was awarded to T. R. Weniger, Inc., by Resolution R-24-245 in the amount of \$393,000 at a Council Meeting held on December 17, 2024; and

WHEREAS, Change Order #1 dated November 3, 2025 from Thomas P. Neff, PE, PP, CME, CFM, Borough Engineer reflects a increase to the contract in the amount of \$31,272 for reasons described therein, for a total contract in the amount of \$424,272; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Change Order #1 increasing Contract #24-5 in the amount of \$31,272 for a total contract in the amount of \$424,272 is hereby authorized for the above contract awarded to T. R. Weniger, Inc.,

I hereby certify funds are available from: Sewer Capital Outlay

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 November 10, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

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



DESCRIPTION OF CHANGE ORDER

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

PROPOSED CHANGES

Additions

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

Reductions

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


Supplemental Items

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

CHANGE IN CONTRACT PRICE

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

APPROVED BY:


 11/3/2025

 Engineer Date

 11-3-25

 Contractor Date

 Owner Date

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Tinton Falls Police Department would like to enter into an agreement with Axon Enterprise, Inc., for the purchase of a Taser Bundle; and

WHEREAS, Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, AZ 85255, has a valid NJ State Contract #17-FLEET-00738, for Law Enforcement Firearms Equipment and Supplies, for a total purchase price in the amount of \$122,290.80. This contract will be for five (5) years; and

WHEREAS, this contract will take effect on January 1, 2026, and will run through December 31, 2030; and

WHEREAS, this purchase is permitted under 40A:11-12, the New Jersey State Cooperative Purchasing Program; and

WHEREAS, Chief Michael Delucia recommends this purchase;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the purchase under the valid 2025 NJ State Contract:

I hereby certify funds are available contingent on appropriations in budget years 2026, 2027, 2028, 2029 and 2030:

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 November 10, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER
SOURCEWELL COOPERATIVE PURCHASING AGREEMENT
ONE (1) 2025, CATERPILLAR INC. MODEL CB2.7 UTILITY COMPACTOR**

WHEREAS, the Tinton Falls Department of Public Works is in need of one (1) 2025 Caterpillar Inc. Model CB2.7 Utility Compactor; and

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

WHEREAS, Foley, 855 Centennial Avenue, Piscataway, NJ 08854-3912 is a valid vendor on the Sourcewell Cooperative, for the purchase of one (1) 2025, Caterpillar Inc. Model CB2.7 Utility Compactor for a total purchase price in the amount of \$61,689; 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: Current Budget: Streets

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 November 10, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING A ONE (1) YEAR CONTRACT WITH MONMOUTH COUNTY
SPCA FOR ANIMAL CONTROL SERVICES FOR THE YEAR 2026**

WHEREAS, the Borough of Tinton Falls requires services for animal control on a daily basis as well as a facility to keep stray animals that are picked up, injured etc.; and

WHEREAS, the Monmouth County SPCA, 260 Wall Street, Eatontown, NJ 07724, provides the services required as detailed in the contract attached hereto and made part hereof; and

WHEREAS, this is a one (1) year contract at the rate of \$2,887.50 per month for a total of \$34,650.00 for one year as well as other miscellaneous fees included in the attached contract; and

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

- 1) That the Mayor and Borough Clerk are hereby authorized and directed to enter into a one (1) year contract with Monmouth County SPCA, 260 Wall Street, Eatontown, NJ 07724 for the provision of animal control services for the fees set forth therein; and
- 2) That a copy of this Resolution be forwarded to the Township of Freehold along with a copy of the executed contract.

I hereby certify funds are available contingent upon the necessary funds being appropriated by the governing body in the 2026 budget from: Animal Control

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 November 10, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls on this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

MONMOUTH COUNTY MCSPCA

SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS LAW ENFORCEMENT DIVISION

260 WALL STREET, EATONTOWN, NEW JERSEY 07724
732-542-0040
FAX: 732-542-4552

THIS AGREEMENT, made this _____ day of _____ by _____ and _____ between _____ the **MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRULETY TO ANIMALS**, a non-profit 501(c)3 organization having principal offices at 260 Wall Street, Eatontown, New Jersey, hereinafter referred to as the "MCSPCA " and _____ the Borough of Tinton Falls , a municipal corporation of the State of New Jersey, having principal offices at 566 Tinton Avenue, Tinton Falls, New Jersey 07724, hereinafter, referred to as the "Municipality".

WHEREAS, the Municipality wishes to retain the services of the MCSPCA for animal control for a period beginning the 1st day of January, 2026 and ending on the 31st day of December, 2026.

NOW THEREFORE, in consideration of the mutual agreements set forth below, it is agreed that:

1. The MCSPCA shall make their services as independent contractor, as an animal service provider, as hereinafter described, available to the Municipality on a daily basis, during standard business hours, as needed, five (5) days a week. Weekends, Holidays and Night emergency services (after standard day time business hours), will also be provided when necessary on the terms stated. Services are defined as the rescue, custody and care of

injured animals, trapped animals, sick animals, animals whose lives are endangered or animals present a danger to humans, including those who have bitten a person.

For the purpose of this Agreement, marine mammals, feral cat colonies and dead deer are specifically excluded, neither shall the MCSPCA trap, rescue, or relocate or care for geese unless same is in need of veterinary care.

Upon the Municipality's request, or in the case for the need of animal humane and/or Services as defines herein, feral cat colonies will remain the responsibility of the person "caretaker" caring for the cats. If there is a sick, rabid, or injured cat, the MCSPCA will provide services and assistance, and shall be entitled to be reimbursed for all the costs and expenses to said feral cat colony. If the colony is abandoned by the caretaker and the MCSPCA is called to remove any and/or care for the colony, the costs and expenses incurred by the MCSPCA will be in addition to the cost for Services and will be the responsibility of the Municipality. If the Municipality enters into a Memorandum of Understanding (MOU) with the MCSPCA for the purpose of TNR, then all terms of the MOU shall be set forth as agreed upon by the MCSPCA and the Municipality and shall supersede certain terms in the contract.

Any animal that is impounded under the authority of the municipal police department, county prosecutor, county sheriff or any other law enforcement agency for the purpose of animal cruelty shall be held by the MCSPCA under the authority of NJ Title 4. The cost of care and sheltering of the animal(s) shall be covered by the MCSPCA within the confines of the law. The MCSPCA veterinarians shall have complete authority to render medical treatment at their discretion for the well-being and humane treatment of any such animal(s). The MCSPCA, at their discretion, shall reserve the right to fundraise as a 501c(3) to off set the cost of care and medical treatment of any such animal(s) and shall have the sole discretion on the disbursement of any funds raised.

2. The Municipality will pay the MCSPCA the sum of \$34,650.00 said sum to be prorated on a monthly basis of \$2,887.50. Payment for all services, including additional costs and expenses as stated herein, and unless express terms to the contrary are agreed, are due thirty (30) days after presentment of invoice and/or Municipality voucher executed by appropriate party, time is of the essence.
3. It is expressly understood, except as otherwise stated, the services include all the costs and expenses incurred by the MCSPCA or its animal control officer in the maintenance of custodial facilities and vehicle to be used by the animal control officer.
4. Upon a request from the Municipality, the MCSPCA shall respond to an emergency as defined herein. Emergency veterinary treatment will be provided to an ill or injured animal as required by the State Law regulation. The MCSPCA reserves the right in its sole discretion to determine that if the animal requires transportation to an emergency clinic on nights, weekends, or holidays, when our own veterinarians are not available.

If there is no known owner, the cost of in house services shall be covered by the MCSPCA any expense incurred by the MCSPCA for outside veterinary services will be the responsibility of the Municipality. If the owner is known, the cost and expenses will be bore by the owner.
5. The MCSPCA shall, at the request of an owner of an unwanted animal, render assistance in delivery of said animal to an appropriate humane shelter, including a shelter maintained by the SPCA. The MCSPCA will be paid for the cost and expenses of such assistance, which shall be the responsibility of the owner.
6. The MCSPCA shall use reasonable efforts to impound any stray, abandoned or unlicensed dog or cat, running at large on public property within the municipality. When such impoundment occurs, the dog or cat shall be put up for adoption or humanly disposed of, at the sole and exclusive discretion of the SPCA, after seven (7) day statutory hold period. It is expressly

understood, once the MCSPCA accepts any animal and takes it into custody; it shall become the property of the MCSPCA for the disposition as stated above. The MCSPCA Animal Control Officer (ACO) or MCSPCA Humane Law Enforcement Officer shall issue summons for Municipal Ordinances and NJ Title 4 pertaining to all animal laws that apply under the scope of the ACO's employment. (ie: Dog/Cat licensing, animals running at large, dangerous dog)

7. Upon proof of ownership, any person may redeem his/her animal from the MCSPCA upon payment to the MCSPCA and shall be responsible to pay for any vaccinations and/or necessary medical treatment that the medical team deemed necessary. Additionally, the MCSPCA is entitled to charge a \$4.00 (4:19-15.16.g(3)) per day charge per State Law for the first seven days (7) and the owner of the animal shall be responsible for that fee. Once the ownership is established, and the animal is no longer a stray, regular boarding rates at \$20.00 per day shall be paid to the MCSPCA by the owner prior to the release of the animal. No release or redemption shall be honored unless the owner provides proof of ownership and produces a current municipal dog/cat license if applicable. If an animal is unclaimed after seven (7) days, the MCSPCA shall by law take ownership of the animal and offer the animal for adoption, humanely disposed or any other disposition that the MCSPCA deems humanely appropriate.
8. Any stray dog, cat or any other animal taken into the custody of the MCSPCA and charged with biting a human being, shall be quarantined for the required period of ten (10) days. The cost and expenses incurred during this period shall be the responsibility of the owner. If no known owner, the costs shall be absorbed by the SPCA.

9. Transportation of the head of the animal suspected of rabies to the State department shall be provided by the MCSPCA under the condition that the said animal expired on the premises before the ten (10) day quarantine period referred to above. The fee for removal of the head and deliver for rabies examination will be paid by the owner of the animal or absorbed by the MCSPCA if the owner is unknown.
10. The animal control officer shall be an employee of the SPCA. The MCSPCA shall indemnify and hold the Municipality harmless from and against any damage caused by the animal control officer, expressly excluded damage caused by the animal.
11. Removal of an animal, including wildlife, inside a home, apartment building, garage, roof, etc., "residence", is not covered under this agreement. The MCSPCA reserves the right to answer/respond to those calls; however, the owner of the premises will be charged \$90.00 per hour during standard business hours and \$118.00 after standard hours. If the nature of the call is deemed by a police officer to pose a public safety risk, the MCSPCA shall respond and handle the call at no cost to the homeowner.
12. The MCSPCA shall not be responsible for handling deer or any wildlife carcasses; however the MCSPCA shall retrieve infirmed/ injured deer or wildlife at the SPCA's discretion.
13. The Municipality will be charged at an additional charge, a boarding fee of \$20.00 per day, payable monthly, for any animal which, upon request of the Municipality as part of a court process or upon order from a court shall impound an animal. The Municipality agrees to expressively seek reimbursement from the costs uncured by the MCSPCA as any judgement from the owner, in the absence as such; the costs shall be the responsibility of the Municipality.

14. The signatory of this document represents that it/he/she possess the requisite authority to bind the public entity further represents the execution of the Agreement is authorized by Municipality.
15. Except for non-payment, this Agreement contract may be determined during the Term by either party upon sixty (60) days written notice by Certified Mail, Return Receipt Requested, to the other party, in its sole discretion the terminating party may provide an opportunity to cure.
16. It is expressly agreed that the MCSPCA is not obligated to incur any cost, expense or legal fees as a consequence of the failure of the Municipality to timely and fully remit all payment due hereunder; such costs, expenses, legal fees shall be the sole responsibility of the Municipality.
17. The Parties hereto shall indemnify and hold the other harmless from and against any claim, award, cost, expense by any third party, not affiliated in any way employed by either party for any damage or injury caused by the act or omission of the indemnifying party or its agents.
- THIS AGREEMENT is a sole expression of the understanding between the parties and may only be modified by a written amendment signed by both parties.

MONMOUTH COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

BY: 

Ross Licitra
Executive Director

***MUNICIPALITY*Borough of Tinton Falls**

BY: _____

ATTEST

RESOLUTION – APPROVAL OF BILLS – November 10, 2025

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending November 10, 2025; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	7,104,709.40
SEWER UTILITY	22,994.80
GRANT FUND	1,509.94
TRUST FUNDS	51,225.19
ESCROW	38,745.00
ADDITIONS	1,440,351.67
TOTAL	\$8,659,536.00

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 November 10, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls on this 10th day of November 2025.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 11/10/25 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
11/10/25 ACTI0006 ACTION UNIFORM CO.									
25-02259	08/21/25	1 INITIAL OUTFITTING	2,012.00	1500 S. NEW ROAD	5-01-25-240-000-135	Budget	Aprv	104	1
				Police: Initial Outfitting					
25-02298	08/28/25	1 5.11 PANT NAVY #74426	100.00	5-01-25-240-000-169	5-01-25-240-000-169	Budget	Aprv	114	1
				Police: Patrol Equipment					
			2,112.00						
11/10/25 ADP00001 ADP, LLC									
25-00050	01/08/25	22 PAYMENT #10 - OCTOBER, 2025	3,577.15	P.O. BOX 830272	5-05-55-502-000-294	Budget	Aprv	8	1
				Sewer: Other					
			3,577.15						
11/10/25 ADPRO001 ADPRO IMPRINTS									
25-02518	09/29/25	1 Boro Logo- Mayor Apparel	94.40	1206 ROUTE 35 SOUTH	5-01-20-100-000-294	Budget	Aprv	165	1
				Admin: Other					
			94.40						
11/10/25 AKEQ001 A & K EQUIPMENT COMPANY INC.									
25-02648	10/09/25	1 34528 KIT VALVE OC	300.43	221 WESCOTT DRIVE	5-01-26-300-000-199	Budget	Aprv	225	1
				Ctr'l Maint: Motor Vehicle					
			300.43						
11/10/25 ALLAM011 ALL AMERICAN FORD									
25-02739	10/24/25	1 BOLT	14.20	3698 ROUTE 9 SOUTH	5-01-26-300-000-201	Budget	Aprv	401	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	2 HOSE	32.89	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	402	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	3 HOSE ASY	102.93	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	403	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	4 HOSE RADIATOR	134.55	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	404	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	5 TUBE ASY	46.81	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	405	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	6 TUBE ASY	27.60	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	406	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	7 HOSE	109.60	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	407	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	8 TUBE ASY	42.55	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	408	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	9 TUBE ASY	34.50	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	409	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	10 HOSE	45.41	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	410	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	11 HOSE- FUEL	166.98	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	411	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	12 HOSE ASY	47.82	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	412	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-02739	10/28/25	13 HOSE HEATER	90.74	5-01-26-300-000-201	5-01-26-300-000-201	Budget	Aprv	413	1
				Ctr'l Maint: Motor Vehicle - Streets					

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25-02739	10/28/25	14 TUBE AUXILIA	31.28	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	414	1
25-02739	10/28/25	15 HOSE RADIATOR	170.20	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	415	1
25-02739	10/28/25	16 BOLT	2.30	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	416	1
25-02739	10/28/25	17 SHROUD-RADIATOR	121.28	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	417	1
			1,221.64					
11/10/25 ALLIE001 ALLIED OIL, LLC				523 RAIRTAN CENTER PKWY				
25-00154	08/13/25	30 2025 FUEL- 10/4/2025	12,254.12	5-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	16	1
			12,254.12					
11/10/25 ALLIED01 ALLIED FIRE & SAFETY				PO BOX 607				
25-00153	01/14/25	4 2025 QTRLY INSPECTIONS-OCT WET	280.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	11	1
25-00153	01/14/25	5 2025 QTRLY -OCT CLEAN AGENT	450.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	12	1
25-00153	10/15/25	6 2025 QTRLY INSPECTIONS-BATTERY	104.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	13	1
25-00153	10/15/25	7 2025 QTRLY INSPECTIONS-OCT	650.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	14	1
25-00153	10/15/25	8 2025 QTRLY INSPECTIONS-AIR/WAT	350.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	15	1
			1,834.00					
11/10/25 AMAZ002 AMAZON CAPITAL SERVICES				P.O. BOX 035184				
25-02328	09/03/25	1 DPW OFFICE SUPPLIES- POST IT	23.36	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	115	1
25-02328	09/03/25	2 DPW OFFICE SUPPLIES-PENS	3.89	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	116	1
25-02328	09/03/25	3 DPW OFFICE SUPPLIES-NOTE PADS	23.32	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	117	1
25-02328	09/03/25	4 VINYL FENCE POST CAPS	14.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	118	1
25-02387	09/12/25	1 DOCUMENT FRAME	42.56	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	119	1
25-02387	09/12/25	2 CELL PHONE STAND	7.68	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	120	1
25-02387	09/12/25	3 STICKY NOTES 3x4	5.99	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	121	1
25-02387	09/12/25	4 FILE FOLDERS	21.84	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	122	1
25-02387	10/22/25	5 CORRECT FOLDERS	21.99	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	123	1
25-02387	10/22/25	6 CRFEDIT FOR RETURN	21.84	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	124	1
25-02485	09/24/25	1 Avery Insertable Tabs	13.18	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	135	1
25-02485	09/24/25	2 TZE-231 P-Touch Label Cartridg	16.99	5-01-20-130-000-101	Budget	Aprv	136	1

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25-02485	09/24/25	3 Smead Pressboard File Folder	49.90	Finance: Office Supplies 5-01-20-130-000-101	Budget	Aprv	137	1
25-02485	09/24/25	4 TOPS 5x8 Yellow Legal Pads	11.35	Finance: Office Supplies 5-01-20-130-000-101	Budget	Aprv	138	1
25-02485	09/24/25	5 Paper Mate Correction Tape	21.58	Finance: Office Supplies 5-01-20-130-000-101	Budget	Aprv	139	1
25-02489	09/25/25	1 HALF ZIP PULLOVER	28.99	Finance: Office Supplies G-02-41-806-014-004	Budget	Aprv	140	1
25-02489	09/25/25	2 HALF ZIP PULLOVER	26.98	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	141	1
25-02489	09/25/25	3 VNECK POLO	24.98	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	142	1
25-02489	09/25/25	4 STORAGE CONTAINER	88.99	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	143	1
25-02489	09/25/25	5 RAFFLE BOX	23.78	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	144	1
25-02489	09/25/25	6 FOOTBALL FIELD STENCIL	851.62	Grant: Clean Comm. 2025: Other 5-01-28-375-000-181	Budget	Aprv	145	1
25-02489	09/25/25	7 STICKER PAPER	29.75	Parks: General Hardware-Minor Tools 5-01-26-290-000-191	Budget	Aprv	146	1
25-02489	09/25/25	8 SHIPPING	28.98	Streets: Signs G-02-41-806-014-004	Budget	Aprv	147	1
25-02489	09/25/25	9 DISCOUNT	2.99-	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	148	1
25-02499	09/25/25	1 Flag Pole Kit	199.49	Grant: Clean Comm. 2025: Other 5-01-20-100-000-294	Budget	Aprv	149	1
25-02499	09/25/25	2 Flag	170.00	Admin: Other 5-01-20-100-000-294	Budget	Aprv	150	1
25-02513	09/29/25	1 OFFICE SUPPLIES	147.44	Admin: Other 5-01-22-200-000-101	Budget	Aprv	159	1
25-02517	09/29/25	1 Mesh Polo -Ultra Club	12.41	Code: Office Supplies 5-01-20-100-000-294	Budget	Aprv	160	1
25-02517	09/29/25	2 Port Authority Sweaters	66.20	Admin: Other 5-01-20-100-000-294	Budget	Aprv	161	1
25-02517	09/29/25	3 Port Authority Oxford Shirt	27.31	Admin: Other 5-01-20-100-000-294	Budget	Aprv	162	1
25-02517	10/22/25	4 CREDIT FOR RETURN	27.31-	Admin: Other 5-01-20-100-000-294	Budget	Aprv	163	1
25-02517	10/22/25	5 MESH POLO	12.31	Admin: Other 5-01-20-100-000-294	Budget	Aprv	164	1
25-02519	09/29/25	1 DISPLAY BOARD 6' X 3'	260.37	Admin: Other 5-01-20-175-000-294	Budget	Aprv	166	1
25-02554	10/01/25	1 Binder Clips	8.66	Historical: Other 5-01-20-100-000-101	Budget	Aprv	182	1
25-02554	10/01/25	2 Hanging File Folders	10.50	Admin: Office Supplies 5-01-20-100-000-101	Budget	Aprv	183	1
25-02554	10/01/25	3 Staples	2.14	Admin: Office Supplies 5-01-20-100-000-101	Budget	Aprv	184	1
25-02554	10/01/25	4 Binder Dividers	15.91	Admin: Office Supplies 5-01-20-100-000-101	Budget	Aprv	185	1
25-02554	10/01/25	5 Binders	25.40	Admin: Office Supplies 5-01-20-100-000-101	Budget	Aprv	186	1

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25-02558	10/01/25	1 MISC. SUPPLIES	125.16	Admin: Office Supplies 5-01-20-145-000-101	Budget	Aprv	187	1
25-02558	10/01/25	2 MISC. SUPPLIES	125.16	Revenue: Office Supplies 5-05-55-502-000-101	Budget	Aprv	188	1
25-02600	10/02/25	1 OFFICE SUPPLIES-PLUG IN	12.94	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	192	1
25-02600	10/02/25	2 SHEET PROTECTORS	5.99	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	193	1
25-02600	10/02/25	3 PENCILS	11.98	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	194	1
25-02600	10/02/25	4 ENVELOPES	17.59	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	195	1
25-02600	10/02/25	5 BINDER - BLK	33.24	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	196	1
25-02600	10/02/25	6 BINDER - COLORED	24.69	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	197	1
25-02600	10/02/25	7 LABEL TAPE	15.29	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	198	1
25-02600	10/02/25	8 BINDER CLIPS	13.56	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	199	1
25-02600	10/02/25	9 BINDER CLIPS- BLK	5.82	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	200	1
25-02600	10/02/25	10 LAUNDRY BAG	14.24	5-01-26-300-000-132	Budget	Aprv	201	1
25-02604	10/03/25	1 USA Flags	73.72	Ctrl Maint: Uniform Clothing & Access. 5-01-20-100-000-294	Budget	Aprv	203	1
25-02620	10/07/25	1 MISC. OFFICE SUPPLIES	53.83	Admin: Other 5-01-20-152-000-101	Budget	Aprv	204	1
25-02631	10/07/25	1 OFFICE SUPPLIES	81.76	Central Svc: Office Supplies 5-01-25-265-000-101	Budget	Aprv	216	1
25-02635	10/07/25	1 GOLDENMATE 1000VA/600W	509.97	Fire: Office Supplies 5-01-20-100-001-177	Budget	Aprv	217	1
25-02635	10/07/25	2 GOLDENMATE 1000VA/800W	199.49	Admin Info Tech: Technology Maintenance 5-01-20-100-001-177	Budget	Aprv	218	1
25-02635	10/07/25	3 4 pack USB-C wall Chargers	71.94	Admin Info Tech: Technology Maintenance 5-01-20-100-001-177	Budget	Aprv	219	1
25-02662	10/14/25	1 TEENAGE NINJA TURTLE TATTOOS	19.98	Admin Info Tech: Technology Maintenance T-03-56-857-000-010	Budget	Aprv	232	1
25-02662	10/14/25	2 2 PACK FAIRY LIGHTS BATTERY	16.89	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	233	1
25-02662	10/14/25	3 NINJA TOYS WEAPONS	28.66	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	234	1
25-02662	10/14/25	4 NINJA TURTLE COSTUME RAPHAEL	53.89	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	235	1
25-02662	10/14/25	5 NINJA TURTLE COSTUME DONATELLO	53.89	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	236	1
25-02662	10/14/25	6 NINJA TURTLE COSTUME LEONARDO	53.89	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	237	1
25-02662	10/14/25	7 NINJA TURTLE COSTUME MICHAEL	53.89	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	238	1
25-02662	10/14/25	8 TRUNK OR TREAT KIT NINJA	21.99	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	239	1

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25-02662	10/14/25	9 4 FELT EYE MASKS	13.81	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	240	1
25-02663	10/14/25	1 OFFICE SUPPLIES	67.75	Gen Trust: Forfeiture/Impound Funds 5-01-21-180-000-101	Budget	Aprv	241	1
25-02673	10/16/25	1 TRUNK SUPPLIES-KNIFE PROP	9.79	Planning: Office Supplies 5-01-28-375-000-294	Budget	Aprv	256	1
25-02673	10/16/25	2 TRUNK SUPPLIES-MYERS MASK	16.99	Parks: Other 5-01-28-375-000-294	Budget	Aprv	257	1
25-02673	10/16/25	3 TRUNK SUPPLIES-MAKEUP	22.76	Parks: Other 5-01-28-375-000-294	Budget	Aprv	258	1
25-02673	10/16/25	4 TRUNK SUPPLIES-SCREAM COSTUME	45.99	Parks: Other 5-01-28-375-000-294	Budget	Aprv	259	1
25-02673	10/16/25	5 TRUNK SUPPLIES-YODA	35.98	Parks: Other 5-01-28-375-000-294	Budget	Aprv	260	1
25-02673	10/16/25	6 TRUNK SUPPLIES-CHEWBACCA	61.10	Parks: Other 5-01-28-375-000-294	Budget	Aprv	261	1
25-02673	10/16/25	7 TRUNK SUPPLIES-LIGHT SABER	109.99	Parks: Other 5-01-28-375-000-294	Budget	Aprv	262	1
25-02673	10/16/25	8 TRUNK SUPPLIES-FOG MACHINE	125.99	Parks: Other 5-01-28-375-000-294	Budget	Aprv	263	1
25-02673	10/16/25	9 TRUNK SUPPLIES-BLK TARP	96.96	Parks: Other 5-01-28-375-000-294	Budget	Aprv	264	1
25-02673	10/16/25	10 TRUNK SUPPLIES-PUCK LIGHTING	19.68	Parks: Other 5-01-28-375-000-294	Budget	Aprv	265	1
25-02673	10/16/25	11 TRUNK SUPPLIES-PUMPKIN	99.99	Parks: Other 5-01-28-375-000-294	Budget	Aprv	266	1
25-02673	10/16/25	12 TRUNK SUPPLIES-CORNFIELD	52.98	Parks: Other 5-01-28-375-000-294	Budget	Aprv	267	1
25-02673	10/16/25	13 TRUNK SUPPLIES- KILLER CLOWN	41.57	Parks: Other 5-01-28-375-000-294	Budget	Aprv	268	1
25-02673	10/16/25	14 TRUNK SUPPLIES- FOG JUICE	118.36	Parks: Other 5-01-28-375-000-294	Budget	Aprv	269	1
25-02673	10/16/25	15 TRUNK SUPPLIES- BOAT LIGHTS	139.62	Parks: Other 5-01-28-375-000-294	Budget	Aprv	270	1
25-02673	10/16/25	16 TRUNK SUPPLIES- HOOK LOOP TAPE	41.97	Parks: Other 5-01-28-375-000-294	Budget	Aprv	271	1
25-02673	10/16/25	17 TRUNK SUPPLIES- CUTOUT STARWAR	41.52	Parks: Other 5-01-28-375-000-294	Budget	Aprv	272	1
25-02673	10/16/25	18 TRUNK SUPPLIES- DESCALING	28.40	Parks: Other 5-01-28-375-000-294	Budget	Aprv	273	1
25-02673	10/16/25	19 TRUNK SUPPLIES- BATTERY D	32.07	Parks: Other 5-01-28-375-000-294	Budget	Aprv	274	1
25-02673	10/16/25	20 TRUNK SUPPLIES- STROBE LIGHT	247.96	Parks: Other 5-01-28-375-000-294	Budget	Aprv	275	1
25-02673	10/16/25	21 DISCOUNT	59.49	Parks: Other 5-01-28-375-000-294	Budget	Aprv	276	1
25-02673	10/27/25	22 AMAZON CREDIT	500.00	Parks: Other 5-01-28-375-000-294	Budget	Aprv	277	1
25-02674	10/16/25	1 TRUNK OR TREAT- EXT CORD	78.36	Streets: Other 5-01-26-290-000-294	Budget	Aprv	278	1
25-02674	10/16/25	2 TRUNK OR TREAT- BUNGEE CORDS	36.08	5-01-26-290-000-294	Budget	Aprv	279	1

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25-02674	10/16/25	3 TRUNK OR TREAT- ART CLOWN	56.99	Streets: Other 5-01-26-290-000-294	Budget	Aprv	280	1
25-02674	10/16/25	4 TRUNK OR TREAT- GENERATOR	796.00	Streets: Other 5-01-26-290-000-294	Budget	Aprv	281	1
25-02674	10/27/25	5 AMAZON CREDIT	442.70-	Streets: Other 5-01-26-290-000-294	Budget	Aprv	282	1
25-02675	10/16/25	1 TRUNK OR TREAT SUPPLIES	80.17	Streets: Other 5-01-28-375-000-294	Budget	Aprv	283	1
25-02675	10/16/25	2 SHIPPING	9.98	Parks: Other 5-01-28-375-000-294	Budget	Aprv	284	1
25-02675	10/16/25	3 DISCOUNT	2.99-	Parks: Other 5-01-28-375-000-294	Budget	Aprv	285	1
25-02678	10/16/25	1 OFFICE SUPPLIES	141.04	Parks: Other 5-01-20-105-000-294	Budget	Aprv	288	1
25-02679	10/16/25	1 TRUNK OR TREAT SUPPLIES	144.84	Human Res: Other 5-01-28-370-000-244	Budget	Aprv	289	1
25-02679	10/16/25	2 FRESH FINEST 48-COUNT	194.87	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	290	1
25-02679	10/16/25	3 60 SHEETS OF HALLOWEEN THEMED	119.90	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	291	1
25-02679	10/16/25	4 90SHINE 60 PCS HALLOWEEN	169.90	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	292	1
25-02679	10/16/25	5 M&M'S MILK CHOCOLATE FUN SIZE	166.23	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	293	1
25-02679	10/16/25	6 SWEEDISH FISH MINI SOFT& CHEWY	75.32	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	294	1
25-02679	10/16/25	7 SOUR PATCH KIDS SOFT& CHEWY	75.32	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	295	1
25-02679	10/16/25	8 GUSHERS FRUIT FLAVORED SNACKS	211.68	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	296	1
25-02679	10/16/25	9 CHARM BLOW POPS, ASSORTED	94.43	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	297	1
25-02679	10/16/25	10 RING POP HALLOWEEN CANDY	224.40	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	298	1
25-02679	10/16/25	11 TIAMON HALLOWEEN TRUNK OR TREA	15.99	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	299	1
25-02679	10/16/25	12 MADISI CRAYONS BULK PACK	119.97	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	300	1
25-02679	10/16/25	13 ESYCOOYING 190 PCS HALLOWEEN	6.99	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	301	1
25-02679	10/16/25	14 PLAY-DOG ULTIMATE COLOR	119.76	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	302	1
25-02679	10/16/25	15 PLAY DOH BULK HANDOUT 42-PACK	75.70	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	303	1
25-02679	10/16/25	16 DISCOUNT	9.59-	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	304	1
25-02679	10/27/25	17 AMAZON CREDIT	800.00-	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	305	1
25-02684	10/16/25	1 TYPEWRITER FOR CHECKS	328.88	Human Res: Other 5-01-20-105-000-294	Budget	Aprv	310	1
25-02685	10/17/25	1 OFFICE SUPPLIES	184.65	5-01-21-185-000-101	Budget	Aprv	311	1

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25-02688	10/17/25	1 TRUNK OR TREAT SUPPLIES	10.74	Zoning: Office Supplies 5-01-28-370-000-244	Budget	Aprv	314	1
25-02688	10/17/25	2 THE LEAF THIEF BOOK	16.54	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	315	1
25-02688	10/17/25	3 GUSHERS FRUIT FLAVORED SNACK	20.67	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	316	1
25-02688	10/17/25	4 SOUR PATCH KIDS SOFT AND CHEWY	19.98	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	317	1
25-02688	10/17/25	5 SWEEDISH FISH SOFT AND CHEWY	19.98	Recreation: Special Events 5-01-28-370-000-244	Budget	Aprv	318	1
			7,259.96					
11/10/25 AMERI001 AMERICAN WEAR				23 CENTERWAY PL				
25-02542	10/01/25	2 UNIFORM MECHANICS SEPT W2	39.91	5-01-26-300-000-132	Budget	Aprv	167	1
25-02542	10/01/25	3 UNIFORM MECHANICS SEPT W3	39.91	Ctr'l Maint: Uniform Clothing & Access. 5-01-26-300-000-132	Budget	Aprv	168	1
25-02542	10/01/25	4 UNIFORM MECHANICS SEPT W4	39.91	Ctr'l Maint: Uniform Clothing & Access. 5-01-26-300-000-132	Budget	Aprv	169	1
25-02543	10/01/25	2 UNIFORM PARKS SEPT W2	58.15	Ctr'l Maint: Uniform Clothing & Access. 5-01-28-375-000-132	Budget	Aprv	170	1
25-02543	10/01/25	3 UNIFORM PARKS SEPT W3	58.15	Parks: Uniform Clothing & Access. 5-01-28-375-000-132	Budget	Aprv	171	1
25-02543	10/01/25	4 UNIFORM RENTAL PARKS 2025	58.15	Parks: Uniform Clothing & Access. 5-01-28-375-000-132	Budget	Aprv	172	1
25-02544	10/01/25	2 UNIFORM STREETS SEPT W2	52.12	Parks: Uniform Clothing & Access. 5-01-26-290-000-132	Budget	Aprv	173	1
25-02544	10/01/25	3 UNIFORM STREETS SEPT W3	52.12	Streets: Uniform Clothing & Access. 5-01-26-290-000-132	Budget	Aprv	174	1
25-02544	10/01/25	4 UNIFORM STREETS SEPT W4	52.12	Streets: Uniform Clothing & Access. 5-01-26-290-000-132	Budget	Aprv	175	1
25-02545	10/01/25	2 UNIFORM SEWERS SEPT W2	25.67	Streets: Uniform Clothing & Access. 5-05-55-502-000-132	Budget	Aprv	176	1
25-02545	10/01/25	3 UNIFORM SEWERS SEPT W3	25.67	Sewer: Uniform Clothing & Access. 5-05-55-502-000-132	Budget	Aprv	177	1
25-02545	10/01/25	4 UNIFORM SEWERS SEPT W4	25.67	Sewer: Uniform Clothing & Access. 5-05-55-502-000-132	Budget	Aprv	178	1
25-02546	10/01/25	2 UNIFORM RENTALS BG SEPT W2	75.69	Sewer: Uniform Clothing & Access. 5-01-26-310-000-132	Budget	Aprv	179	1
25-02546	10/01/25	3 UNIFORM RENTALS BG SEPT W3	75.69	Bldg/Grds: Uniform Clothing & Access. 5-01-26-310-000-132	Budget	Aprv	180	1
25-02546	10/01/25	4 UNIFORM RENTALS BG SEPT W4	75.69	Bldg/Grds: Uniform Clothing & Access. 5-01-26-310-000-132	Budget	Aprv	181	1
			754.62					
11/10/25 ASBUR001 ASBURY PARK PRESS				GANNETT NY/NJ LOCALiQ				
25-00022	01/08/25	17 PAYMENT #12 - INV. #11741994,	149.60	5-01-20-120-000-120	Budget	Aprv	2	1
			149.60	Clerk: Advertising				
11/10/25 ATLAN005 STEWART STEVENSON POWER PRDCTS				STEWART & STEVENSON				

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25-02649	10/09/25	1 15E2E1 TRANSYND 668 1GA	345.00	5-01-26-300-000-201	Budget	Aprv	226	1
			<u>345.00</u>	Ctr'l Maint: Motor Vehicle - Streets				
11/10/25 ATLAN013 ATLANTIC TACTICAL								
25-01601	06/18/25	1 UTM 9MM MMR RED CASE OF 1000	782.00	5-01-25-240-000-169	Budget	Aprv	32	1
				Police: Patrol Equipment				
25-01601	06/18/25	2 SHIPPING	52.97	5-01-25-240-000-169	Budget	Aprv	33	1
			<u>834.97</u>	Police: Patrol Equipment				
11/10/25 ATLAS001 ATLAS WELDING SUPPLY CO., INC.								
25-02567	10/02/25	1 CYLINDER RENTAL SEPT 2025	125.40	5-01-26-300-000-115	Budget	Aprv	189	1
			<u>125.40</u>	Ctr'l Maint: Welding Supplies				
11/10/25 ATTM0003 ATT MOBILITY								
25-02810	10/30/25	1 PAYMENT #10 - OCTOBER, 2025	0.00	5-01-31-450-000-213	Budget	Aprv	486	1
				Telecommunications: Telephone				
25-02810	10/30/25	2 BOROUGH PHONES	1,247.62	5-01-31-450-000-213	Budget	Aprv	487	1
				Telecommunications: Telephone				
25-02810	10/30/25	3 POLICE MODEMS	798.47	5-01-31-450-000-214	Budget	Aprv	488	1
				Telecommunications: Telephone - Police				
25-02810	10/30/25	4 POLICE PHONES	2,060.33	5-01-31-450-000-214	Budget	Aprv	489	1
				Telecommunications: Telephone - Police				
25-02810	10/30/25	5 IPADS/TABLETS & LAPTOPS	242.68	5-01-31-450-000-213	Budget	Aprv	490	1
			<u>4,349.10</u>	Telecommunications: Telephone				
11/10/25 ATTM0004 ATT MOBILITY								
25-02809	10/30/25	1 PAYMENT #10 - OCTOBER, 2025	254.40	5-05-55-502-000-213	Budget	Aprv	484	1
				Sewer: Telephone				
25-02809	10/30/25	2 DPW TRUCK PUSH TO TALK	829.18	5-01-31-450-000-215	Budget	Aprv	485	1
			<u>1,083.58</u>	Telecommunications: DPW Trucks				
11/10/25 ATTM0011 AT&T MOBILITY NATIONAL ACCTS.								
25-02479	09/23/25	1 SKU #AT6126A	998.00	G-02-41-807-000-002	Budget	Aprv	130	1
				Grant: Recycling Tonnage/Equipment				
25-02479	09/23/25	2 SKU #AT6126A PL	210.00	G-02-41-807-000-002	Budget	Aprv	131	1
			<u>1,208.00</u>	Grant: Recycling Tonnage/Equipment				
11/10/25 AUTOA001 AUTOAGENT DATA SOLUTIONS LLC								
25-02769	10/28/25	1 Ingenico Lane/7000	755.00	5-01-20-100-001-177	Budget	Aprv	454	1
			<u>755.00</u>	Admin Info Tech: Technology Maintenance				
11/10/25 AVAKI001 LEON S. AVAKIAN, INC.								
25-02710	10/17/25	1 PB2023-03	175.00	CJW4253CO	Project	Aprv	345	1
				CJ WINKS-133 NEWM SP-P/F SITE				
25-02711	10/17/25	1 PB2025-05	437.50	MID4347CO	Project	Aprv	346	1

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25-02712	10/17/25	1 PB2025-06	585.00	MID-MON/SUDLER-AMEND SITE PLAN SER4348CO	Project	Aprv	347	1
25-02713	10/17/25	1 BA2023-01	195.00	SERENA ENTERPRISES-3 CNTR PLAZ THE4241CU	Project	Aprv	348	1
25-02714	10/17/25	1 BA2025-09	520.00	THE WALL-700 SHREWS-CONCEPTUAL 7604353CO	Project	Aprv	349	1
25-02715	10/17/25	1 GENERAL PLANNING	350.00	760 HOPE, LLC-PRELIM&FINAL SIT 5-01-21-180-000-145	Budget	Aprv	350	1
25-02716	10/17/25	1 GENERAL PLANNING	135.00	Planning: Consultants - Planning 5-01-21-180-000-145	Budget	Aprv	351	1
25-02741	10/24/25	1 BA2025-09	612.50	Planning: Consultants - Planning TIN4345CU	Project	Aprv	419	1
			<u>3,010.00</u>	TF SOLAR FARM-99 TORMEE-REVIEW				
11/10/25 BOOKB005 BOOKBINDER, DAVID				2586 HIGHWAY 9 SOUTH				
25-02709	10/17/25	1 ALT PUBLIC DEFENDER	250.00	5-01-42-490-000-151	Budget	Aprv	344	1
			<u>250.00</u>	Court: I/L: Consultant's Other				
11/10/25 BOROU005 BOROUGH OF TINTON FALLS								
25-02695	10/17/25	1 SUBSEQUENT TAXES	388.08	T-03-56-860-000-001	Budget	Aprv	325	1
				Afford Housing: Developer Fees				
25-02695	10/17/25	2 SUBSEQUENT TAXES	399.51	T-03-56-860-000-001	Budget	Aprv	326	1
			<u>787.59</u>	Afford Housing: Developer Fees				
11/10/25 BOROU009 BOROUGH OF TINTON FALLS				MUNICIPAL COURT				
25-00024	09/22/25	12 MUNICIPALPAY - 9/1/2025-9/30/2025	173.10	5-01-43-490-000-294	Budget	Aprv	3	1
			<u>173.10</u>	Court: Other				
11/10/25 BOROU046 BOROUGH OF TINTON FALLS				ENGINEERING				
25-02745	10/27/25	1 SHARK RIVER ROAD OWNER, LLC	150.00	SHA4270EO	Project	Aprv	421	1
				SHARK RIVER OWNER-49 & 71 SHAR				
25-02746	10/27/25	1 PLATINUM PROP. SHREWSBURY, LLC	150.00	PLA4293EO	Project	Aprv	422	1
				PLAT PROP-990&1000 SHREWS AVE				
25-02747	10/27/25	1 CAPELLI SPORT COMPLEX	150.00	ANJ4630EO	Project	Aprv	423	1
			<u>450.00</u>	CAPELLI SPORTS COMPLEX-WAYSIDE				
11/10/25 CARUS001 CARUSO & BAXTER PA				1129 BROAD STREET				
25-00137	06/10/25	17 PAYMENT #16 - 10/27/25	1,293.50	5-01-20-155-000-142	Budget	Aprv	10	1
			<u>1,293.50</u>	Law: Consultants - Legal				
11/10/25 CENTR034 CENTRAL JERSEY STARTER				& ALTERNATOR INC.				
25-02700	10/17/25	1 12VOLT WINCH MOTOR	225.00	5-01-26-300-000-201	Budget	Aprv	331	1
			<u>225.00</u>	Ctr'l Maint: Motor Vehicle - Streets				
11/10/25 COMCA002 COMCAST				P.O. BOX 70219				

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25-02693	10/17/25	1 PAYMENT #10 - OCTOBER, 2025	91.40	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	323	1
25-02730	10/21/25	1 PAYMENT #10 - OCTOBER, 2025	544.21	5-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	386	1
25-02731	10/21/25	1 PAYMENT #10 - OCTOBER, 2025	254.01	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	387	1
25-02767	10/28/25	1 PAYMENT #11 - NOVEMBER, 2025	458.15	5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	452	1
25-02768	10/28/25	1 PAYMENT #10 - OCTOBER, 2025	392.48	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	453	1
			<u>1,740.25</u>					
	11/10/25	COMCA003 COMCAST		P.O. BOX 37601				
25-02732	10/21/25	1 PAYMENT #10 - OCTOBER, 2025	2,008.28	5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	388	1
			<u>2,008.28</u>					
	11/10/25	COMPL001 COMPLETE SECURITY SYSTEMS		94 VANDERBURG ROAD				
25-00157	06/25/25	10 ALARM QRTLY 11.1.25-4.30.26	261.00	5-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	17	1
			<u>261.00</u>					
	11/10/25	DW001 D & W Diesel, Inc		1503 CLARK STREET RD.				
25-01976	07/30/25	1 001X/76761-N3221 VOLTAGE REGUL	973.48	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	38	1
			<u>973.48</u>					
	11/10/25	EAGLE001 EAGLE POINT GUN SHOP		T.J. MORRIS & SON				
25-02722	10/21/25	1 1 CASE 223A	364.24	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	373	1
25-02722	10/21/25	2 1 CASE P9HST2	396.22	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	374	1
25-02722	10/21/25	3 2 BOXES FBI-Q	109.26	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	375	1
25-02722	10/21/25	4 1 BOX FBI-Q-R-SO	50.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	376	1
			<u>919.72</u>					
	11/10/25	EASTC001 EAST COAST EMERGENCY LIGHTING		200 MECO DRIVE				
25-00996	04/15/25	1 INSTALL OF A MEGAFI MOBILE KIT	450.00	5-01-25-252-000-154 OEM: Equipment Maintenance	Budget	Aprv	27	1
			<u>450.00</u>					
	11/10/25	ENVP001 ENVIRONMENTAL PRODUCTS		MSC #30157				
25-02647	10/09/25	1 DOUBLE SIDED: PICK MANHOLE	1,182.45	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	222	1
25-02647	10/23/25	2 GRAPNEL HOOK	125.05	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	223	1
25-02647	10/23/25	3 SHIPPING	46.22	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	224	1
			<u>1,353.72</u>					

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PO #	Enc Date	Item Description		Description					
11/10/25 FEDER001 FEDERAL EXPRESS CORP.									
25-02814	10/30/25	1 MISC. MAILINGS	213.64	P.O. BOX 371461					
				5-01-20-152-000-122	Budget	Aprv	494	1	
				Central Svc: Postage					
			213.64						
11/10/25 FINGE001 FINGERS RADIATOR HOSPITAL, INC									
25-02630	10/07/25	1 RADIATOR	695.00	2006 ROUTE 1 NORTH					
				5-01-26-300-000-154	Budget	Aprv	214	1	
				Ctrl Maint: Equipment Maintenance					
25-02630	10/23/25	2 ENVIORNMENTAL FEE	5.00	5-01-26-300-000-154	Budget	Aprv	215	1	
				Ctrl Maint: Equipment Maintenance					
			700.00						
11/10/25 FWWEB005 F.W. WEBB COMPANY									
25-01978	07/30/25	6 RPR KIT SCRFW F HYDRNT	9.64	70 APPLE STREET					
				5-01-26-310-000-117	Budget	Aprv	39	1	
				Bldg/Grds: Building Materials & Supplies					
25-01978	07/30/25	7 ANTI SIPHON FROST PROOF	18.34	5-01-26-310-000-117	Budget	Aprv	40	1	
				Bldg/Grds: Building Materials & Supplies					
25-01978	07/30/25	8 BUILDING SUP PIPE GALV S40	23.44	5-01-26-310-000-117	Budget	Aprv	41	1	
				Bldg/Grds: Building Materials & Supplies					
25-01978	07/30/25	9 BUILDING- TUBE INSULATION	264.25	5-01-26-310-000-117	Budget	Aprv	42	1	
				Bldg/Grds: Building Materials & Supplies					
			315.67						
11/10/25 HOMED004 HOME DEPOT (PURCH-NEPTUNE)									
25-02512	09/29/25	1 CEILING TILES -DPW/BORO HALL	152.46	DEPT. #32-2649075011					
				5-01-26-310-000-117	Budget	Aprv	158	1	
				Bldg/Grds: Building Materials & Supplies					
			152.46						
11/10/25 HOWEL005 HOWELL GUN WORKS LLC									
25-02725	10/21/25	1 GLOCK 45 MAGAZINES	299.90	2446 ROUTE 9 SOUTH					
				5-01-25-240-000-107	Budget	Aprv	379	1	
				Police: Ammo					
			299.90						
11/10/25 HUGHE001 HUGHES ENVIRONMENTAL SERVICES									
25-00094	01/09/25	12 PAYMENT #11 - NOVEMBER, 2025	13,118.20	P.O. BOX 327					
				5-05-55-502-000-154	Budget	Aprv	9	1	
				Sewer: Equipment Maintenance					
			13,118.20						
11/10/25 HUNGR001 HUNGRY PUPPY									
25-02483	09/24/25	3 INVOICE #61790-1	36.99	1288 HIGHWAY 33					
				5-01-25-240-000-210	Budget	Aprv	132	1	
				Police: K-9 Unit					
25-02483	09/24/25	4 INVOICE #61789-1	109.99	5-01-25-240-000-210	Budget	Aprv	133	1	
				Police: K-9 Unit					
25-02483	10/31/25	5 INVOICE #63444-1	23.99	5-01-25-240-000-210	Budget	Aprv	134	1	
				Police: K-9 Unit					
			170.97						
11/10/25 HUTCH002 HUTCHINS HVAC, INC									
25-02645	10/09/25	1 LABOR- MOESC 26-14	348.84	601 UNION AVE					
				5-01-26-310-000-154	Budget	Aprv	220	1	
				Bldg/Grds: Equipment Maintenance					
25-02753	10/28/25	1 EMERGENCY SERVICE REQUESTED	348.84	5-01-26-310-000-154	Budget	Aprv	425	1	
				Bldg/Grds: Equipment Maintenance					

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25-02753	10/28/25	2 3 POLE CONTACTOR	175.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	426	1
25-02753	10/30/25	3 LEAK DETECTOR	60.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	427	1
25-02753	10/30/25	4 LEAK DETECTOR BUBBLES	25.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	428	1
25-02753	10/30/25	5 LABOR: MOESC	174.42	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	429	1
			<u>1,132.10</u>					
11/10/25 JCPL0001 JCP&L				BUILDINGS				
25-02667	10/15/25	1 PAYMENT #1 - SEPTEMBER, 2025	35.07	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	250	1
25-02668	10/15/25	1 PAYMENT #9 - SEPTEMBER, 2025	4.90	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	251	1
25-02669	10/15/25	1 PAYMENT #9 - SEPTEMBER, 2025	44.80	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	252	1
25-02670	10/15/25	1 PAYMENT #9 - SEPTEMBER, 2025	9,645.55	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	253	1
25-02671	10/15/25	1 PAYMENT #9 - SEPTEMBER, 2025	191.77	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	254	1
25-02672	10/15/25	1 PAYMENT #9 - SEPTEMBER, 2025	2,214.95	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	255	1
25-02686	10/17/25	1 PAYMENT #9 - SEPTEMBER, 2025	4.65	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	312	1
25-02720	10/21/25	1 PAYMENT #9 - SEPTEMBER, 2025	0.00	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	355	1
25-02720	10/21/25	2 100-012-263-073	679.40	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	356	1
25-02720	10/21/25	3 100-012-337-836	236.09	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	357	1
25-02720	10/21/25	4 100-013-983-984	866.38	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	358	1
25-02720	10/21/25	5 100-015-448-242	42.65	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	359	1
25-02720	10/21/25	6 100-015-448-341	58.24	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	360	1
25-02720	10/21/25	7 100-015-448-416	53.10	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	361	1
25-02720	10/21/25	8 100-015-448-648	433.87	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	362	1
25-02720	10/21/25	9 100-030-315-079	661.10	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	363	1
25-02720	10/21/25	10 100-030-696-478	233.22	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	364	1
25-02720	10/21/25	11 100-074-802-370	778.04	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	365	1
25-02720	10/21/25	12 100-156-264-192	1,018.88	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	366	1
25-02720	10/21/25	13 100-073-060-350	206.49	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	367	1
25-02720	10/21/25	14 100-059-018-828	449.53	5-01-31-430-000-215	Budget	Aprv	368	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02720	10/21/25	15 100-060-488-234	2,685.36	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	369	1
25-02720	10/21/25	16 100-078-740-139	0.00	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	370	1
25-02720	10/21/25	17 100-073-019-745	85.72	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	371	1
25-02720	10/21/25	18 100-120-626-468	11.52	Electricity: Electric 5-01-31-430-000-215	Budget	Aprv	372	1
			<u>20,641.28</u>	Electricity: Electric				
11/10/25 JCPL0002 JCP&L				TRAFFIC LIGHTS				
25-02680	10/16/25	1 PAYMENT #9 - SEPTEMBER, 2025	57.08	5-01-31-430-000-216	Budget	Aprv	306	1
				Electricity: Traffic Lighting				
25-02681	10/16/25	1 PAYMENT #9 - SEPTEMBER, 2025	8.86	5-01-31-430-000-216	Budget	Aprv	307	1
				Electricity: Traffic Lighting				
25-02682	10/16/25	1 PAYMENT #9 - SEPTEMBER, 2025	8.26	5-01-31-430-000-216	Budget	Aprv	308	1
				Electricity: Traffic Lighting				
25-02683	10/16/25	1 PAYMENT #9 - SEPTEMBER, 2025	84.03	5-01-31-430-000-216	Budget	Aprv	309	1
				Electricity: Traffic Lighting				
25-02687	10/17/25	1 PAYMENT # - SEPTEMBER, 2025	5.71	5-01-31-430-000-216	Budget	Aprv	313	1
			<u>163.94</u>	Electricity: Traffic Lighting				
11/10/25 JCPL0003 JCP&L				STREET LIGHTS				
25-02729	10/21/25	1 PAYMENT #10 - OCTOBER, 2025	0.00	5-01-31-435-000-217	Budget	Aprv	382	1
				Street Lighting: Street Lighting				
25-02729	10/21/25	2 ACCT. #100-012-464-382	2,188.89	5-01-31-435-000-217	Budget	Aprv	383	1
				Street Lighting: Street Lighting				
25-02729	10/21/25	3 ACCT. #100-012-464-440	1,258.83	5-01-31-435-000-217	Budget	Aprv	384	1
				Street Lighting: Street Lighting				
25-02729	10/21/25	4 ACCT. #100-012-464-499	6,934.71	5-01-31-435-000-217	Budget	Aprv	385	1
			<u>10,382.43</u>	Street Lighting: Street Lighting				
11/10/25 JCPL0004 JCP&L				PUMPING STATIONS				
25-02676	10/16/25	1 PAYMENT #9 - SEPTEMBER, 2025	168.58	5-05-55-502-000-214	Budget	Aprv	286	1
				Sewer: Gas & Electric				
25-02677	10/16/25	1 PAYMENT #9 - SEPTEMBER, 2025	969.32	5-05-55-502-000-214	Budget	Aprv	287	1
				Sewer: Gas & Electric				
25-02727	10/21/25	1 PAYMENT #9 - SEPTEMBER, 2025	344.78	5-05-55-502-000-214	Budget	Aprv	380	1
				Sewer: Gas & Electric				
25-02728	10/21/25	1 PAYMENT #9 - SEPTEMBER, 2025	84.43	5-05-55-502-000-214	Budget	Aprv	381	1
			<u>1,567.11</u>	Sewer: Gas & Electric				
11/10/25 JETVA001 JET VAC EQUIPMENT, LLC				195 GREEN POND ROAD				
25-02290	08/28/25	1 RL F6 FEMALE RINGLOCK, PUSH IN	73.88	5-05-55-502-000-181	Budget	Aprv	105	1
				Sewer: General Hardware-Minor Tools				
25-02290	08/28/25	2 E600AL CAMLOCK PART E	98.69	5-05-55-502-000-181	Budget	Aprv	106	1
				Sewer: General Hardware-Minor Tools				
25-02290	08/28/25	3 F600AL CAMLOCK PART F	136.00	5-05-55-502-000-181	Budget	Aprv	107	1

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25-02290	08/28/25	4 MALE RINGLOCK X CROWN PUSH	119.94	Sewer: General Hardware-Minor Tools 5-05-55-502-000-181	Budget	Aprv	108	1
25-02290	08/28/25	5 KANA6 6" KANAFLEX	1,208.88	Sewer: General Hardware-Minor Tools 5-05-55-502-000-181	Budget	Aprv	109	1
25-02290	08/28/25	6 SC600 6" SPIRAL CLAMP	192.12	Sewer: General Hardware-Minor Tools 5-05-55-502-000-181	Budget	Aprv	110	1
25-02290	08/28/25	7 C RL6 6" RINGLOCK CLAMP	45.36	Sewer: General Hardware-Minor Tools 5-05-55-502-000-181	Budget	Aprv	111	1
25-02290	08/28/25	8 LABOR	185.00	Sewer: General Hardware-Minor Tools 5-05-55-502-000-181	Budget	Aprv	112	1
25-02290	08/28/25	10 SHIPPING	50.00	Sewer: General Hardware-Minor Tools 5-05-55-502-000-181	Budget	Aprv	113	1
			<u>2,109.87</u>	Sewer: General Hardware-Minor Tools				
11/10/25 KAYPR001 KAY PRINTING				220 ENTIN ROAD				
25-01956	07/28/25	1 UCC FORMS	156.00	5-01-22-195-000-161	Budget	Aprv	36	1
				UCC: Printing				
25-01956	07/28/25	2 SHIPPING	20.14	5-01-22-195-000-161	Budget	Aprv	37	1
			<u>176.14</u>	UCC: Printing				
11/10/25 KEMPT001 KEMPTON FLAG				2800 RIDGEWOOD ROAD & RTE 34				
25-02646	10/09/25	1 CUSTOM TINTON FALLS FLAGS	788.80	5-01-26-310-000-181	Budget	Aprv	221	1
			<u>788.80</u>	Bldg/Grds: General Hardware-Minor Tools				
11/10/25 LANGU001 LANGUAGE SERVICES ASSOCIATES				P.O. BOX 829752				
25-02706	10/17/25	1 LANGUAGE LINE	315.00	5-01-43-490-000-151	Budget	Aprv	341	1
				Court: Consultants - Other				
25-02706	10/17/25	2 LANGUAGE LINE	46.20	5-01-42-490-000-151	Budget	Aprv	342	1
			<u>361.20</u>	Court: I/L: Consultant's Other				
11/10/25 LAWES001 LAWES COAL COMPANY, INC.				P.O. BOX 258				
25-02655	10/10/25	1 STRAW FOR HAYRIDE	154.20	5-01-28-375-000-181	Budget	Aprv	227	1
			<u>154.20</u>	Parks: General Hardware-Minor Tools				
11/10/25 LORCO001 LORCO PETROLEUM SERVICES				450 SOUTH FRONT STREET				
25-02752	10/28/25	1 USED OIL REMOVAL	375.00	5-01-26-300-000-224	Budget	Aprv	424	1
			<u>375.00</u>	Ctr'l Maint: Hazardous Waste				
11/10/25 MCAA0031 MCAA OF MONMOUTH COUNTY				C/O KAREN SPICUZZA				
25-02707	10/17/25	1 MCAA MEETING 10/24/2025	30.00	5-01-43-490-000-128	Budget	Aprv	343	1
			<u>30.00</u>	Court: Meetings & Conferences				
11/10/25 MONMO009 MON. CTY. TREASURER-COUNTY				ONE EAST MAIN STREET				
25-02791	10/29/25	1 COUNTY TAXES DUE: NOV 17 2025	2,641,591.72	5-01-99-999-000-208	Budget	Aprv	472	1
				County Taxes Payable				

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PO #	Enc Date	Item Description		Description					
			2,641,591.72						
11/10/25	MONM0010	MON. CTY. TREASURER-LIBRARY		ONE EAST MAIN STREET					
25-02792	10/29/25	1 COUNTY TAXES DUE: NOV 17 2025	158,331.34	5-01-99-999-000-208	Budget	Aprv	473	1	
			158,331.34	County Taxes Payable					
11/10/25	MONM0011	MON. CTY. TREASURER-OPEN SPACE		ONE EAST MAIN STREET					
25-02793	10/29/25	1 COUNTY TAXES DUE: NOV 17 2025	407,649.29	5-01-99-999-000-208	Budget	Aprv	474	1	
			407,649.29	County Taxes Payable					
11/10/25	MORGA001	MORGAN PRINTING		333 SOUTH PINE AVENUE					
25-02664	10/15/25	1 BUSINESS CARDS FOR:	0.00	5-01-20-152-000-101	Budget	Aprv	242	1	
				Central Svc: Office Supplies					
25-02664	10/15/25	2 WILLIAM RODRIGUEZ	60.00	5-01-25-240-000-294	Budget	Aprv	243	1	
				Police: Other					
25-02664	10/15/25	3 EDWARD STASIAK	55.00	5-01-26-300-000-161	Budget	Aprv	244	1	
				Ctr'l Maint: Printing					
25-02664	10/15/25	4 CARY COSTA	55.00	5-01-22-195-000-161	Budget	Aprv	245	1	
				UCC: Printing					
25-02664	10/15/25	5 CME ASSOCIATES	55.00	T-03-56-860-000-002	Budget	Aprv	246	1	
				Afford Housing: Other Dev Fees					
25-02664	10/15/25	6 BUILDING DEPT.	55.00	5-01-22-195-000-161	Budget	Aprv	247	1	
				UCC: Printing					
25-02664	10/15/25	7 KAITLIN ROSELLI	55.00	5-05-55-502-000-294	Budget	Aprv	248	1	
				Sewer: Other					
25-02665	10/15/25	1 BOX REGULAR ENVELOPES	60.00	5-01-20-120-000-161	Budget	Aprv	249	1	
			395.00	Clerk: Printing					
11/10/25	MRJOH001	UNITED SITE TRISTATE		PO BOX 660475					
25-02475	09/23/25	1 PORTABLE BATHROOMS WARDELL PAR	455.26	5-01-28-370-000-250	Budget	Aprv	129	1	
			455.26	Recreation: Facilities & Supplies					
11/10/25	MRTAX	MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY					
25-02796	10/29/25	1 2025-2026 TX LVY DUE: 11/1/25	1,201,618.92	5-01-99-999-002-206	Budget	Aprv	479	1	
			1,201,618.92	School Taxes Payable - MRHS					
11/10/25	NEDLA005	NEDLAND INDUSTRIES INC.		315 RAILROAD STREET					
25-01955	07/28/25	1 N800RL 8YD REAR LOAD DUMPSTER	3,950.00	T-03-56-857-000-002	Budget	Aprv	34	1	
				Gen Trust: Recycling					
25-01955	07/28/25	2 SHIPPING	1,825.00	T-03-56-857-000-002	Budget	Aprv	35	1	
			5,775.00	Gen Trust: Recycling					
11/10/25	NJAME002	NJ AMERICAN WATER (monthly)		P.O. BOX 371331					
25-02734	10/22/25	1 PAYMENT #9 - SEPTEMBER, 2025	0.00	5-01-31-445-000-219	Budget	Aprv	390	1	
				Water: Water					
25-02734	10/22/25	2 ACCOUNT #1018-210025366766	448.67	5-01-31-445-000-219	Budget	Aprv	391	1	

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02734	10/22/25	3 ACCOUNT #1018-220028637297	201.37	Water: Water 5-01-31-445-000-219	Budget	Aprv	392	1
25-02734	10/22/25	4 ACCOUNT #1018-210026489860	69.94	Water: Water 5-01-31-445-000-219	Budget	Aprv	393	1
25-02734	10/22/25	5 ACCOUNT #1018-210026283246	211.68	Water: Water 5-01-31-445-000-219	Budget	Aprv	394	1
25-02734	10/22/25	6 ACCOUNT #1018-220039223681	201.37	Water: Water 5-01-31-445-000-219	Budget	Aprv	395	1
25-02734	10/22/25	7 ACCOUNT #1018-210026695597	0.00	Water: Water 5-01-31-445-000-219	Budget	Aprv	396	1
25-02761	10/28/25	1 PAYMENT #9 - SEPTEMBER, 2025	0.00	Water: Water 5-01-31-445-000-219	Budget	Aprv	430	1
25-02761	10/28/25	2 ACCT. #210022773587	221.99	Water: Water 5-01-31-445-000-219	Budget	Aprv	431	1
25-02761	10/28/25	3 ACCT. #210024404511	34.16	Water: Water 5-05-55-502-000-219	Budget	Aprv	432	1
25-02761	10/28/25	4 ACCT. #210024458808	59.64	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	433	1
25-02761	10/28/25	5 ACCT. #21002487406	23.86	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	434	1
25-02761	10/28/25	6 ACCT. #210025930716	59.64	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	435	1
25-02761	10/28/25	7 ACCT. #210025930877	23.86	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	436	1
25-02761	10/28/25	8 ACCT. #210026064155	34.16	Water: Water 5-05-55-502-000-219	Budget	Aprv	437	1
25-02761	10/28/25	9 ACCT. #210026245800	23.86	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	438	1
25-02761	10/28/25	10 ACCT. #210026285457	23.86	Water: Water 5-05-55-502-000-219	Budget	Aprv	439	1
25-02761	10/28/25	11 ACCT. #210026329449	23.86	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	440	1
25-02761	10/28/25	12 ACCT. #210026862052	44.47	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	441	1
25-02761	10/28/25	13 ACCT. #210027142072	59.64	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	442	1
25-02761	10/28/25	14 ACCT. #210027552327	23.86	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	443	1
25-02761	10/28/25	15 ACCT. #210028695173	59.64	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	444	1
25-02761	10/28/25	16 ACCT. #220009982149	335.31	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	445	1
25-02761	10/28/25	17 ACCT. #220009982163	428.06	Water: Water 5-01-31-445-000-219	Budget	Aprv	446	1
25-02761	10/28/25	18 ACCT. #220009982170	277.40	Water: Water 5-01-31-445-000-219	Budget	Aprv	447	1
25-02761	10/28/25	19 ACCT. #210049507068	0.00	Water: Water 5-05-55-502-000-219	Budget	Aprv	448	1
			2,890.30	Sewer: Water				

11/10/25 NJAME003 NJ AMERICAN WATER (monthly)

AFFORDABLE HOUSING

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25-02733	10/21/25	1 PAYMENT #10 - OCTOBER, 2025	23.86	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	389	1
			<u>23.86</u>					
11/10/25 NJNAT002 NJ NATURAL GAS (monthly) P.O. BOX 11743								
25-02689	10/17/25	1 PAYMENT #9 - SEPTEMBER, 2025	58.18	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	319	1
25-02690	10/17/25	1 PAYMENT #9 - SEPTEMBER, 2025	121.60	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	320	1
25-02691	10/17/25	1 PAYMENT #10 - OCTOBER, 2025	57.64	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	321	1
25-02692	10/17/25	1 PAYMENT #9 - SEPTEMBER, 2025	327.21	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	322	1
25-02694	10/17/25	1 PAYMENT #9 - SEPTEMBER, 2025	53.47	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	324	1
25-02762	10/28/25	1 PAYMENT #10 - OCTOBER, 2025	2,228.82	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	449	1
25-02763	10/28/25	1 PAYMENT #10 - OCTOBER, 2025	1,072.44	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	450	1
25-02764	10/28/25	1 PAYMENT #10 - OCTOBER, 2025	55.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	451	1
			<u>3,974.36</u>					
11/10/25 NJNAT003 NJ NATURAL GAS (MONTHLY) AFFORDABLE HOUSING								
25-02719	10/21/25	1 PAYMENT #9 - SEPTEMBER, 2025	12.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	354	1
			<u>12.00</u>					
11/10/25 PAGEF001 PAGEFREEZER SOFTWARE, INC. RBC BANK								
25-02468	09/22/25	1 SOCIAL MEDIA ARCHIVING	0.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	126	1
25-02468	09/22/25	2 PAGEFREEZER PUBLIC RECORDS	2,700.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	127	1
25-02468	09/22/25	3 CONFIGURATION AND TRAINING	300.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	128	1
			<u>3,000.00</u>					
11/10/25 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN 101 CRAWFORDS CORNER RD								
25-01226	05/13/25	9 PAYMENT #7 - INV. #184208	3,126.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	28	1
25-01226	05/13/25	10 PAYMENT #8 - INV. #186013	916.50	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	29	1
			<u>4,042.50</u>					
11/10/25 PETRO001 PETRO-KING INC. P.O. BOX 29								
25-02699	10/17/25	1 GIR CLOUD SERVICE	1,475.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	330	1
			<u>1,475.00</u>					
11/10/25 PETRO007 PETRO CHOICE LLC P.O. BOX 24246								
25-02704	10/17/25	1 MED PLUS FS OW20	1,293.60	5-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	332	1

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25-02704	10/25/25	2 MOBIL SPECIAL SAE 5W30	599.50	5-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	333	1
25-02704	10/25/25	3 WINDHSHIELD WASH	366.30	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	334	1
25-02704	10/25/25	4 DPLX ULTRA BLUE HT GRS	578.40	5-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	335	1
25-02704	10/25/25	5 DPLX 21C DEZOL 15W40	1,282.60	5-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	336	1
25-02704	10/25/25	6 DEFENDAL HD NF	1,159.40	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	337	1
25-02704	10/25/25	7 DEF BULK	362.11	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	338	1
25-02704	10/25/25	8 CREDIT	322.00	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	339	1
			5,319.91					
11/10/25 PITNE001 PITNEY BOWES				P.O. BOX 981039				
25-02808	10/30/25	1 MONTHS, ANALYTICS 2 PRODUCTS	75.00	5-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	482	1
25-02808	10/30/25	2 MONTHS, MAIL CENTER	180.72	5-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	483	1
			255.72					
11/10/25 POSIT001 POSITIVE PROMOTIONS				P.O. BOX 11537				
25-02511	09/26/25	1 COMMUNITY RELATION SUPPLIES	0.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	151	1
25-02511	09/26/25	2 CUSTOM SHIELD STICKERS	160.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	152	1
25-02511	09/26/25	4 POLICE OFFICERS ARE MY FRIENDS	315.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	153	1
25-02511	09/26/25	6 NON -TOXIC CRAYON PACKS	264.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	154	1
25-02511	09/26/25	7 HALLOWEEN SAFETY BAGS	186.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	155	1
25-02511	09/26/25	8 SHIPPING/HANDLING	106.38	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	156	1
25-02511	10/30/25	9 SET UP CHARGE	75.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	157	1
			1,106.38					
11/10/25 RADZN001 ELDRA RADZIK								
25-02723	10/21/25	1 REIMBURSEMENT NOTARY RENEWAL	30.00	5-01-25-240-000-294 Police: Other	Budget	Aprv	377	1
			30.00					
11/10/25 RUTHE001 RUTHERFORD, BLAKE								
25-02724	10/21/25	1 REIMBURSEMENT KEYS 6 TOTAL	30.00	5-01-25-240-000-294 Police: Other	Budget	Aprv	378	1
			30.00					
11/10/25 SAKER001 SAKER SHOPRITES				10 CENTERVILLE ROAD				
25-02658	10/10/25	1 CANDY FOR HALLOWEEN	1,198.85	5-01-28-370-000-244	Budget	Aprv	228	1

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			1,198.85	Recreation: Special Events				
11/10/25 SEAC0001 SEACOAST CHEVROLET				3410 SUNSET AVE				
25-02628	10/07/25	1 TRANSMISSION	4,396.23	5-01-26-300-000-203	Budget	Aprv	205	1
				Ctrl Maint: Motor Vehicle - Police				
25-02628	10/25/25	2 CORE	2,000.00	5-01-26-300-000-203	Budget	Aprv	206	1
				Ctrl Maint: Motor Vehicle - Police				
25-02628	10/25/25	3 (S) GASKET	10.29	5-01-26-300-000-203	Budget	Aprv	207	1
				Ctrl Maint: Motor Vehicle - Police				
25-02628	10/25/25	4 (S) BOLT	1.35	5-01-26-300-000-203	Budget	Aprv	208	1
				Ctrl Maint: Motor Vehicle - Police				
25-02628	10/25/25	5 (S) SEAL	17.67	5-01-26-300-000-203	Budget	Aprv	209	1
				Ctrl Maint: Motor Vehicle - Police				
25-02628	10/25/25	6 (S) SEAL	16.75	5-01-26-300-000-203	Budget	Aprv	210	1
				Ctrl Maint: Motor Vehicle - Police				
25-02628	10/25/25	7 (S) SEAL	6.51	5-01-26-300-000-203	Budget	Aprv	211	1
				Ctrl Maint: Motor Vehicle - Police				
25-02628	10/25/25	8 (S) HOUSING	105.92	5-01-26-300-000-203	Budget	Aprv	212	1
				Ctrl Maint: Motor Vehicle - Police				
25-02628	10/25/25	9 CORE CREDIT	2,000.00-	5-01-26-300-000-203	Budget	Aprv	213	1
			4,554.72	Ctrl Maint: Motor Vehicle - Police				
11/10/25 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
25-02256	08/21/25	3 OIL PAN GASKET SET	80.45	5-01-26-300-000-201	Budget	Aprv	48	1
				Ctrl Maint: Motor Vehicle - Streets				
25-02256	10/17/25	4 MANIFOLD GASKET SET	36.67	5-01-26-300-000-201	Budget	Aprv	49	1
				Ctrl Maint: Motor Vehicle - Streets				
25-02256	10/17/25	5 REAR BRAKE ROTOR	198.36	5-01-26-300-000-203	Budget	Aprv	50	1
				Ctrl Maint: Motor Vehicle - Police				
25-02256	10/17/25	6 REAR DISC BRAKE PADS	68.58	5-01-26-300-000-203	Budget	Aprv	51	1
				Ctrl Maint: Motor Vehicle - Police				
25-02256	10/17/25	7 FLEET FRONT BRAKE ROTOR	163.48	5-01-26-300-000-203	Budget	Aprv	52	1
				Ctrl Maint: Motor Vehicle - Police				
25-02256	10/17/25	8 ADAPTIVE ONE FRONT TRUCK	62.31	5-01-26-300-000-203	Budget	Aprv	53	1
				Ctrl Maint: Motor Vehicle - Police				
25-02256	10/17/25	9 NAPA BATTERY	134.04	5-01-26-300-000-199	Budget	Aprv	54	1
				Ctrl Maint: Motor Vehicle				
25-02256	10/17/25	10 CORE	18.00	5-01-26-300-000-199	Budget	Aprv	55	1
				Ctrl Maint: Motor Vehicle				
25-02256	10/17/25	11 ARMORALL WIPES	5.39	5-01-26-300-000-181	Budget	Aprv	56	1
				Ctrl Maint: General Hardware-Minor Tools				
25-02256	10/17/25	12 BLK MAGIC TIR WET	7.44	5-01-26-300-000-181	Budget	Aprv	57	1
				Ctrl Maint: General Hardware-Minor Tools				
25-02256	10/17/25	13 TIRE WET	9.99	5-01-26-300-000-181	Budget	Aprv	58	1
				Ctrl Maint: General Hardware-Minor Tools				
25-02256	10/17/25	18 MOTOR OIL	40.68	5-01-22-195-000-205	Budget	Aprv	59	1
				UCC: Motor vehicle				
25-02256	10/17/25	19 PX ULTRA BLACK SILICO	14.98	5-01-26-300-000-118	Budget	Aprv	60	1
				Ctrl Maint: Chemicals				
25-02256	10/17/25	20 WATER PUMP	97.26	5-01-26-300-000-203	Budget	Aprv	61	1

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25-02256	10/17/25	21 FRONT BRAKE DISC BRAKE PADS	73.08	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	62	1
25-02256	10/17/25	22 FRONT BRAKE ROTOR	130.24	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	63	1
25-02256	10/17/25	23 REAR DISC BRAKE PADS	41.14	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	64	1
25-02256	10/17/25	24 REAR BRAKE ROTOR	130.24	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	65	1
25-02256	10/17/25	25 NITRILE GLOVES	150.40	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-181	Budget	Aprv	66	1
25-02256	10/17/25	26 SCOTT RAGS IN A BOX	115.92	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	67	1
25-02256	10/17/25	27 MOTOR OIL	74.52	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-193	Budget	Aprv	68	1
25-02256	10/17/25	28 CRANKSHAFT SEAL TOOL	97.04	Ctrl Maint: Lubrication-Oils-Grease 5-01-26-300-000-201	Budget	Aprv	69	1
25-02256	10/17/25	29 TIRE AND RUBBER LUBE	11.89	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-118	Budget	Aprv	70	1
25-02256	10/17/25	30 FRONT DISC BRAKE PADS	92.12	Ctrl Maint: Chemicals 5-01-26-300-000-203	Budget	Aprv	71	1
25-02256	10/17/25	31 FLEET FRONT DISC BRAKE	92.12	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	72	1
25-02256	10/17/25	32 FLEET REAR DISC BRAKE PADS	69.18	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	73	1
25-02256	10/17/25	33 FLEET REAR DISC BRAKE PADS	69.18	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	74	1
25-02256	10/17/25	34 PREMIUM BRAKE ROTOR	260.48	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	75	1
25-02256	10/17/25	35 REAR BRAKE ROTOR	283.20	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	76	1
25-02256	10/17/25	36 DEXRON	84.48	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	77	1
25-02256	10/17/25	37 IRIIDIUM SPARK PLUG	75.36	Ctrl Maint: Motor Vehicle - Police 5-01-22-195-000-205	Budget	Aprv	78	1
25-02256	10/17/25	38 MOTOR OIL SYNTHETIC	51.48	UCC: Motor Vehicle 5-01-22-195-000-205	Budget	Aprv	79	1
25-02256	10/17/25	39 TIE ROD END	72.32	UCC: Motor Vehicle 5-01-22-195-000-205	Budget	Aprv	80	1
25-02256	10/17/25	40 IRIIDIUM SPRAK	9.42	UCC: Motor Vehicle 5-01-22-195-000-205	Budget	Aprv	81	1
25-02256	10/17/25	41 AIR FILTER	83.97	UCC: Motor Vehicle 5-01-26-300-000-202	Budget	Aprv	82	1
25-02256	10/17/25	42 FRONT BRAKE ROTOR	163.48	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-203	Budget	Aprv	83	1
25-02256	10/17/25	43 ONE FRONT TRUCK	62.31	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	84	1
25-02256	10/17/25	44 TUBE	201.41	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-206	Budget	Aprv	85	1
25-02256	10/17/25	45 TUBE	35.44	Ctrl Maint: Motor Vehicle - Recreation 5-01-26-300-000-206	Budget	Aprv	86	1
25-02256	10/17/25	46 BATTERY	129.14	Ctrl Maint: Motor Vehicle - Recreation 5-01-26-300-000-203	Budget	Aprv	87	1

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25-02256	10/17/25	47 CORE	18.00	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	88	1
25-02256	10/17/25	48 BATTERY	126.56	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-200	Budget	Aprv	89	1
25-02256	10/17/25	49 CORE	18.00	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	90	1
25-02256	10/17/25	50 LIGHTBULB	49.29	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-202	Budget	Aprv	91	1
25-02256	10/17/25	51 EXHAUST CLAMP REGULAR	61.84	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	92	1
25-02256	10/17/25	52 HYDRAULIC FILTER	215.40	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	93	1
25-02256	10/17/25	53 HYDRAULIC FILTER	64.96	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	94	1
25-02256	10/17/25	54 AIR FILTER	20.54	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	95	1
25-02256	10/17/25	55 OIL SYNTHETIC	51.48	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-199	Budget	Aprv	96	1
25-02256	10/17/25	56 REAR MAIN SEAL KIT	32.33	Ctrl Maint: Motor Vehicle 5-01-26-300-000-200	Budget	Aprv	97	1
25-02256	10/17/25	57 CORE CREDIT	27.00	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	98	1
25-02256	10/17/25	58 FRONT DISC BRAKE	92.12	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-203	Budget	Aprv	99	1
25-02256	10/17/25	59 FRONT DISC BRAKE	92.12	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	100	1
25-02256	10/17/25	60 FRONT BRAKE ROTOR	260.48	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	101	1
25-02256	10/17/25	61 REAR DISC BRAKE	138.36	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	102	1
25-02256	10/17/25	62 REAR BRAKE ROTOR	260.48	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-203	Budget	Aprv	103	1
			5,072.15					
11/10/25 SMITH003 SMITH, THOMAS J. III				4547 ROUTE 9 NORTH				
25-02705	10/17/25	1 SUBSTITUTE JUDGE	500.00	5-01-42-490-000-151	Budget	Aprv	340	1
			500.00	Court: I/L: Consultant's Other				
11/10/25 SPIR0002 SPIRO, HARRISON & NELSON				200 MONMOUTH STREET				
25-02813	10/30/25	1 COMMVAULT REDEVELOPMENT	805.00	BEL4322EX	Project	Aprv	493	1
			805.00	BELL WORKS TF/SOMERSET DEV LLC				
11/10/25 STAPL001 STAPLES ADVANTAGE				STAPLES				
25-02603	10/03/25	1 2026 OFFICE CALENDARS	50.17	5-01-20-152-000-101	Budget	Aprv	202	1
			50.17	Central Svc: Office Supplies				
11/10/25 STAV0001 STAVOLA ASPHALT COMPANY				PO BOX 482				
25-00160	09/02/25	52 HMA 9.5m64/1-5	620.40	5-01-26-290-000-189	Budget	Aprv	18	1

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25-00160	09/17/25	53 PRODUCTION CHARGE	0.49	Streets: Road Material 5-01-26-290-000-189	Budget	Aprv	19	1
25-00160	09/17/25	54 FUEL	4.09	Streets: Road Material 5-01-26-290-000-189	Budget	Aprv	20	1
25-00160	09/17/25	55 ASPHALT ADJ	8.11	Streets: Road Material 5-01-26-290-000-189	Budget	Aprv	21	1
25-00160	09/17/25	56 2025 ROAD MATERIALS HMA 9.5M64	56.32	Streets: Road Material 5-01-26-290-000-189	Budget	Aprv	22	1
25-00160	09/17/25	57 2025 ROAD MATERIALS PROD	0.04	Streets: Road Material 5-01-26-290-000-189	Budget	Aprv	23	1
25-00160	09/17/25	58 2025 ROAD MATERIALS FUEL	0.37	Streets: Road Material 5-01-26-290-000-189	Budget	Aprv	24	1
25-00160	09/17/25	59 2025 ROAD MATERIALS- ADJ	0.74	Streets: Road Material 5-01-26-290-000-189	Budget	Aprv	25	1
25-00160	09/17/25	60 2025 ROAD MATERIALS-OIL 5 GAL	225.00	Streets: Road Material 5-01-26-290-000-189	Budget	Aprv	26	1
			915.56	Streets: Road Material				
11/10/25 SUBUR001 SUBURBAN CONSULTING ENGINEERS				96 US HIGHWAY 206, SUITE 101				
24-01651	06/17/24	17 PAYMENT #16 - INV. #81732	3,846.25	T-03-56-859-000-001	Budget	Aprv	1	1
			3,846.25	Open Space Trust: Open Space				
11/10/25 SUTT0005 SUTTON, ROBERT				106 DAVID COURT				
25-02696	10/17/25	1 REFEREE PAYMENT SOCCER	70.00	5-01-28-370-000-248	Budget	Aprv	327	1
25-02696	10/17/25	2 REFEREE PAYMENT SOCCER	75.00	Recreation: Soccer 5-01-28-370-000-248	Budget	Aprv	328	1
			145.00	Recreation: Soccer				
11/10/25 TAYL0001 TAYLOR'S TOWING				PO BOX 2517				
25-00025	08/20/25	69 INVOICE #188605	130.00	5-01-25-240-000-167	Budget	Aprv	4	1
25-00025	08/20/25	70 INVOICE #188672	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	5	1
25-00025	08/20/25	71 INVOICE #198029	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	6	1
25-00025	08/20/25	72 INVOICE #198243	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	7	1
			520.00	Police: Towing - Impound Yard				
11/10/25 TEAM0001 TEAM LIFE, INC.				291 ROUTE 34				
25-01574	06/17/25	1 G5 SEMI AUTOMATIC AED MACHINE	4,950.00	T-03-56-859-000-001	Budget	Aprv	30	1
25-01574	06/17/25	2 G5 SEMI AUTOMATIC AED MACHINE	1,650.00	Open Space Trust: Open Space 5-01-26-310-000-109	Budget	Aprv	31	1
			6,600.00	Bldg/Grds: Emergency Safety Materials				
11/10/25 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
25-02740	10/24/25	1 BA2025-09	680.00	TIN4345CU	Project	Aprv	418	1
				TF SOLAR FARM-99 TORMEE-REVIEW				

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			680.00					
11/10/25	TINT0003	TINTON FALLS SCHOOL		658 TINTON AVENUE				
25-02795	10/29/25	1 2025-2026 TX LVY DUE: 11/14/25	2,377,823.50	5-01-99-999-001-206	Budget	Aprv	478	1
			2,377,823.50	School Taxes Payable - TFBOE				
11/10/25	TMASS001	T & M ASSOCIATES		11 TINDALL ROAD				
25-02742	10/24/25	1 NYSMSA LIMITED VZW	400.00	VER4317CU	Project	Aprv	420	1
25-02774	10/29/25	1 1225 PINEBROOK-INV SAB493790	636.50	VERIZON WIRELESS-BULK VARIANCE	Project	Aprv	455	1
25-02775	10/29/25	1 MON WIRE/MASSARO-INV SAB493791	1,553.50	1224347EO	Project	Aprv	456	1
25-02776	10/29/25	1 SHARK RIVER OWNR-INV SAB493793	6,727.50	1225 PINEBROOK	Project	Aprv	457	1
25-02777	10/29/25	1 STAVOLA MIXED - INV SAB493792	12,297.00	MON4203EO	Project	Aprv	458	1
25-02778	10/29/25	1 IRON CROSS-TIMBE-INV SAB493794	787.00	MON WIRE/MASSARO RLTY-SHAFTO	Project	Aprv	459	1
25-02779	10/29/25	1 RWJ BARNABAS-MYE-INV SAB493795	91.00	SHA4270EO	Project	Aprv	460	1
25-02780	10/29/25	1 301 COMMERCE - INV SAB493796	1,557.50	SHARK RIVER OWNER-49 & 71 SHAR	Project	Aprv	461	1
25-02781	10/29/25	1 MARCELLO 91 VENTURES-SAB493797	1,541.50	STA4250EO	Project	Aprv	462	1
25-02782	10/29/25	1 PLAT PROP-UNCL G-INV SAB493799	1,375.00	TIM4268EO	Project	Aprv	463	1
25-02783	10/29/25	1 APPLE ST KITCHEN-INV SAB493800	50.00	TIMBERRIDGE - IRONWORKS CROSS	Project	Aprv	464	1
25-02784	10/29/25	1 MANNARINO STUDIO-INV SAB493802	390.00	BAR4248EO	Project	Aprv	465	1
25-02785	10/29/25	1 SPARK CAR WASH-INV SAB493804	3,661.00	RWJ BARNABAS-MYER CENTER	Project	Aprv	466	1
25-02786	10/29/25	1 SHARK RIVER OWNR-INV SAB478694	1,302.50	3014305EO	Project	Aprv	467	1
25-02787	10/29/25	1 APPLE ST KITCHEN-INV SAB478699	350.00	MAR4333EO	Project	Aprv	468	1
25-02788	10/29/25	1 MANNARINO STUDIO-INV SAB478700	50.00	PLA4293EO	Project	Aprv	469	1
25-02789	10/29/25	1 UNCLE GIUSEPPE-INV SAB478701	250.00	APP4289EO	Project	Aprv	470	1
25-02797	10/29/25	1 135 APPLE STREET-INV SAB493801	1,265.00	MAN4314EO	Project	Aprv	480	1
			34,285.00	SPA4340EO	Project			
				SPARK CAR WASH-15 NEWMAN SPRIN				
				SHA4270EO	Project			
				SHARK RIVER OWNER-49 & 71 SHAR				
				APP4289EO	Project			
				APPLE ST KIT-33 & 45 APPLE ST				
				MAN4314EO	Project			
				MANNARINO STUDIOS-34 APPLE ST				
				UNC4302EO	Project			
				UNCLE GIUSEPPE'S-990&1000 SHRE				
				1354352EO	Project			
				135 APPLE STREET, LLC				
11/10/25	TOWNS006	TOWNSHIP OF FREEHOLD		FINANCE DEPARTMENT				
25-02790	10/29/25	1 4TH QTR BD OF HEALTH SERVICES	44,069.50	5-01-42-330-000-294	Budget	Aprv	471	1
			44,069.50	Shared Service Freehold: Contractual				
11/10/25	TREAS008	TREASURER, STATE OF NJ		OFFICE OF ADMIN. SRVS.				

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25-02735	10/22/25	1 THIRD QUARTER 2025 DCA REPORT	24,011.00	5-01-17-000-027	Revenue	Aprv	397	1
			24,011.00	Due State of N.J. Training Fees				
11/10/25 USBAN065 U.S. BANK CORPORATE CARD P.O. BOX 790428								
25-02069	08/07/25	1 LICENSES - SEPTEMBER, 2025	112.00	5-01-20-100-001-177	Budget	Aprv	43	1
				Admin Info Tech: Technology Maintenance				
25-02070	08/07/25	1 LICENSES - OCTOBER, 2025	112.00	5-01-20-100-001-177	Budget	Aprv	44	1
				Admin Info Tech: Technology Maintenance				
25-02079	08/07/25	1 LICENSES - SEPTEMBER, 2025	2,484.00	5-01-20-100-001-177	Budget	Aprv	45	1
				Admin Info Tech: Technology Maintenance				
25-02080	08/07/25	1 LICENSES - OCTOBER, 2025	2,484.00	5-01-20-100-001-177	Budget	Aprv	46	1
				Admin Info Tech: Technology Maintenance				
25-02086	08/07/25	1 LICENSES - SEPTEMBER, 2025	1,908.00	5-01-20-100-001-177	Budget	Aprv	47	1
				Admin Info Tech: Technology Maintenance				
25-02451	09/18/25	1 TRUPANION - K9 BANE INSURANCE	92.99	5-01-25-240-000-210	Budget	Aprv	125	1
				Police: K-9 Unit				
25-02660	10/14/25	1 COUPONS	210.00	5-01-20-100-001-177	Budget	Aprv	229	1
				Admin Info Tech: Technology Maintenance				
25-02660	10/14/25	2 LG 27" ULTRAGEAR MONITOR	479.97	5-01-20-100-001-177	Budget	Aprv	230	1
				Admin Info Tech: Technology Maintenance				
25-02660	10/14/25	3 ACER NITRO 27" MONITOR	419.97	5-01-20-100-001-177	Budget	Aprv	231	1
				Admin Info Tech: Technology Maintenance				
25-02717	10/21/25	1 CANDY FOR TRUNK OR TREAT	4,219.85	5-01-28-370-000-244	Budget	Aprv	352	1
				Recreation: Special Events				
25-02718	10/21/25	1 BAGELS FOR CLEAN COM. CLEAN UP	82.23	G-02-41-806-014-004	Budget	Aprv	353	1
			12,185.01	Grant: Clean Comm. 2025: Other				
11/10/25 USBAN070 US BANK N.A.-DEBT SERVICE WIRE								
25-02794	10/29/25	1 PRINCIPAL PYMNT 2012B GOV BNDS	125,000.00	5-01-45-920-000-000	Budget	Aprv	475	1
				Debt Svc: Bond Principal				
25-02794	10/29/25	2 INTEREST PAYMNT 2012B GOV BNDS	3,125.00	5-01-45-920-000-002	Budget	Aprv	476	1
				Debt Svc: Bond Interest				
25-02794	10/29/25	3 TRUSTEE FEE 2012B GOV BONDS	150.00	5-01-20-130-000-124	Budget	Aprv	477	1
			128,275.00	Finance: Paying Agent Fees				
11/10/25 VERIZ011 VERIZON (FIOS INTERNET)								
25-02811	10/30/25	1 PAYMENT #11 - NOVEMBER, 2025	309.65	5-01-31-440-000-213	Budget	Aprv	491	1
			309.65	Telephone: Telephone				
11/10/25 VERIZ014 VERIZON (FIOS)								
25-02812	10/30/25	1 PAYMENT #10 - OCTOBER, 2025	284.89	5-01-31-440-000-213	Budget	Aprv	492	1
			284.89	Telephone: Telephone				
11/10/25 WARAR001 NEIL WARAR 25 MEADOW LANE								
25-02798	10/29/25	1 FALL SOCCER REFEREE ASSIGNMENT	374.00	5-01-28-370-000-248	Budget	Aprv	481	1
			374.00	Recreation: Soccer				

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
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	11/10/25	WASTE001	WASTEEQUIP MFG. CO., LLC		P.O. BOX 603008					
25-02592	10/02/25	1	220085CI ROC COVER	27,640.00	T-03-56-857-000-002	Gen Trust: Recycling	Budget	Aprv	190	1
25-02592	10/02/25	2	SHIPPING	1,750.00	T-03-56-857-000-002	Gen Trust: Recycling	Budget	Aprv	191	1
				<u>29,390.00</u>						
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	11/10/25	WIEBA001	WAYNE WIEBALK		16 THAYER DRIVE					
25-02736	10/22/25	1	REFEREE PAYMENT SOCCER 10/4/25	70.00	5-01-28-370-000-248	Recreation: Soccer	Budget	Aprv	398	1
25-02736	10/22/25	2	REFEREE PAYMENT SOCCER 10/23	80.00	5-01-28-370-000-248	Recreation: Soccer	Budget	Aprv	399	1
25-02736	10/22/25	3	REFEREE PAYMENT SOCCER 10/25	75.00	5-01-28-370-000-248	Recreation: Soccer	Budget	Aprv	400	1
				<u>225.00</u>						
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	11/10/25	WISK0001	STEPHEN WISK		36 BERNARD DRIVE					
25-02697	10/17/25	1	SOCCER OFFICIAL	80.00	5-01-28-370-000-248	Recreation: Soccer	Budget	Aprv	329	1
				<u>80.00</u>						

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	93	494	7,219,184.33

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	7,080,698.40	24,011.00	0.00	7,104,709.40
SEWER UTILITY FUND	5-05	22,994.80	0.00	0.00	22,994.80
Year Total:		7,103,693.20	24,011.00	0.00	7,127,704.20
GRANT FUND	G-02	1,509.94	0.00	0.00	1,509.94
GENERAL TRUST FUND	T-03	51,225.19	0.00	0.00	51,225.19
Total of All Funds:		7,156,428.33	24,011.00	0.00	7,180,439.33

Project Description	Project No.	Project Total
1225 PINEBROOK	1224347E0	636.50
135 APPLE STREET, LLC	1354352E0	1,265.00
301 COMMERCE WAY-PRE/MAJ SITE	3014305E0	1,557.50
760 HOPE, LLC-PRELIM&FINAL SIT	7604353C0	520.00
CAPELLI SPORTS COMPLEX-WAYSIDE	ANJ4630E0	150.00
APPLE ST KIT-33 & 45 APPLE ST	APP4289E0	400.00
RWJ BARNABAS-MYER CENTER	BAR4248E0	91.00
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	805.00
CJ WINKS-133 NEWM SP-P/F SITE	CJW4253C0	175.00
MANNARINO STUDIOS-34 APPLE ST	MAN4314E0	440.00
MARCELLO 91-SITE PLAN INSPECTI	MAR4333E0	1,541.50
MID-MON/SUDLER-AMEND SITE PLAN	MID4347C0	437.50
MON WIRE/MASSARO RLTY-SHAFTO	MON4203E0	1,553.50
PLAT PROP-990&1000 SHREWS AVE	PLA4293E0	1,525.00
SERENA ENTERPRISES-3 CNTR PLAZ	SER4348C0	585.00
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270E0	8,180.00
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4340E0	3,661.00
STAVOLA RLTY-MIXED USE DEV	STA4250E0	12,297.00
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	195.00
TIMBERRIDGE - IRONWORKS CROSS	TIM4268E0	787.00
TF SOLAR FARM-99 TORMEE-REVIEW	TIN4345CU	1,292.50
UNCLE GIUSEPPE'S-990&1000 SHRE	UNC4302E0	250.00
VERIZON WIRELESS-BULK VARIANCE	VER4317CU	400.00
Total of All Projects:		38,745.00

G/L Posting Summary			
Account	Description	Debits	Credits
5-01-101-01-000-001	clearing	4,422.92	7,109,132.32

Project Description	Project No.	Project Total	
5-01-201-20-000-000	Current Appropriations	298,106.55	4,422.92
5-01-206-55-000-001	School Taxes Payable - TFBOE	2,377,823.50	0.00
5-01-206-55-000-002	School Taxes Payable - MRHS	1,201,618.92	0.00
5-01-208-55-000-000	County Taxes Payable	3,207,572.35	0.00
5-01-286-55-000-002	Due State of N.J. - Training Fees	24,011.00	0.00
	Totals for Fund 5-01 :	7,113,555.24	7,113,555.24
5-02-101-01-000-001	Cash	2.99	1,512.93
5-02-213-40-000-000	Appropriated Reserves	1,512.93	2.99
	Totals for Fund 5-02 :	1,515.92	1,515.92
5-03-101-01-000-001	Cash	0.00	37,507.99
5-03-101-01-000-014	Cash - Open Space	0.00	8,796.25
5-03-101-01-000-016	Cash - Affordable Housing	0.00	4,920.95
5-03-201-20-000-000	Trust Appropriations	51,225.19	0.00
	Totals for Fund 5-03 :	51,225.19	51,225.19
5-05-101-01-000-001	Cash	0.00	22,994.80
5-05-201-20-000-000	Sewer Appropriations	22,994.80	0.00
	Totals for Fund 5-05 :	22,994.80	22,994.80
5-13-101-01-000-001	Cash	0.00	38,745.00
5-13-201-20-000-000	Escrow Checking	38,745.00	0.00
	Totals for Fund 5-13 :	38,745.00	38,745.00
	Grand Total:	7,228,036.15	7,228,036.15

ADDITIONS TO THE 11/10/2025 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
11/3/2025	100729	Borough of Tinton Falls - October Payroll	1,120,548.94
11/3/2025	100730	Borough of Tinton Falls - October Payroll Agency	319,802.73
			<hr/> 1,440,351.67