*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, 2026

**Regular Meeting to begin at 7:30 PM**

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

## CALL TO ORDER

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the Borough of Tinton Falls' Official Website and in the Municipal Building at Least 48 Hours Prior to the Meeting and by Filing with the Borough Clerk all on November 10, 2025.

## ROLL CALL

## SALUTE TO FLAG

## APPROVAL OF MINUTES

**1. October 20, 2026 Regular Meeting Minutes**

## REPORT OF MAYOR/COUNCIL/ADMINISTRATION

**2. Proclamation Celebrating 100th Birthday - For the Record**
**3. Proclamation Recognizing Stroke Awareness - For the Record**
**4. Proclamation Honoring the Military Service of Harry L. Young, United States Army (1986-1996, 2000-2023)**
**5. Certificate of Recognition - Eagles Flag Football Team**
**6. CFO Report -Best Practices**

## ORDINANCES FOR INTRODUCTION

**7. 2026-1556 Bond Ordinance Providing For The Construction And Development Of A Park And Related Improvements, Appropriating $3,100,000 Therefor And Authorizing The Issuance Of $1,900,000 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The Borough Of Tinton Falls, In The County Of Monmouth, New Jersey**

## ORDINANCES FOR FINAL CONSIDERATION

**8. 2026-1554 An Ordinance Amending Section 40-68 Of The Borough Code, "Stormwater Management," To Replace The Current Section With A New Model Section From The New Jersey Department Of Environmental Protection (NJDEP)**
**9. 2026-1555 An Ordinance Amending Sections 2-12 And 3-12 Of The Borough Code To Substitute The Business Administrator For The Director Of Public Safety Throughout; And To Fix The Number Of Sworn Officers At 47**

## PUBLIC DISCUSSION

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

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

## MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

**RESOLUTIONS**

**CONSENT AGENDA**

10. **R-26-185 Resolution Designating Council Meeting Dates for 2027**
11. **R-26-186 Resolution Authorizing Transfers Between Budget Appropriations Pursuant To N.J.S.A. 40A:4-58**
12. **R-26-187 Resolution Authorizing Shared Services Agreement With The Borough Of Eatontown For The Shared Use Of Municipal Court In Tinton Falls**
13. **R-26-188 Resolution Authorizing Contract with Monmouth County SPCA for Animal Control Services**
14. **R-26-189 Authorizing Execution of MOU for TNR Program and Appointing Borough Representative**
15. **R-26-190 Resolution Of Award Of Contract #26-4 Squankum Pump Station Upgrades**
16. **R-26-191 Resolution Approving Compensation for Board Commissioners Fire District No. 1**
17. **R-26-192 A Resolution Consenting To The Proposed Monmouth County Water Quality Management (WQM) Plan Amendment**
18. **R-26-193 Resolution Authorizing Consent To The Assignment Of Certain Professional Services Contracts From CME Associates, LLC To Artheon, Inc.**
19. **R-26-194 Resolution Authorizing Participation In The National Opioid Settlement With Albertsons**
20. **R-26-195 Resolution Refunding Recreation Fees - McGee and Pingatore**
21. **R-26-196 Resolution Refunding Recreation Fees - Olszewski**
22. **R-26-197 Resolution Refunding Tax Overpayment - Block 124.50 Lot 324 - $1,891.80**
23. **R-26-198 Resolution Authorizing Approval of Bills $9,749,963.23**

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT**

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

# Office of the Mayor
# Proclamation

*Borough of Tinton Falls County of Monmouth*
*November 6, 2026*

## *Proclamation Celebrating the 100th Birthday of John "Jack" Livingstone*

***WHEREAS***, John "Jack" Livingstone was born in Philadelphia on November 6, 1926, was raised in North Philadelphia and Somerton, and answered his nation's call during World War II by serving in the United States Navy in the Philippines; and

***WHEREAS***, after returning home, Jack earned his bachelor's degree from Temple University and later a master's degree in library science from Drexel University, beginning a distinguished career devoted to education, knowledge, and public service; and

***WHEREAS***, Jack and his beloved wife, Marlene Munao, settled in Ocean Township and raised four children, John, Bob, Joyce, and Steve, and his treasured family has grown to include six grandchildren and a great-grandchild; and

***WHEREAS***, following service as a reference librarian at the New Jersey State Library, Jack became Director of the Monmouth County Library System, where he helped modernize the card catalog, expand bookmobile service, broaden access to films and music, and establish free Sunday jazz and movie programs that have enriched the community for more than four decades; and

***WHEREAS***, Jack later served as New Jersey State Librarian, providing leadership to public libraries throughout the Garden State and furthering his lifelong commitment to making information, culture, and learning accessible to all; and

***WHEREAS***, Jack has shared his love of music by teaching jazz appreciation through SCAN of Monmouth County, earned multiple swimming medals in the Senior Olympics, and established the Livingstone Undergraduate Research Awards at Temple University to recognize and support student scholarship; and

***WHEREAS***, as a longtime resident of Ocean Grove, devoted family man, loyal friend, jazz enthusiast, avid reader, and faithful supporter of the Philadelphia Phillies and Temple University, Jack has filled a century of life with service, curiosity, good humor, and an enduring love of family and community;

***NOW, THEREFORE***, on behalf of myself and Borough Council, do hereby honor and congratulate John "Jack" Livingstone on the joyous occasion of his 100th birthday and extend our warmest wishes for continued happiness, good health, and treasured time with family and friends.

SEAL OF THE BOROUGH OF TINTON FALLS
ORGANIZED
1950
AUGUST 21

Risa Clay

*Mayor Risa Clay*

Office of the Mayor

# Proclamation

*Borough of Tinton Falls County of Monmouth*
*November 10, 2026*

## *Proclamation Recognizing Stroke Awareness*

***WHEREAS***, stroke is a medical emergency that can affect people of any age and remains a leading cause of serious, long-term disability, creating profound personal, social, and economic consequences for individuals, families, caregivers, and communities; and

***WHEREAS***, rapid recognition and immediate emergency care can improve survival and recovery, because certain stroke treatments are most effective when delivered as quickly as possible after symptoms begin; and

***WHEREAS***, learning the warning signs of stroke and calling 911 without delay can help reduce preventable death and disability, making public education an essential part of community health and safety; and

***WHEREAS,*** schools serving the Borough of Tinton Falls are encouraged to share age-appropriate Stroke Smart education with students, faculty, staff, and families so that more residents are prepared to recognize a possible stroke and act promptly; and

***WHEREAS***, healthcare providers, emergency medical services, fire and public safety personnel, pharmacies, senior-service organizations, municipal employees, and other health-focused partners are urged to promote stroke literacy among their employees, volunteers, patients, and the communities they serve; and

***WHEREAS***, local businesses, civic and service organizations, senior communities, faith-based organizations, and residents can strengthen this effort by sharing stroke-warning information and supporting the Stroke Smart message, "Spot a Stroke, Stop a Stroke, Save a Life"; and

***WHEREAS***, the Borough of Tinton Falls seeks to build a more informed and responsive community in which residents know that every minute matters and understand the importance of contacting emergency services immediately when stroke is suspected;

***NOW, THEREFORE***, on behalf of myself and Borough Council, do hereby proclaim the Borough's support for Stroke Smart awareness and encourage all residents, schools, organizations, businesses, healthcare partners, and municipal personnel to learn the warning signs of stroke, share this life-saving knowledge, and call 911 immediately whenever a stroke is suspected.

SEAL OF THE BOROUGH OF TINTON FALLS ORGANIZED 1951 AUGUST 21

*Mayor Risa Clay*

Office of the Mayor

# Proclamation

*Borough of Tinton Falls County of Monmouth*
*November 10, 2026*

## *Proclamation Honoring the Military Service of Harry L. Young, United States Army (1986-1996, 2000-2023)*

***WHEREAS***, Harry Lee Young answered the call to serve his country, beginning a distinguished military journey that spanned more than three decades of active and National Guard service; and

***WHEREAS***, after completing infantry and airborne training at Fort Benning, Georgia, he served with the 10th Mountain Division at Fort Drum, New York, and deployed in support of missions in Puerto Rico, Panama, and Germany; and

***WHEREAS***, as a Light Wheeled-Vehicle Mechanic assigned to the 240th Quartermaster Battalion, Harry Young demonstrated initiative and leadership by establishing the unit's Safety Noncommissioned Officer position; and

***WHEREAS***, with the steadfast encouragement of his wife, Patricia, he returned to military service in 2000 with Troop B, 5th Squadron, 117th Cavalry, New Jersey Army National Guard, and, following the attacks of September 11, 2001, helped secure New York City's bridges and tunnels under Operation Noble Eagle; and

***WHEREAS***, he further served our nation through border-security operations in New Mexico and deployment to Iraq with the 50th Infantry Brigade Combat Team, where he served as a Training NCO and Assistant Battle Staff NCO; and

***WHEREAS***, rising to the rank of Sergeant First Class, he served as a JANUS and JCATS Simulation Systems Interactor at the Joint Training and Training Development Center at Fort Dix and concluded his honorable career on December 1, 2023, as an Army National Guard Recruiter and Retention Specialist; and

***WHEREAS***, Harry Young continues his commitment to service as Veterans Benefits and Financial Aid Coordinator at Ocean County College, guiding veterans and military-connected families, and his induction into the Borough of Freehold's Military Veterans Sign Recognition Program creates a lasting tribute to his service in uniform and at home;

***NOW, THEREFORE***, on behalf of myself and Borough Council, I hereby honor Harry L. Young for his devotion to duty, country, veterans, and community. We extend our gratitude for his decades of honorable service and urge all residents to join in recognizing his exemplary leadership, resilience, and dedication to those who have served our nation.

SEAL OF THE BOROUGH OF TINTON FALLS
ORGANIZED
1950
AUGUST 21

*Mayor Risa Clay*

# BOROUGH OF TINTON FALLS

# Certificate of Recognition

Awarded to

## Eagles Flag Football Team

**In recognition of their hard work and success during the 2026 NFL Ocean Flag Football League season. They demonstrated teamwork, determination, sportsmanship, and dedication in every game, finishing with an undefeated record of 7-0-1 and capturing the 7-9 Division Championship with a 24-22 victory over the Vikings**

**Risa Clay, Mayor**

**By the Mayor of Tinton Falls**
**November 10, 2026**

**BOROUGH OF TINTON FALLS**
**COUNTY OF MONMOUTH**

**BOND ORDINANCE NO. 2026-1556**

**BOND ORDINANCE PROVIDING FOR THE CONSTRUCTION AND DEVELOPMENT OF A PARK AND RELATED IMPROVEMENTS, APPROPRIATING $3,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $1,900,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF TINTON FALLS, IN THE COUNTY OF MONMOUTH, NEW JERSEY**

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF TINTON FALLS, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Tinton Falls, in the County of Monmouth, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of $3,100,000, said sum being inclusive of all appropriations heretofore made therefore, including $475,000 grant funds expected to be received from the 2024 Monmouth County Municipal Open Space Grant Program, $500,000 grant funds expected to be received from the 2026 Monmouth County Municipal Open Space Grant Program, $95,000 grant funds expected to be received from the NJ DCA 2025 Local Recreation Improvement Grant Program and the sum of $130,000 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed $1,900,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the development of a new park to be named "Walz Park" located on Block 145, Lots 28.01 and 29.01 located within the Borough. The development consists of, including, but not limited to, the development of new multi-use trails, a playground, restrooms, light poles, various landscaping, fishing platform on pond, parking lot spaces and stormwater management facilities, together with all purposes necessary, incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is $1,900,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is $3,100,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of $3,100,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said grant funds expected to be received from the 2024 Monmouth County Municipal Open Space Grant Program in the amount of $475,000, grant funds expected to be received from the 2026 Monmouth County Municipal Open Space Grant Program in the amount of $500,000, grant funds expected to be received from the NJ DCA 2025 Local Recreation Improvement Grant Program in the amount of $95,000 and $130,000 down payment for said purposes.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is twenty (20) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the

authorization of the bonds and notes provided in this bond ordinance by $1,900,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $300,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first dissemination thereof through the municipality’s website after final adoption, as provided by the Local Bond Law.

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

**ORDINANCE NO. 2026-1554**

**AN ORDINANCE AMENDING SECTION 40-68 OF THE BOROUGH CODE, "STORMWATER MANAGEMENT," TO REPLACE THE CURRENT SECTION WITH A NEW MODEL SECTION FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION (NJDEP)**

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

**SECTION 1.** Section 40-68 of the Borough Code, entitled "Stormwater Management," is hereby deleted in its entirety and replaced with the following new section:

§ 40-68 **STORMWATER MANAGEMENT AND CONTROL**

§ 40-68.1 **Scope and Purpose**.

A. Policy Statement. Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for green infrastructure, water quality, quantity, and groundwater recharge.

B. Purpose. The purpose of this ordinance is to establish minimum stormwater management requirements and controls for "major development," as defined below in Section 40-68.2.

C. Applicability

1. This ordinance shall be applicable to the following major developments:

a. Non-residential major developments and redevelopment projects; and
b. Aspects of residential major developments and redevelopment projects that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21 *et seq.*

2. This ordinance shall also be applicable to all major developments undertaken by the Borough of Tinton Falls.

3. A complete application required by ordinance pursuant to C.1 Municipal Land Use Law, N.J.S.A. 40:55D-10.5, and above that has been submitted prior to November 30, 2026, shall be subject to the stormwater management requirements in effect on the date the complete application was received.

4. Notwithstanding 5 below or any rule to the contrary, major developments for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone shall be subject to the requirements of this ordinance as follows:

   i. A major development that reached a preferred alternative or equivalent milestone prior to March 2, 2021, is subject to the requirements of this ordinance in effect on March 1, 2021; and
   ii. A major development that reached a preferred alternative or equivalent milestone on or after March 2, 2021, is subject to the requirements of this ordinance in effect on the date the preferred alternative or equivalent milestone is reached.

5. Should a public transportation entity initiate a substantial change to a major development that had previously reached a preferred alternative or equivalent milestone, the major development shall instead be subject to the requirements of this ordinance in effect when the amended milestone is reached.

6. Applicability of this ordinance to major developments shall comply with last amended N.J.A.C. 7:8-1.6, incorporated herein by reference.

D. Maintenance Requirement Applicability to the Stormwater Management Measures Prior Constructed Stormwater Management Measures

Under the authorization by the conditions in Part V.F.4.a of municipality's Tier A Municipal Stormwater General Permit, the maintenance requirement in Section X.B.6 through 9 shall be also applicable to stormwater management measures constructed after February 7, 1984.

E. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

§ 40-68.2 **Definitions.**

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

The definitions used in this ordinance shall be the same as the last amended Stormwater Management Rules at N.J.A.C. 7:8-1.2, incorporated herein by reference.

§ 40-68.3 **Design and Performance Standards for Stormwater Management Measures.**

This section establishes design and performance standards for stormwater management measures for major development intended to minimize the adverse impact of stormwater runoff on water quality and water quantity and loss of groundwater recharge in receiving water bodies.

Design and performance standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5, incorporated herein by reference.

§ 40-68.4 **Solids and Floatable Materials Control Standards.**

A. Site design features identified under Section 40-68.3 above, or alternative designs, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this subsection, “solid and floatable materials” means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard, see A.2 below.

1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

   a. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
   b. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest

dimension. Note that the Residential Site Improvement Standards at N.J.A.C. 5:21 include requirements for bicycle safe grates.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

c. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in A.1. above does not apply:

a. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;

b. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;

c. Where flows from the water quality design storm as specified in the last amended Stormwater Management rules at N.J.A.C. 7:8 et seq. are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:

i. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
ii. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

d. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or

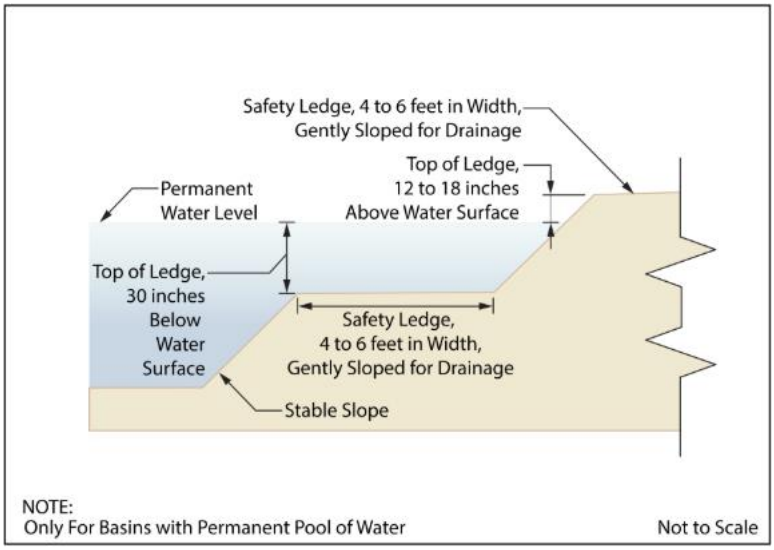
e. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

§ 40-68.5 **Safety Standards for Stormwater Management Basins.**

A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This section applies to any new stormwater management basin. Safety standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-6, incorporated herein by reference.

B. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration




The basin safety ledges shall be 4 to 6 feet in width and gently sloped for drainage. The top of the top ledge shall be 12 to 18 inches above the water surface, and the top of the bottom ledge shall be 30 inches below the water surface.

§ 40-68.6 **Requirements for a Site Development Stormwater Plan.**

A. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section 40-68.6(C) below as part of the submission of the application for approval.

2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.

3. The applicant shall submit two copies of the materials listed in the checklist for site development stormwater plans in accordance with Section 40-68.6(C) of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

4. Land Use Planning and Source Control Plan

   This plan shall provide a demonstration of how the goals and standards of Section III is being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

   The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

   a. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.

   b. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

   a. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section III of this ordinance.

   b. A soil report providing the information necessary to determine the suitability and distribution of soil present at the development, as explained in Chapter 12 of the BMP Manual shall be submitted.

7. Maintenance and Repair Plan

   The design and planning of the stormwater management facility shall meet the maintenance requirements of Section 40-68.7.

8. Waiver from Submission Requirements

   The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section 40-68.6(C)(1) through (6) of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

§ 40-68.7 **Maintenance and Repair.**

A. Applicability

Projects subject to review as in Section 40-68.1(C) of this ordinance shall comply with the requirements of Section 40-68.7(B) and (C).

B. General Maintenance

1. Maintenance for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5.8, incorporated herein by reference.

2. The following requirements of N.J.A.C. 7:8-5.8 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department:

    a. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation; and

    b. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.

3. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.

C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

§ 40-68.8 **Penalties.**

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to the penalties as specified in Chapter 1, Section 1-5 of the Revised General Ordinance of the Borough of Tinton Falls entitled "General Penalty."

**SECTION 3.** Repealer.

All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 4**. Severability.

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

**SECTION 5**. Effective Date.

This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced:

Adopted:

MICHAEL J. NESCI
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

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

**ORDINANCE NO. 2026-1555**

**AN ORDINANCE AMENDING SECTIONS 2-12 AND 3-12 OF THE BOROUGH CODE TO SUBSTITUTE THE BUSINESS ADMINISTRATOR FOR THE DIRECTOR OF PUBLIC SAFETY THROUGHOUT; AND TO FIX THE NUMBER OF SWORN OFFICERS AT 47**

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

**SECTION 1**. Section 2-12 of the Borough Code, entitled "Department of Public Safety," is hereby amended and supplemented as follows (~~strikethroughs~~ to be deleted; underlined to be added; changes **bolded** solely for convenience):

## § 2-12. DEPARTMENT OF PUBLIC SAFETY

### § 2-12.1. Rules and Regulations; Police Department.

a. Establishment of Department of Public Safety, Division of Police, Rules and Regulation.

1. Department Authority.

(a) The Department of Public Safety of the Borough of Tinton Falls is established pursuant to N.J.S.A. 40A:14-118 as amended. The head of the department shall be the **Business Administrator, who** ~~**Director. The Director**~~ shall be the appropriate authority for the adoption and promulgation of rules and regulations under N.J.S.A. 40A:14-118 as amended and shall be responsible for the coordination of the activities of the Department as assigned.

(b) Division of Police. Within the Department of Public Safety there is hereby established a Division of Police. The Division shall consist of the previously authorized Police Department established by Ordinance No. 420, June 23, 1978. The Tinton Falls Police Department shall after this be called the "Department."

2. Department Rules.

(a) Rules and Regulations established. The appropriate authority of the Borough of Tinton Falls hereby adopts and promulgates the Department rules and regulations, known as the "Tinton Falls Police Department Rules and Regulations" and after this called the "Rules".

(b) Right to amend or revoke. In accordance with N.J.S.A. 40A:14-118, the right is reserved by the appropriate authority to amend or to revoke any of the rules contained herein.

(c) Previous rules, policies and procedures. All rules previously issued, and policies and procedures that are contrary to the rules contained herein, are hereby revoked. All other policies and procedures shall remain in force.

(d) Application. These rules are applicable to all police officers of the Department and to all civilian employees of the Department where appropriate.

(e) Distribution. One copy of these rules shall be distributed to each employee of the Department.

(f) Responsibility for maintenance. Employees shall be responsible for maintaining a current copy of the rules, including all additions, revisions and amendments as issued.

(g) Familiarization. Employees shall thoroughly familiarize themselves with the provisions of the rules. Ignorance of any provision of these rules will not be a defense to a charge of a violation of these rules.

b. Definitions.

AUTHORITY — Shall mean the right to issue orders, give commands, enforce obedience, initiate action and make necessary decisions commensurate with rank or assignment as provided for in the Department rules, policies and procedures. Authority may be delegated by those so designated. Acts performed without proper authority, or authorization shall be considered to be in violation of the rules.

CHAIN OF COMMAND — Shall mean vertical lines of communication, authority and responsibility within the organizational structure of the Department.

DAY OFF — Shall mean those days determined by the appropriate supervisor on which a given employee is excused from duty.

DIRECTIVE — Shall mean a document detailing the performance of a specific activity or method of operation. "Directive" includes:

1. GENERAL ORDER — Broadly based directive dealing with policy and procedure and affecting one or more organizational subdivisions of the Department.

2. S.O.P. — Standard Operating Procedures describe policy and procedures relating to various Department activities. They outline the accepted step-by-step instructions for completing a particular task.

3. PERSONNEL ORDER — A directive initiating and announcing a change in the assignment, rank or status of personnel.

4. SPECIAL ORDER — A directive dealing with a specific circumstance or event that is usually self-canceling.

EMPLOYEE — Shall mean all employees of the Department, whether sworn regular or special police officers or civilian employees.

MAY/SHOULD — As used herein words "may" or "should" mean that the action indicated is permitted.

ORDER — Shall mean any written or oral directive issued by a supervisor to any subordinate or group of subordinates in the course of police duty.

POLICY — Shall mean a statement of Department principles that provides the basis for the development of procedures and directives.

PROCEDURE — Shall mean a written statement providing specific direction for performing

Department activities. Procedures are implemented through policies and directives.

SHALL/WILL — The words "shall" and "will," as used herein, shall indicate that the action required is mandatory.

SUPERVISOR — Shall mean employee assigned to a position requiring the exercise of immediate supervision over the activities of other employees.

c. General Duties and Responsibilities.

1. Police officers shall:

(a) Take appropriate action to:

(i) Protect life and property;

(ii) Preserve the peace;

(iii) Prevent crime;

(iv) Detect and arrest violators of the law;

(v) Enforce all federal, state, and local laws and ordinances coming within Department jurisdiction;

(vi) Safely and expeditiously regulate traffic;

(vii) Aid citizens in matters within police jurisdiction;

(viii) Take appropriate police action in aiding fellow officers as needed;

(ix) Provide miscellaneous services.

(b) Exercise authority consistent with the obligations imposed by the oath of office and in conformance with the policies of the Department.

(c) Abide by all rules, regulations and departmental procedures and directives governing police officer employees.

(d) Be accountable and responsible to their supervisors for obeying all lawful orders.

(e) Coordinate their efforts with other employees of the Department to achieve Department objectives.

(f) Conduct themselves in accordance with high ethical standards, on and off duty.

(g) Strive to improve their skills and techniques through study and training.

(h) Familiarize themselves with the area of authority and responsibility for the current assignment.

(i) Perform their duties promptly, faithfully and diligently.

(j) Perform all related work as required.

2. Supervisors in the Department shall:

(a) Enforce Department rules and insure compliance with Department policies and procedures.

(b) Exercise proper use of their command within the limits of their authority to assure efficient performance by their subordinates.

(c) Exercise necessary control over their subordinates to accomplish the objectives of the Department.

(d) Guide and train subordinates to gain effectiveness in performing their duties.

(e) Use Department disciplinary procedures when necessary.

(f) When using discipline, comply strictly with the provisions of the Department disciplinary process.

3. Commanding Officer.

(a) The Commanding Officer, appointed by the **Business Administrator** ~~**Director of the Department of Public Safety,**~~ shall be directly responsible for the efficiency and routine day-to-day operations of the police force, and, pursuant to the policies established by the appropriate authority, shall:

(i) Administer and enforce the Rules and Regulations of the Police Department and any special emergency directives for the disposition and discipline of the Department and its members and officers;

(ii) Have, exercise and discharge the functions, powers and duties of the Police Department;

(iii) With the consent of the **Business Administrator** ~~**Director**~~, prescribe the duties and assignments of all subordinates and other personnel;

(iv) Delegate such authority as he may deem necessary for the efficient operation of the Police Department to be exercised under his direction and supervision;

(v) Report at least monthly to the appropriate authority in such form as shall be prescribed on the operation of the Police Department during the preceding month and make such other reports as may be requested by the appropriate authority.

(b) Responsibilities. The Commanding Officer is responsible to:

(i) Maintain and delegate such of his authority as he may deem necessary for the efficient operation of the Department to be exercised under his direction and supervision.

(ii) Organize, control and maintain all property and resources of the Department.

(iii) Implement the policies and procedures necessary to govern and direct the day-to-day operations of the Police Department.

(iv) Provide for the proper training of all Department employees.

(v) Provide for periodic inspections of all police operations to insure compliance with Department rules, policies, and procedures.

(vi) Maintain the overall discipline of the Department.

(vii) Maintain a constructive relationship with the public, community organizations, the media and other law enforcement agencies.

(viii) Under the direction of the **Business Administrator** ~~**Director of Public Safety**~~, prepare and submit the annual budget.

(ix) Under the direction of the **Business Administrator** ~~**Director of Public Safety**~~, administer the budget which is appropriated by the governing body.

(x) Provide for performance evaluations of all Department employees.

4. Civilian employees shall:

(a) Take appropriate action to perform the duties of their positions promptly, faithfully and diligently.

(b) Exercise authority consistent with the obligations imposed by their position and in conformance with the policies of the Department.

(c) Be accountable and responsible to their supervisors for obeying all lawful orders.

(d) Coordinate their efforts with other employees of the Department to achieve Department objectives.

(e) Conduct themselves in accordance with high ethical standards, on and off duty.

(f) Strive to improve their skills and techniques through study and training.

(g) Familiarize themselves with the area of authority and responsibility for the current assignment.

(h) Abide by all rules, regulations and Department procedures and directives governing civilian employees.

(i) Perform all related work as required.

d. Rules of Conduct.

1. General Conduct.

(a) Performance of duty. All employees shall promptly perform their duties as required or directed by law, Department rule, policy or directive, or by lawful order of a superior officer.

(b) Action off duty. While off duty, police officers shall take appropriate action as needed in any police matter that comes to their attention within their jurisdiction as authorized by New Jersey law and Department policy.

(c) Obedience to law and rules. Employees shall obey all laws, ordinances, rules, policies, and procedures and directives of the Department.

(d) Withholding information. Employees shall report any information concerning suspected criminal activity of others.

(e) Reporting violations of law or rules. Employees knowing of other employees violating laws, ordinances, or rules of the Department shall report same in writing

to the Commanding Officer through official channels. If the employee believes the information is of such gravity that it must be brought to the immediate, personal attention of the Commanding Officer, official channels may be bypassed.

(f) Insubordination. Employees shall not:

(i) Fail or refuse to obey a lawful order given by a supervisor;

(ii) Use any disrespectful or abusive language or action toward a supervisor.

(g) Conduct toward other Department employees. Employees shall treat other Department employees with respect. They shall be courteous and civil at all times in their relationships with one another. When on duty and in the presence of the public, officer should be referred to by rank.

(h) Compromising criminal cases. Employees shall not interfere with the proper administration of criminal justice.

(i) Recommending attorney and bail bond brokers prohibited. Employees shall not suggest, recommend, or advise the retention of any attorney or bail bond broker to any person as a result of police business.

(j) Posting bail. Employees shall not post bail for any persons in custody except relatives.

(k) Use of force. Employees shall follow Department policy and procedure on the use of force.

(l) Physical fitness. Police officers shall maintain good physical condition so that they can handle the strenuous physical activities often required of a law enforcement officer.

(m) Driver's license. Employees operating Department motor vehicles shall possess a valid New Jersey driver's license. Whenever a driver's license is revoked, suspended, or lost, the employee shall immediately notify the appropriate supervisor giving full particulars.

(n) Address and telephone numbers. Employees are required to have a telephone in the place where they reside. Changes in address or telephone number shall be reported in writing to the appropriate supervisor within 24 hours of the change.

2. Orders.

(a) Issuing orders.

(i) Manner of issuing orders. Orders from a supervisor to a subordinate shall be in a clear and understandable language.

(ii) Unlawful orders. No supervisor shall knowingly issue any order which is in violation of any law or ordinance.

(iii) Improper orders. No supervisor shall knowingly issue any order which is in

violation of any Department rule, policy, or procedure.

(b) Receiving orders.

(i) Questions regarding orders. Employees in doubt as to the nature or detail of an order shall seek clarification from their supervisors by going through the chain of command.

(ii) Obedience to unlawful orders. Employees are not required to obey any order which is contrary to any law or ordinance. Responsibility for refusal to obey rests with the employee, who will be required to justify the refusal to obey.

(iii) Obedience to improper orders. Employees who are given any order which is contrary to Department rule, policy, or procedure must first obey the order to the best of their ability, and then report the improper order as provided.

(iv) Conflicting orders. Upon receipt of an order conflicting with any previous order, the employee affected will advise the person issuing the second order of this fact. Responsibility for countermanding the original order rests with the individual issuing the second order. If so directed the latter order shall be obeyed first. Orders will be countermanded, or conflicting orders will be issued, only when reasonably necessary for the good of the Department.

(v) Reports of unlawful or improper orders. An employee receiving an unlawful or improper order shall, at first opportunity, report in writing to the next highest ranking supervisor above the supervisor who issued the unlawful or improper order. Action regarding such a report shall be conducted by the Commanding Officer.

(vi) Criticism of official acts or orders. Employees shall not criticize the actions or orders of any Department employee in a manner which is defamatory, obscene, or which tends to impair the efficient operation of the department.

3. Police Records and Information.

(a) Release of information. Employees shall not release any information nor reveal any confidential business of the Department to the public or the press except as provided in Department policy and procedures.

(b) Department records. Content of any record or report filed within the Department shall not be exhibited or divulged to any person other than a duly authorized police officer, except with the approval of the appropriate supervisor, or under due process of law, or as permitted under Department policy and procedures.

(c) Reports. No employee shall knowingly falsify any official report or enter or cause to be entered any inaccurate, false, or improper information of records of the Department.

4. Gifts, Rewards, etc.

(a) Soliciting or accepting benefits. Employees shall not directly or indirectly solicit,

accept or agree to accept any benefit not allowed by law to influence the performance of their official duties.

(b) Rewards. Employees shall not accept any gift, gratuity, or reward in money or other compensation for services rendered in the line of duty, except that which may be authorized by law and Department policy.

(c) Disposition of unauthorized gifts, gratuities. Any unauthorized gift, gratuity, loan, fee, reward, or other object coming into the possession of any employee shall be forwarded to the Commanding Officer together with a written report explaining the circumstances.

5. Alcoholic Beverages and Drugs.

(a) Consuming alcoholic beverages before duty. Employees shall not consume alcoholic beverages within four hours prior to reporting for duty.

(b) Being under the influence. Employees shall not report for duty under the influence of any alcoholic beverage.

(c) Consuming alcoholic beverages on duty. Employees of the Department shall not consume any alcoholic beverage while on duty.

(d) Exception. Employees while assigned to duty in civilian clothes may consume alcoholic beverages only if such consumption:

(i) Is absolutely necessary in the performance of duty, and

(ii) Has been approved by the appropriate supervisor, and

(iii) Does not render the employee unfit for proper and efficient performance of duty.

(e) Consuming alcoholic beverages off duty in uniform. Employees shall not consume alcoholic beverages while off duty and in uniform or any recognizable component of the uniform.

(f) Alcoholic beverages in police buildings. Alcoholic beverages shall not, at any time, be consumed in police buildings or facilities, nor on Borough property without a permit.

(g) Supervisors' responsibility. Supervisors shall not assign to duty or allow to remain on duty any employee whose fitness for duty is questionable due to the use of alcohol or medication.

(h) Possession of alcoholic beverages. Employees shall not have alcoholic beverages on their person while on duty or in uniform, nor in any Police Department building or vehicle, except for evidential or other authorized purpose.

(i) Entering licensed premises. Employees in uniform shall not enter any licensed premises where alcoholic beverages are sold or stored, except in the performance of duty and in compliance with Department policy.

(j) Taking medication on duty. Employees of the Department shall not take any medication which may diminish their alertness or impair their senses prior to or after reporting for duty unless directed by a physician.

(k) Notification about medication. When employees are required to take any prescription medication or any nonprescription medication which may diminish their alertness or impair their senses, the employee shall notify their supervisor as to the medication required, its properties, the dosage and the period during which the employee is required to take the medication. This notification shall be by the prescribing physician. If the medication is a nonprescription drug, the employee shall make this notification. The required notification shall be made prior to the employee reporting for duty. This information so provided shall be confidential.

6. Duty Conduct.

(a) Reporting for duty. Employees shall report for duty at the time and place specified, properly uniformed and equipped.

(b) Absence from duty. An employee who fails to appear for duty at the date, time and place specified without the consent of competent authority is absent without leave. Supervisors shall immediately report to their supervisor in writing any employee who is absent without leave.

(c) Prohibited activity on duty. Employees who are on duty are prohibited from engaging activities which are not directly related to the performance of their duty (e.g., sleeping, conducting private business or gambling).

(d) Smoking while on duty. Employees shall not smoke except in authorized areas. Employees shall not smoke on duty while in direct contact with the public.

(e) Personal radios. The use of portable radios and any other form of entertainment other than equipment authorized by the Department is prohibited while on duty.

(f) Relief. Employees are to remain at their assignments and on duty until properly relieved by other employees or until dismissed by competent authority.

(g) Meals. All meals are to be consumed within authorized areas, subject to modification by the supervisor.

(h) Training. Employees shall attend training at the direction of the appropriate supervisor. Such attendance is considered a duty assignment unless the prevailing collective bargaining agreement provides otherwise.

(i) Inspections. Employees directed to attend full dress inspections shall report in the uniform prescribed, carrying the equipment specified. Unauthorized absence from such inspection shall be considered absence without leave.

7. Uniforms, Appearance and Identification.

(a) Regulation uniforms required. All police officers and uniformed civilians shall maintain uniforms prescribed in Department policy and procedure. Uniforms shall

be kept neat, clean, and well-pressed at all times.

(b) Manner of dress on duty. Employees shall wear the uniform or civilian clothing on duty as prescribed by Department policy and procedure for the employee's current assignment.

(c) Wearing jewelry on duty. Police officers on duty shall only wear jewelry that has been approved as outlined in departmental standard operating procedure SOP 1.21.

(d) Personal appearance. Employees, while on duty, shall be neat and clean in person, with uniform or clothes clean and pressed. This provision shall not prohibit nonuniform officers on duty from dressing appropriately for the conditions of their current assignment in accordance with Department policy.

(e) Wearing or carrying identification. Employees shall wear or carry their Department identification at all times, provided that it is practical under the circumstances.

(f) Identification as police officer. Except when impractical or where the identity is obvious, police officers shall identify themselves by displaying the official badge or identification card before taking police action.

8. Department Equipment and Property.

(a) Equipment on duty. Employees shall carry all equipment on duty as prescribed in Department policy and procedure based on their assignment.

(b) Equipment off duty. Employees shall carry equipment off duty as prescribed in Department policy and procedure based on their assignment.

(c) Firearms. Employees shall follow Department policy and procedure on the care and handling of firearms.

(d) Department property and equipment. Employees are responsible for the proper care of Department property and equipment assigned to them.

(e) Use of Department property and equipment. Employees shall not use any Department property or equipment for personal business or pleasure.

(f) Damaged or inoperative property or equipment. Employees shall immediately report to their supervisors any loss or damage to Department property assigned to or used by them. The supervisor shall also be notified of any defects or hazardous conditions existing in any Department equipment or property.

(g) Care of Department building. Employees shall not mark or deface any surface in any Department building. No material shall be affixed to any wall in Department buildings without specific authorization from the appropriate supervisor.

(h) Notices. Employees shall not mark, alter or deface any posted notice of the Department. Notices or announcements shall not be posted on bulletin boards without permission of the appropriate supervisor, except those areas designated for use by the collective bargaining units.

(i) Use of Department vehicles. Employees shall not use any Department vehicle without the permission of a supervisor. Department vehicles shall never be used for personal business or pleasure except as provided for in Department policy.

(j) Operation of Department vehicles. When operating Department vehicles, employees shall not violate traffic laws except in cases of emergency and then only in conformity with state law and Department policy and procedure regarding same.

(k) Transporting citizens. Citizens will be transported in Department vehicles only in conformance with Department policy.

(l) Reporting accidents. Accidents involving Department personnel, property, equipment and vehicles must be reported in accordance with Department policy and procedure.

(m) Inspection. Departmental property and equipment is and remains the property of the Department and is subject to entry and inspection without notice.

(n) Liability. If Department property is damaged or lost as a result of misuse or negligence by an employee, that employee will be held liable to reimburse the Department for the damage or loss and is subject to disciplinary action.

(o) Surrender of Department property.

(i) Upon separation from the Department. Employees are required to surrender all Department property in their possession upon separation from the service. For failure to return a nonexpendable item, the employee will be required to reimburse the Department for the fair market value of the article.

(ii) Under suspension. Any employee under suspension shall immediately surrender their identification, firearm (if applicable), and all other Department property to the appropriate supervisor pending disposition of the case.

9. Communications, Correspondence.

(a) Restrictions. Employees shall:

(i) Not use Department letterheads for private correspondence.

(ii) Only send correspondence out of the Department under the direction of the appropriate supervisor.

(b) Forwarding communications. Any employee who receives a written communication for transmission to another employee shall forward same without delay.

(c) Use of Department address. Employees shall not use the Department as a mailing address for private purpose. The Department address shall not be used for any private vehicle registration or driver license.

(d) Telephones. Department telephone equipment may not be used for personal use involving toll charges without the express approval of a supervisor.

(e) Radio discipline. Employees operating the police radios shall strictly observe the procedures and restrictions for such operations as set forth in Department policy and procedure and by the Federal Communications Commission.

10. Conduct Toward Public.

(a) Courtesy. Employees shall be courteous and orderly in their dealings with the public. They shall perform their duties politely, avoiding profane language and shall always remain calm regardless of provocation.

(b) Request for identification. Upon request, employees are required to supply their identification in a courteous manner.

(c) Impartiality. Employees shall not exhibit bias or favoritism toward any person because of race, sex, sexual orientation, creed, color, national origin, ancestry, or influence.

(d) Use of derogatory terms. Employees shall not use language that is derogatory to anyone because of race, sex, sexual orientation, creed, color, national origin, ancestry, or influence.

(e) Affiliation with certain organizations prohibited. No employee shall knowingly become a member of any organization which advocates the violation of law, or which professes hatred, prejudice, or oppression against any racial or religious group or political entity, except when necessary in the performance of duty and at the direction of the Commanding Officer.

(f) Representing the Police Department. Employees shall not give public speeches or demonstrations on behalf of the Department, nor shall they endorse any product or service as a representative of the Department without prior approval from the Commanding Officer.

11. Political Activities.

(a) Employees shall not be candidates for or hold office in elective public positions or political organizations within or inclusive of the jurisdiction in which they are employed unless authorized to do so by the County Prosecutor.

(b) Employees may contribute funds or any other thing of value to candidates for public office subject to the provision of law governing such contributions.

(c) Employees shall not engage in any political activity while on duty or while in uniform, or at any other time if to do so would conflict with their duties or impair their ability to perform their duties.

(d) Employees shall not directly or indirectly use or attempt to use their official position to influence the political activity of another person.

(e) Employees shall not engage in any polling duties except in the performance of their official duties.

(f) Employees shall not display any political material on any government property or on their person while on duty or in uniform.

12. Judicial Appearance and Testimony.

(a) Duty of employee to appear and testify. Employees shall appear and testify on matters directly related to the conduct of their office, position or employment before any court, grand jury, or the State Commission of Investigation.

(b) Subpoena. Employees must attend court or quasi-judicial hearings as required by a subpoena. Permission to omit this duty must be obtained from the prosecuting attorney handling the case or other competent court officials.

(c) Court appearance. When appearing in court on Department business, employees shall wear either the Department uniform or appropriate business attire.

(d) Testifying for the defendant. Any employee subpoenaed to testify for the defense or against the municipality or Department in any hearing or trial shall notify the appropriate supervisor immediately upon receipt of the subpoena.

(e) Department investigations. Employees are required to answer questions, file reports, or render material and relevant statements in a Department investigation when such questions and statements are directly related to job responsibilities. Employees shall be advised of and permitted to invoke all applicable constitutional and statutory rights, including consultation with their designated representative.

(f) Truthfulness. Employees are required to be truthful at all times whether under oath or not.

(g) Civil action, subpoenas. Employees shall not volunteer to testify in civil actions arising out of Department employment and shall not testify unless subpoenaed. If the subpoena arises out of Department employment or if employees are informed that they are a party to a civil action arising out of Department employment, they shall immediately notify the appropriate supervisory.

(h) Civil depositions and affidavits. Employees shall confer with the appropriate supervisor before giving a deposition or affidavit on a civil case relating to their police employment.

(i) Civil action, expert witness. Employees shall not volunteer or agree to testify as expert witnesses in civil actions without the prior written approval of the County Prosecutor.

(j) Civil process. Employees shall not serve civil process or assist in civil cases unless such service is approved by the appropriate supervisor.

e. Personnel Regulations.

1. Hours of Duty. Employees shall have regular hours assigned to them for active duty, and when not so employed, they shall be considered off duty. Employees are subject to be recalled to duty as needed.

2. Scheduled Days Off. Employees are entitled to days off pursuant to appropriate collective bargaining agreement and are to be taken according to a schedule arranged by the appropriate supervisor.

3. Vacation Leave. Employees are entitled to vacation days off pursuant to appropriate collective bargaining agreements, Department policy and procedure, and approval of the vacation schedule by the appropriate supervisor.

4. Other Leaves. Employees are entitled to other leave as provided for in collective bargaining agreements, by law and by Department policy and procedure, subject to approval of the schedule by the appropriate supervisor.

5. Sick Leave. Employees are entitled to sick days off pursuant to appropriate collective bargaining agreements and Department policy and procedures.

6. Abuse of Sick Leave. Employees who take sick leave in violation of Department policy shall be subject to disciplinary action.

7. Suspension of Leave. Any vacation leave, scheduled day off, or other leave of absence may be suspended when an emergency which reasonably could not have been foreseen is declared by appropriate Department authority, and which unavoidably requires utilization of additional employees who are not scheduled to work.

8. Secondary Employment.

   (a) Secondary employment. Employees may engage in secondary employment consistent with Department policy.

9. Resignation.

   (a) Resignation to be in writing. All resignations of employees must be in writing and bear the signature of the person resigning. Employees shall provide the Commanding Officer with no less than two weeks' written notice.

f. Discipline.

1. Disciplinary Action.

   (a) Disciplinary action. Employees, regardless of rank, shall be subject to disciplinary action, according to the nature of aggravation of the offense, for:

      (i) Incompetency, inefficiency or failure to perform duties;

      (ii) Insubordination;

      (iii) Inability to perform duties;

      (iv) Chronic or excessive absenteeism or lateness;

      (v) Conviction of a crime;

      (vi) Conduct unbecoming a public employee;

(vii) Neglect of duty;

(viii) Misuse of public property, including motor vehicles;

(ix) Other sufficient cause.

(b) Repeated violations. Repeated violations of the rules of conduct shall be indicative of employees' disregard for their duty and may be cause for dismissal. This shall apply regardless of the type or severity of the offenses.

(c) Establishing elements of violation. Existence of facts establishing a violation of the law, ordinances or rules is all that is necessary to support any allegation of such as a basis for disciplinary action. Nothing in this section prohibits disciplining or charging members or employees merely because the alleged act or omission does not appear herein, in order of the **Business Administrator** ~~**Director**~~ or Commanding Officer or in laws and ordinances within the cognizance of the Division of Police.

(d) Penalties. The following penalties may be assessed against any member or employee of the Division of Police as disciplinary action.

(i) Oral reprimand.

(ii) Written reprimand.

(iii) Voluntary surrender of time off in lieu of other action.

(iv) Voluntary surrender of accumulated overtime in lieu of other action.

(v) Suspension.

(vi) Demotion.

(vii) Removal from the Division.

(e) Authority to discipline. Within the limitations set forth in N.J.S.A. 40A:14-147 to 40A:14-151, inclusive, and municipal ordinances, the Police Force disciplinary authority and responsibility rests with the Commanding Officer with the right of appeal to the **Business Administrator** ~~**Director, Department of Public Safety.**~~ Other supervisory personnel may take the following disciplinary measures:

(i) Oral reprimand subject to the approval of the Commanding Officer.

(ii) Written reprimand, subject to the approval of the Commanding Officer.

(iii) Emergency suspension.

(iv) Written recommendations for other penalties.

(f) Emergency suspension. Any command or supervisory officer shall have the authority to impose emergency suspension until the next business day against a member or employee when it appears that such action is in the best interest of the Police Department.

(g) Emergency interdivisional disciplinary action. When improper conduct of a member or employee of one unit is of such a nature that immediate or emergency disciplinary action is required of supervisory officer of another unit, such action may be taken at once within the following limitations:

(i) Oral reprimand.

(ii) Emergency suspension until the next business day.

(h) Interdivisional oral reprimand. When the supervisory officer of one unit orally reprimands a member or employee of another unit, he/she shall notify the supervisor of the member so disciplined as soon as possible. He/she shall also submit a written report of his action and reason therefor to the Commanding Officer and also to the supervisory officer of the member or employee.

(i) Follow-up on emergency suspension. A member or employee receiving an emergency suspension shall be required to report to the commanding officer on the next business day at 9:00 a.m. unless otherwise directed by competent authority. The supervisory officer imposing the suspension shall also report to the Commanding Officer at the same time.

(j) Reports of disciplinary action taken or recommended. Whenever disciplinary action is taken or recommended (except for oral reprimand), a written report must be submitted immediately containing the following information:

(i) The name, rank, badge number and present assignment of the person being disciplined.

(ii) The date, time and location of the misconduct.

(iii) The section number of the violated rule and common name of the infraction.

(iv) A complete statement of the facts of the misconduct.

(v) The punishment imposed or recommended.

(vi) The written signature, badge number and rank of the preparing officer and his position in relation to the member being disciplined.

(k) Distribution of reports of disciplinary action. Reports shall be distributed as follows by the officer imposing or recommending the disciplinary action:

(i) Original to the Commanding Officer through the chain of command.

(ii) Duplicate to the subject's supervising officer.

(iii) Triplicate retained by the officer imposing or recommending the disciplinary action.

(l) Endorsement and forwarding disciplinary reports. Each level in the chain of command must endorse and forward reports bearing on disciplinary matters. Such endorsement may be one of approval, disapproval or modification. No member or

employee shall alter or cause to be altered or withdrawn any disciplinary report. Disciplinary reports in transit through the chain of command shall not be delayed but must be reviewed, endorsed, and forwarded as soon as possible. Disciplinary reports shall be filed in accordance with current Department directives.

(m) Informing the person being disciplined. The member being disciplined shall be informed of the charges in writing as provided by N.J.S.A. 40:14-147.

(n) Appeals from penalties. Appeals from penalties imposed as disciplinary measures may be taken before the **Business Administrator** ~~**Director, Department of Public Safety**~~ and shall be in accordance with the provisions of N.J.S.A. 40A:14-147-151 inclusive and the municipal ordinances.

(o) Misconduct observed by police personnel. Whenever any command or supervisory officer observes or is informed of the misconduct of another member of the force or employee of the Division which indicates the need for disciplinary action, he shall authorize the necessary action and render a complete written report of the incident and his actions to his supervising officer.

(p) Citizen complaints against police personnel. Complaints by citizens against members of the force or employees of the Division shall be processed in accordance with Internal Affairs S.O.P. 1.03.

(q) Reports of investigation of alleged acts of misconduct. An alleged act of misconduct must be investigated and the results of the investigation must be submitted in a written report entitled "Report of Investigation and Findings." The investigating member shall summarize the pertinent facts, including:

(i) A summary of the complaint or alleged act of misconduct.

(ii) Pertinent portions of the statements of all parties to the incident.

(iii) A description of the incident physical evidence and other evidence important to the case.

(iv) The observations and conclusions of the investigating member.

(r) Findings. One of the findings below will be included in the report of investigation along with any findings of an alleged act of misconduct:

(i) Unfounded. The investigation indicates that the act or acts complained of did not occur or failed to involve police force or Division personnel.

(ii) Exonerated. Acts did occur but were justified, lawful and proper.

(iii) Not sustained. Investigation failed to discover sufficient evidence to prove clearly the allegations made in the complaint.

(iv) Sustained. Investigation disclosed evidence sufficient to prove clearly the allegations made in the complaint.

(v) Not involved. Investigation established that the subject of the investigation in

the report of investigation and findings was not involved in the alleged incident.

g. Special Duty Assignments for Police Officers.

1. Approval of Assignment. Any and all extra duty assignments by police personnel shall be determined and approved by the Chief of Police or his designee. The taking of any and all special duty assignments shall be on a first come, first serve basis and scheduled by a member appointed by PBA Local 251, and/or in accordance with any Collective Bargaining Agreement entered into between the Borough and the appropriate PBA local. No police officer shall perform special duty assignments for private or non-law enforcement entities for compensation other than through the procedure in this section. The Chief or designee shall obtain such information as he determines necessary and is authorized to approve such special duty police assignments. The Chief or designee may deny the assignment or use of police officers or vehicles and/or impose any condition or requirement as in his sole discretion and determination are in the best interest of the Borough and/or police officers or public safety. The Chief or designee shall be guided by the nature of the assignment and may refuse to approve those with conflict of interest and/or significant risk of injury. The Chief or designee may assign a police vehicle or appropriate equipment for use in performing special duty if it is determined that the use is necessary to perform the contracted duty. This paragraph g does not apply to assignments or work performed for or at the direction of any Special Task Force or similar assignments by the Monmouth County Special Task Force or similar assignments by the Monmouth County Prosecutor or other law enforcement agencies, except that payments to the officers performing such assignments may be made by such law enforcement agencies through the Borough Special Duty Police Fund subject to the approval of the Municipal Finance Officer.

2. Status of Assignment.

(a) The work to be performed shall be considered "special assignments for independent contractors" and will not be considered a direct assignment. The taking of any and all special duty assignments shall be on a voluntary basis in accordance with a fair and reasonable system administered by the Chief or assignee.

(b) Officers engaged in special duty assignments shall be deemed on-duty for all purposes, including but not limited to workers' compensation, public liability, and third party claims for damages, and the officers performing such duties shall conform to all Police Department rules, regulations and procedures. All special duty assignments shall be contracted for in writing by the completion of a contract form, which contract shall be kept on record.

(c) All special duty assignments shall be within the Borough of Tinton Falls, unless specific written approval is given by the Chief to the officer to work outside of the Borough. The Chief may contact adjoining municipal police departments to see if their officers are willing to perform such special assignments outside of Tinton Falls, before allowing Tinton Falls officers to perform assignments outside of Tinton Falls. This does not apply to assignments crossing municipal boundaries in

which the work is partially performed in Tinton Falls.

(d) Private parties or attorneys who utilize police officers in civil cases by subpoena will be responsible to reimburse the Borough for the costs incurred for the officers' time while complying with the subpoena. The time incurred will be billed by the Borough to the requesting private attorney or party at the rate established for special duty assignments. Officers will continue to be compensated by the Borough as per past practice and the collective bargaining agreement for time responding to subpoenas. This paragraph does not apply to internal administrative or disciplinary matters in which reimbursement to the Borough is not applicable.

3. Payments.

(a) All payments for special duty assignments shall be deposited in and made through the Special Duty Police Fund established by the Municipal Financial Officer, from which payment shall be made to the individual police officers performing such service. All payments from the Trust Fund shall be made to the police officers in a timely manner as provided by law, subject to required deductions and an administrative fee to be retained by the Borough. Any dispute between the contractor and the police officer on assignment as to service required or compensation due shall be decided by the Chief and his decision shall be final and binding.

(b) All requests by private and/or non-law enforcement parties for special duty services shall be made in writing at least two business days before the services are to commence, except in the event of exigent circumstances this time period may be waived by the Chief or designee. Upon filing the request, the requesting party shall deposit with the Borough, or have on deposit, in the Special Duty Police Fund at least sufficient funds to pay for the services requested, including all administrative charges. The amount required to be deposited shall be subject to the determination and approval of the Chief or his designee, and must at all times be sufficient to pay for special duty services before said services are rendered and no services shall be rendered unless prepaid.

(c) Parties that utilize special duty services on a regular basis for a week or longer shall maintain a minimum balance of the average weekly expenditure in the Fund. Parties that utilize special duty services on a regular or frequent basis shall maintain a minimum deposit of $500 in the Fund. The Chief or designee shall have the authority to determine the appropriate minimum balance for a particular party utilizing services to ensure adequate funds are on deposit to timely pay the officers and administrative fees for services provided.

(d) No services shall be rendered for any party that does not have funds on deposit sufficient to cover the services. No services shall be rendered to any party that is delinquent on payment for past services rendered. Delinquent parties shall be liable for interest at 18% on any funds noticed to the party as delinquent together with any damages or attorney fees or costs incurred by reason of their delinquency.

(e) Any assignment canceled by a private party on less than four hours' notice shall be

charged against the party for the minimum hours for the assignment.

(f) The hourly rate/charges shall be set and coordinated in accordance with such current hourly rate and charges payable to participating police officers as set forth in the Collective Bargaining Agreement entered into between the Borough and the appropriate PBA local, as may be amended under that Collective Bargaining Agreement and approved by the Administrator under paragraph 7 of such Collective Bargaining Agreement presently in effect or as may hereinafter be supplemented or amended. The current charges are as follows:

(i) All assignments: $90 per hour, plus $25 per hour administrative fee.

(ii) No special duty assignment shall be less than four hours in length unless authorized by the Chief of Police as a special circumstance.

4. Emergencies.

(a) The Chief or designee has the authority to order any police officer to vacate or terminate any special duty assignment in response to emergent situations or whenever the assignment creates an unacceptable risk to health, safety and welfare of the police officer and/or public in the sole determination and discretion of the Chief or designee. The contractor shall not be responsible for any compensation for the time the police officer is away from the special duty assignment, and shall have no claim for any costs or damages against the Borough, the Chief or any police officer arising from the termination of any special duty assignment other than the prorated return of any fee prepaid to the Borough for the time.

(b) The Borough shall be responsible to provide all necessary insurance coverage required by law, including but not limited to workers' compensation, public liability, and claims for damages for personal injury including death or damage to property which may arise as a result from the municipality's performance under the contract.

**SECTION 2**. Section 3-12 of the Borough Code, entitled "Police Force," is hereby amended and supplemented as follows (~~strikethroughs~~ to be deleted; <u>underlined</u> to be added; changes **bolded** solely for convenience):

**§ 3-12. POLICE FORCE.**

**§ 3-12.1. Police Force Continued; Duties and Responsibilities.**

There is hereby continued a Police Force which consists of the previously authorized Police Department established by Ordinance No. 420 on June 13, 1978. The Police Force shall be within the Division of Police. It shall be the duty and responsibility of the Police Force of the Borough of Tinton Falls and its members to uphold all laws of the United States and the State of New Jersey and all ordinances of the Borough of Tinton Falls within their scope of authority

as authorized by law and ordinance; to maintain the public peace; ensure the safety and welfare of the residents of the Borough; protect the lives and health of citizens; protect the rightful ownership and use of private and public property; investigate and prevent crime; apprehend offenders where the crime has been discovered in its commission; recover stolen property; render efficient assistance in the investigation of offenses; cooperate fully with national, State, County and other authorized law enforcement agencies and police departments; maintain up to date, full, correct and detailed description and identifications, identification data and locations of all known criminals within the Borough of Tinton Falls to assist in rapid apprehension when required; and other related duties and responsibilities required by law and required by police rules and regulations promulgated from time to time by the **Business Administrator** ~~**Director of the Department of Public Safety**~~**.**

### § 3-12.2. Composition of Force.

The Police Force shall consist of **no more than 47 total sworn officers, including** the following police officers appointed by the Mayor in the following descending rank and order of authority, provided such positions have been filled by appointment pursuant to the terms of this chapter:

a. Chief of Police (no more than one).

b. Captain (no more than two).

c. Lieutenant (no more than five).

d. Sergeants, as may be appointed from time to time (no more than seven).

e. Patrol officers, as may be appointed from time to time (no more than **33** ~~**32**~~).

### § 3-12.3. Salaries.

The salary of each member of the Police Force shall be in the amount as may be set by the Mayor and within the guidelines of the budget.

### § 3-12.4. Police Manual.

The **Business Administrator** ~~**Director of Public Safety**~~ is hereby authorized to prepare and promulgate rules and regulations for the day to day administration of the Police Force. Such rules and regulations shall be written or printed and shall be known as the "Police Manual of the Borough of Tinton Falls." The Commanding Officer shall recommend such additional rules and regulations or amendments to the same as in his judgment are necessary for the daily administration and conduct of the Police Force. The Commanding Officer shall record all orders issued by him as well as all orders issued by the **Business Administrator** ~~**Director, Department of Public Safety**~~. All written orders shall be included in the Police Manual of the Borough of Tinton Falls.

### § 3-12.5. Disciplinary Procedures.

Disciplinary Action. Members of the Police Force, regardless of rank, shall be subject to disciplinary action, according to the nature or aggregation of the offense, for violating their oath and trust by committing an offense punishable under the laws or Statutes of the United States, the State of New Jersey or municipal ordinances; or for failure, either willfully or through negligence or incompetence, to perform the duties of their rank or assignment; or for violations of any general order or rule of the **Business Administrator** ~~**Director of Public Safety**~~ or the Commanding Officer. Disciplinary action in all cases will be decided on the merits of each case.

a. Establishing Elements of Violation. Existence of facts establishing a violation of the law, ordinance or rules is all that is necessary to support any allegation of such as a basis for disciplinary action. Nothing in this section prohibits disciplining or charging members or employees merely because the alleged act or omission does not appear herein, in orders of the **Business Administrator** ~~**Director**~~ or Commanding Officer or in laws and ordinances within the cognizance of the Division of Police.

b. Penalties. The following penalties may be assessed against any members or employee of the Division of Police as disciplinary action:

   1. Oral reprimand.

   2. Written reprimand.

   3. Voluntary surrender of time off in lieu of other action.

   4. Voluntary surrender of accumulated overtime in lieu of other action.

   5. Suspension.

   6. Demotion.

   7. Removal from the Division.

c. Authority to Discipline.

   1. Within the limitations set forth in N.J.S.A. 40A:14-147 to 40A:14-151, inclusive, and municipal ordinances, the Police Force disciplinary authority and responsibility rests with the Commanding Officer with the right of appeal to the **Business Administrator** ~~**Director, Department of Public Safety.**~~

   2. Other supervisory personnel may take the following disciplinary measures:

      (a) Oral reprimand subject to the approval of the Commanding Officer.

      (b) Written reprimand, subject to the approval by the Commanding Officer.

      (c) Emergency suspension.

      (d) Written recommendations for other penalties.

d. Emergency Suspension. Any command or supervisory officer shall have the authority to impose emergency suspension until the next business day against a member or employee when it appears that such action is in the best interest of the Police Force.

e. Emergency Interdivisional Disciplinary Action. When improper conduct of a member or employee of one unit is of such a nature that immediate or emergency disciplinary action is required of supervisory officer of another unit, such action may be taken at once within the following limitations:

1. Oral reprimand.

2. Emergency suspension until the next business day.

f. Interdivisional Oral Reprimand. When the supervisory officer of one unit orally reprimands a member or employee of another unit, he shall notify the supervisor of the member so disciplined as soon as possible. He shall also submit a written report of his action and reason therefor to the Commanding Officer and also to the supervisory officer of the member or employee.

g. Follow-up on Emergency Suspension. A member or employee receiving an emergency suspension shall be required to report to the Commanding Officer on the next business day at 9:00 a.m. unless otherwise directed by competent authority. The supervisory officer imposing the suspension shall also report to the Commanding Officer at the same time.

h. Reports of Disciplinary Action Taken or Recommended. Whenever disciplinary action is taken or recommended (except for oral reprimand), a written report must be submitted immediately in triplicate containing the following information:

1. The name, rank, badge number and present assignment of the person being disciplined.

2. The date, time and location of the misconduct.

3. The section number of the violated rule and common name of the infraction.

4. A complete statement of the facts of the misconduct.

5. The punishment imposed or recommended.

6. The written signature, badge number and rank of the preparing officer and his position in relation to the member being disciplined.

i. Distribution of Reports of Disciplinary Action. Reports shall be distributed as follows by the officer imposing or recommending the disciplinary action:

1. Original to the Commanding Officer through the chain of command.

2. Duplicate to subject's supervising officer.

3. Triplicate retained by officer imposing or recommending the action.

j. Endorsement and Forwarding of Disciplinary Reports. Each level in the chain of command must endorse and forward reports bearing on disciplinary matters. Such endorsement may be one of approval, disapproval or modification. No member or employee shall alter or cause to be altered or withdrawn any disciplinary report. Disciplinary reports in transit through the chain of command shall not be delayed but must be reviewed, endorsed and forwarded as soon as possible. Disciplinary reports shall be filed in accordance with

current Department directives.

k. Informing the Person Being Disciplined. The member being disciplined shall be informed of the charges in writing as provided by N.J.S.A. 40A:14-147.

l. Appeals from Penalties. Appeals from penalties imposed as disciplinary measures may be taken before the **Business Administrator** ~~**Director, Department of Public Safety**~~ and shall be in accordance with the provision of N.J.S.A. 40A:14-147 to 40A:14-151 inclusive and the municipal ordinances.

m. Misconduct Observed by Police Personnel. Whenever any command or supervisory officer observes or is informed of the misconduct of another member of the force or employee of the Division which indicates the need for disciplinary action, he shall authorize the necessary action and render a complete written report of the incident and his actions to his supervising officer.

n. Citizen Complaints Against Police Personnel. Complaints by citizens against members of the force or employees of the Division shall be processed in accordance with the following rules:

1. During normal business hours, such complaints shall be referred to the Commanding Officer.

2. Other Time. The supervisory officer shall be notified and shall cause the complaint to be investigated.

3. Serious Complaints or Allegations. If, in the opinion of the supervisory officer, the incident is of sufficient gravity, he shall notify the Commanding Officer regardless of the hour. In addition, he shall take immediate action necessary to preserve the integrity of the Police Force and until the arrival of the Commanding Officer.

4. Investigation of Alleged Misconduct. The member assigned the investigation of a member of the Force or an employee of the Division shall conduct a thorough and accurate investigation. Such investigation shall include signed statements from all parties concerned when necessary and pertinent, the gathering and preservation of any physical evidence pertaining to the case and all other information bearing on the matter.

o. Reports of Investigation of Alleged Acts of Misconduct. An alleged act of misconduct must be investigated and the results of the investigation must be submitted in a written report entitled "report of investigation and findings." The investigating member shall summarize the pertinent facts, including:

1. A summary of the complaint or alleged act of misconduct.

2. Pertinent portions of the statements of all parties to the incident.

3. A description of the incident, physical evidence and other evidence important to the case.

4. The observations and conclusions of the investigating member.

p. Findings. One of the findings below will be included in the report of investigation along with any findings of an alleged act of misconduct:

1. Unfounded. The investigation indicates that the act or acts complained of did not occur or failed to involve Police Force or Division personnel.

2. Exonerated. Acts did occur but were justified, lawful and proper.

3. Not Sustained. Investigation failed to discover sufficient evidence to prove clearly the allegations made in the complaint.

4. Sustained. Investigation disclosed evidence sufficient to prove clearly the allegations made in the complaint.

5. Not Involved. Investigation established that the subject of the investigation in the report of investigation and findings was not involved in the alleged incident.

**SECTION 3.** Repealer.

All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 4**. Severability.

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

**SECTION 5**. Effective Date.

This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced:

Adopted:

_____
MICHAEL J. NESCI
COUNCIL PRESIDENT

_____
RISA CLAY
MAYOR

ATTEST:

_____

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

_____

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

**BOROUGH OF TINTON FALLS** **R-26-185**
**COUNTY OF MONMOUTH**

## RESOLUTION DESIGNATING MEETINGS OF THE BOROUGH COUNCIL FOR THE YEAR 2027

**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 2027 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 2027 Where Formal Action May Be Taken**

| | |
|---|---|
| Tuesday, January 5, 2027 | 7:30 PM (Reorganization/Regular/Workshop) |
| Tuesday, January 19, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, February 2, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, February 16, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, March 2, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, March 16, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, April 6, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, April 20, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, May 4, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, May 18, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, June 15, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, July 13, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, August 10, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, September 7, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, September 21, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, October 5, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, October 19, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, November 9, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, December 7, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, December 21, 2027 | 7:30 PM Regular/Workshop |
| Tuesday, January 4, 2028 | 7:30 PM (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, publish the Resolution on the Borough's official website, and provide copies to any person requesting same pursuant to the New Jersey Open Public Meetings Act.

_____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____
Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS** **R-26-186**
**COUNTY OF MONMOUTH**

**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 2026 budget appropriations be made as follows:

| Current Budget Appropriation | From | To |
|---|---|---|
| Division of Administration – S&W | | $ 25,000.00 |
| Division of Administration - Information Technology | | 10,000.00 |
| Division of Law - O/E | $ 30,000.00 | |
| Fire Prevention - S&W | 10,000.00 | |
| Health Benefit Waiver | | 200.00 |
| Recreation – S&W | | 38,000.00 |
| Division of Sanitation - S&W | 120,000.00 | |
| Division of Streets - O/E | | 30,000.00 |
| Division of Central Maintenance - S&W | 30,000.00 | |
| Police - S&W | 60,000.00 | |
| Division of Central Maintenance – O/E | | 50,000.00 |
| Division of Buildings & Grounds - O/E | | 10,000.00 |
| Social Service Agencies – O/E | | 5,000.00 |
| Electricity | | 19,000.00 |
| Street Lighting | | 15,000.00 |
| Telephone | | 10,000.00 |
| Water | | 7,800.00 |
| Gasoline | | 30,000.00 |
| | $ 250,000.00 | $ 250,000.00 |

_____
Michael J. Nesci, Council President

**R-26-186**

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held on November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS** **R-26-187**
**COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH THE BOROUGH OF EATONTOWN FOR THE SHARED USE OF MUNICIPAL COURT IN TINTON FALLS**

**WHEREAS,** the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 *et seq*., authorizes municipalities to enter into shared services agreements with other public entities to provide or receive services that the local unit participating in the agreement is empowered to provide or receive; and

**WHEREAS**, N.J.S.A. 40A:65-5 requires such agreements to be authorized by the adoption of a Resolution; and

**WHEREAS**, the provisions of N.J.S.A. 2B:12-1 allows two or more municipalities to provide for courtrooms, chambers, equipment, supplies and employees for their municipal courts and to agree to appoint the same person to serve as a Certified Court Administrator without establishing a joint municipal court; and

**WHEREAS**, the Borough of Tinton Falls previously entered into a Shared Services Agreement with the Borough of Eatontown, dated July 12, 2022, for the provision of municipal court services for a five-year term from August 1, 2022 through December 31, 2026; and

**WHEREAS,** Eatontown has requested that it be allowed to continue to utilize the Tinton Falls Municipal Court Facilities and administrative staff, subject to the approval of the Assignment Judge of the County of Monmouth, as of the effective date of the new Agreement; and

**WHEREAS**, the Borough Administrator and Director of Law have jointly recommended the Shared Services Agreement to the Borough Council and believe it to be in the best interest of the Borough and cost effective to continue to allow Eatontown to utilize the Tinton Falls Municipal Court Facilities and administrative staff, subject to the terms and conditions in the new Shared Services Agreement for Municipal Court Services.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls, as follows:

1. The Borough hereby authorizes the Mayor to execute the Shared Services Agreement for Municipal Court Services with the Borough of Eatontown, in the form attached hereto, to become effect as of January 1, 2027.

2. A certified copy of this Resolution shall be provided to: the Borough Clerk of Eatontown, the Tinton Falls Municipal Court Administrator, the Tinton Falls Chief Financial Officer and the Tinton Falls Director of Law.

_____
Michael J. Nesci, Council President

**R-26-187**

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____

Michelle Hutchinson
Borough Clerk

## SHARED SERVICES AGREEMENT FOR MUNICIPAL COURT SERVICES

**THIS SHARED SERVICES AGREEMENT** made this ___ day of November 2026 by and between **THE BOROUGH OF EATONTOWN** ("Eatontown") with its principal office located at 47 Broad Street, Eatontown, NJ 07724 and **THE BOROUGH OF TINTON FALLS** ("Tinton Falls") with its principal office located at 556 Tinton Avenue, Tinton Falls, NJ 07724. Eatontown and Tinton Falls will be collectively referred to herein as the "Municipalities".

### WITNESSETH

**WHEREAS,** the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. ("the Act"), authorizes local units of the State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and

**WHEREAS,** N.J.S.A 2B:12-l(c) allows two or more municipalities to provide jointly for courtrooms, chambers, equipment, supplies, and employees for their municipal courts and to agree to appoint the same persons as certified court administrator without establishing a joint municipal court; and

**WHEREAS,** Eatontown and Tinton Falls previously had entered into a Shared Service Agreement for municipal court services which has expired; and

**WHEREAS,** Eatontown and Tinton Falls desire to enter into a new Shared Service Agreement for municipal court services; and

**WHEREAS,** Eatontown and Tinton Falls desire to share facilities, equipment and administrative staff, in accordance with N.J.S.A. 2B:12-l(c), in order to conserve resources and to provide for a more efficient and economically sound municipal court system, while each municipality maintains its right to appoint their own judge, prosecutor, and public defender; and

**WHEREAS,** pursuant to the proposed new Agreement, Eatontown will utilize the Tinton Falls Municipal Court facilities and administrative staff, subject to the approval of the Assignment Judge of the Monmouth Vicinage of the Superior Court of New Jersey, and Eatontown will also utilize the Tinton Falls Municipal Court offices and administrative staff as of the effective date of this Agreement; and

**WHEREAS,** Eatontown and Tinton Falls find that that it would be in the best interest of the Municipalities to enter into such an Agreement, under the terms and conditions referenced herein.

**NOW, THEREFORE,** with the foregoing recital paragraphs incorporated herein by reference, and in consideration of the mutual covenants contained herein, the Municipalities hereto, intending to be legally bound, hereby agree as follows:

1. **Provision of Services and Space within the Tinton Falls Municipal Building.**

   A. Tinton Falls shall provide Eatontown with space in the Tinton Falls Municipal Building in which to conduct municipal court hearings, and the Municipalities shall continue to share facilities, equipment and administrative staff, pursuant to N.J.S.A. 2B:12-l(c), in accordance with the terms and conditions set forth herein.

2. **Provision of Staff within the Tinton Falls Municipal Building.**

   A. Municipal Judge, Prosecutor, and Public Defender. Each municipality shall appoint each of these positions pursuant to the provisions of the general municipal law. The appointment of such positions, within each party's discretion, shall not constitute a material breach of this Agreement and thus shall not entitle either party to termination of this Agreement.

   B. Certified Court Administrator. Upon execution of the Agreement, the certified court administrator for Tinton Falls will serve as the certified court administrator for Eatontown and Tinton Falls and shall retain any and all rights and conditions of employment otherwise accrued from Tinton Falls. Any subsequent appointments of an administrator shall be in conformance with N.J.S.A. 2B:12-10 and N.J.S.A. 2B:12-11, et seq., and Court Rule 1:41-1.

   C. Deputy Court Administrator and Administrative Staff. The Deputy Court Administrator(s) for Tinton Falls will serve as the Deputy Court Administrator(s) for Eatontown and Tinton Falls. Additionally, the administrative staff currently employed by Tinton Falls will remain as employees of Tinton Falls. Tinton Falls shall at its sole discretion to determine the level of staffing required to satisfy the terms and conditions of this Agreement, subject to the approval of the Assignment Judge of the Superior Court of New Jersey in the Monmouth Vicinage.

   D. Court Security. Eatontown shall be responsible to provide security for weapons screening at the entrance of the courtroom prior to and during all of its court sessions. Eatontown shall also be responsible to provide police security within the courtroom for its court sessions as per the approved Tinton Falls court security plan. If determined to be available by Tinton Falls, Eatontown may decide to pay Tinton Falls for the provision of court security services, in addition to the fees agreed to under this Agreement, using officers of the Tinton Falls Police Department at the same rates established for special duty assignments by Tinton Falls ordinance.

   E. Prisoner Transportation. Eatontown shall be solely responsible for the transport of all persons held in custody on warrants or summons and sentences emanating from its jurisdiction. Tinton Falls shall grant the Eatontown Police the temporary use of custodial facilities while court is in session.

   F. Designated Court Dates/Times. Tinton Falls shall provide the use of its Court facilities each Thursday on days and times as scheduled by the respective Municipal

Court Judge and Court Administrator, or at such times as mutually agreed by the parties hereinafter.

3. **Captions.**

In accordance with N.J.S.A. 2B:12-l(c), the identities of the individual courts shall continue to be expressed in the captions of orders and process.

4. **Term.**

The term of this Agreement shall commence on January 1, 2027, subject only to the authorization of the Assignment Judge for the County of Monmouth ("the Effective Date"), and shall continue until December 31, 2031 ("the Initial Term") unless terminated pursuant to the terms and conditions of Section 9 of this Agreement. This Agreement may be extended for additional terms of one (1) year up to a total of five (5) additional years by the adoption of resolutions of the governing bodies of the Municipalities.

5. **Supplies and Accounts.**

The Municipalities agree that the supplies and accounts associated with this agreement shall be as follows:

A. Supplies and Postage. Eatontown agrees to pay Tinton Falls a flat twenty-four thousand dollar ($24,000) annual fee for all court business supplies and postage attributable to Eatontown.

B. Bank Accounts. In accordance with N.J.S.A. 2B: 12-1, et seq., Eatontown and Tinton Falls will maintain separate general and bail accounts. These separate accounts shall be located at the same bank to be determined by Tinton Falls. These accounts will be maintained according to standardized financial procedures established to process and track all monies received in the municipal courts. The Municipalities will receive and appropriately distribute all fines generated by all cases on their respective dockets. The Municipalities will each maintain dedicated funds for Parking Offenses Adjudication Act (POAA) Funds and Alcohol Education Rehabilitation and Enforcement (DWI) Funds, which will be made available to their respective municipal courts.

6. **Consideration.**

A. Eatontown shall pay Tinton Falls the sum of three-hundred and twelve thousand dollars ($312,000) annually commencing on January 1, 2027 until December 31, 2027, and will increase by 3.0% annually in each subsequent calendar year, commencing with the first increase on January 1, 2028, through December 31, 2031.

B. Eatontown shall make equal quarterly payments of the annual payments to Tinton Falls on January 1, April 1, July 1, and October 1 of each year of this Agreement.

C. Should the Agreement be extended beyond the Initial Term, yearly cost of services shall be increased by the amount allowable pursuant to N.J.S.A. 40A:4-45.45 (the Tax Levy Cap) over the prior year's amount.

D. Eatontown shall pay for half the cost of all call outs of Tinton Falls court personnel. The costs of such call outs are dictated by collective bargaining agreements entered between Tinton Falls and its court personnel.

7. **Hold Harmless and Indemnification.**

Eatontown shall defend, hold harmless, and indemnify Tinton Falls, its officers, employees and agents from any and all fines, claims, and losses of whatever nature or type arising out of or in connection with the provision of the Services by Tinton Falls to Eatontown and its residents pursuant to this Agreement to the extent permitted by law.

Tinton Falls shall notify Eatontown if any event occurs which requires or which may require defense and/or indemnification. Eatontown shall provide Tinton Falls with legal counsel satisfactory to Tinton Falls against any claim or proceeding, which may be brought against Eatontown or others to whom this Section applies, if any, with respect to the foregoing or in which they may be implicated. Eatontown shall pay, satisfy, and discharge any judgment, settlement, compromise, order, or decree, which maybe recovered against Eatontown or other to whom this section applies pursuant to the within subsection.

8. **Insurance.**

It is recognized and understood that Eatontown and Tinton Falls participate in the Monmouth Joint Insurance Fund (JIF). It is recognized that Eatontown and Tinton Falls have obtained insurance coverage by the JIF, and that each has named the other as an additional insured on any insurance policies it separately maintains. These policies include, without limitation, a comprehensive general liability, automobile liability, errors and omissions and workers compensation with limits and deductibles as mutually agreed upon. Each party shall provide the other with a certificate of insurance setting forth the above coverage and naming the other as additional insured promptly upon the execution of this Agreement. In the event Eatontown or Tinton Falls ceases to participate in the JIF, such party shall provide alternative insurance comparable to the JIF and subject to the reasonable approval of the other party.

9. **Termination.**

A. This Agreement may not be terminated by either party for any reason for the first

eighteen months from its Effective Date. After the expiration of that eighteen-month period, either party may only terminate this Agreement for good and just cause, which shall mean a material breach of this Agreement's terms. Should either party seek termination, such termination shall not become effective for a minimum of six (6) months following the adoption of resolutions by both governing bodies authorizing the termination.

B. Pursuant to N.J.S.A. 40A:65-7(e) any Party to this Agreement may enter into another agreement or agreements with any other eligible municipality for the performance of Municipal Court Services pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. The participation in one agreement shall not bar participation with the same or other municipalities in any other agreement. The Municipalities further agree that if an opportunity arises for a different agency to perform Municipal Court Services for the Municipalities, the negotiations for new services will include all Municipalities to this Agreement. Further, if termination of this Agreement is a consideration of a new Shared Service with another agency, such termination shall not take place until six (6) months after notification of the Municipalities to this Agreement, unless early termination is agreed upon by all parties.

C. In the event that any party materially defaults in the performance of any of its obligations under this Agreement after receiving written notice of same and failing to cure such default within thirty (30) days of said written notice, the non-defaulting party, in addition to termination, shall be entitled to all other remedies available at law, in equity, or both.

D. In the event of a termination pursuant to any subsection of this Agreement, the Municipalities shall take all steps necessary to ensure that the services are transitioned back to Eatontown in a manner which does not jeopardize the health, welfare or safety of the residents of any party.

10. **Chain of Command; Annual Meeting; Notification of Complaints.**

A. The Tinton Falls employees providing services under this Agreement shall be under the exclusive authority and control of Tinton Falls. Eatontown shall not provide any direction or instruction to or discipline or reprimand any employee of Tinton Falls. Communications between the Municipalities regarding the provision of the services under this Agreement shall occur between their respective Business Administrators. Nothing contained in this paragraph shall prevent the designated Business Administrator from Eatontown from contacting the Tinton Falls Mayor or Administrator with information or suggestions regarding the services provided hereunder. Nothing in this paragraph shall be interpreted to limit the authority of the Judge of Tinton Falls Municipal Court, the Presiding Judge Municipal Courts, or the Assignment Judge to supervise and manage the Tinton Falls Municipal Court pursuant to R. 1:33-4 and R. 1:34-3 and *Thurber vs. City of Burlington.*

B. The Municipalities' designated representatives agree to meet at least annually to discuss the provisions of the Services under this Agreement; the costs associated with same; and any other matter concerning this Agreement.

11. **Choice of Law.**

Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

12. **Entire Agreement.**

This Agreement represents the entire agreement between the Municipalities and cannot be changed or modified orally. This Agreement supersedes any prior agreements between the Municipalities and may be supplemented, amended or revised only by writing which is signed by all of the Municipalities hereto.

13. **Severability.**

If any party of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect.

14. **Waiver.**

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

15. **Modification.**

This Agreement may not be changed orally and may be modified or amended only by a written agreement signed by both Municipalities.

**[SIGNATURES ON NEXT PAGE]**

**IN WITNESS WHEREOF**, the Municipalities hereto have executed this Agreement the date first above written.

**BOROUGH OF TINTON FALLS** **R-26-188**
**COUNTY OF MONMOUTH**

## RESOLUTION AUTHORIZING A ONE (1) YEAR CONTRACT WITH MONMOUTH COUNTY SPCA FOR ANIMAL CONTROL SERVICES FOR THE YEAR 2027

**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 2027 budget from: Animal Control

_____
Thomas P. Fallon, Chief Financial Officer

_____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____
Michelle Hutchinson
Borough Clerk

# MONMOUTH COUNTY
# MCSPCA

**SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS**
**LAW ENFORCMENT 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 2027 or as decided by the "Municipality" and ending on the 31st day of December 2027, (12 Months)

**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, seven (7) days a week 24 hours per day. 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. 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 this 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 MCSPCA. 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 MCSPCA, after the 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 a stated above. The MCSPCA Animal Control Officer (ACO) 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. Once the ownership is established, and the animal is no longer a stray, regular boarding rates at $30.00 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, humanly disposed of or any other disposition that the MCSPCA deems humanely appropriate.
8. Any stray dog, cat or any other animal taken into the custody by 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 MCSPCA.
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 MCSPCA. 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 and/or Code Enforcement Officer to pose a public safety risk, the MCSPCA shall respond at no cost to the owner of the premise.
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 MCSPCA's discretion.
13. The signatory of this document represents that it/he/she possesses the requisite authority to bind the public entity further represents the execution of the Agreement is authorized by Municipality.
14. Except for non-payment, this Agreement contract may be terminated 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.
15. It is expressively 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.
16. 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.

**BOROUGH OF TINTON FALLS** **R-26-189**
**COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE BOROUGH OF TINTON FALLS AND THE MONMOUTH COUNTY S.P.C.A. FOR A TRAP, NEUTER AND RELEASE PROGRAM**

**WHEREAS,** the Borough of Tinton Falls desires to continue to implement a Trap, Neuter and Release ("TNR") Program in the Borough for the purpose of humanely trapping, neutering, vaccinating and spaying and neutering of feral cats; and

**WHEREAS**, the Monmouth County S.P.C.A. is a duly licensed animal shelter under the authority of New Jersey State Title 4 and is willing to act as the approved sponsor of said TNR Program; and

**WHEREAS**, there will be a $90.00 fee per feral cat under the TNR Program, of which the Borough will be responsible for 50% ($45.00) of said fee, not to exceed a total annual cost of $6,750.00 for the 2027 Calendar Year; and

**WHEREAS**, the necessary funds have been certified by the Director of Finance and are available in the Animal Control Trust Fund; and

**WHEREAS**, a Memorandum of Understanding ("MOU") has been prepared by the S.P.C.A. and has been reviewed by the Borough and requires execution by the Mayor in order to implement the TNR Program; and

**WHEREAS**, the MOU requires the Borough to appoint a designee to represent the Borough on matters related to the TNR Program, and the Borough desires to appoint Kerry Morgenthaler as the Borough designee;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the Mayor is hereby authorized to execute the Memorandum of Understanding between the Borough of Tinton Falls and the Monmouth County S.P.C.A for the implementation of the Trap, Neuter and Release Program in the Borough; and

**BE IT FURTHER RESOLVED** that Kerry Morgenthaler is hereby appointed as the Borough's designee for matters related to the TNR Program; and

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to the Monmouth County S.P.C.A. and to the Director of Finance.

CERTIFICATION OF FUNDS: Animal Control Trust

_____
Thomas P. Fallon, Chief Financial Officer

_____
Michael J. Nesci, Council President

**R-26-189**

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

Michelle Hutchinson
Borough Clerk

# MEMORANDUM OF UNDERSTANDING

# BETWEEN

# MONMOUTH COUNTY S.P.C.A

# AND

# BOROUGH OF TINTON FALLS

# FOR

# TRAP, NEUTER AND RELEASE PROGRAM

WHEREAS, the Monmouth County S.P.C.A, being a duly authorized animal shelter under the authority of New Jersey State Law Title 4, and having such authority within the County of Monmouth to act as so, shall enter into a "Memorandum of Understanding (MOU)" for a "Trap, Neuter and Release (TNR)" program for the 2027 calendar year with the Borough of Tinton Falls, being a duly authorized Municipality within the County of Monmouth.

WHEREAS, the Monmouth County SPCA shall assume the role as the approved sponsor for the TNR program within the Borough of Tinton Falls and shall set forth the requirements for this program which shall be listed in this MOU.

WHEREAS, the Monmouth County SPCA shall provide the Borough of Tinton Falls with a certificated of insurance naming the Borough of Tinton Falls as additionally insured.

The following guidelines shall be set forth and be agreed upon by both the Monmouth County SPCA and the Borough of Tinton Falls.

**I**. Monmouth County SPCA sponsorship requirements:

- Review and approve colony caregivers
- Schedule surgical dates for all TNR activities
- Maintain records provided by colony caregivers
- Maintain all medical records
- Set TNR standards and guidelines
- Be responsible with the Borough for humanely trapping, neutering, vaccinating and spaying or neutering of feral cats

**II.** The established fee to TNR a feral cat for this program shall be $90.00. The Borough of Tinton Falls shall be responsible for $45.00 of this cost while the Monmouth County SPCA shall be responsible for $45.00. The fee for this program shall include the neutering, ear tip, rabies vaccination and micro-chip for each cat. The Monmouth County SPCA shall bill the Borough of Tinton Falls monthly with a detailed list of activities. There shall be a limit of 150 cats per year under this program or until funding for this program expires.

**III.** The Monmouth County SPCA shall designate a member of the SPCA to serve as the TNR representative for the program and shall coordinate all TNR activities with the Borough of Tinton Falls' appointed designate. The appointed Borough and appointed SPCA designate shall maintain an open channel of communications with Borough Officials as well as Monmouth County SPCA Officials.

**IV.** The Monmouth County SPCA, the Borough of Tinton Falls Animal Control Officer and approved caregivers shall coordinate the transportation, to and from the Monmouth County SPCA for the purpose of this TNR program. The Monmouth County SPCA reserves the right not to release any cat that is deemed adoptable and to offer that cat up for private adoption from the shelter.

This memorandum of understanding may be canceled by either party. A thirty (30) day notice of cancelation must be provided by the canceling party.



10/12/2026

Ross F. Licitra- Executive Director

_____

Borough of Tinton Falls-Official

**BOROUGH OF TINTON FALLS** **R-26-190**
**COUNTY OF MONMOUTH**

**RESOLUTION OF AWARD**
**OF CONTRACT #26-4**
**SQUANKUM PUMP STATION UPGRADES**

**WHEREAS,** five (5) bids were received on Thursday, October 29, 2026, for Contract #26-4 for the Squankum Pump Station Upgrades; and

**WHEREAS,** T. R. Weniger, Inc., 1900 New Brunswick Avenue, Piscataway, NJ 08854, submitted the lowest responsible bid in the amount of $259,930 for the above contract; and

**WHEREAS,** the Director of Law has found the bid to be in order, and Thomas P. Neff, PE, PP, CME, CFM, Borough Engineer, recommends award in his bid report attached dated October 30, 2026; and

**NOW, THEREFORE BE IT RESOLVED** that T. R. Weniger, Inc., 1900 New Brunswick Avenue, Piscataway, NJ 08854, be awarded a contract in the amount of $259,930 for the Squankum Pump Station Upgrades;

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

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

_____
Thomas P. Fallon, Chief Financial Officer

_____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held November 10, 2026. WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____
Michelle Hutchinson
Borough Clerk

Borough of
Tinton Falls
New Jersey

DIVISION OF ENGINEERING

MUNICIPAL CENTER
556 TINTON AVENUE
TINTON FALLS, NJ 07724-3298
PHONE #: 732-542-3400 EXT. 214

October 30, 2026

Christopher Camilleri
Business Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

RE: Recommendation of Award
Squankum Pump Station Upgrades
Contract No. 2026-04
Borough of Tinton Falls, NJ

Dear Mr. Camilleri:

On Thursday, October 29, 2026, five (5) bids were received for the above-referenced project. A detailed bid summary is attached. The following is a list of the bidders and their respective bids:

| **Bidder** | **Amount** |
|---|---|
| T.R. Weniger, Inc. | $259,930.00 |
| Sovereign Consulting, Inc. | $312,700.00 |
| Kiely Civil, LLC | $433,396.00 |
| Allied Construction Group, Inc. | $470,200.00 |
| VNL, Inc. | $490,500.00 |
| *Engineer's Estimate* | *$298,100.00* |

The apparent low bidder is T.R. Weniger, Inc., 1900 New Brunswick Avenue, Piscataway, NJ 08854. T.R. Weniger is a responsible bidder with satisfactory experience with the Borough for jobs of a similar size and scope. It is our understanding that at this time the Borough has adequate funds in place to award the contract. I therefore recommend award of a contract to T.R. Weniger, Inc. in the amount of $259,930.00.

The award should be made subject to the review and approval by the Director of Law and certification of the availability of funds by the CFO.

If you have any questions or require additional information, please call.

Sincerely,

Thomas P. Neff, PE, PP, CME, CFM
Tinton Falls Borough Engineer

Borough of
Tinton Falls
New Jersey

Cc: Thomas Fallon, Borough CFO
Shanon Rathyen, Purchasing Agent
Michelle Hutchinson, Borough Clerk
Kevin Starkey, Director of Law
Michael MacFarlane, T&M Associates

**BOROUGH OF TINTON FALLS** **R-26-191**
**COUNTY OF MONMOUTH**

**RESOLUTION REVIEWING AND APPROVING THE ANNUAL COMPENSATION FOR THE BOARD COMMISSIONERS OF FIRE DISTRICT NO. 1**

**WHEREAS,** the Tinton Falls Fire District No. 1 authorized and approved annual compensation for 2027 for the Board of Fire Commissioners via the adoption of Resolution No. 17-26; and

**WHEREAS**, N.J.S.A. 40A:14-88 requires the salaries of members of the Board Commissioners of Fire Districts to be reviewed and approved annually by the governing body; and

**WHEREAS**, the Mayor and Borough Council have reviewed the proposed annual compensation for the members of the Board of Fire Commissioners as follows: four thousand dollars ($4,000.00) per commissioner;

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

1. The proposed 2027 annual compensation of the Board of Fire Commissioners of Tinton Falls Fire District No. 1 is approved.

2. A certified copy of this Resolution shall be provided to the Board of Fire Commissioners of Tinton Falls Fire District No. 1.

_____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____
Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS** **R-26-192**
**COUNTY OF MONMOUTH**

## RESOLUTION CONSENTING TO THE PROPOSED MONMOUTH COUNTY WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT

**WHEREAS,** the Borough of Tinton Falls desires to provide for the orderly development of wastewater facilities within the Borough; and

**WHEREAS**, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, conform with an approved WQM plan; and

**WHEREAS**, the NJDEP has established the WQM plan amendment procedure through the WQMP rules at N.J.A.C. 7:15-3.5 as the method of incorporating unplanned facilities into a WQM plan; and

**WHEREAS,** a proposed WQM plan amendment publicly noticed in the New Jersey Register on October 5, 2026, for Jet red TF Residential, Block 145, portions of Lots 7 and 8, Borough of Tinton Falls, 435462, AMD260001 has been prepared by Dynamic Engineering Consultants, PC. 1904 Main Street, Lake Como, NJ 07719;

**NOW, THEREFORE, BE IT RESOLVED** on this 10 day of November 2026, by the governing body of the Borough of Tinton Falls that:

1. The Borough of Tinton Falls hereby consents to the Jet Red TF Residential amendment, publicly noticed in the New Jersey Register on October 5, 2026, prepared by Dynamic Engineering Consultants, PC. 1904 Main Street, Lake Como, NJ 07719, for the purpose of its incorporation into the applicable WQM plan(s).

2. This consent shall be submitted to the NJDEP pursuant to N.J.A.C. 7:15-3.5(g)6.

_____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____
Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS** **R-26-193**
**COUNTY OF MONMOUTH**

**RESOLUTION AUTHORIZING CONSENT TO THE ASSIGNMENT OF CERTAIN PROFESSIONAL SERVICES CONTRACTS FROM CME ASSOCIATES, LLC TO ARTHEON, INC.**

**WHEREAS,** the Borough of Tinton Falls (the "Borough") has entered into certain professional service contracts with Consulting and Municipal Engineers, LLC, also known as CME Associates, LLC ("CME"); and

**WHEREAS,** CME has advised the Borough that CME, Naik Consulting Group and Churchill Consulting Engineers are combining operations under Artheon, Inc. ("Artheon"), and CME has requested the Borough's consent to assign certain contracts, together with amendments, work orders and purchase orders issued thereunder, from CME to Artheon; and

**WHEREAS,** the proposed assignment applies to all open contracts between the Borough and CME, including Affordable Housing, 2025 Affordable Housing Services, 2026 Affordable Housing Administrative Services, and the 2026 Pool of Engineers; and

**WHEREAS,** CME has represented that the Borough's projects, teams and points of contact will remain unchanged, that services will continue without disruption, and that Artheon will assume the obligations to perform the assigned contracts in accordance with their existing terms; and

**WHEREAS,** Artheon has supplied the Borough with documentation concerning its business registration, equal employment opportunity compliance, employee information report certification, insurance coverage and taxpayer identification; and

**WHEREAS,** the proposed consent provides that, except for the assignment and the matters expressly stated in the consent, the assigned contracts will remain in full force and effect and will not otherwise be amended or modified; and

**WHEREAS,** the Borough Council finds it appropriate to approve the requested assignment, subject to the terms and conditions set forth below.

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

**1.** The Borough hereby consents to the assignment from CME Associates, LLC to Artheon, Inc. of the open contracts identified in Schedule 1 to the Consent to Assignment of Contracts dated May 4, 2026, together with the amendments, work orders and purchase orders issued under those contracts.

**2.** The consent is conditioned upon Artheon, Inc. assuming and performing all duties, obligations and liabilities of CME under the assigned contracts from and after the effective date of the assignment. Except as expressly provided in the consent and assignment, all contract terms, including scope, compensation, insurance, indemnification and compliance requirements, remain unchanged and in full force and effect.

**3.** The Mayor is authorized to execute, and the Borough Clerk to attest and deliver, the Consent to Assignment of Contracts substantially in the form presented to the Borough Council, subject to any non-material revisions approved by the Director of Law.

**4.** The Borough Clerk, Qualified Purchasing Agent, Chief Financial Officer and other appropriate Borough officials are authorized to take the administrative actions reasonably necessary to implement this Resolution, including updating vendor, purchase-order and payment records.

_____

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____

Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS** **R-26-194**
**COUNTY OF MONMOUTH**

## RESOLUTION AUTHORIZING PARTICIPATION IN THE NATIONAL OPIOID SETTLEMENT WITH ALBERTSONS

**WHEREAS**, a proposed national opioid settlement has been reached with Albertsons pursuant to the settlement agreement dated August 20, 2026; and

**WHEREAS**, the Borough of Tinton Falls is eligible to participate in the settlement and receive the benefits available to participating subdivisions, subject to the terms and conditions of the settlement documents; and

**WHEREAS**, participation requires the Borough to execute, without alteration, the Subdivision Participation and Release Form and thereby release the claims described therein; and

**WHEREAS,** the Borough Council has reviewed the participation materials and has determined that participation is in the best interests of the Borough;

**NOW THEREFORE BE IT RESOLVED** that:

1. The Borough's participation in the National Opioid Settlement with Albertsons is hereby approved.

2. The Mayor is authorized to execute, on behalf of the Borough, the Subdivision Participation and Release Form in the form presented to the Borough Council and required by the settlement.

3. The Mayor, Borough Administrator, Borough Clerk, Chief Financial Officer and Director of Law are authorized to take all actions reasonably necessary to implement this Resolution and complete the Borough's participation.

4. The Borough Clerk is directed to submit, or cause to be submitted, the executed Participation and Release Form and any required supporting documentation on or before December 30, 2026.

5. Any settlement proceeds received by the Borough shall be held, administered and expended solely in accordance with the settlement documents, the Memorandum of Agreement Between the State of New Jersey and Local Governments on Opioid Litigation Recoveries, and applicable law.

6. This Resolution shall take effect immediately.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS** **R-26-195**
**COUNTY OF MONMOUTH**

**RESOLUTION-REFUNDING RECREATION FEES**

**WHEREAS,** fees were collected for our recreational program(s).

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

**WHEREAS,** the Recreation Superintendent informed the following registered individuals that a refund will be issued for Recreation Programs. A refund of the amount listed below shall be issued to the participants.

| Program | Deposit Date | Payee | Amount Paid | Processing/ Cancellation Fee Applied/ | Refund Amount |
|---|---|---|---|---|---|
| Wrestling | 10/16/2026 | Samantha Pingatore | $198.00 | $20 | $178.00 |
| Basketball | 10/20/2026 | Jenny McGee | $91.50 | 0 | $91.50 |

_____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____
Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS** **R-26-196**
**COUNTY OF MONMOUTH**

## RESOLUTION-REFUNDING RECREATION FEES

**WHEREAS,** fees were collected for our recreation program(s).

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

**WHEREAS,** the Recreation Superintendent informed the following registered individuals that a refund will be issued for Recreation Programs. A refund of the amount listed below shall be issued to the participants.

| Program | Deposit Date | Payee | Amount Paid | Processing/Cancellation Fee Applied | Refund Amount |
|---|---|---|---|---|---|
| Basketball | 10/20/2026 | Michelle Olszewski | $120.00 | $20.00 | $100.00 |

_____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____
Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS** **R-26-197**
**COUNTY OF MONMOUTH**

**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2026 3rd quarter taxes on the following property has been paid in error creating an overpayment by the Title Company and the Mortgage Company.

| Name | Block | Lot | Amount |
|---|---|---|---|
| Hoch, Parker & Levinson, Shayne<br>24 Topeka Court<br>Tinton Falls, NJ 07712 | 124.50 | 324 | $1,891.80 |

Re: Parker Hoch & Shayne Levinson
from David Weaver
and,

**WHEREAS**, said error has resulted in an overpayment of the 2026 3rd quarter taxes in the amount of $1,891.80 as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of $1,891.80 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be $1,891.80.

_____
Carol Hussey, Tax Collector

_____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____
Michelle Hutchinson
Borough Clerk

**BOROUGH OF TINTON FALLS** **R-26-198**
**COUNTY OF MONMOUTH**

**RESOLUTION – APPROVAL OF BILLS – November 10, 2026**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending November 10, 2026; and

**WHEREAS**, the Borough Council has reviewed said claims.

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

**SUMMARY**

| | |
|---|---|
| **GENERAL** | **8,100,798.06** |
| **SEWER UTILITY** | **42,449.41** |
| **GRANT FUND** | **10,717.60** |
| **TRUST FUNDS** | **53,054.90** |
| **DOG TRUST FUND** | **3,148.30** |
| **ESCROW** | **2,099.00** |
| **ADDITIONS** | **1,537,695.96** |
| **TOTAL** | **$9,749,963.23** |

CERTIFICATION OF FUNDS:

_____
Thomas P. Fallon, Chief Financial Officer

_____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

| Council Member | Moved | Second | Ayes | Nays | Absent | Abstain |
|---|---|---|---|---|---|---|
| Mr. Alessi | | | | | | |
| Ms. Buckley | | | | | | |
| Mr. Clayton | | | | | | |
| Mr. Neis | | | | | | |
| Mr. Nesci | | | | | | |

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held November 10, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 10th day of November 2026.

_____
Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 11/10/26 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

| Check No. / PO # | Check Date / Enc Date | Vendor # Name / Item | Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| | 11/10/26 | ADP00001 | ADP, LLC | | P.O. BOX 830272 | | | | |
| 26-00036 | 01/08/26 | 21 | PAYMENT #10 - OCTOBER, 2026 | 4,036.50 | 6-05-55-502-000-294<br>Sewer: Other | Budget | Aprv | 11 | 1 |
| | | | | 4,036.50 | | | | | |
| | 11/10/26 | ALLAM012 | ALL AMERICAN FORD FLEET | | 375 ROUTE 17 SOUTH | | | | |
| 26-02808 | 10/15/26 | 1 | 2026 FORD F250 4X4 CREW CAB | 61,062.40 | 6-01-44-901-000-265<br>Cap Imp O/S: Acq. of DPW/Borough Trucks | Budget | Aprv | 278 | 1 |
| 26-02808 | 10/15/26 | 2 | 2026 FORD F250 4X4 CREW CAB | 61,062.40 | 6-01-44-901-000-265<br>Cap Imp O/S: Acq. of DPW/Borough Trucks | Budget | Aprv | 279 | 1 |
| | | | | 122,124.80 | | | | | |
| | 11/10/26 | ALLIED01 | ALLIED FIRE & SAFETY | | PO BOX 607 | | | | |
| 26-00172 | 01/13/26 | 13 | SAFETY INSPECTION 10.28.2026 | 450.00 | 6-01-26-310-000-154<br>Bldg/Grds: Equipment Maintenance | Budget | Aprv | 22 | 1 |
| | | | | 450.00 | | | | | |
| | 11/10/26 | AMAZO002 | AMAZON CAPITAL SERVICES | | P.O. BOX 035184 | | | | |
| 26-02714 | 10/05/26 | 1 | OFFICE SUPPLIES | 359.49 | 6-01-22-195-000-101<br>UCC: Office Supplies | Budget | Aprv | 223 | 1 |
| 26-02715 | 10/05/26 | 1 | SUPPLIES | 48.49 | 6-01-43-490-000-101<br>Court: Office Supplies | Budget | Aprv | 224 | 1 |
| 26-02715 | 10/05/26 | 2 | SUPPLIES | 48.50 | 6-01-42-490-000-101<br>Court: I/L: Office Supplies - Eatontown | Budget | Aprv | 225 | 1 |
| 26-02728 | 10/08/26 | 1 | PAPER CLIPS | 6.78 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 234 | 1 |
| 26-02728 | 10/08/26 | 2 | CUPS | 29.99 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 235 | 1 |
| 26-02728 | 10/08/26 | 3 | COFFEE K CUPS DUNKIN | 31.86 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 236 | 1 |
| 26-02728 | 10/08/26 | 4 | ASSORTED K CUPS | 17.56 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 237 | 1 |
| 26-02728 | 10/08/26 | 5 | COFFEE K CUPS STARBUCKS | 37.63 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 238 | 1 |
| 26-02728 | 10/08/26 | 6 | RULER | 9.99 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 239 | 1 |
| 26-02728 | 10/08/26 | 7 | SHARPIE MARKERS | 7.49 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 240 | 1 |
| 26-02728 | 10/08/26 | 8 | 9V BATTERIES | 20.97 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 241 | 1 |
| 26-02728 | 10/08/26 | 9 | LARGE BINDER CLIPS | 27.54 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 242 | 1 |
| 26-02732 | 10/08/26 | 1 | 2027 MONTHLY CALENDAR | 120.18 | 6-05-55-502-000-101<br>Sewer: Office Supplies | Budget | Aprv | 244 | 1 |
| 26-02732 | 10/08/26 | 2 | LARGE BINDER CLIPS | 15.05 | 6-05-55-502-000-101<br>Sewer: Office Supplies | Budget | Aprv | 245 | 1 |
| 26-02732 | 10/08/26 | 3 | MEDIUM BINDER CLIPS | 22.38 | 6-05-55-502-000-101<br>Sewer: Office Supplies | Budget | Aprv | 246 | 1 |
| 26-02732 | 10/08/26 | 4 | ASSORTED CLIPS | 5.09 | 6-05-55-502-000-101 | Budget | Aprv | 247 | 1 |

| Check No. / PO # | Check Date / Enc Date | Vendor # / Item | Name / Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-02732 | 10/08/26 | 5 | ANGELED BRUSH | 91.62 | Sewer: Office Supplies<br>6-05-55-502-000-101 | Budget | Aprv | 248 | 1 |
| 26-02732 | 10/08/26 | 6 | 1/2 CUT BLUE FLODERS | 15.57 | Sewer: Office Supplies<br>6-05-55-502-000-101 | Budget | Aprv | 249 | 1 |
| 26-02732 | 10/08/26 | 7 | TOILET PAPER HOLDER | 25.98 | Sewer: Office Supplies<br>6-01-26-310-000-230 | Budget | Aprv | 250 | 1 |
| 26-02740 | 10/08/26 | 1 | SHARPIE GEL PENS | 11.89 | Bldg/Grds: Library<br>6-01-20-100-000-101 | Budget | Aprv | 251 | 1 |
| 26-02740 | 10/08/26 | 2 | DESK CALENDAR | 7.59 | Admin: Office Supplies<br>6-01-20-100-000-101 | Budget | Aprv | 252 | 1 |
| 26-02740 | 10/08/26 | 3 | MONTHLY PLANNER | 15.19 | Admin: Office Supplies<br>6-01-20-100-000-101 | Budget | Aprv | 253 | 1 |
| 26-02740 | 10/08/26 | 4 | BINDER DIVIDERS | 7.59 | Admin: Office Supplies<br>6-01-20-100-000-101 | Budget | Aprv | 254 | 1 |
| 26-02787 | 10/13/26 | 1 | OFFICE SUPPLIES | 32.65 | Admin: Office Supplies<br>6-01-20-152-000-101 | Budget | Aprv | 259 | 1 |
| 26-02822 | 10/19/26 | 8 | 10IN CAULDRON | 32.99 | Central Svc: Office Supplies<br>6-01-28-375-000-294 | Budget | Aprv | 294 | 1 |
| 26-02822 | 10/19/26 | 13 | HALLOWEEN CHOAS ZONE | 29.39 | Parks: Other<br>6-01-28-375-000-294 | Budget | Aprv | 295 | 1 |
| 26-02822 | 10/19/26 | 28 | SKELETON CREW AT WORK | 58.98 | Parks: Other<br>6-01-28-375-000-294 | Budget | Aprv | 296 | 1 |
| 26-02822 | 10/19/26 | 36 | CORDLESS MINI BLIND | 45.80 | Parks: Other<br>6-05-55-502-000-101 | Budget | Aprv | 297 | 1 |
| 26-02822 | 10/19/26 | 37 | SAND ART | 23.59 | Sewer: Office Supplies<br>6-05-55-502-000-101 | Budget | Aprv | 298 | 1 |
| 26-02822 | 10/19/26 | 38 | OFFICE CLEAR MAT | 68.59 | Sewer: Office Supplies<br>6-05-55-502-000-101 | Budget | Aprv | 299 | 1 |
| 26-02822 | 10/29/26 | 39 | SHIPPING | 11.99 | Sewer: Office Supplies<br>6-01-28-375-000-294 | Budget | Aprv | 300 | 1 |
| 26-02823 | 10/19/26 | 1 | Audio-Technica ATH-M20x | 59.00 | Parks: Other<br>6-01-20-100-001-177 | Budget | Aprv | 301 | 1 |
| 26-02823 | 10/19/26 | 2 | Tecmojo 9U Wall Mount | 319.60 | Admin Info Tech: Technology Maintenance<br>6-01-20-100-001-177 | Budget | Aprv | 302 | 1 |
| 26-02823 | 10/19/26 | 3 | Ulumac Aroma UHF | 59.99 | Admin Info Tech: Technology Maintenance<br>6-01-20-100-001-177 | Budget | Aprv | 303 | 1 |
| 26-02823 | 10/19/26 | 4 | DISCOUNT | 14.40- | Admin Info Tech: Technology Maintenance<br>6-01-20-100-001-177 | Budget | Aprv | 304 | 1 |
| 26-02833 | 10/19/26 | 1 | TRUNK OR TREAT CAR KIT | 13.99 | Admin Info Tech: Technology Maintenance<br>T-03-56-857-000-029 | Budget | Aprv | 317 | 1 |
| 26-02833 | 10/19/26 | 2 | PARTY FAVORS GIFT WRAP BOXES | 16.99 | Gen Trust: Police Youth Programs<br>T-03-56-857-000-029 | Budget | Aprv | 318 | 1 |
| 26-02833 | 10/19/26 | 3 | 5 PCS PRINCESS COSTUME WOMEN | 12.99 | Gen Trust: Police Youth Programs<br>T-03-56-857-000-029 | Budget | Aprv | 319 | 1 |
| 26-02833 | 10/19/26 | 4 | SUPER MARIO DK COSTUME MEN | 76.46 | Gen Trust: Police Youth Programs<br>T-03-56-857-000-029 | Budget | Aprv | 320 | 1 |
| 26-02833 | 10/19/26 | 5 | HOULDESKCAN SUPER BROTHERS | 29.99 | Gen Trust: Police Youth Programs<br>T-03-56-857-000-029 | Budget | Aprv | 321 | 1 |
| 26-02833 | 10/19/26 | 6 | HOULDESKCAN SUPER BROTHERS | 29.99 | Gen Trust: Police Youth Programs<br>T-03-56-857-000-029 | Budget | Aprv | 322 | 1 |
| 26-02857 | 10/19/26 | 1 | 8X10 PICTURE FRAME SET OF 12 | 29.43 | Gen Trust: Police Youth Programs<br>6-05-55-502-000-101 | Budget | Aprv | 366 | 1 |

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| 26-02857 | 10/19/26 | 2 | JERSEY FRAME - MEMORIAL | 30.99 | Sewer: Office Supplies<br>6-05-55-502-000-101 | Budget | Aprv | 367 | 1 |
| 26-02857 | 10/19/26 | 3 | FAUX DRACAENA TREE | 38.99 | Sewer: Office Supplies<br>6-05-55-502-000-101 | Budget | Aprv | 368 | 1 |
| 26-02857 | 10/19/26 | 4 | PURA HOME REFILL | 27.98 | Sewer: Office Supplies<br>6-05-55-502-000-101 | Budget | Aprv | 369 | 1 |
| 26-02857 | 10/19/26 | 5 | MONEY RECEIPT BOOKS | 21.07 | Sewer: Office Supplies<br>6-05-55-502-000-101 | Budget | Aprv | 370 | 1 |
| 26-02858 | 10/19/26 | 1 | SUPPLIES FOR TRUNK OR TREAT | 241.93 | Sewer: Office Supplies<br>6-01-28-370-000-244 | Budget | Aprv | 371 | 1 |
| 26-02858 | 10/19/26 | 2 | TWIZZLERS 95 PACK | 19.69 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 372 | 1 |
| 26-02858 | 10/19/26 | 3 | ART CREATIVITY 100 STICKER | 96.00 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 373 | 1 |
| 26-02858 | 10/19/26 | 4 | QUIKMOPRIT GLOW STICKS 1500 PK | 111.98 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 374 | 1 |
| 26-02858 | 10/19/26 | 5 | RING POP 50 COUNT | 252.60 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 375 | 1 |
| 26-02858 | 10/19/26 | 6 | TOOTSIE ROLL 700 COUNT | 88.85 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 376 | 1 |
| 26-02858 | 10/19/26 | 7 | MOON BOAT 144 PCS BRACELET | 107.96 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 377 | 1 |
| 26-02858 | 10/19/26 | 8 | VISCOO 200 PK SQUISHY TOY | 180.45 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 378 | 1 |
| 26-02858 | 10/19/26 | 9 | HERSHEY MINI CHOCOLATE BAR | 263.70 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 379 | 1 |
| 26-02858 | 10/19/26 | 10 | 1000 PCS PARTY FAVORS | 104.64 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 380 | 1 |
| 26-02858 | 10/19/26 | 11 | HAYBNUO BULK HALLOWEEN STICKY | 150.86 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 381 | 1 |
| 26-02858 | 10/19/26 | 12 | MOON BOAT 144 PCS HALLOWEEN | 68.97 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 382 | 1 |
| 26-02858 | 10/19/26 | 13 | M&M'S 70 COUNT | 280.08 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 383 | 1 |
| 26-02858 | 10/19/26 | 14 | M&M'S 1.5 LBS | 100.95 | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 384 | 1 |
| 26-02858 | 10/20/26 | 15 | PROMOTION APPLIES | 0.33- | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 385 | 1 |
| 26-02858 | 10/20/26 | 16 | PROMOTION APPLIED | 9.60- | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 386 | 1 |
| 26-02858 | 10/20/26 | 17 | PROMOTION APPLIED | 1.02- | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 387 | 1 |
| 26-02858 | 10/29/26 | 18 | CREDIT | 107.01- | Recreation: Special Events<br>6-01-28-370-000-244 | Budget | Aprv | 388 | 1 |
| 26-02874 | 10/21/26 | 2 | TOOK KIT STIHL HUSQVARNA | 17.88 | Recreation: Special Events<br>6-01-26-300-000-182 | Budget | Aprv | 408 | 1 |
| | | | | 4,010.04 | Ctrl Maint: Shop Tools | | | | |
| | 11/10/26 | AMERI001 | AMERICAN WEAR | | 23 CENTERWAY PL | | | | |
| 26-00303 | 09/28/26 | 36 | UNIFORM BG SEPT W1 | 83.53 | 6-01-26-310-000-132<br>Bldg/Grds: Uniform Clothing & Access. | Budget | Aprv | 40 | 1 |

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| 26-00303 | 10/27/26 | 37 UNIFORM BG SEPT W2 | 83.73 | 6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access. | Budget | Aprv | 41 | 1 |
| 26-00303 | 10/27/26 | 38 UNIFORM BG SEPT W3 | 83.73 | 6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access. | Budget | Aprv | 42 | 1 |
| 26-00303 | 10/27/26 | 39 UNIFORM BG SEPT W4 | 83.73 | 6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access. | Budget | Aprv | 43 | 1 |
| 26-00303 | 10/27/26 | 40 UNIFORM BG SEPT W5 | 83.73 | 6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access. | Budget | Aprv | 44 | 1 |
| 26-00304 | 09/24/26 | 36 UNIFORM SANITAION SEPT W1 | 77.39 | 6-01-26-305-000-132 Sanitation: Uniform Clothing & Access. | Budget | Aprv | 45 | 1 |
| 26-00304 | 09/24/26 | 37 UNIFORM SANITAION SEPT W2 | 77.39 | 6-01-26-305-000-132 Sanitation: Uniform Clothing & Access. | Budget | Aprv | 46 | 1 |
| 26-00304 | 10/27/26 | 38 UNIFORM SANITAION SEPT W3 | 77.39 | 6-01-26-305-000-132 Sanitation: Uniform Clothing & Access. | Budget | Aprv | 47 | 1 |
| 26-00304 | 10/27/26 | 39 UNIFORM SANITAION SEPT W4 | 77.39 | 6-01-26-305-000-132 Sanitation: Uniform Clothing & Access. | Budget | Aprv | 48 | 1 |
| 26-00304 | 10/27/26 | 40 UNIFORM SANITAION SEPT W5 | 77.39 | 6-01-26-305-000-132 Sanitation: Uniform Clothing & Access. | Budget | Aprv | 49 | 1 |
| 26-00305 | 09/23/26 | 36 UNIFORM SEWERS SEPT W1 | 36.78 | 6-05-55-502-000-132 Sewer: Uniform Clothing & Access. | Budget | Aprv | 50 | 1 |
| 26-00305 | 09/23/26 | 37 UNIFORM SEWERS SEPT W2 | 36.78 | 6-05-55-502-000-132 Sewer: Uniform Clothing & Access. | Budget | Aprv | 51 | 1 |
| 26-00305 | 09/23/26 | 38 UNIFORM SEWERS SEPT W3 | 36.78 | 6-05-55-502-000-132 Sewer: Uniform Clothing & Access. | Budget | Aprv | 52 | 1 |
| 26-00305 | 09/23/26 | 39 UNIFORM SEWERS SEPT W4 | 36.78 | 6-05-55-502-000-132 Sewer: Uniform Clothing & Access. | Budget | Aprv | 53 | 1 |
| 26-00305 | 09/23/26 | 40 UNIFORM SEWERS SEPT W5 | 36.78 | 6-05-55-502-000-132 Sewer: Uniform Clothing & Access. | Budget | Aprv | 54 | 1 |
| 26-00306 | 09/23/26 | 36 UNIFORM STREETS SEPT W1 | 93.46 | 6-01-26-290-000-132 Streets: Uniform Clothing & Access. | Budget | Aprv | 55 | 1 |
| 26-00306 | 10/27/26 | 37 UNIFORM STREETS SEPT W2 | 93.46 | 6-01-26-290-000-132 Streets: Uniform Clothing & Access. | Budget | Aprv | 56 | 1 |
| 26-00306 | 10/27/26 | 38 UNIFORM STREETS SEPT W3 | 168.46 | 6-01-26-290-000-132 Streets: Uniform Clothing & Access. | Budget | Aprv | 57 | 1 |
| 26-00306 | 10/27/26 | 39 UNIFORM STREETS SEPT W4 | 93.46 | 6-01-26-290-000-132 Streets: Uniform Clothing & Access. | Budget | Aprv | 58 | 1 |
| 26-00306 | 10/27/26 | 40 UNIFORM STREETS SEPT W5 | 93.46 | 6-01-26-290-000-132 Streets: Uniform Clothing & Access. | Budget | Aprv | 59 | 1 |
| 26-00307 | 09/23/26 | 37 UNIFORM PARKS SEPT W1 | 65.85 | 6-01-28-375-000-132 Parks: Uniform Clothing & Access. | Budget | Aprv | 60 | 1 |
| 26-00307 | 09/23/26 | 38 UNIFORM PARKS SEPT W2 | 65.85 | 6-01-28-375-000-132 Parks: Uniform Clothing & Access. | Budget | Aprv | 61 | 1 |
| 26-00307 | 09/23/26 | 39 UNIFORM PARKS SEPT W3 | 112.39 | 6-01-28-375-000-132 Parks: Uniform Clothing & Access. | Budget | Aprv | 62 | 1 |
| 26-00307 | 10/27/26 | 40 UNIFORM PARKS SEPT W4 | 74.39 | 6-01-28-375-000-132 Parks: Uniform Clothing & Access. | Budget | Aprv | 63 | 1 |
| 26-00307 | 10/27/26 | 41 UNIFORM PARKS SEPT W5 | 58.34 | 6-01-28-375-000-132 Parks: Uniform Clothing & Access. | Budget | Aprv | 64 | 1 |
| 26-00308 | 09/23/26 | 37 MECHANIC UNIFORM SEPT W1 | 86.90 | 6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access. | Budget | Aprv | 65 | 1 |
| 26-00308 | 09/23/26 | 38 MECHANIC UNIFORM SEPT W2 | 86.90 | 6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access. | Budget | Aprv | 66 | 1 |

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| 26-00308 | 10/27/26 | 39 | MECHANIC UNIFORM SEPT W3 | 86.90 | 6-01-26-300-000-132<br>Ctrl Maint: Uniform Clothing & Access. | Budget | Aprv | 67 | 1 |
| 26-00308 | 10/27/26 | 40 | MECHANIC UNIFORM SEPT W4 | 86.90 | 6-01-26-300-000-132<br>Ctrl Maint: Uniform Clothing & Access. | Budget | Aprv | 68 | 1 |
| 26-00308 | 10/27/26 | 41 | MECHANIC UNIFORM SEPT W5 | 86.90 | 6-01-26-300-000-132<br>Ctrl Maint: Uniform Clothing & Access. | Budget | Aprv | 69 | 1 |
| 26-02876 | 10/22/26 | 1 | BORO LOGO CC HATS | 861.60 | G-02-41-806-014-004<br>Grant: Clean Comm. 2025: Other | Budget | Aprv | 409 | 1 |
| | | | | 3,204.52 | | | | | |
| | 11/10/26 | AMERI003 | AMERICAN RED CROSS | | TRAINING SERVICES | | | | |
| 26-02834 | 10/19/26 | 1 | CPR/AED TRAINING CLASS | 78.00 | 6-01-25-240-000-136<br>Police: Schooling/Training | Budget | Aprv | 323 | 1 |
| | | | | 78.00 | | | | | |
| | 11/10/26 | ATEAM005 | A-TEAM UPFITTERS LLC | | 207 FLEMING PIKE | | | | |
| 26-01285 | 04/30/26 | 1 | INSTALL ACE K9 HOT N POP | 2,800.00 | 6-01-25-240-000-169<br>Police: Patrol Equipment | Budget | Aprv | 78 | 1 |
| | | | | 2,800.00 | | | | | |
| | 11/10/26 | ATLAN005 | STEWART STEVENSON POWER PRDCTS | | STEWART & STEVENSON | | | | |
| 26-02206 | 08/10/26 | 1 | REPAIRS- TRAVEL TO AND FROM | 4,148.97 | 6-01-26-300-000-154<br>Ctrl Maint: Equipment Maintenance | Budget | Aprv | 103 | 1 |
| | | | | 4,148.97 | | | | | |
| | 11/10/26 | ATLAS001 | ATLAS WELDING SUPPLY CO., INC. | | 808 BROOK ROAD | | | | |
| 26-02394 | 09/02/26 | 1 | CYLINDER RENTAL SEPT 2026 | 165.00 | 6-01-26-300-000-115<br>Ctrl Maint: Welding Supplies | Budget | Aprv | 143 | 1 |
| | | | | 165.00 | | | | | |
| | 11/10/26 | ATTMO003 | ATT MOBILITY | | P.O. BOX 6463 | | | | |
| 26-02631 | 09/25/26 | 1 | PAYMENT #10 - OCTOBER, 2026 | 0.00 | 6-01-31-450-000-213<br>Telecommunications: Telephone | Budget | Aprv | 194 | 1 |
| 26-02631 | 09/25/26 | 2 | BOROUGH PHONES | 1,156.67 | 6-01-31-450-000-213<br>Telecommunications: Telephone | Budget | Aprv | 195 | 1 |
| 26-02631 | 09/25/26 | 3 | POLICE MODEMS | 806.50 | 6-01-31-450-000-214<br>Telecommunications: Telephone - Police | Budget | Aprv | 196 | 1 |
| 26-02631 | 09/25/26 | 4 | POLICE PHONES | 2,141.77 | 6-01-31-450-000-214<br>Telecommunications: Telephone - Police | Budget | Aprv | 197 | 1 |
| 26-02631 | 09/25/26 | 5 | IPADS/TABLETS & LAPTOPS | 458.91 | 6-01-31-450-000-213<br>Telecommunications: Telephone | Budget | Aprv | 198 | 1 |
| 26-02631 | 09/25/26 | 6 | EMERGENCY COMMUNICATIONS BOX | 34.74 | 6-01-31-450-000-216<br>Telecommunications: OEM Emerg. Comm Box | Budget | Aprv | 199 | 1 |
| | | | | 4,598.59 | | | | | |
| | 11/10/26 | ATTMO004 | ATT MOBILITY | | P.O. BOX 6463 | | | | |
| 26-02625 | 09/25/26 | 1 | PAYMENT #10 - OCTOBER, 2026 | 282.60 | 6-05-55-502-000-213<br>Sewer: Telephone | Budget | Aprv | 190 | 1 |
| 26-02625 | 09/25/26 | 2 | DPW TRUCK PUSH TO TALK | 787.56 | 6-01-31-450-000-215<br>Telecommunications: DPW Trucks | Budget | Aprv | 191 | 1 |
| 26-02625 | 09/25/26 | 3 | GPS SERVICES FOR 18 DPW TRUCKS | 1,034.95 | 6-01-31-450-000-215<br>Telecommunications: DPW Trucks | Budget | Aprv | 192 | 1 |

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| 26-02625 | 09/25/26 | 4 DANIELLE ABAIR CELL PHONE | 41.60 | 6-01-31-450-000-213 Telecommunications: Telephone | Budget | Aprv | 193 | 1 |
| | | | 2,146.71 | | | | | |
| | 11/10/26 | AXONE001 AXON ENTERPRISE, INC. | | P.O. BOX 29661 | | | | |
| 26-01988 | 07/17/26 | 1 AXON TASER BATTERY PACK 20018 | 1,054.44 | 6-01-25-240-000-107 Police: Ammo | Budget | Aprv | 97 | 1 |
| 26-01988 | 07/17/26 | 2 AXON TASER DOCK SIX BAY CORE | 1,800.96 | 6-01-25-240-000-107 Police: Ammo | Budget | Aprv | 98 | 1 |
| | | | 2,855.40 | | | | | |
| | 11/10/26 | BECT001 BECKER'S TREE SERVICE, INC | | 3306 SHAFTO ROAD | | | | |
| 26-01475 | 05/19/26 | 1 REMOVE TREE- WARDELL RD | 400.00 | 6-01-26-290-000-164 Streets: Tree Trimming | Budget | Aprv | 81 | 1 |
| | | | 400.00 | | | | | |
| | 11/10/26 | BOARD012 BOARDWALK BITES FOOD TRUCK | | 81 OAK HILL ROAD | | | | |
| 26-02878 | 10/22/26 | 1 FOOD TRUCK TRAVEL FEE | 100.00 | 6-01-28-370-000-244 Recreation: Special Events | Budget | Aprv | 410 | 1 |
| | | | 100.00 | | | | | |
| | 11/10/26 | BOROU018 BOROUGH OF TINTON FALLS | | | | | | |
| 26-02827 | 10/19/26 | 1 MAILING TSC #25-03407 | 8.00 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 309 | 1 |
| | | | 8.00 | | | | | |
| | 11/10/26 | BOROU019 BOROUGH OF TINTON FALLS | | | | | | |
| 26-02835 | 10/19/26 | 1 SUBSEQUENT TAXES | 432.25 | T-03-56-860-000-001 Afford Housing: Developer Fees | Budget | Aprv | 324 | 1 |
| | | | 432.25 | | | | | |
| | 11/10/26 | BOROU020 BOROUGH OF TINTON FALLS SEWER | | | | | | |
| 26-02836 | 10/19/26 | 1 5 MT LAUREL PROPERTIES | 2,058.20 | T-03-56-860-000-001 Afford Housing: Developer Fees | Budget | Aprv | 325 | 1 |
| | | | 2,058.20 | | | | | |
| | 11/10/26 | BOROU022 BOROUGH OF TINTON FALLS | | | | | | |
| 26-02942 | 10/30/26 | 1 MAILING TSC #25-03410 | 8.00 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 498 | 1 |
| | | | 8.00 | | | | | |
| | 11/10/26 | BROTH001 BROTHERS TOWING & RECOVERY | | P.O. BOX 423 | | | | |
| 26-00034 | 08/24/26 | 23 INVOICE #46728-AUGUST BILL | 130.00 | 6-01-25-240-000-167 Police: Towing - Impound Yard | Budget | Aprv | 5 | 1 |
| 26-00034 | 08/24/26 | 24 INVOICE #47320 | 150.00 | 6-01-25-240-000-167 Police: Towing - Impound Yard | Budget | Aprv | 6 | 1 |
| 26-00034 | 11/02/26 | 25 INVOICE #47323 | 150.00 | 6-01-25-240-000-167 Police: Towing - Impound Yard | Budget | Aprv | 7 | 1 |
| 26-00034 | 11/02/26 | 26 INVOICE #47328 | 150.00 | 6-01-25-240-000-167 Police: Towing - Impound Yard | Budget | Aprv | 8 | 1 |
| 26-00034 | 11/02/26 | 27 INVOICE #47371 | 150.00 | 6-01-25-240-000-167 Police: Towing - Impound Yard | Budget | Aprv | 9 | 1 |

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| 26-00034 | 11/02/26 | 28 INVOICE #48463 | 150.00 | 6-01-25-240-000-167 Police: Towing - Impound Yard | Budget | Aprv | 10 | 1 |
| | | | 880.00 | | | | | |
| | 11/10/26 | CARUS001 CARUSO & BAXTER PA | | 1129 BROAD STREET | | | | |
| 26-00317 | 10/13/26 | 13 PAYMENT #12 - INV. 10/27/26 | 673.00 | 6-01-20-155-000-142 Law: Consultants - Legal | Budget | Aprv | 71 | 1 |
| | | | 673.00 | | | | | |
| | 11/10/26 | CELIN001 CELINA ENTERPRISES | | 5373 STATE ROUTE 29 | | | | |
| 26-02370 | 08/28/26 | 1 CELINA MOLD CLEANER | 42.48 | 6-01-28-375-000-117 Parks: Building Materials & Supplies | Budget | Aprv | 140 | 1 |
| 26-02370 | 08/28/26 | 2 CELINA TENT CLEANER-CONCENT. | 21.24 | 6-01-28-375-000-117 Parks: Building Materials & Supplies | Budget | Aprv | 141 | 1 |
| 26-02370 | 10/21/26 | 3 SHIPPING | 42.99 | 6-01-28-375-000-117 Parks: Building Materials & Supplies | Budget | Aprv | 142 | 1 |
| | | | 106.71 | | | | | |
| | 11/10/26 | CHRIS006 CHRISTIANA T C/FCE1/FIRSTTRUST | | P.O. BOX 5021 | | | | |
| 26-02824 | 10/19/26 | 1 REDEMPTION TSC #25-03407 | 15,092.31 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 305 | 1 |
| 26-02824 | 10/19/26 | 2 PREMIUM | 17,500.00 | T-03-56-850-000-007 Gen Trust: Tax Sale Premiums | Budget | Aprv | 306 | 1 |
| | | | 32,592.31 | | | | | |
| | 11/10/26 | COLLI007 COLLIERS ENGINEERING & DESIGN | | 2000 MIDLANTIC DRIVE | | | | |
| 26-00320 | 10/13/26 | 6 PAYMENT #5 - INV. #0001223922 | 2,282.50 | T-03-56-859-000-001 Open Space Trust: Open Space | Budget | Aprv | 72 | 1 |
| | | | 2,282.50 | | | | | |
| | 11/10/26 | COMCA002 COMCAST | | P.O. BOX 70219 | | | | |
| 26-02839 | 10/19/26 | 1 PAYMENT #10 - OCTOBER, 2026 | 606.34 | 6-01-31-450-000-214 Telecommunications: Telephone - Police | Budget | Aprv | 328 | 1 |
| 26-02840 | 10/19/26 | 1 PAYMENT #10 - OCTOBER, 2026 | 283.70 | 6-01-31-450-000-213 Telecommunications: Telephone | Budget | Aprv | 329 | 1 |
| 26-02950 | 11/03/26 | 1 PAYMENT #11 - NOVEMBER, 2026 | 422.48 | 6-01-31-440-000-213 Telephone: Telephone | Budget | Aprv | 502 | 1 |
| | | | 1,312.52 | | | | | |
| | 11/10/26 | COMCA003 COMCAST | | P.O. BOX 37601 | | | | |
| 26-02948 | 11/03/26 | 1 PAYMENT #10 - OCTOBER, 2026 | 2,049.70 | 6-01-31-440-000-213 Telephone: Telephone | Budget | Aprv | 500 | 1 |
| | | | 2,049.70 | | | | | |
| | 11/10/26 | CONS001 CONRAD SMITH NURSERY | | 560 TINTON AVE | | | | |
| 26-01879 | 07/10/26 | 1 BONIDE WEED BEATER LAWN | 16.18 | 6-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 86 | 1 |
| 26-01879 | 10/19/26 | 2 NATURAL BROWN HARDWOOD MULCH | 36.00 | 6-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 87 | 1 |
| | | | 52.18 | | | | | |
| | 11/10/26 | COPS0001 COPS | | P.O. BOX 74 | | | | |

| Check No. / PO # | Check Date / Enc Date | Vendor # Name / Item | Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-02760 | 10/08/26 | 1 | TRAINING CLASS | 289.00 | 6-01-25-240-000-136<br>Police: Schooling/Training | Budget | Aprv | 258 | 1 |
| | | | | 289.00 | | | | | |
| | 11/10/26 | COW001 | COWLEYS TERMITE & PEST SERVICE | | 1145 STATE ROUTE 33 | | | | |
| 26-02729 | 10/08/26 | 1 | RENEWAL SERVICE- CRAWFORD | 214.35 | 6-01-20-175-000-294<br>Historical: Other | Budget | Aprv | 243 | 1 |
| | | | | 214.35 | | | | | |
| | 11/10/26 | CRANE012 | CRANEYS INTERPRETING SERVICES | | 328 E. MAIN STREET | | | | |
| 26-02913 | 10/28/26 | 1 | INTERPRETING SERVICE | 530.00 | 6-01-42-490-000-151<br>Court: I/L: Consultant's Other | Budget | Aprv | 476 | 1 |
| | | | | 530.00 | | | | | |
| | 11/10/26 | DIGIT002 | DIGITAL RECORDING GROUP, LLC | | 2388 CRISFIELD CIRCLE | | | | |
| 26-02815 | 10/15/26 | 1 | UPDATE EXISTING LIBERTY | 2,195.00 | 6-01-20-100-001-177<br>Admin Info Tech: Technology Maintenance | Budget | Aprv | 286 | 1 |
| 26-02815 | 10/15/26 | 2 | REMOTE INSTALLATION AND | 795.00 | 6-01-20-100-001-177<br>Admin Info Tech: Technology Maintenance | Budget | Aprv | 287 | 1 |
| | | | | 2,990.00 | | | | | |
| | 11/10/26 | ELECT002 | ELECTRO MAINTENANCE INC. | | 2416 NJ-35 STE. C | | | | |
| 26-02368 | 08/28/26 | 1 | INSTALL GENERATOR- LABOR | 13,680.00 | 6-05-55-502-000-190<br>Sewer: Station Repairs | Budget | Aprv | 137 | 1 |
| 26-02368 | 10/21/26 | 2 | MATERIAL | 4,270.00 | 6-05-55-502-000-190<br>Sewer: Station Repairs | Budget | Aprv | 138 | 1 |
| | | | | 17,950.00 | | | | | |
| | 11/10/26 | FOXEQ001 | FOX EQUIPMENT | | 5200 HWY. 33 & 34 | | | | |
| 26-02644 | 09/28/26 | 1 | LIGHT TOWER RENTAL | 900.00 | T-03-56-857-000-025<br>Gen Trust: Community Day | Budget | Aprv | 200 | 1 |
| 26-02644 | 09/28/26 | 2 | DELIVERY/PICKUP | 300.00 | T-03-56-857-000-025<br>Gen Trust: Community Day | Budget | Aprv | 201 | 1 |
| | | | | 1,200.00 | | | | | |
| | 11/10/26 | GAGLI001 | GAGLIANO AND COMPANY | | 287 RUMSON ROAD | | | | |
| 26-02945 | 11/02/26 | 1 | HYBRID RESTRICTED USE | 2,000.00 | 6-01-20-150-000-152<br>Assessor: Contractual Service | Budget | Aprv | 499 | 1 |
| | | | | 2,000.00 | | | | | |
| | 11/10/26 | GMTRO001 | G & M TROPHY | | 265 HIGHWAY 36 WEST | | | | |
| 26-02741 | 10/08/26 | 1 | MEDALS FOR K, 1, 2 SOCCER | 478.14 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 255 | 1 |
| | | | | 478.14 | | | | | |
| | 11/10/26 | HOCHP005 | HOCH,PARKER & LEVINSON, SHAYNE | | 24 TOPEKA COURT | | | | |
| 26-02879 | 10/22/26 | 1 | REFUNDING TAX OVERPAYMENT | 1,891.80 | 6-01-99-999-000-205<br>Tax Overpayments | Budget | Aprv | 411 | 1 |
| | | | | 1,891.80 | | | | | |
| | 11/10/26 | HOMED015 | HOME DEPOT | | DEPT. #32-2649075011 | | | | |
| 26-02718 | 10/07/26 | 1 | 1/2 IN. DRIVE SAE 6-POINT | 73.97 | 6-01-26-305-000-181 | Budget | Aprv | 228 | 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 |
|---|---|---|---|---|---|---|---|---|
| | | | | Sanitation: General Hardware-Minor Tools | | | | |
| 26-02718 | 10/07/26 | 2 1/2 INCH DRIVE METRIC 6-POINT | 73.97 | 6-01-26-305-000-181 | Budget | Aprv | 229 | 1 |
| | | | | Sanitation: General Hardware-Minor Tools | | | | |
| | | | 147.94 | | | | | |
| | 11/10/26 | HUGHE001 HUGHES ENVIRONMENTAL SERVICES | | P.O. BOX 327 | | | | |
| 26-00315 | 01/27/26 | 12 PAYMENT #11 - NOVEMBER, 2026 | 14,142.25 | 6-05-55-502-000-154 | Budget | Aprv | 70 | 1 |
| | | | | Sewer: Equipment Maintenance | | | | |
| | | | 14,142.25 | | | | | |
| | 11/10/26 | HUTCH002 HUTCHINS HVAC, INC | | 601 UNION AVE | | | | |
| 26-02357 | 08/27/26 | 1 REPLACEMENT OF THREE (3) | 59,280.00 | 6-01-44-901-000-269 | Budget | Aprv | 135 | 1 |
| | | | | Cap Imp O/S: Improv. Public Bldgs & Grds | | | | |
| | | | 59,280.00 | | | | | |
| | 11/10/26 | INST0001 INSTITUTE FOR PROFESSIONAL DEV | | 17 HATHAWAY PLACE | | | | |
| 26-01955 | 07/14/26 | 1 CMR WEBINAR - OCTOBER 21, 2026 | 50.00 | 6-01-20-100-000-128 | Budget | Aprv | 96 | 1 |
| | | | | Admin: Meetings & Conferences | | | | |
| | | | 50.00 | | | | | |
| | 11/10/26 | JCPL0001 JCP&L | | BUILDINGS | | | | |
| 26-02819 | 10/16/26 | 1 PAYMENT #9 - SEPTEMBER, 2026 | 106.77 | 6-01-31-430-000-215 | Budget | Aprv | 291 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02821 | 10/16/26 | 1 PAYMENT #9 - SEPTEMBER, 2026 | 187.47 | 6-01-31-430-000-215 | Budget | Aprv | 293 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 1 PAYMENT #9 - SEPTEMBER, 2026 | 0.00 | 6-01-31-430-000-215 | Budget | Aprv | 335 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 2 100-012-263-073 | 742.80 | 6-01-31-430-000-215 | Budget | Aprv | 336 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 3 100-012-337-836 | 237.09 | 6-01-31-430-000-215 | Budget | Aprv | 337 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 4 100-013-983-984 | 957.35 | 6-01-31-430-000-215 | Budget | Aprv | 338 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 5 100-015-448-242 | 19.13 | 6-01-31-430-000-215 | Budget | Aprv | 339 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 6 100-015-448-341 | 58.49 | 6-01-31-430-000-215 | Budget | Aprv | 340 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 7 100-015-448-416 | 46.17 | 6-01-31-430-000-215 | Budget | Aprv | 341 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 8 100-015-448-648 | 264.77 | 6-01-31-430-000-215 | Budget | Aprv | 342 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 9 100-030-315-079 | 776.28 | 6-01-31-430-000-215 | Budget | Aprv | 343 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 10 100-030-696-478 | 125.72 | 6-01-31-430-000-215 | Budget | Aprv | 344 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 11 100-074-802-370 | 785.55 | 6-01-31-430-000-215 | Budget | Aprv | 345 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 12 100-156-264-192 | 890.24 | 6-01-31-430-000-215 | Budget | Aprv | 346 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 13 100-073-060-350 | 242.87 | 6-01-31-430-000-215 | Budget | Aprv | 347 | 1 |
| | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 14 100-059-018-828 | 378.98 | 6-01-31-430-000-215 | Budget | Aprv | 348 | 1 |

| Check No. / PO # | Check Date / Enc Date | Vendor # / Item | Name / Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
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| | | | | | Electricity: Electric | | | | |
| 26-02846 | 10/19/26 | 15 | 100-060-488-234 | 2,853.25 | 6-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 349 | 1 |
| 26-02846 | 10/19/26 | 16 | 100-078-740-139 | 38.32 | 6-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 350 | 1 |
| 26-02846 | 10/19/26 | 17 | 100-073-019-745 | 82.95 | 6-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 351 | 1 |
| 26-02846 | 10/19/26 | 18 | 100-120-626-468 | 4.65 | 6-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 352 | 1 |
| 26-02848 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 9,432.45 | 6-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 357 | 1 |
| 26-02849 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 26.66 | 6-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 358 | 1 |
| 26-02850 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 2,572.97 | 6-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 359 | 1 |
| 26-02851 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 4.90 | 6-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 360 | 1 |
| 26-02855 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 4.65 | 6-01-31-430-000-215 Electricity: Electric | Budget | Aprv | 364 | 1 |
| | | | | 20,840.48 | | | | | |
| | 11/10/26 | JCPL0002 | JCP&L | | TRAFFIC LIGHTS | | | | |
| 26-02818 | 10/16/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 4.95 | 6-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 290 | 1 |
| 26-02852 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 8.09 | 6-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 361 | 1 |
| 26-02853 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 85.19 | 6-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 362 | 1 |
| 26-02854 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 59.05 | 6-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 363 | 1 |
| 26-02856 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 8.94 | 6-01-31-430-000-216 Electricity: Traffic Lighting | Budget | Aprv | 365 | 1 |
| | | | | 166.22 | | | | | |
| | 11/10/26 | JCPL0003 | JCP&L | | STREET LIGHTS | | | | |
| 26-02847 | 10/19/26 | 1 | PAYMENT #10 - OCTOBER, 2026 | 0.00 | 6-01-31-435-000-217 Street Lighting: Street Lighting | Budget | Aprv | 353 | 1 |
| 26-02847 | 10/19/26 | 2 | ACCT. #100-012-464-382 | 2,191.73 | 6-01-31-435-000-217 Street Lighting: Street Lighting | Budget | Aprv | 354 | 1 |
| 26-02847 | 10/19/26 | 3 | ACCT. #100-012-464-440 | 1,260.98 | 6-01-31-435-000-217 Street Lighting: Street Lighting | Budget | Aprv | 355 | 1 |
| 26-02847 | 10/19/26 | 4 | ACCT. #100-012-464-499 | 7,371.92 | 6-01-31-435-000-217 Street Lighting: Street Lighting | Budget | Aprv | 356 | 1 |
| | | | | 10,824.63 | | | | | |
| | 11/10/26 | JCPL0004 | JCP&L | | PUMPING STATIONS | | | | |
| 26-02814 | 10/15/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 174.27 | 6-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 285 | 1 |
| 26-02817 | 10/16/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 954.05 | 6-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 289 | 1 |
| 26-02820 | 10/16/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 69.84 | 6-05-55-502-000-214 Sewer: Gas & Electric | Budget | Aprv | 292 | 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 |
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| 26-02844 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 33.93 | 6-05-55-502-000-214<br>Sewer: Gas & Electric | Budget | Aprv | 333 | 1 |
| 26-02845 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 360.16 | 6-05-55-502-000-214<br>Sewer: Gas & Electric | Budget | Aprv | 334 | 1 |
| | | | | 1,592.25 | | | | | |
| | 11/10/26 | JCPL0005 | JCP&L | | AFFORDABLE HOUSING | | | | |
| 26-02809 | 10/15/26 | 1 | PAYMENT #10 - OCTOBER, 2026 | 16.06 | T-03-56-860-000-001<br>Afford Housing: Developer Fees | Budget | Aprv | 280 | 1 |
| 26-02810 | 10/15/26 | 1 | PAYMENT #5 - SEPTEMBER, 2026 | 42.48 | T-03-56-860-000-001<br>Afford Housing: Developer Fees | Budget | Aprv | 281 | 1 |
| | | | | 58.54 | | | | | |
| | 11/10/26 | JHF0001 | JH FISHER AND SON, INC | | 523-5 FERRY STREET | | | | |
| 26-02793 | 10/14/26 | 1 | LEAF RAKES | 460.88 | 6-01-26-290-000-181<br>Streets: General Hardware-Minor Tools | Budget | Aprv | 260 | 1 |
| | | | | 460.88 | | | | | |
| | 11/10/26 | JOHN0014 | JOHN GUIRE SUPPLY, LLC | | 187 BRIGHTON AVENUE | | | | |
| 26-02906 | 10/27/26 | 1 | STIHL MS 18" BAR NEW LIGHT 04 | 529.99 | 6-01-28-375-000-181<br>Parks: General Hardware-Minor Tools | Budget | Aprv | 467 | 1 |
| 26-02906 | 10/27/26 | 2 | STIHL BID ASSIST 20% DISCOUNT | 106.00- | 6-01-28-375-000-181<br>Parks: General Hardware-Minor Tools | Budget | Aprv | 468 | 1 |
| 26-02906 | 10/27/26 | 3 | CHAIN .050 GAUGE 74 LINK 18" | 369.90 | 6-01-28-375-000-181<br>Parks: General Hardware-Minor Tools | Budget | Aprv | 469 | 1 |
| | | | | 793.89 | | | | | |
| | 11/10/26 | JOHND001 | SITEONE LANDSCAPE SUPPLY LLC | | 24110 NETWORK PLACE | | | | |
| 26-02693 | 10/02/26 | 1 | MISC SUPPLIES OCT 2026 | 0.00 | 6-01-28-375-000-181<br>Parks: General Hardware-Minor Tools | Budget | Aprv | 212 | 1 |
| 26-02693 | 10/28/26 | 2 | SEED BLEND | 323.25 | 6-01-28-375-000-181<br>Parks: General Hardware-Minor Tools | Budget | Aprv | 213 | 1 |
| 26-02693 | 10/28/26 | 3 | RAZOR BACK 15 TINE BOW RAKE | 66.53 | 6-01-28-375-000-181<br>Parks: General Hardware-Minor Tools | Budget | Aprv | 214 | 1 |
| 26-02693 | 10/28/26 | 4 | LEAF RAKE 24 TINE 51IN | 63.97 | 6-01-28-375-000-181<br>Parks: General Hardware-Minor Tools | Budget | Aprv | 215 | 1 |
| | | | | 453.75 | | | | | |
| | 11/10/26 | KAYPR001 | KAY PRINTING | | 220 ENTIN ROAD | | | | |
| 26-02712 | 10/05/26 | 1 | ELECTRICAL INSPECTION APPROVAL | 90.00 | 6-01-22-195-000-161<br>UCC: Printing | Budget | Aprv | 221 | 1 |
| 26-02712 | 10/05/26 | 2 | SHIPPING | 22.35 | 6-01-22-195-000-161<br>UCC: Printing | Budget | Aprv | 222 | 1 |
| | | | | 112.35 | | | | | |
| | 11/10/26 | KWRAS002 | K. W. RASTALL OIL, LLC | | P.O. BOX 71515 | | | | |
| 26-02707 | 10/02/26 | 2 | 10/24/2026 DIESEL | 37,133.55 | 6-01-31-460-000-192<br>Gasoline: Fuel | Budget | Aprv | 219 | 1 |
| 26-02707 | 10/27/26 | 3 | SEPT 17 2026 GAS DEL | 22,697.43 | 6-01-31-460-000-192<br>Gasoline: Fuel | Budget | Aprv | 220 | 1 |
| | | | | 59,830.98 | | | | | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| | 11/10/26 | LAWES002 | LAWES OUTDOOR POWER EQUIPMENT | | 499 SYCAMORE AVE | | | | |
| 26-02830 | 10/19/26 | 1 | HAY FOR TRUNK OR TREAT | 77.10 | 6-01-28-375-000-294<br>Parks: Other | Budget | Aprv | 313 | 1 |
| | | | | 77.10 | | | | | |
| | 11/10/26 | LIFTE001 | LIFTEC INC DBA VITAN EQUIPMENT | | 124 SYLVANIA PL | | | | |
| 26-02704 | 10/02/26 | 1 | LIN L3925205900 CABLE ASSEMBLY | 148.80 | 6-01-26-300-000-201<br>Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 216 | 1 |
| 26-02704 | 10/02/26 | 2 | SHIPPING | 30.39 | 6-01-26-300-000-201<br>Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 217 | 1 |
| | | | | 179.19 | | | | | |
| | 11/10/26 | MAACO001 | MAACO AUTO PAINTING & BODYWORK | | 46 GILBERT STREET SOUTH | | | | |
| 26-02040 | 07/22/26 | 1 | TRUCK 10 REPAIR | 1,401.99 | 6-01-25-240-000-296<br>Police:equipment | Budget | Aprv | 99 | 1 |
| 26-02075 | 07/30/26 | 1 | NEW TRUCK 5 PAINT | 1,500.00 | 6-01-25-240-000-297<br>Police: Vehicles | Budget | Aprv | 102 | 1 |
| 26-02868 | 10/21/26 | 1 | POLICE TRUCK #15 REPAIRS | 1,336.67 | T-03-56-858-000-001<br>Self Ins Trust: Self Insurance | Budget | Aprv | 404 | 1 |
| | | | | 4,238.66 | | | | | |
| | 11/10/26 | MAZZA001 | MAZZA RECYCLING SERVICES, LTD. | | 3230 SHAFTO ROAD | | | | |
| 26-00168 | 01/13/26 | 18 | MAZZA BULK WASTE SEPT 2026 | 6,718.90 | 6-01-32-465-000-221<br>Landfill: Transfer Station Fees | Budget | Aprv | 16 | 1 |
| 26-00168 | 10/30/26 | 19 | TAX EHANCEMENT SEPT 2026 | 210.45 | 6-01-32-465-000-221<br>Landfill: Transfer Station Fees | Budget | Aprv | 17 | 1 |
| 26-00169 | 06/22/26 | 7 | MAZZA SS RECYCLING 6.30.2026 | 13,841.43 | 6-01-32-465-000-221<br>Landfill: Transfer Station Fees | Budget | Aprv | 18 | 1 |
| 26-00169 | 10/29/26 | 8 | MAZZA SS RECYCLING 7.31.2026 | 16,869.56 | 6-01-32-465-000-221<br>Landfill: Transfer Station Fees | Budget | Aprv | 19 | 1 |
| 26-00169 | 10/29/26 | 9 | MAZZA SS 8.31.2026 | 17,881.12 | 6-01-32-465-000-221<br>Landfill: Transfer Station Fees | Budget | Aprv | 20 | 1 |
| 26-00169 | 10/29/26 | 10 | MAZZA SS 9.30.2026 | 15,675.63 | 6-01-32-465-000-221<br>Landfill: Transfer Station Fees | Budget | Aprv | 21 | 1 |
| | | | | 71,197.09 | | | | | |
| | 11/10/26 | MCGEE001 | JENNY MCGEE | | 8 CORNELL COURT | | | | |
| 26-02918 | 10/29/26 | 1 | REFUND FOR BASKETBALL | 91.50 | 6-01-08-105-006<br>Recreation | Revenue | Aprv | 478 | 1 |
| | | | | 91.50 | | | | | |
| | 11/10/26 | MONMO002 | MON CTY POLICE ACADEMY | | MON. COUNTY TREASURER | | | | |
| 26-02495 | 09/10/26 | 1 | TRAINING CLASS | 50.00 | 6-01-25-240-000-136<br>Police: Schooling/Training | Budget | Aprv | 185 | 1 |
| | | | | 50.00 | | | | | |
| | 11/10/26 | MONMO009 | MON. CTY. TREASURER-COUNTY | | ONE EAST MAIN STREET | | | | |
| 26-02924 | 10/29/26 | 1 | COUNTY TAXES DUE: NOV 16 2026 | 2,514,172.73 | 6-01-99-999-000-208<br>County Taxes Payable | Budget | Aprv | 486 | 1 |
| | | | | 2,514,172.73 | | | | | |
| | 11/10/26 | MONMO010 | MON. CTY. TREASURER-LIBRARY | | ONE EAST MAIN STREET | | | | |

| Check No. / PO # | Check Date / Enc Date | Vendor # Name / Item | Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-02925 | 10/29/26 | 1 | COUNTY TAXES DUE: NOV 16 2026 | 150,275.66 | 6-01-99-999-000-208<br>County Taxes Payable | Budget | Aprv | 487 | 1 |
| | | | | 150,275.66 | | | | | |
| | 11/10/26 | MONMO011 | MON. CTY. TREASURER-OPEN SPACE | | ONE EAST MAIN STREET | | | | |
| 26-02926 | 10/29/26 | 1 | COUNTY TAXES DUE: NOV 16 2026 | 695,043.70 | 6-01-99-999-000-208<br>County Taxes Payable | Budget | Aprv | 488 | 1 |
| | | | | 695,043.70 | | | | | |
| | 11/10/26 | MONMO040 | MONMOUTH COUNTY TREASURER | | ONE EAST MAIN STREET | | | | |
| 26-02829 | 10/19/26 | 1 | AUGUST VECHICLE WASH | 345.00 | 6-01-26-305-000-154<br>Sanitation: Equipment Maintenance | Budget | Aprv | 310 | 1 |
| 26-02829 | 10/19/26 | 2 | DPW MATERIALS | 2.00 | 6-01-26-305-000-154<br>Sanitation: Equipment Maintenance | Budget | Aprv | 311 | 1 |
| 26-02829 | 10/19/26 | 3 | DPW TRANSACTIONS- ADMIN FEE | 21.50 | 6-01-26-305-000-154<br>Sanitation: Equipment Maintenance | Budget | Aprv | 312 | 1 |
| | | | | 368.50 | | | | | |
| | 11/10/26 | MONMO054 | MONMOUTH COUNTY SPCA | | 260 WALL STREET | | | | |
| 26-00716 | 03/06/26 | 21 | PAYMENT #9 - INV. #101335 | 2,887.50 | T-12-99-999-000-003<br>Animal Control Trust: Animal Control | Budget | Aprv | 75 | 1 |
| 26-00716 | 03/06/26 | 22 | PAYMENT #9 - INV. #101335 | 112.50 | T-12-99-999-000-003<br>Animal Control Trust: Animal Control | Budget | Aprv | 76 | 1 |
| 26-00716 | 03/06/26 | 23 | EUTHENASIA - 9/14/26 - DEER | 148.30 | T-12-99-999-000-003<br>Animal Control Trust: Animal Control | Budget | Aprv | 77 | 1 |
| | | | | 3,148.30 | | | | | |
| | 11/10/26 | MORGA001 | MORGAN PRINTING | | 333 SOUTH PINE AVENUE | | | | |
| 26-02723 | 10/07/26 | 1 | REAMS, MUNICIPAL COURT | 90.00 | 6-01-43-490-000-161<br>Court: Printing | Budget | Aprv | 230 | 1 |
| 26-02723 | 10/07/26 | 2 | | 90.00 | 6-01-42-490-000-161<br>Court: I/L: Printing | Budget | Aprv | 231 | 1 |
| | | | | 180.00 | | | | | |
| | 11/10/26 | MORTO001 | MORTON SALT, INC | | DEPT CH 19973 | | | | |
| 26-02240 | 08/13/26 | 3 | MORTON SALT-OCT DELIVERY | 25,618.41 | 6-01-26-290-000-187<br>Streets: Salt & Sand | Budget | Aprv | 133 | 1 |
| 26-02240 | 10/20/26 | 4 | CREDIT | 15,740.95- | 6-01-26-290-000-187<br>Streets: Salt & Sand | Budget | Aprv | 134 | 1 |
| | | | | 9,877.46 | | | | | |
| | 11/10/26 | MOTOR014 | MOTOROLA SOLOUTIONS, INC. | | 13108 COLLECTIONS CENTER DRIVE | | | | |
| 26-02543 | 09/18/26 | 1 | V700 BWC 1080P WGB-0876A | 2,100.00 | 6-01-25-240-000-169<br>Police: Patrol Equipment | Budget | Aprv | 186 | 1 |
| 26-02543 | 09/18/26 | 2 | ESSENTIAL SERVICE | 1,324.80 | 6-01-25-240-000-169<br>Police: Patrol Equipment | Budget | Aprv | 187 | 1 |
| 26-02543 | 09/18/26 | 3 | MOBILE VIDEO REMOTE EQUIPMENT | 700.00 | 6-01-25-240-000-169<br>Police: Patrol Equipment | Budget | Aprv | 188 | 1 |
| 26-02543 | 09/18/26 | 4 | VIDEO MANAGER EL CLOUD | 1,800.00 | 6-01-25-240-000-169<br>Police: Patrol Equipment | Budget | Aprv | 189 | 1 |
| 26-02759 | 10/08/26 | 1 | BWC V700 BATTERIES | 1,031.30 | 6-01-25-240-000-169<br>Police: Patrol Equipment | Budget | Aprv | 257 | 1 |

| Check No. / PO # | Check Date / Enc Date | Vendor # / Item | Name / Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 6,956.10 | | | | | |
| | 11/10/26 | MRTAX | MONMOUTH REGIONAL HIGH SCHOOL | | ONE NORMAN J FIELD WAY | | | | |
| 26-02922 | 10/29/26 | 1 | 2026-2027 TX LVY DUE:11/15/26 | 1,277,244.25 | 6-01-99-999-002-206<br>School Taxes Payable - MRHS | Budget | Aprv | 483 | 1 |
| 26-02922 | 10/29/26 | 2 | 2026-2027 TX LVY DUE:11/15/26 | 411,498.00 | 6-01-99-999-002-206<br>School Taxes Payable - MRHS | Budget | Aprv | 484 | 1 |
| | | | | 1,688,742.25 | | | | | |
| | 11/10/26 | NAPAG001 | NAPA G.P.C. FORMERLY F& C | | NAPA AUTO PARTS | | | | |
| 26-02408 | 09/02/26 | 1 | BRAKE ACTUATOR | 149.00 | 6-01-26-300-000-201<br>Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 144 | 1 |
| 26-02408 | 10/16/26 | 2 | SPRING BREAK | 213.98 | 6-01-26-300-000-202<br>Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 145 | 1 |
| 26-02408 | 10/16/26 | 3 | DRAIN VALVE | 80.40 | 6-01-26-300-000-202<br>Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 146 | 1 |
| 26-02408 | 10/16/26 | 4 | AD DRYER CART | 172.94 | 6-01-26-300-000-202<br>Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 147 | 1 |
| 26-02408 | 10/16/26 | 5 | CORE | 120.00 | 6-01-26-300-000-202<br>Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 148 | 1 |
| 26-02408 | 10/16/26 | 6 | SERVICE AIR CHAMBER | 131.98 | 6-01-26-300-000-201<br>Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 149 | 1 |
| 26-02408 | 10/16/26 | 7 | KIT CLEVIS | 39.70 | 6-01-26-300-000-201<br>Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 150 | 1 |
| 26-02408 | 10/16/26 | 8 | AIR HOSE | 13.45 | 6-01-26-300-000-201<br>Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 151 | 1 |
| 26-02408 | 10/16/26 | 9 | AIR HOSE | 12.99 | 6-01-26-300-000-201<br>Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 152 | 1 |
| 26-02408 | 10/16/26 | 10 | HYDRAULIC FILTER | 156.74 | 6-01-26-300-000-202<br>Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 153 | 1 |
| 26-02408 | 10/16/26 | 11 | WRK LMP LUM | 239.60 | 6-01-26-300-000-201<br>Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 154 | 1 |
| 26-02408 | 10/16/26 | 12 | SRING BRAKE | 255.00 | 6-01-26-300-000-201<br>Ctrl Maint: Motor Vehicle - Streets | Budget | Aprv | 155 | 1 |
| 26-02408 | 10/16/26 | 15 | WHEELNUT | 86.70 | 6-01-26-300-000-198<br>Ctrl Maint: Tire Repairs & Supplies | Budget | Aprv | 156 | 1 |
| 26-02408 | 10/16/26 | 16 | SERVICE AIR CHAMBER | 131.98 | 6-01-26-300-000-198<br>Ctrl Maint: Tire Repairs & Supplies | Budget | Aprv | 157 | 1 |
| 26-02408 | 10/16/26 | 17 | AIR HOSE FTTING | 5.80 | 6-01-26-300-000-181<br>Ctrl Maint: General Hardware-Minor Tools | Budget | Aprv | 158 | 1 |
| 26-02408 | 10/16/26 | 18 | KEY STOCK SQUARE | 4.96 | 6-01-26-300-000-181<br>Ctrl Maint: General Hardware-Minor Tools | Budget | Aprv | 159 | 1 |
| | | | | 1,815.22 | | | | | |
| | 11/10/26 | NJAME002 | NJ AMERICAN WATER (monthly) | | P.O. BOX 371331 | | | | |
| 26-02882 | 10/22/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 0.00 | 6-01-31-445-000-219<br>Water: Water | Budget | Aprv | 414 | 1 |
| 26-02882 | 10/22/26 | 2 | ACCT. #210022773587 | 250.94 | 6-01-31-445-000-219<br>Water: Water | Budget | Aprv | 415 | 1 |
| 26-02882 | 10/22/26 | 3 | ACCT. #210024404511 | 25.59 | 6-05-55-502-000-219<br>Sewer: Water | Budget | Aprv | 416 | 1 |
| 26-02882 | 10/22/26 | 4 | ACCT. #210024458808 | 50.12 | 6-05-55-502-000-219 | Budget | Aprv | 417 | 1 |

| Check No. / PO # | Check Date / Enc Date | Vendor # / Item | Name / Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-02882 | 10/22/26 | 5 | ACCT. #21002487406 | 14.12 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 418 | 1 |
| 26-02882 | 10/22/26 | 6 | ACCT. #210025930716 | 50.12 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 419 | 1 |
| 26-02882 | 10/22/26 | 7 | ACCT. #210025930877 | 25.59 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 420 | 1 |
| 26-02882 | 10/22/26 | 8 | ACCT. #210026064155 | 25.59 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 421 | 1 |
| 26-02882 | 10/22/26 | 9 | ACCT. #210026245800 | 82.94 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 422 | 1 |
| 26-02882 | 10/22/26 | 10 | ACCT. #210026285457 | 14.12 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 423 | 1 |
| 26-02882 | 10/22/26 | 11 | ACCT. #210026329449 | 14.12 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 424 | 1 |
| 26-02882 | 10/22/26 | 12 | ACCT. #210026862052 | 37.06 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 425 | 1 |
| 26-02882 | 10/22/26 | 13 | ACCT. #210027142072 | 53.01 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 426 | 1 |
| 26-02882 | 10/22/26 | 14 | ACCT. #210027552327 | 14.12 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 427 | 1 |
| 26-02882 | 10/22/26 | 15 | ACCT. #210028695173 | 50.12 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 428 | 1 |
| 26-02882 | 10/22/26 | 16 | ACCT. #210049507068 | 14.12 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 429 | 1 |
| 26-02882 | 10/22/26 | 17 | ACCT. #210059206928 | 182.12 | 6-05-55-502-000-219 Sewer: Water | Budget | Aprv | 430 | 1 |
| 26-02882 | 10/22/26 | 18 | ACCT. #220009982149 | 331.23 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 431 | 1 |
| 26-02882 | 10/22/26 | 19 | ACCT. #220009982163 | 675.29 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 432 | 1 |
| 26-02882 | 10/22/26 | 20 | ACCT. #220009982170 | 310.29 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 433 | 1 |
| 26-02885 | 10/23/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 0.00 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 434 | 1 |
| 26-02885 | 10/23/26 | 2 | ACCOUNT #1018-210025366766 | 225.46 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 435 | 1 |
| 26-02885 | 10/23/26 | 3 | ACCOUNT #1018-220028637297 | 182.12 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 436 | 1 |
| 26-02885 | 10/23/26 | 4 | ACCOUNT #1018-210026489860 | 50.12 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 437 | 1 |
| 26-02885 | 10/23/26 | 5 | ACCOUNT #1018-210026283246 | 205.06 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 438 | 1 |
| 26-02885 | 10/23/26 | 6 | ACCOUNT #1018-220039223681 | 193.59 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 439 | 1 |
| 26-02885 | 10/23/26 | 7 | ACCOUNT #1018-210026695597 | 168.96 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 440 | 1 |
| 26-02885 | 10/23/26 | 8 | ACCOUNT #1018-220042030908 | 193.59 | 6-01-31-445-000-219 Water: Water | Budget | Aprv | 441 | 1 |
| | | | | 3,439.51 | | | | | |

11/10/26 NJAME003 NJ AMERICAN WATER (monthly) AFFORDABLE HOUSING

| Check No. / PO # | Check Date / Enc Date | Vendor # Name / Item | Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-02859 | 10/20/26 | 1 | PAYMENT #10 - OCTOBER, 2026 | 25.59 | T-03-56-860-000-001<br>Afford Housing: Developer Fees | Budget | Aprv | 389 | 1 |
| 26-02860 | 10/20/26 | 1 | PAYMENT #5 - OCTOBER, 2026 | 25.59 | T-03-56-860-000-001<br>Afford Housing: Developer Fees | Budget | Aprv | 390 | 1 |
| | | | | 51.18 | | | | | |
| | 11/10/26 | NJNAT002 | NJ NATURAL GAS (monthly) | | P.O. BOX 11743 | | | | |
| 26-02811 | 10/15/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 62.31 | 6-05-55-502-000-214<br>Sewer: Gas & Electric | Budget | Aprv | 282 | 1 |
| 26-02812 | 10/15/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 64.14 | 6-05-55-502-000-214<br>Sewer: Gas & Electric | Budget | Aprv | 283 | 1 |
| 26-02813 | 10/15/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 55.00 | 6-01-31-446-000-218<br>Gas: Natural Gas | Budget | Aprv | 284 | 1 |
| 26-02837 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 123.23 | 6-01-31-446-000-218<br>Gas: Natural Gas | Budget | Aprv | 326 | 1 |
| 26-02838 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 58.10 | 6-05-55-502-000-214<br>Sewer: Gas & Electric | Budget | Aprv | 327 | 1 |
| 26-02841 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 59.86 | 6-05-55-502-000-214<br>Sewer: Gas & Electric | Budget | Aprv | 330 | 1 |
| 26-02842 | 10/19/26 | 1 | PAYMENT #9 - SEPTEMBER, 2026 | 332.49 | 6-01-31-446-000-218<br>Gas: Natural Gas | Budget | Aprv | 331 | 1 |
| 26-02843 | 10/19/26 | 1 | PAYMENT #10 - OCTOBER, 2026 | 108.92 | 6-05-55-502-000-214<br>Sewer: Gas & Electric | Budget | Aprv | 332 | 1 |
| | | | | 864.05 | | | | | |
| | 11/10/26 | NJSTA001 | NJ ST LEAGUE OF MUNICIPALITIES | | 222 WEST STATE STREET | | | | |
| 26-02237 | 08/12/26 | 1 | NJLM REGISTRATION BADGES 2026 | 65.00 | 6-01-20-100-000-128<br>Admin: Meetings & Conferences | Budget | Aprv | 104 | 1 |
| 26-02237 | 08/12/26 | 2 | TRISH ZIBRIN | 65.00 | 5-01-21-180-000-128<br>Planning: Meetings & Conferences | Budget | Aprv | 105 | 1 |
| 26-02237 | 08/12/26 | 3 | MICHELLE HUTCHINSON | 65.00 | 6-01-20-120-000-128<br>Clerk: Meetings & Conferences | Budget | Aprv | 106 | 1 |
| 26-02237 | 08/12/26 | 4 | DANIEL ROMANOV | 65.00 | 6-01-20-100-000-128<br>Admin: Meetings & Conferences | Budget | Aprv | 107 | 1 |
| 26-02237 | 08/12/26 | 5 | MICHAEL NESCI | 65.00 | 6-01-20-115-000-128<br>Council: Meetings & Conferences | Budget | Aprv | 108 | 1 |
| 26-02237 | 08/12/26 | 6 | GREG ALESSI | 65.00 | 6-01-20-115-000-128<br>Council: Meetings & Conferences | Budget | Aprv | 109 | 1 |
| 26-02237 | 08/12/26 | 7 | TRACY BUCKLEY | 65.00 | 6-01-20-115-000-128<br>Council: Meetings & Conferences | Budget | Aprv | 110 | 1 |
| 26-02237 | 08/12/26 | 8 | LAWRENCE A. NEIS | 65.00 | 6-01-20-115-000-128<br>Council: Meetings & Conferences | Budget | Aprv | 111 | 1 |
| 26-02237 | 08/12/26 | 9 | ROBERT CLAYTON | 65.00 | 6-01-20-115-000-128<br>Council: Meetings & Conferences | Budget | Aprv | 112 | 1 |
| 26-02237 | 08/12/26 | 10 | THOMAS NEFF | 65.00 | 6-01-20-165-000-128<br>Eng: Meetings and Conferences | Budget | Aprv | 113 | 1 |
| 26-02237 | 08/12/26 | 11 | CARY COSTA | 65.00 | 5-01-22-195-000-128<br>UCC: Meetings & Conferences | Budget | Aprv | 114 | 1 |
| 26-02237 | 08/12/26 | 12 | MAGGIE HARRIS | 65.00 | 5-01-22-195-000-128<br>UCC: Meetings & Conferences | Budget | Aprv | 115 | 1 |
| 26-02237 | 08/12/26 | 13 | THOMAS FALLON | 65.00 | 6-01-20-130-000-128<br>Finance: Meetings & Conferences | Budget | Aprv | 116 | 1 |

| Check No. / PO # | Check Date / Enc Date | Vendor # / Item | Name / Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-02237 | 08/12/26 | 14 | STEVE PFEFFER | 65.00 | 6-01-20-130-000-128<br>Finance: Meetings & Conferences | Budget | Aprv | 117 | 1 |
| 26-02237 | 08/12/26 | 15 | KERI STENCEL | 65.00 | 6-01-20-130-000-128<br>Finance: Meetings & Conferences | Budget | Aprv | 118 | 1 |
| 26-02237 | 08/12/26 | 16 | MARK SHAFFERY | 65.00 | 5-01-26-305-000-128<br>Sanitation: Meetings & Conferences | Budget | Aprv | 119 | 1 |
| 26-02237 | 08/12/26 | 17 | BUTCH NEIS | 65.00 | 5-01-26-305-000-128<br>Sanitation: Meetings & Conferences | Budget | Aprv | 120 | 1 |
| 26-02237 | 08/12/26 | 18 | KAITLIN ROSELLI | 65.00 | 5-01-26-305-000-128<br>Sanitation: Meetings & Conferences | Budget | Aprv | 121 | 1 |
| 26-02237 | 08/12/26 | 19 | DANIELLE ABAIR | 65.00 | 5-01-26-305-000-128<br>Sanitation: Meetings & Conferences | Budget | Aprv | 122 | 1 |
| 26-02237 | 08/12/26 | 20 | EDWIN HENNELLY | 65.00 | 5-01-26-305-000-128<br>Sanitation: Meetings & Conferences | Budget | Aprv | 123 | 1 |
| 26-02237 | 08/12/26 | 21 | EDWARD STASIAK | 65.00 | 5-01-26-305-000-128<br>Sanitation: Meetings & Conferences | Budget | Aprv | 124 | 1 |
| 26-02237 | 08/12/26 | 22 | JAYLIN ATILES | 65.00 | 5-01-43-490-000-128<br>Court: Meetings & Conferences | Budget | Aprv | 125 | 1 |
| 26-02237 | 08/12/26 | 23 | SHAWNA GARCIA | 65.00 | 5-01-43-490-000-128<br>Court: Meetings & Conferences | Budget | Aprv | 126 | 1 |
| 26-02237 | 08/12/26 | 24 | SHANON RATHYEN | 65.00 | 5-01-20-152-000-128<br>Central Svc: Meetings & Conferences | Budget | Aprv | 127 | 1 |
| 26-02237 | 08/12/26 | 25 | KATIE MCKIERNAN | 65.00 | 5-01-20-152-000-128<br>Central Svc: Meetings & Conferences | Budget | Aprv | 128 | 1 |
| 26-02237 | 08/12/26 | 26 | SCOTT IMBRIACO | 65.00 | 6-01-20-150-000-128<br>Assessor: Meetings & Conferences | Budget | Aprv | 129 | 1 |
| 26-02237 | 08/12/26 | 27 | RISA CLAY | 65.00 | 6-01-20-110-000-128<br>Mayor: Meetings & Conferences | Budget | Aprv | 130 | 1 |
| 26-02237 | 08/12/26 | 28 | CHRISTOPHER CAMILLERI | 65.00 | 6-01-20-100-000-128<br>Admin: Meetings & Conferences | Budget | Aprv | 131 | 1 |
| 26-02237 | 08/12/26 | 29 | MAYOR'S LUNCH BRIEFING | 60.00 | 6-01-20-110-000-128<br>Mayor: Meetings & Conferences | Budget | Aprv | 132 | 1 |
| 26-02891 | 10/26/26 | 1 | 8 LEAGUE MAGAZINE SUBS. | 25.00 | 6-01-20-120-000-119<br>Clerk: Books & Publications | Budget | Aprv | 458 | 1 |
| 26-02891 | 10/26/26 | 2 | TRACY A.BUCKLEY, COUNCILMEMBER | 25.00 | 6-01-20-115-000-119<br>Council: Books & Publications | Budget | Aprv | 459 | 1 |
| 26-02891 | 10/26/26 | 3 | LAWRENCE A.NEIS,COUNCILMEMBER | 25.00 | 6-01-20-115-000-119<br>Council: Books & Publications | Budget | Aprv | 460 | 1 |
| 26-02891 | 10/26/26 | 4 | ROBERT CLAYTON, COUNCILMEMBER | 25.00 | 6-01-20-115-000-119<br>Council: Books & Publications | Budget | Aprv | 461 | 1 |
| 26-02891 | 10/26/26 | 5 | MICHAEL J NESCI, COUNCILMEMBER | 25.00 | 6-01-20-115-000-119<br>Council: Books & Publications | Budget | Aprv | 462 | 1 |
| 26-02891 | 10/26/26 | 6 | GREG ALESSI, COUNCILMEMBER | 25.00 | 6-01-20-115-000-119<br>Council: Books & Publications | Budget | Aprv | 463 | 1 |
| 26-02891 | 10/26/26 | 7 | MARK SHAFFERY, DIRECTOR DPW | 25.00 | 6-01-26-300-000-119<br>Ctrl Maint: Books & Publications | Budget | Aprv | 464 | 1 |
| 26-02891 | 10/26/26 | 8 | CHRISTOPHER CAMILLE, ADMINISTR | 25.00 | 6-01-20-100-000-119<br>Admin: Books & Publications | Budget | Aprv | 465 | 1 |
| | | | | 2,080.00 | | | | | |
| | 11/10/26 | OFFIC002 | OFFICE OF THE COUNTY CLERK | | P.O. BOX 1251 | | | | |
| 26-02831 | 10/19/26 | 1 | RECORDING OF TAX SALE CERT | 8.00 | 6-01-20-145-000-125 | Budget | Aprv | 314 | 1 |

| Check No. / PO # | Check Date / Enc Date | Vendor # Name / Item | Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-02831 | 10/19/26 | 2 | RECORDING OF TAX SALE CERT | 8.00 | Revenue: Recording Fees and Interest<br>6-01-20-145-000-125<br>Revenue: Recording Fees and Interest | Budget | Aprv | 315 | 1 |
| | | | | 16.00 | | | | | |
| | 11/10/26 | OFFIC006 | THE OFFICE OF COUNTY CLERK | | P.O. BOX 1251 | | | | |
| 26-02826 | 10/19/26 | 1 | CANCEL TSC #25-03407 | 8.00 | T-03-56-851-000-001<br>TTL Trust: TTL Redemptions | Budget | Aprv | 308 | 1 |
| | | | | 8.00 | | | | | |
| | 11/10/26 | OFFIC008 | THE OFFICE OF THE COUNTY CLERK | | P.O. BOX 1251 | | | | |
| 26-02832 | 10/19/26 | 1 | RECORDING OF (5) MT.LAUREL | 40.00 | T-03-56-860-000-001<br>Afford Housing: Developer Fees | Budget | Aprv | 316 | 1 |
| | | | | 40.00 | | | | | |
| | 11/10/26 | OFFIC009 | THE OFFICE OF THE COUNTY CLERK | | P.O. BOX 1251 | | | | |
| 26-02941 | 10/30/26 | 1 | CANCEL TSC #25-03410 | 8.00 | T-03-56-851-000-001<br>TTL Trust: TTL Redemptions | Budget | Aprv | 497 | 1 |
| | | | | 8.00 | | | | | |
| | 11/10/26 | OLSZW005 | OLSZWESKI, MICHELLE | | 38 CHURCHILL DOWNS DR. | | | | |
| 26-02953 | 11/03/26 | 1 | REFUND FOR BASKETBALL | 100.00 | 6-01-08-105-006<br>Recreation | Revenue | Aprv | 503 | 1 |
| | | | | 100.00 | | | | | |
| | 11/10/26 | PASHS001 | PASHMAN,STEIN,WALDER, HAYDEN | | 101 CRAWFORDS CORNER RD | | | | |
| 26-00328 | 01/28/26 | 10 | PAYMENT #8 - INV. #208279 | 1,161.91 | T-03-56-860-000-001<br>Afford Housing: Developer Fees | Budget | Aprv | 73 | 1 |
| | | | | 1,161.91 | | | | | |
| | 11/10/26 | PINGA005 | PINGATORE, SAMANTHA | | 45 JONATHAN DRIVE | | | | |
| 26-02917 | 10/29/26 | 1 | REFUND FOR WRESTLING | 178.00 | 6-01-08-105-006<br>Recreation | Revenue | Aprv | 477 | 1 |
| | | | | 178.00 | | | | | |
| | 11/10/26 | PITNE001 | PITNEY BOWES | | P.O. BOX 981039 | | | | |
| 26-02063 | 07/28/26 | 1 | MONTHS, ANALYTICS 2 PRODUCTS | 75.00 | 6-01-20-152-000-171<br>Central Svc: Rented Equipment | Budget | Aprv | 100 | 1 |
| 26-02063 | 07/28/26 | 2 | MONTHS, MAIL CENTER | 180.72 | 6-01-20-152-000-171<br>Central Svc: Rented Equipment | Budget | Aprv | 101 | 1 |
| | | | | 255.72 | | | | | |
| | 11/10/26 | POSIT001 | POSITIVE PROMOTIONS | | P.O. BOX 11537 | | | | |
| 26-02658 | 09/29/26 | 1 | HALLOWEEN REFECTIVE BAG | 185.50 | 6-01-25-240-000-211<br>Police: DARE Program | Budget | Aprv | 207 | 1 |
| 26-02658 | 09/29/26 | 2 | ADD SHIPPING | 26.95 | 6-01-25-240-000-211<br>Police: DARE Program | Budget | Aprv | 208 | 1 |
| | | | | 212.45 | | | | | |
| | 11/10/26 | QUADI001 | QUADIENT, INC. | | DEPT. 3689 | | | | |
| 26-02649 | 09/29/26 | 1 | REPAIR TO FOLDING MACHINE | 247.50 | 6-05-55-502-000-154<br>Sewer: Equipment Maintenance | Budget | Aprv | 205 | 1 |

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|---|---|---|---|---|---|---|---|---|---|
| 26-02649 | 09/29/26 | 2 | | 247.50 | 6-01-20-145-000-154 | Budget | Aprv | 206 | 1 |
| | | | | | Revenue: Equipment Maintenance | | | | |
| | | | | 495.00 | | | | | |
| | 11/10/26 | SAKER001 | SAKER SHOPRITES | | 10 CENTERVILLE ROAD | | | | |
| 26-02799 | 10/14/26 | 1 | CANDY/TREAT ITEMS TRUNK-TREAT | 3,130.08 | 6-01-28-370-000-244 | Budget | Aprv | 266 | 1 |
| | | | | | Recreation: Special Events | | | | |
| | | | | 3,130.08 | | | | | |
| | 11/10/26 | SEABO001 | SEABOARD FIRE & SAFETY | | ATTN: ANNIE | | | | |
| 26-00038 | 01/08/26 | 4 | INVOICE #19919394 | 11.00 | 6-01-25-240-000-114 | Budget | Aprv | 12 | 1 |
| | | | | | Police: Fire & Oxygen Refills | | | | |
| | | | | 11.00 | | | | | |
| | 11/10/26 | SEABO002 | SEABOARD WELDING SUPPLY | | ATTN: RICKY | | | | |
| 26-00029 | 07/31/26 | 16 | INVOICE #2197485 | 63.80 | 6-01-25-240-000-114 | Budget | Aprv | 2 | 1 |
| | | | | | Police: Fire & Oxygen Refills | | | | |
| 26-00029 | 07/31/26 | 17 | INVOICE #1002417 | 19.90 | 6-01-25-240-000-114 | Budget | Aprv | 3 | 1 |
| | | | | | Police: Fire & Oxygen Refills | | | | |
| | | | | 83.70 | | | | | |
| | 11/10/26 | SEACO001 | SEACOAST CHEVROLET | | 3410 SUNSET AVE | | | | |
| 26-02645 | 09/28/26 | 1 | 19434265 REMANUFACTURED ENGINE | 7,317.06 | 6-01-26-300-000-203 | Budget | Aprv | 202 | 1 |
| | | | | | Ctrl Maint: Motor Vehicle - Police | | | | |
| 26-02645 | 09/28/26 | 2 | CORE | 5,000.00 | 6-01-26-300-000-203 | Budget | Aprv | 203 | 1 |
| | | | | | Ctrl Maint: Motor Vehicle - Police | | | | |
| 26-02645 | 10/15/26 | 3 | CORE RETURN | 5,000.00- | 6-01-26-300-000-203 | Budget | Aprv | 204 | 1 |
| | | | | | Ctrl Maint: Motor Vehicle - Police | | | | |
| | | | | 7,317.06 | | | | | |
| | 11/10/26 | SHERW001 | SHERWIN-WILLIAMS | | P.O. BOX 412746 | | | | |
| 26-02365 | 08/28/26 | 1 | FIELD PAINT - LIBERY PARK | 910.20 | 6-01-28-375-000-185 | Budget | Aprv | 136 | 1 |
| | | | | | Parks: Horticultural Materials | | | | |
| | | | | 910.20 | | | | | |
| | 11/10/26 | SHREW006 | SHREWSBURY AUTO PARTS, INC. | | 459 SHREWSBURY AVENUE | | | | |
| 26-02412 | 09/02/26 | 3 | OIL FILTER | 17.60 | 6-01-26-300-000-201 | Budget | Aprv | 160 | 1 |
| | | | | | Ctrl Maint: Motor Vehicle - Streets | | | | |
| 26-02412 | 10/09/26 | 4 | BELT- SERPENTINE | 29.67 | 6-01-26-300-000-203 | Budget | Aprv | 161 | 1 |
| | | | | | Ctrl Maint: Motor Vehicle - Police | | | | |
| 26-02412 | 10/09/26 | 5 | O-RING | 0.61 | 6-01-26-300-000-201 | Budget | Aprv | 162 | 1 |
| | | | | | Ctrl Maint: Motor Vehicle - Streets | | | | |
| 26-02412 | 10/09/26 | 6 | O-RING | 1.22 | 6-01-26-300-000-201 | Budget | Aprv | 163 | 1 |
| | | | | | Ctrl Maint: Motor Vehicle - Streets | | | | |
| 26-02412 | 10/09/26 | 7 | FUEL FILTER | 13.13 | 6-05-55-502-000-181 | Budget | Aprv | 164 | 1 |
| | | | | | Sewer: General Hardware-Minor Tools | | | | |
| 26-02412 | 10/09/26 | 8 | DISPOSABLE GLOVES | 55.08 | 6-01-26-300-000-109 | Budget | Aprv | 165 | 1 |
| | | | | | Ctrl Maint: Emergency Safety Materials | | | | |
| 26-02412 | 10/09/26 | 9 | FUEL FILTER | 71.11 | 6-01-26-300-000-201 | Budget | Aprv | 166 | 1 |
| | | | | | Ctrl Maint: Motor Vehicle - Streets | | | | |
| 26-02412 | 10/09/26 | 10 | FUEL FILTER | 13.13 | 6-05-55-502-000-181 | Budget | Aprv | 167 | 1 |
| | | | | | Sewer: General Hardware-Minor Tools | | | | |

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| 26-02412 | 10/09/26 | 11 | AIR FILTER | 28.92 | 6-05-55-502-000-181<br>Sewer: General Hardware-Minor Tools | Budget | Aprv | 168 | 1 |
| 26-02412 | 10/09/26 | 12 | FUEL FILTER | 57.10 | 6-05-55-502-000-181<br>Sewer: General Hardware-Minor Tools | Budget | Aprv | 169 | 1 |
| 26-02412 | 10/09/26 | 13 | HOSE CLAMP | 5.68 | 6-01-26-300-000-181<br>Ctrl Maint: General Hardware-Minor Tools | Budget | Aprv | 170 | 1 |
| 26-02412 | 10/09/26 | 14 | NAPA LEGEND PROFESSIONAL | 129.14 | 6-01-26-300-000-203<br>Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 171 | 1 |
| 26-02412 | 10/09/26 | 15 | CORE | 18.00 | 6-01-26-300-000-203<br>Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 172 | 1 |
| 26-02412 | 10/09/26 | 16 | PRIMARY WIRE | 45.00 | 6-01-26-300-000-203<br>Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 173 | 1 |
| 26-02412 | 10/09/26 | 17 | PRIMARY WIRE | 45.00 | 6-01-26-300-000-203<br>Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 174 | 1 |
| 26-02412 | 10/09/26 | 18 | NAPA LEGEND | 196.71 | 6-01-26-300-000-203<br>Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 175 | 1 |
| 26-02412 | 10/09/26 | 19 | CORE | 18.00 | 6-01-26-300-000-203<br>Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 176 | 1 |
| 26-02412 | 10/09/26 | 20 | BRAKE PARTS CLEANER | 44.04 | 6-01-26-300-000-118<br>Ctrl Maint: Chemicals | Budget | Aprv | 177 | 1 |
| 26-02412 | 10/09/26 | 21 | RAGS IN A BOX | 119.92 | 6-01-26-300-000-181<br>Ctrl Maint: General Hardware-Minor Tools | Budget | Aprv | 178 | 1 |
| 26-02412 | 10/09/26 | 22 | TRUE FUEL CYCLE | 77.88 | 6-01-26-300-000-193<br>Ctrl Maint: Lubrication-Oils-Grease | Budget | Aprv | 179 | 1 |
| 26-02412 | 10/09/26 | 23 | TRUE FUEL CYCLE | 38.94 | 6-01-26-300-000-193<br>Ctrl Maint: Lubrication-Oils-Grease | Budget | Aprv | 180 | 1 |
| 26-02412 | 10/09/26 | 24 | EXHAUST PIPE RAIN CAP | 25.66 | 6-01-26-300-000-202<br>Ctrl Maint: Motor Vehicle-Sanitation | Budget | Aprv | 181 | 1 |
| 26-02412 | 10/09/26 | 25 | PART RETURN | 17.98- | 6-01-26-300-000-203<br>Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 182 | 1 |
| 26-02412 | 10/15/26 | 26 | ADAPTIVE ONE FRONT TRUCK | 59.60 | 6-01-26-300-000-203<br>Ctrl Maint: Motor Vehicle - Police | Budget | Aprv | 183 | 1 |
| | | | | 1,093.16 | | | | | |
| | 11/10/26 | SNAPON00 | SNAP ON-INDUSTRIAL | | 3011 IL RTE 176 DOOR 1 | | | | |
| 26-01627 | 06/11/26 | 1 | TRK2244 22/44 TON TRUCK JACK | 1,934.86 | 6-01-26-300-000-182<br>Ctrl Maint: Shop Tools | Budget | Aprv | 82 | 1 |
| | | | | 1,934.86 | | | | | |
| | 11/10/26 | SOCIE005 | SOCIETY HILL AT TINTON FALLS | | C/O MEM PROPERTY MANAGEMENT | | | | |
| 26-02927 | 10/29/26 | 1 | DEC HOA FEES-13 CITATION CT | 335.00 | T-03-56-860-000-001<br>Afford Housing: Developer Fees | Budget | Aprv | 489 | 1 |
| 26-02927 | 10/29/26 | 2 | DEC HOA FEES-4 CITATION CT | 335.00 | T-03-56-860-000-001<br>Afford Housing: Developer Fees | Budget | Aprv | 490 | 1 |
| | | | | 670.00 | | | | | |
| | 11/10/26 | SPORT001 | SPORTS PARADISE | | 99 HARTFORD ROAD | | | | |
| 26-02493 | 09/10/26 | 1 | SOCCER UNIFORMS FOR GRADES 3-8 | 1,704.00 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 184 | 1 |
| | | | | 1,704.00 | | | | | |
| | 11/10/26 | STAPL001 | STAPLES ADVANTAGE | | STAPLES | | | | |

| Check No. / PO # | Check Date / Enc Date | Vendor # Name / Item | Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-02716 | 10/05/26 | 1 | SUPPLIES | 343.57 | 6-01-43-490-000-101<br>Court: Office Supplies | Budget | Aprv | 226 | 1 |
| 26-02716 | 10/05/26 | 2 | SUPPLIES | 343.57 | 6-01-42-490-000-101<br>Court: I/L: Office Supplies - Eatontown | Budget | Aprv | 227 | 1 |
| 26-02757 | 10/08/26 | 1 | 2027 OFFICE CALENDARS | 47.97 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 256 | 1 |
| 26-02816 | 10/15/26 | 1 | OFFICE SUPPLIES | 41.36 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 288 | 1 |
| | | | | 776.47 | | | | | |
| | 11/10/26 | STARK006 | STARKEY, KELLY, KENNEALLY | | CUNNINGHAM, TURNBACK & YANNONE | | | | |
| 25-03239 | 12/19/25 | 4 | PAYMENT #3 - INV. #39012 | 2,227.50 | 5-01-20-155-000-142<br>Law: Consultants - Legal | Budget | Aprv | 1 | 1 |
| | | | | 2,227.50 | | | | | |
| | 11/10/26 | STAVO001 | STAVOLA ASPHALT COMPANY | | PO BOX 482 | | | | |
| 26-00180 | 10/09/26 | 130 | HMA 9.5M64 1-5 10/1/2026 | 286.20 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 23 | 1 |
| 26-00180 | 10/26/26 | 131 | PROD SURCHARGE | 5.06 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 24 | 1 |
| 26-00180 | 10/26/26 | 132 | FUEL PRICE ADJ | 17.27 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 25 | 1 |
| 26-00180 | 10/26/26 | 133 | ASPHALT CONT ADJ | 29.45 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 26 | 1 |
| 26-00180 | 10/26/26 | 134 | HMA 9.5M64 1-5 10/8/2026 | 194.40 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 27 | 1 |
| 26-00180 | 10/26/26 | 135 | PROD SURCHARGE | 3.39 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 28 | 1 |
| 26-00180 | 10/26/26 | 136 | FUEL PRICE ADJ | 11.73 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 29 | 1 |
| 26-00180 | 10/26/26 | 137 | ASPHALT CONT ADJ | 20.00 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 30 | 1 |
| 26-00180 | 10/26/26 | 138 | 10.13.2026HMA 9.5M64/1-5 TOTAL | 375.30 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 31 | 1 |
| 26-00180 | 10/30/26 | 139 | PROD SURCHARGE | 6.55 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 32 | 1 |
| 26-00180 | 10/30/26 | 140 | FUEL ADJ | 22.64 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 33 | 1 |
| 26-00180 | 10/30/26 | 141 | ASPHALT CONTENT | 38.61 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 34 | 1 |
| 26-00180 | 10/30/26 | 142 | 10.15.2026 HMA 9.5M64/1-5 TOTA | 552.60 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 35 | 1 |
| 26-00180 | 01/13/26 | 143 | PROD SURCHARGE | 9.52 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 36 | 1 |
| 26-00180 | 10/30/26 | 144 | FUEL PRICE | 33.34 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 37 | 1 |
| 26-00180 | 10/30/26 | 145 | ASPHALT CONT | 56.86 | 6-01-26-290-000-189<br>Streets: Road Material | Budget | Aprv | 38 | 1 |
| 26-02683 | 10/02/26 | 1 | SEWER REPAIRS-3/4IN CLEAN STON | 1,008.70 | 6-05-55-502-000-190<br>Sewer: Station Repairs | Budget | Aprv | 210 | 1 |
| 26-02683 | 10/02/26 | 2 | SEWER REPAIRS-3/4IN CLEAN STON | 1,007.60 | 6-05-55-502-000-190<br>Sewer: Station Repairs | Budget | Aprv | 211 | 1 |

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| | | | | 3,679.22 | | | | | |
| | 11/10/26 | STELA001 | STELAIR DESIGN | | 570 BROADWAY | | | | |
| 26-02890 | 10/26/26 | 1 | LK200LS-MEDIUM-NAVY, BLACK | 76.00 | 6-01-20-110-000-294<br>Mayor: Other | Budget | Aprv | 449 | 1 |
| 26-02890 | 10/26/26 | 2 | EB205-BLACK-MEDIUM | 70.00 | 6-01-20-110-000-294<br>Mayor: Other | Budget | Aprv | 450 | 1 |
| 26-02890 | 10/26/26 | 3 | TST850-TRUE NAVY-3XLT | 52.00 | 6-01-20-115-000-294<br>Council: Other | Budget | Aprv | 451 | 1 |
| 26-02890 | 10/26/26 | 4 | J901-DEEP BLACK-4XL | 55.00 | 6-01-20-115-000-294<br>Council: Other | Budget | Aprv | 452 | 1 |
| 26-02890 | 10/26/26 | 5 | 799802-BLACK, ANTHRACITE-LARGE | 120.00 | 6-01-20-100-000-294<br>Admin: Other | Budget | Aprv | 453 | 1 |
| 26-02890 | 10/26/26 | 6 | BB18402-BLACK,LIGHT GREY-LARGE | 140.00 | 6-01-20-100-000-294<br>Admin: Other | Budget | Aprv | 454 | 1 |
| 26-02890 | 10/26/26 | 7 | CT100614-CARBON HEATHER-LARGE | 75.00 | 6-01-20-100-000-294<br>Admin: Other | Budget | Aprv | 455 | 1 |
| 26-02890 | 10/26/26 | 8 | CT105534-BLACK-LARGE | 105.00 | 6-01-20-100-000-294<br>Admin: Other | Budget | Aprv | 456 | 1 |
| 26-02890 | 11/02/26 | 9 | SET UP FEE | 40.00 | 6-01-20-110-000-294<br>Mayor: Other | Budget | Aprv | 457 | 1 |
| | | | | 733.00 | | | | | |
| | 11/10/26 | TAYLO001 | TAYLOR'S TOWING | | PO BOX 2517 | | | | |
| 26-00033 | 08/24/26 | 26 | INVOICE #201847 | 150.00 | 6-01-25-240-000-167<br>Police: Towing - Impound Yard | Budget | Aprv | 4 | 1 |
| | | | | 150.00 | | | | | |
| | 11/10/26 | TAYLO002 | TAYLOR FENCE CO., INC. | | P.O. BOX 126 | | | | |
| 26-02369 | 08/28/26 | 1 | SUPPLIES- CRAWFORD HOUSE SIGN | 54.63 | 6-01-26-290-000-191<br>Streets: Signs | Budget | Aprv | 139 | 1 |
| | | | | 54.63 | | | | | |
| | 11/10/26 | TERHU005 | TERHUNE, KEVIN | | 500 RIVERDALE AVENUE WEST | | | | |
| 26-02796 | 10/14/26 | 1 | REFEREE PAYMENT SOCCER | 60.00 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 263 | 1 |
| 26-02796 | 10/14/26 | 2 | REFEREE PAYMENT SOCCER | 65.00 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 264 | 1 |
| 26-02796 | 10/14/26 | 3 | REFEREE PAYMENT SOCCER | 65.00 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 265 | 1 |
| | | | | 190.00 | | | | | |
| | 11/10/26 | THOMA002 | THOMAS J. HIRSCH, ESQ. | | 3350 ROUTE 138, BLDG 1 | | | | |
| 26-00351 | 02/02/26 | 11 | SERVICES FOR: | 1,110.00 | 6-01-21-185-000-142<br>Zoning: Consultants - Legal | Budget | Aprv | 74 | 1 |
| | | | | 1,110.00 | | | | | |
| | 11/10/26 | TINTO003 | TINTON FALLS SCHOOL | | 658 TINTON AVENUE | | | | |
| 26-02923 | 10/29/26 | 1 | 2026-2027 TX LVY DUE:11/13/26 | 2,592,483.00 | 6-01-99-999-001-206<br>School Taxes Payable - TFBOE | Budget | Aprv | 485 | 1 |
| | | | | 2,592,483.00 | | | | | |

| Check No. / PO # | Check Date / Enc Date | Vendor # Name / Item Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
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| | 11/10/26 | TINTO064 T. F. MUSIC PARENTS ASSOC. | | 54 SOCIETY HILL WAY | | | | |
| 26-02949 | 11/03/26 | 1 COUNT BASIE YOUTH THEATRE | 9,856.00 | G-02-41-828-000-001<br>National Opioid Settlement | Budget | Aprv | 501 | 1 |
| | | | 9,856.00 | | | | | |
| | 11/10/26 | TMASS001 T & M ASSOCIATES | | 11 TINDALL ROAD | | | | |
| 26-02904 | 10/27/26 | 1 MANNARINO STUDIO-INV SAB513793 | 603.25 | MAN4314EO<br>MANNARINO STUDIOS-34 APPLE ST | Project | Aprv | 466 | 1 |
| 26-02912 | 10/27/26 | 1 MANNARINO STUDIO-INV SAB518124 | 209.00 | MAN4314EO<br>MANNARINO STUDIOS-34 APPLE ST | Project | Aprv | 475 | 1 |
| 26-02921 | 10/29/26 | 1 TIMBERRIDGE IRON-INV SAB515116 | 1,286.75 | TIM4268EO<br>TIMBERRIDGE - IRONWORKS CROSS | Project | Aprv | 482 | 1 |
| | | | 2,099.00 | | | | | |
| | 11/10/26 | TRADE001 TRADE MONEY, LLC | | 29 PALISADES ROAD | | | | |
| 26-02869 | 10/21/26 | 1 REDEMPTION TSC #26-03454 | 21.00 | T-03-56-851-000-001<br>TTL Trust: TTL Redemptions | Budget | Aprv | 405 | 1 |
| 26-02869 | 10/21/26 | 2 PREMIUM TSC #26-03454 | 100.00 | T-03-56-850-000-007<br>Gen Trust: Tax Sale Premiums | Budget | Aprv | 406 | 1 |
| | | | 121.00 | | | | | |
| | 11/10/26 | TRADE002 TRADE MONEY, LLC | | 29 PALISADES ROAD | | | | |
| 26-02909 | 10/27/26 | 1 REDEMPTION TSC #26-03481 | 544.13 | T-03-56-851-000-001<br>TTL Trust: TTL Redemptions | Budget | Aprv | 470 | 1 |
| 26-02909 | 10/27/26 | 2 PREMIUM TSC #26-03481 | 1,300.00 | T-03-56-850-000-007<br>Gen Trust: Tax Sale Premiums | Budget | Aprv | 471 | 1 |
| | | | 1,844.13 | | | | | |
| | 11/10/26 | TRADE003 TRADE MONEY, LLC | | 29 PALISADES ROAD | | | | |
| 26-02910 | 10/27/26 | 1 REDEMPTION TSC #26-03462 | 32.45 | T-03-56-851-000-001<br>TTL Trust: TTL Redemptions | Budget | Aprv | 472 | 1 |
| 26-02910 | 10/27/26 | 2 PREMIUM #26-03462 | 100.00 | T-03-56-850-000-007<br>Gen Trust: Tax Sale Premiums | Budget | Aprv | 473 | 1 |
| | | | 132.45 | | | | | |
| | 11/10/26 | TRADE004 TRADE MONEY, LLC | | 29 PALISADES ROAD | | | | |
| 26-02911 | 10/27/26 | 1 REDEMPTION TSC #26-03473 | 27.32 | T-03-56-851-000-001<br>TTL Trust: TTL Redemptions | Budget | Aprv | 474 | 1 |
| | | | 27.32 | | | | | |
| | 11/10/26 | TRADE005 TRADE MONEY, LLC | | 29 PALISADES ROAD | | | | |
| 26-02929 | 10/30/26 | 1 REDEMPTION TSC #26-03455 | 29.05 | T-03-56-851-000-001<br>TTL Trust: TTL Redemptions | Budget | Aprv | 493 | 1 |
| 26-02929 | 10/30/26 | 2 PREMIUM TSC #26-03455 | 100.00 | T-03-56-850-000-007<br>Gen Trust: Tax Sale Premiums | Budget | Aprv | 494 | 1 |
| | | | 129.05 | | | | | |
| | 11/10/26 | TRAFF001 TRAFFIC LINES, INC. | | 5100 ASBURY ROAD | | | | |
| 26-01666 | 06/11/26 | 1 LF 4" EPOXY TRAFFIC STRIPES | 5,871.60 | 6-01-26-290-000-190<br>Streets: Lines | Budget | Aprv | 83 | 1 |
| 26-01666 | 06/11/26 | 2 LF 24" THERMOPLASTIC TRAFFIC | 570.00 | 6-01-26-290-000-190<br>Streets: Lines | Budget | Aprv | 84 | 1 |

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|---|---|---|---|---|---|---|---|---|
| 26-01666 | 06/11/26 | 3 EA THERMOPLASTIC RAILROAD | 990.00 | 6-01-26-290-000-190 Streets: Lines | Budget | Aprv | 85 | 1 |
| | | | 7,431.60 | | | | | |
| | 11/10/26 | TRION005 TRIONAID ASSOCIATES, INC. | | 616 WASHINGTON STREET | | | | |
| 26-02880 | 10/22/26 | 1 CRIMINAL BACKGROUND CHECK | 38.00 | 6-01-20-105-000-294 Human Res: Other | Budget | Aprv | 412 | 1 |
| | | | 38.00 | | | | | |
| | 11/10/26 | TRUGR001 TRUGREEN-CHEMLAWN | | PO BOX 78031 | | | | |
| 26-01420 | 09/22/26 | 72 LAWN SERVICE 8/24/26 | 379.99 | 6-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 79 | 1 |
| 26-01420 | 10/22/26 | 73 10/24/26 AERATION &SEEDING | 189.99 | 6-01-28-375-000-185 Parks: Horticultural Materials | Budget | Aprv | 80 | 1 |
| | | | 569.98 | | | | | |
| | 11/10/26 | TRYST005 TRYSTONE CAPITAL ASSESTS, LLC | | P.O. BOX 1030 | | | | |
| 26-02919 | 10/29/26 | 1 REDEMPTION TSC #26-03479 | 889.32 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 479 | 1 |
| 26-02919 | 10/29/26 | 2 PREMIUM TSC #26-03479 | 1,500.00 | T-03-56-850-000-007 Gen Trust: Tax Sale Premiums | Budget | Aprv | 480 | 1 |
| | | | 2,389.32 | | | | | |
| | 11/10/26 | TRYST006 TRYSTONE CAPITAL ASSETS, LLC | | P.O. BOX 1030 | | | | |
| 26-02928 | 10/30/26 | 1 REDEMPTION TSC #26-03461 | 749.52 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 491 | 1 |
| 26-02928 | 10/30/26 | 2 PREMIUM TSC #26-03461 | 1,300.00 | T-03-56-850-000-007 Gen Trust: Tax Sale Premiums | Budget | Aprv | 492 | 1 |
| | | | 2,049.52 | | | | | |
| | 11/10/26 | TRYST007 TRYSTONE CAPITAL ASSETS, LLC | | P.O. BOX 1030 | | | | |
| 26-02940 | 10/30/26 | 1 REDEMPTION TSC #25-03410 | 1,146.90 | T-03-56-851-000-001 TTL Trust: TTL Redemptions | Budget | Aprv | 495 | 1 |
| 26-02940 | 10/30/26 | 2 PREMIUM TSC #25-03410 | 1,400.00 | T-03-56-850-000-007 Gen Trust: Tax Sale Premiums | Budget | Aprv | 496 | 1 |
| | | | 2,546.90 | | | | | |
| | 11/10/26 | USBAN065 U.S. BANK CORPORATE CARD | | P.O. BOX 790428 | | | | |
| 26-01908 | 07/14/26 | 1 AI TRANSCRIBING SERVICES | 29.99 | 6-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 88 | 1 |
| 26-01919 | 07/14/26 | 1 30 LICENSES - SEPTEMBER, 2026 | 121.67 | 6-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 89 | 1 |
| 26-01923 | 07/14/26 | 1 LICENSES - SEPTEMBER, 2026 | 2,484.00 | 6-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 90 | 1 |
| 26-01929 | 07/14/26 | 1 ADOBE CREATIVE CLOUD PRO | 74.63 | 6-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 91 | 1 |
| 26-01934 | 07/14/26 | 1 ADOBE STOCK-10 ASSETS A MONTH | 29.99 | 6-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 92 | 1 |
| 26-01938 | 07/14/26 | 1 LICENSES - SEPTEMBER, 2026 | 2,106.00 | 6-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 93 | 1 |
| 26-01944 | 07/14/26 | 1 FACEBOOK MONTHLY SUBSCRIPTION | 21.31 | 6-01-20-100-001-177 Admin Info Tech: Technology Maintenance | Budget | Aprv | 94 | 1 |

| Check No. / PO # | Check Date / Enc Date | Vendor # / Item | Name / Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-01949 | 07/14/26 | 1 | TRUPANION - K9 BANE INSURANCE | 92.99 | 6-01-25-240-000-210<br>Police: K-9 Unit | Budget | Aprv | 95 | 1 |
| 26-02673 | 10/01/26 | 1 | INITIAL TITLE AND REGISTRATION | 60.00 | 6-01-26-305-000-297<br>Sanitation: Vehicles | Budget | Aprv | 209 | 1 |
| 26-02706 | 10/02/26 | 1 | TUNGSTEN POWER PDF 2025.3 | 890.32 | 6-01-20-100-001-177<br>Admin Info Tech: Technology Maintenance | Budget | Aprv | 218 | 1 |
| 26-02726 | 10/07/26 | 1 | DRINKS FOR COMMUNITY DAY | 165.78 | T-03-56-857-000-025<br>Gen Trust: Community Day | Budget | Aprv | 232 | 1 |
| 26-02727 | 10/07/26 | 1 | FOOD FOR COMMUNITY DAY | 980.88 | T-03-56-857-000-025<br>Gen Trust: Community Day | Budget | Aprv | 233 | 1 |
| 26-02861 | 10/20/26 | 1 | FOOD FOR POLICE DEPT. | 272.58 | T-03-56-857-000-010<br>Gen Trust: Forfeiture/Impound Funds | Budget | Aprv | 391 | 1 |
| 26-02862 | 10/20/26 | 1 | HALLOWEEN CANDY FOR | 2,685.60 | 6-01-28-370-000-244<br>Recreation: Special Events | Budget | Aprv | 392 | 1 |
| 26-02870 | 10/21/26 | 1 | BREAKFAST FOR ESSENTIAL | 431.84 | 6-05-55-502-000-136<br>Sewer: Schooling/Training | Budget | Aprv | 407 | 1 |
| 26-02881 | 10/22/26 | 1 | HALLOWEEN CANDY FOR | 1,001.90 | 6-01-28-370-000-244<br>Recreation: Special Events | Budget | Aprv | 413 | 1 |
| 26-02886 | 10/26/26 | 1 | HALLOWEEN CANDY | 485.19 | 6-01-28-370-000-244<br>Recreation: Special Events | Budget | Aprv | 442 | 1 |
| 26-02886 | 10/26/26 | 2 | WATER | 15.98 | 6-01-28-370-000-244<br>Recreation: Special Events | Budget | Aprv | 443 | 1 |
| 26-02887 | 10/26/26 | 1 | MISC. HALLOWEEN SUPPLIES | 682.15 | 6-01-28-375-000-294<br>Parks: Other | Budget | Aprv | 444 | 1 |
| 26-02887 | 10/26/26 | 2 | MISC. HALLOWEEN SUPPLIES | 348.27 | 6-01-28-375-000-294<br>Parks: Other | Budget | Aprv | 445 | 1 |
| 26-02887 | 10/26/26 | 3 | MISC. HALLOWEEN SUPPLIES | 220.66 | 6-01-28-375-000-294<br>Parks: Other | Budget | Aprv | 446 | 1 |
| 26-02888 | 10/26/26 | 1 | MISC. HALLOWEEN SUPPLIES | 13.33 | 6-01-28-375-000-294<br>Parks: Other | Budget | Aprv | 447 | 1 |
| 26-02889 | 10/26/26 | 1 | E-SIGNATURE SUBSCRIPTION | 1,750.00 | 6-01-20-100-001-177<br>Admin Info Tech: Technology Maintenance | Budget | Aprv | 448 | 1 |
| | | | | 14,965.06 | | | | | |
| | 11/10/26 | VERIZ011 | VERIZON | | (FIOS INTERNET) | | | | |
| 26-00226 | 01/21/26 | 12 | PAYMENT #11 - NOVEMBER, 2026 | 309.65 | 6-01-31-440-000-213<br>Telephone: Telephone | Budget | Aprv | 39 | 1 |
| | | | | 309.65 | | | | | |
| | 11/10/26 | VERIZ012 | VERIZON | | (FIOS PHONES) | | | | |
| 26-00114 | 09/29/26 | 11 | PAYMENT #10 - OCTOBER, 2026 | 323.55 | 6-01-31-440-000-213<br>Telephone: Telephone | Budget | Aprv | 13 | 1 |
| | | | | 323.55 | | | | | |
| | 11/10/26 | VERIZ014 | VERIZON | | (FIOS) | | | | |
| 26-00120 | 01/13/26 | 11 | PAYMENT #10 - OCTOBER, 2026 | 352.78 | 6-01-31-440-000-213<br>Telephone: Telephone | Budget | Aprv | 15 | 1 |
| | | | | 352.78 | | | | | |
| | 11/10/26 | VERIZ015 | VERIZON | | (LIBERTY PARK - FIOS) | | | | |
| 26-00115 | 01/13/26 | 11 | PAYMENT #10 - OCTOBER, 2026 | 155.97 | 6-01-31-440-000-213<br>Telephone: Telephone | Budget | Aprv | 14 | 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 |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 155.97 | | | | | |
| | 11/10/26 | VIRTU001 VIRTUAL F/X | | | 639 BROADWAY | | | | |
| 26-02920 | 10/29/26 | 1 TRUCK 15 GRAPHICS REPAIR | | 150.00 | 6-01-25-240-000-297<br>Police: Vehicles | Budget | Aprv | 481 | 1 |
| | | | | 150.00 | | | | | |
| | 11/10/26 | WARAR001 NEIL WARAR | | | 25 MEADOW LANE | | | | |
| 26-02866 | 10/21/26 | 1 FALL SOCCER REFEREE ASSIGNMENT | | 624.00 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 403 | 1 |
| | | | | 624.00 | | | | | |
| | 11/10/26 | WBMAS001 W. B. MASON CO., INC. | | | P.O. BOX 891101 | | | | |
| 26-02806 | 10/15/26 | 1 HP COLOR LASER JET PRO | | 419.99 | 6-01-20-152-000-295<br>Central Svc: Office Equipment/Furniture | Budget | Aprv | 268 | 1 |
| 26-02806 | 10/15/26 | 2 HEW2180X - BLACK | | 89.10 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 269 | 1 |
| 26-02806 | 10/15/26 | 3 HEW2181X - CYAN | | 103.55 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 270 | 1 |
| 26-02806 | 10/15/26 | 4 HEW2182X - YELLOW | | 103.55 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 271 | 1 |
| 26-02806 | 10/15/26 | 5 HEW2183X - MAGENTA | | 103.55 | 6-01-20-152-000-101<br>Central Svc: Office Supplies | Budget | Aprv | 272 | 1 |
| 26-02807 | 10/15/26 | 1 HP COLOR LASER JET PRO | | 419.99 | 6-01-25-240-000-103<br>Police:Computer Supplies | Budget | Aprv | 273 | 1 |
| 26-02807 | 10/15/26 | 2 HEW2180X - BLACK | | 89.10 | 6-01-25-240-000-103<br>Police:Computer Supplies | Budget | Aprv | 274 | 1 |
| 26-02807 | 10/15/26 | 3 HEW2181X - CYAN | | 103.55 | 6-01-25-240-000-103<br>Police:Computer Supplies | Budget | Aprv | 275 | 1 |
| 26-02807 | 10/15/26 | 4 HEW2182X - YELLOW | | 103.55 | 6-01-25-240-000-103<br>Police:Computer Supplies | Budget | Aprv | 276 | 1 |
| 26-02807 | 10/15/26 | 5 HEW2183X - MAGENTA | | 103.55 | 6-01-25-240-000-103<br>Police:Computer Supplies | Budget | Aprv | 277 | 1 |
| | | | | 1,639.48 | | | | | |
| | 11/10/26 | WIEBA001 WAYNE WIEBALK | | | 16 THAYER DRIVE | | | | |
| 26-02805 | 10/14/26 | 1 SOCCER GAME REFEREE | | 55.00 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 267 | 1 |
| | | | | 55.00 | | | | | |
| | 11/10/26 | WIGEN005 WIGENTON, KEVIN | | | ATTORNEY AT LAW | | | | |
| 26-02825 | 10/19/26 | 1 ALTERNATE PUBLIC DEFENDER | | 300.00 | T-03-56-857-000-007<br>Gen Trust: Public Defender | Budget | Aprv | 307 | 1 |
| | | | | 300.00 | | | | | |
| | 11/10/26 | WISK0001 STEPHEN WISK | | | 36 BERNARD DRIVE | | | | |
| 26-02795 | 10/14/26 | 1 5/6 BOYS SOCCER GAME REFEREE | | 55.00 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 261 | 1 |
| 26-02795 | 10/14/26 | 2 5/6 BOYS SOCCER GAME REFEREE | | 60.00 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 262 | 1 |
| 26-02865 | 10/21/26 | 1 5/6 BOYS SOCCER GAME REFEREE | | 50.00 | 6-01-28-370-000-248<br>Recreation: Soccer | Budget | Aprv | 397 | 1 |

| Check No. / PO # | Check Date / Enc Date | Vendor # Name / Item | Description | Payment Amt | Street 1 of Address to be printed on Check / Charge Account / Description | Account Type | Status | Seq | Acct |
|---|---|---|---|---|---|---|---|---|---|
| 26-02865 | 10/21/26 | 2 | 7/8 BOYS SOCCER GAME REFEREE | 65.00 | 6-01-28-370-000-248 Recreation: Soccer | Budget | Aprv | 398 | 1 |
| 26-02865 | 10/21/26 | 3 | 3-4 BOYS SOCCER GAME REFEREE | 65.00 | 6-01-28-370-000-248 Recreation: Soccer | Budget | Aprv | 399 | 1 |
| 26-02865 | 10/21/26 | 4 | 3-4 BOYS SOCCER GAME REFEREE | 65.00 | 6-01-28-370-000-248 Recreation: Soccer | Budget | Aprv | 400 | 1 |
| 26-02865 | 10/29/26 | 5 | 5/6 BOYS REF-DUAL OCTOBER 20 | 50.00 | 6-01-28-370-000-248 Recreation: Soccer | Budget | Aprv | 401 | 1 |
| 26-02865 | 10/29/26 | 6 | 7/8 BOYS REF OCTOBER 20 | 65.00 | 6-01-28-370-000-248 Recreation: Soccer | Budget | Aprv | 402 | 1 |
| | | | | 475.00 | | | | | |
| | 11/10/26 | WISKS005 | WISK, SARA | | 36 BERNARD DRIVE | | | | |
| 26-02864 | 10/21/26 | 1 | 5/6 BOYS SOCCER GAME REFEREE | 50.00 | 6-01-28-370-000-248 Recreation: Soccer | Budget | Aprv | 393 | 1 |
| 26-02864 | 10/21/26 | 2 | 5/6 BOYS SOCCER GAME REFEREE | 65.00 | 6-01-28-370-000-248 Recreation: Soccer | Budget | Aprv | 394 | 1 |
| 26-02864 | 10/29/26 | 3 | 5/6 BOYS OCTOBER 20 6:30 | 50.00 | 6-01-28-370-000-248 Recreation: Soccer | Budget | Aprv | 395 | 1 |
| 26-02864 | 10/29/26 | 4 | 7/8 BOYS OCTOBER 20 7:30 | 65.00 | 6-01-28-370-000-248 Recreation: Soccer | Budget | Aprv | 396 | 1 |
| | | | | 230.00 | | | | | |

| | Count | Line Items | Amount |
|---|---|---|---|
| Checks: | 122 | 503 | 8,212,267.27 |

There are NO errors or warnings in this listing.

| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|---|---|---|---|---|
| CURRENT FUND | 5-01 | 3,072.50 | 0.00 | 0.00 | 3,072.50 |
| CURRENT FUND | 6-01 | 8,097,356.06 | 369.50 | 0.00 | 8,097,725.56 |
| SEWER UTILITY FUND | 6-05 | 42,449.41 | 0.00 | 0.00 | 42,449.41 |
| Year Total: | | 8,139,805.47 | 369.50 | 0.00 | 8,140,174.97 |
| GRANT FUND | G-02 | 10,717.60 | 0.00 | 0.00 | 10,717.60 |
| GENERAL TRUST FUND | T-03 | 53,054.90 | 0.00 | 0.00 | 53,054.90 |
| DOG TRUST FUND | T-12 | 3,148.30 | 0.00 | 0.00 | 3,148.30 |
| Year Total: | | 56,203.20 | 0.00 | 0.00 | 56,203.20 |
| Total Of All Funds: | | 8,209,798.77 | 369.50 | 0.00 | 8,210,168.27 |

| Project Description | Project No. | Project Total |
|---|---|---|
| MANNARINO STUDIOS-34 APPLE ST | MAN4314EO | 812.25 |
| TIMBERRIDGE - IRONWORKS CROSS | TIM4268EO | 1,286.75 |
| Total Of All Projects: | | 2,099.00 |

G/L Posting Summary

| Account | Description | Debits | Credits |
|---|---|---|---|
| 6-01-101-01-000-001 | Clearing | 20,997.29 | 8,121,795.35 |
| 6-01-192-08-000-000 | Anticipated Revenues | 369.50 | 0.00 |
| 6-01-201-20-000-000 | Current Appropriations | 475,744.21 | 20,997.29 |
| 6-01-203-55-000-000 | Appropriation Reserves | 3,072.50 | 0.00 |
| 6-01-205-55-000-000 | Tax Overpayments | 1,891.80 | 0.00 |
| 6-01-206-55-000-001 | School Taxes Payable - TFBOE | 2,592,483.00 | 0.00 |
| 6-01-206-55-000-002 | School Taxes Payable - MRHS | 1,688,742.25 | 0.00 |
| 6-01-208-55-000-000 | County Taxes Payable | 3,359,492.09 | 0.00 |
| | Totals for Fund 6-01 : | 8,142,792.64 | 8,142,792.64 |
| 6-02-101-01-000-001 | Cash | 0.00 | 10,717.60 |
| 6-02-213-40-000-000 | Appropriated Reserves | 10,717.60 | 0.00 |
| | Totals for Fund 6-02 : | 10,717.60 | 10,717.60 |
| 6-03-101-01-000-001 | Cash | 0.00 | 26,399.65 |
| 6-03-101-01-000-004 | Cash - TTL | 0.00 | 18,564.00 |
| 6-03-101-01-000-011 | Cash - Self Insurance | 0.00 | 1,336.67 |
| 6-03-101-01-000-014 | Cash - Open Space | 0.00 | 2,282.50 |
| 6-03-101-01-000-016 | Cash - Affordable Housing | 0.00 | 4,472.08 |
| 6-03-201-20-000-000 | Trust Appropriations | 53,054.90 | 0.00 |
| | Totals for Fund 6-03 : | 53,054.90 | 53,054.90 |
| 6-05-101-01-000-001 | Cash | 0.00 | 42,449.41 |
| 6-05-201-20-000-000 | Sewer Appropriations | 42,449.41 | 0.00 |
| | Totals for Fund 6-05 : | 42,449.41 | 42,449.41 |
| 6-12-101-01-000-001 | Cash | 0.00 | 3,148.30 |
| 6-12-201-20-000-000 | Animal Control Appropriations | 3,148.30 | 0.00 |
| | Totals for Fund 6-12 : | 3,148.30 | 3,148.30 |
| 6-13-101-01-000-001 | Cash | 0.00 | 2,099.00 |
| 6-13-201-20-000-000 | Escrow Checking | 2,099.00 | 0.00 |
| | Totals for Fund 6-13 : | 2,099.00 | 2,099.00 |
| | Grand Total: | 8,254,261.85 | 8,254,261.85 |

**ADDITIONS TO THE 11/10/2026 BILL LIST**

| Date | Check | Description | Amt Paid |
|---|---|---|---|
| 11/3/2026 | 103038 | Gabrielli Truck Sales | 2,600.00 |
| 11/3/2026 | 103039 | Borough of Tinton Falls - October Payroll | 1,154,819.42 |
| 11/3/2026 | 103040 | Borough of Tinton Falls - October Payroll Agency | 380,276.54 |
| | | | 1,537,695.96 |