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
SEPTEMBER 01, 2026

Executive Session to begin at 6:30 PM
Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

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

ROLL CALL - Executive Session

EXECUTIVE SESSION (if applicable)

1. **R-26-154 Executive Session Resolution**

ROLL CALL - Regular Meeting

SALUTE TO FLAG

APPROVAL OF MINUTES

2. **August 11, 2026 Regular Meeting Minutes**

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

3. **Certificate of Recognition - Eagle Scout Zachary Rosenthal**
4. **Environmental Resource Inventory Presentation**

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

5. **2026-1550 An Ordinance Amending Chapter 4 Of The Borough Code, Entitled "General Licensing," By Amending § 4-20, "Motel Hotel Guest Registration," To Establish Limitations On The Duration Of Hotel And Motel Occupancy And To Preserve The Transient Nature Of Hotel And Motel Uses**
6. **2026-1551 An Ordinance Creating A New Chapter 26 Of The Borough Code, To Be Entitled "Short-Term Rentals"**
7. **2026-1552 An Ordinance Amending The General Penalty Provisions Of The Borough Code Of The Borough Of Tinton Falls To Authorize Per-Day Fines For Continuing Ordinance Violations**

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

8. **R-26-155 Resolution Releasing Reforestation Bond For Stavola Realty Company Borough Of Tinton Falls Block 113.02 Lot 5.03**

9. **R-26-156 Resolution Refunding Sewer Overpayment - Block 124.15 Lot 1 - $834.00**
10. **R-26-157 Resolution Refunding 2026 3rd Quarter Tax Overpayments – Various Properties -$3,915.47**
11. **R-26-158 Resolution Refunding Recreation Fees - Meyer**
12. **R-26-159 Resolution Refunding Recreation Fees - Fall Soccer**
13. **R-26-160 Resolution Authorizing Sale Of Compost And Leaves Not Needed For Public Use By Private Sale**
14. **R-26-161 Resolution Authorizing Approval of Bills $5,782,786.99**

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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

BOROUGH OF TINTON FALLS **R-26-154**
COUNTY OF MONMOUTH

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

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

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

None

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

Personnel Matter

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

None

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

None

____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 1, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of September 2026.

____
Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Zachary Rosenthal

In recognition of your achievement in attaining the rank of Eagle Scout and in appreciation of the exemplary leadership, dedication, and community service you demonstrated through your outstanding project for the Tinton Falls Community Garden at the Historic Crawford House.

Risa Clay, Mayor

By the Mayor of Tinton Falls
September 1, 2026

ORDINANCE NO. 2026-1550

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH, NEW JERSEY

AN ORDINANCE AMENDING CHAPTER 4 OF THE BOROUGH CODE, ENTITLED “GENERAL LICENSING,” BY AMENDING § 4-20, “MOTEL/HOTEL GUEST REGISTRATION,” TO ESTABLISH LIMITATIONS ON THE DURATION OF HOTEL AND MOTEL OCCUPANCY AND TO PRESERVE THE TRANSIENT NATURE OF HOTEL AND MOTEL USES

WHEREAS, the Borough Council finds that hotels and motels are intended to provide temporary lodging for transient guests rather than permanent residential occupancy; and

WHEREAS, the Borough has a substantial governmental interest in preserving the transient character of hotel and motel uses, promoting public safety, protecting neighboring residential communities, and ensuring compliance with applicable zoning, housing, health and fire regulations; and

WHEREAS, extended hotel or motel occupancy may result in de facto residential use of facilities that were not designed, approved or regulated for permanent habitation, thereby creating adverse impacts upon municipal services, public safety, code enforcement and neighborhood quality of life; and

WHEREAS, the Borough Council further finds that periodic re-registration of guests and reasonable limitations on the duration of occupancy assist law enforcement, emergency responders and Borough officials in maintaining accurate guest records and ensuring compliance with applicable laws; and

WHEREAS, the Borough Council recognizes that limited exceptions may be appropriate where extended occupancy remains temporary in nature and is necessitated by circumstances such as temporary employment, repairs to a primary residence, casualty loss, medical treatment, domestic violence or other comparable temporary hardship; and

WHEREAS, the Borough Council has reviewed similar ordinances adopted by other New Jersey municipalities and finds that reasonable occupancy limitations further the legitimate governmental interests of protecting the public health, safety and welfare while preserving the intended use of hotels and motels as transient lodging establishments;

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

SECTION 1.

Section 4-20 of the Borough Code, entitled “Motel/Hotel Guest Registration,” is hereby amended as follows (underlined sections to be added, ~~strikethroughs~~ to be deleted):

§ 4-20. MOTEL/HOTEL GUEST REGISTRATION.

a. Irrespective of payment method, each operator of a motel/hotel in the Borough of Tinton Falls shall obtain and maintain any and all registrations of guests as required by the laws of the State of New Jersey pursuant to N.J.S.A. 29:4-1 et seq., and shall permit inspection of said register by a police officer with the filing of an appropriate report with the Chief of Police within 48 hours thereafter. The register for each guest registrant and guest of each rooming unit shall be maintained from the time the guest registrant initially registers for the room through and including the 60th day after the date the guest terminates his/her stay at the motel/hotel. The operator shall advise the guest registrant that no room shall be rented unless the registration is completed pursuant to this section. The operator of each motel/hotel shall post, in close proximity to the registration desk, a notice advising the guest registrant and guests of the requirements pursuant to this section.

b. In addition to any other information required by law to be kept in said register, the operator shall provide that the register shall show the date of arrival, the room assigned and the make and license number of any motor vehicle brought to the motel/hotel by the guest registrant.

c. Irrespective of payment method, the register shall also show the following information:

1. The name of each guest of each rooming unit;

2. The principal address of each such guest;

3. The date upon which the occupancy by the registered guest of such unit commenced;

4. The identification number from a legal form of identification, such as a valid driver's license, a Federal or State government or a military identification card, a passport or any other form of valid governmental identification containing the photograph of the one presenting the identification for the guest registrant; should the guest registrant be unable to produce photograph identification from a valid governmental identification, the guest registrant shall produce a valid governmental identification without a photograph along with another form of valid identification, with or without a photograph, such as another governmental identification, major credit card, employee identification card, student identification card, or automobile registration card;

5. The age of each guest; and

6. The make, model and license number of any motor vehicle brought to the motel/hotel by the guests of each unit.

d. No person under the age of 18 shall be permitted to rent a unit without having permission from a parent or legal guardian at the time the room is rented. At the time of registration, the minor shall present proof of parental consent. The parental consent, if written, must include the parent's name and telephone number. The registration information for a guest under the age of 18 shall contain the identification number from a legal form of identification as set forth in paragraph c above of the parent authorizing the registration.

e.

1. It is unlawful for the operation of a motel/hotel to fail to require identification of the guest registrant or guest(s) as per above; to fail to retain the information as required above; or to refuse to provide such information to a police officer; provided, however, that any duty required under this section terminates on or after the 60th day of following the date the guest registrant vacates the motel/hotel.
2. It shall be an affirmative defense to an alleged violation of this section for an operator of a motel/hotel to show, by a preponderance of the evidence, that the operator has established a protocol or procedure utilized to obtain the information required of by this section, and has implemented that protocol or procedure.

f. The operator shall not rent any room for more than 14 consecutive days to the same guest registrant. Upon the expiration of that fourteen-day period, in order for the guest registrant to extend his/her stay, the operator will be required to complete a new registration by obtaining the required information directly from the guest registrant.

~~g. Any person, firm or corporation violating the terms of this section shall be subject to the following penalties:~~

~~1. Any person, firm or corporation who shall be found guilty of violating any provision of this section shall, for each offense, be fined a sum of not more than $300, or be imprisoned for a period not exceeding 60 days, or both.~~

~~2. Any person, firm or corporation who shall be found guilty of violating any provision of this section for a second time within a six-month period following conviction for a violation of this section, shall, for each offense, be fined a sum of not less than $500, or be imprisoned for a period not exceeding 90 days, or both.~~

~~h. If any of the provisions of this section or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not effect the other provisions or applications of this section which can be given effect, and to this end, the provisions of this section are declared to be severable.~~

~~i. This section shall take effect upon adoption in accordance with the law.~~

g. Maximum Occupancy.

1. Hotels and motels within the Borough are intended solely for transient occupancy.
2. No guest shall occupy any hotel or motel, whether in the same room or in different rooms within the same establishment, for more than ninety (90) consecutive days, except as authorized pursuant to subsection h. below.
3. Occupancy of any portion of a calendar day shall constitute one full day of occupancy.
4. An operator shall not circumvent the limitation established by this subsection by assigning a guest to another room within the same hotel or motel, by issuing a new registration, or by allowing a break in occupancy of fewer than seven (7) consecutive days.

h. Requests for Extended Occupancy.

The Borough Administrator may authorize occupancy beyond ninety (90) consecutive days upon a written application submitted by the operator at least seven (7) days before expiration of the 90-day period. The application shall demonstrate that the requested extension is temporary and shall include reasonable supporting documentation establishing one or more of the following:

1. Temporary employment or a temporary work assignment within the region;
2. Temporary displacement from the guest's principal residence due to fire, flood, natural disaster, substantial construction, repairs, remediation or other conditions rendering the residence temporarily uninhabitable;
3. Medical treatment, recovery or caregiving responsibilities requiring temporary local lodging;
4. Domestic violence, dating violence, sexual assault, stalking or similar emergency circumstances requiring temporary lodging for safety, protection or relocation; or
5. Other extraordinary and temporary circumstances determined by the Borough Administrator to be consistent with the purposes of this section.

Any extension granted pursuant to this subsection shall be in writing, shall specify a definite expiration date, shall not exceed ninety (90) additional days unless renewed upon a new application, and may be conditioned upon continued compliance with this section and all other applicable laws and ordinances. Any documentation relating to domestic violence, dating violence, sexual assault or stalking shall be maintained confidentially to the extent permitted by law and shall be used solely for administration and enforcement of this section.

i. Grounds for Denial or Revocation of Extension.

The Borough Administrator may deny or revoke an extension where:

1. The application does not establish a temporary need for extended occupancy;
2. The applicant or guest has made a material misrepresentation in connection with the application;
3. The occupancy has resulted in documented health, fire, zoning, property-maintenance, public-safety or quality-of-life concerns;
4. The guest has repeatedly violated Borough ordinances or reasonable rules of the establishment; or
5. The extension would result in the use of the hotel or motel as permanent residential housing rather than transient lodging.

j. Appeal.

Any person aggrieved by a denial or revocation issued pursuant to subsection h. or i. may file a written appeal with the Borough Clerk within ten (10) business days after receipt of the decision. The Borough Council, or a hearing officer designated by the Borough Council, shall provide the appellant with an opportunity to be heard and shall issue a written decision affirming, reversing or modifying the determination. The filing of an appeal shall not authorize occupancy beyond the period otherwise permitted unless a temporary stay is granted in writing by the Borough Administrator.

k. Enforcement and Penalties.

1. It shall be unlawful for any operator to permit a guest to remain in occupancy in violation of this section or to fail to maintain records sufficient to determine the guest's cumulative period of occupancy.
2. Any person, firm or corporation violating this section shall, upon conviction, be subject to the penalties set forth in Chapter 1, § 1-5 of the Borough Code.
3. Each day that a violation continues shall constitute a separate offense.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

ORDINANCE NO. 2026-1551

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH, NEW JERSEY

AN ORDINANCE CREATING A NEW CHAPTER 26 OF THE BOROUGH CODE, TO BE ENTITLED "SHORT-TERM RENTALS"

CHAPTER 26: SHORT-TERM RENTALS

§ 26-1. Definitions.

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

DWELLING — Any building or portion thereof designed or used exclusively for one or more dwelling units.

SEGMENTED DWELLING — A room within or section of a dwelling that constitutes an area less than the entire dwelling.

§ 26-2. Purpose and scope.

A. This chapter aims to curtail, and in certain circumstances prohibit, the increasingly widespread practice of renting or leasing various types of dwellings, or segments thereof, located primarily in residential neighborhoods, on a short-term basis to transient guests. This practice has been popularized and facilitated by various online sites that advertise and broker these rentals. Left unregulated, this practice will transform many residential dwellings into a detriment to the health, safety, and quiet enjoyment of the affected neighborhoods.

B. This chapter does not apply to lawfully established and operating hotels, motels, rooming houses, boardinghouses, and bed-and-breakfast establishments.

C. This chapter does not apply to any residential or commercial property that has obtained a permit under Section 5-10, Commercial Film and Photography Permits, for any use within the scope of the permit.

D. Notwithstanding the provisions of this chapter, no rental shall be permitted without obtaining a required certificate of occupancy prior to occupancy.

§ 26-3. Short-term rentals prohibited.

No dwelling, or segment thereof, may be rented or leased for a term of less than 30 days.

§ 26-4. Commercial rentals.

The lease or rental of any dwelling for commercial or corporate purposes is prohibited.

§ 26-5. Rentals of amenities.

The lease or rental, for any purpose, of any amenity, feature, accessory, or appurtenance to or associated with a dwelling is prohibited.

§ 26-6. Advertisement.
The print, electronic, or internet advertisement of any rental that is prohibited by or fails to comply with the provisions of this chapter or any other applicable provision of the Borough Code is prohibited.

§ 26-7. Enforcement.
The Division of Code Enforcement and the Police Department are empowered to enforce this chapter.

§ 26-8. Violations and penalties.

A. Every person convicted of a violation of a provision of this chapter shall be subject to the maximum fine and penalties established under N.J.S.A. 40:49-5 and any subsequent amendments thereto.

B. Each and every day a violation of this chapter persists shall constitute a separate violation.

C. To the extent the conduct prohibited under this chapter also violates other provisions of the Borough Code, those violations constitute separate offenses subject to additional fines and penalties as prescribed.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

ORDINANCE NO. 2026-1552

BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH, NEW JERSEY

AN ORDINANCE AMENDING THE GENERAL PENALTY PROVISIONS OF THE BOROUGH CODE OF THE BOROUGH OF TINTON FALLS TO AUTHORIZE PER-DAY FINES FOR CONTINUING ORDINANCE VIOLATIONS

WHEREAS, the Borough Council of the Borough of Tinton Falls is authorized to enact ordinances and prescribe penalties for violations thereof pursuant to N.J.S.A. 40:49-5 and other applicable provisions of law; and

WHEREAS, N.J.S.A. 40:49-5 authorizes a governing body to prescribe penalties for the violation of ordinances it has authority to pass, including a fine not exceeding $2,000 for any single violation, and to prescribe that a minimum fine of up to $100 for a violation of any particular ordinance; and

WHEREAS, prior case law had called into question whether municipalities could impose per-day fines for continuing ordinance violations where the cumulative total of those fines exceeded the $2,000 ceiling set forth in N.J.S.A. 40:49-5, with some courts interpreting that statutory ceiling as a cap on aggregate fines rather than a limit on any single fine; and

WHEREAS, recently, the New Jersey Appellate Division, in State v. Springfield Urban Renewal Center Corp., App. Div. Docket No. A-1876-24 (May 19, 2026), expressly held that N.J.S.A. 40:49-5 "limits the amount of a singular fine but does not prevent a defendant from incurring per day fines that cumulatively exceed $2,000," thereby confirming that a municipality may authorize separate per-day fines for each day an ordinance violation remains uncured following notice and an opportunity to cure, without regard to whether the aggregate of those fines exceeds the single-fine statutory maximum; and

WHEREAS, the Borough's existing general penalty provision in the Borough Code provides that each day a violation of any Borough ordinance exists shall constitute a separate violation, and the Borough Council wishes to make clear that per-day fines imposed are not limited in the aggregate by the $2,000 single-fine ceiling in N.J.S.A. 40:49-5; and

WHEREAS, the Borough Council finds that amending these sections of the code to expressly authorize per-day fines for continuing violations, consistent with Springfield Urban Renewal Center Corp. and N.J.S.A. 40:49-5, will promote compliance with Borough ordinances, protect the public health, safety, and welfare, and ensure that the Borough's enforcement authority is not rendered ineffective by a violator's ability to cap total exposure at a single $2,000 fine; and

WHEREAS, the Borough Council further finds that nothing in these amendments is intended to deprive the Municipal Court of its sentencing discretion, impose mandatory minimum fines in a manner inconsistent with applicable law, or affect the disposition of any pending enforcement action;

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

SECTION 1. Chapter 1, Article II, § 1-5 (General Penalty) is hereby amended (underlined to be added; ~~strikethroughs~~ to be removed) as follows:

§ 1-5. GENERAL PENALTY.

§ 1-5.1. Maximum Penalty.

For violation of any provision of this Code or other ordinance of the Borough of Tinton Falls, unless a specific penalty is otherwise provided in connection with the provisions violated, the maximum penalty upon conviction of the violation shall be one or more of the following: imprisonment in the County Jail or in any place provided by the municipality for the detention of prisoners, for any term not to exceed 90 days; or by a fine not exceeding $2,000; or by a period of community service not exceeding 90 days, or any combination thereof in the discretion of the Municipal Court Judge.

Whenever a fine is to be imposed in an amount greater than $1,250 for violations of housing or zoning codes the owner shall be provided a 30 day period during which the owner shall be afforded the opportunity to cure or abate the condition and shall be afforded the opportunity for a hearing before the Court for an independent determination concerning the violation. Subsequent to the expiration of the thirty-day period, a fine greater than $1,250 may be imposed if the Court has determined that the abatement has not been substantially completed.

§ 1-5.2. Minimum Penalty.

The Borough Council may prescribe that for the violation of any particular provision of the Code or of any particular ordinance at least a minimum penalty shall be imposed which shall consist of a fine which may be fixed at an amount not exceeding $100. The court before which any person is convicted of violating any ordinance or Code provision shall have power to impose any fine, term of punishment, or period of community service not less than the minimum and not exceeding the maximum fixed in the Code or such ordinance.

§ 1-5.3. Additional Fine for Repeat Offenders.

Any person who is convicted of violating this Code or an ordinance within one year of the date of a previous violation of the same provision of this Code or of the same ordinance and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of the ordinance or Code provision, but shall be calculated separately from the fine imposed for the violation of the ordinance or Code provision.

If the Borough Council chooses not to impose an additional fine upon a person for a repeated violation of any municipal ordinance, the Council may waive the additional fine by ordinance or resolution.

§ 1-5.4. Default of Payment of Fine.

Any person convicted of the violation of any provision of this Code or any ordinance may, in the discretion of the court by which he was convicted, and in default of the payment of any fine imposed therefor, be imprisoned in the County Jail or place of detention provided by the Borough for any term not exceeding 90 days, or be required to perform community service for a period not exceeding 90 days.

§ 1-5.5. Separate Violations.

Except as otherwise provided, each and every day in which a violation of any provision of this Code or any other ordinance of the Borough exists shall constitute a separate violation. <u>When a violation is of a continuing nature, each day the violation remains uncured following the issuance of a summons or such other written notice of violation as the applicable ordinance may require, regardless of whether a cure period was afforded prior to the issuance of such summons or notice, shall constitute a separate offense for which a separate fine not exceeding $2,000 may impose. The imposition of per-day fines for continuing violations does not constitute the imposition of a single fine in excess of the $2,000 statutory maximum set forth in N.J.S.A. 40:49-5; rather, each day's fine is a separate and distinct penalty. In case of a fine imposed on a corporation, the fine and costs may be collected in a civil action or in such manner as may be provided by law.</u>

§ 1-5.6. Application.

The maximum penalty stated, in this section is not intended to state an appropriate penalty for each and every violation. At the discretion of the Judge of the Municipal Court, any lesser penalty, including a nominal penalty or no penalty at all, may be appropriate for a particular case or violation. <u>Nothing in this section shall be construed to require the imposition of a per-day fine, to deprive the Municipal Court of its discretion to impose any fine within the range authorized by this section and N.J.S.A. 40:49-5, or to impose a mandatory minimum fine for any single day's violation beyond the minimum prescribed by the applicable ordinance.</u>

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

BOROUGH OF TINTON FALLS **R-26-155**
COUNTY OF MONMOUTH

RESOLUTION RELEASING REFORESTATION BOND FOR STAVOLA REALTY COMPANY BOROUGH OF TINTON FALLS BLOCK 113.02 LOT 5.03

WHEREAS, a request has been made for the release of Reforestation Bond for Stavola Realty Company Borough Of Tinton Falls Block 113.02 Lot 5.03 and

WHEREAS, by letter dated August 18, 2026 (said letter attached hereto and made part of this Resolution), the Borough Engineer has certified that all required approvals have been obtained and recommends the release of the Reforestation Bond;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the Reforestation Bond be released, subject to the payment of any and all outstanding engineering and inspection fees.

____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 1, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of September 2026.

____
Michelle Hutchinson
Borough Clerk

Borough of
Tinton Falls
New Jersey

DIVISION OF ENGINEERING

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

August 18, 2026

Michelle Hutchinson
Borough Clerk, Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

RE: Reforestation Bond Release
Stavola Realty Company
Self-Storage Facility
Block 113.02, Lot 5.03

Dear Ms. Hutchinson

Stavola Realty Company previously posted a Reforestation Bond for the replacement of trees to be removed at the above-referenced property. The bond was a condition of removing the trees prior to final site plan approval for the self-storage facility. The site plan has since been approved, which requires the planting of 43 new trees in accordance with the Borough ordinance. The trees must be planted prior to issuance of a Certificate of Occupancy for the new building. As all approvals are now in place, I have no objection to the release of the previously posted Reforestation Bond in the amount of $14,640.00.

If you have any questions or require additional information, please do not hesitate to call.

Sincerely,

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

Cc: Doyle Waldrop, Stavola Realty

BOROUGH OF TINTON FALLS **R-26-156**
COUNTY OF MONMOUTH

RESOLUTION - REFUNDING SEWER OVERPAYMENT

WHEREAS, an overpayment of a sewer bill on the following property has been paid in error creating an overpayment by the property owner.

NAME	BLOCK	LOT	TOTAL
Tracey Lucas 154 Frontier Way Tinton Falls, NJ 07753	124.15	1	$834.00

and,

WHEREAS, said error has resulted in an overpayment of the sewer bill for 2026 in the amount of $834.00 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 $834.00 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 $834.00.

____
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. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 1, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of September 2026.

____
Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS **R-26-157**
COUNTY OF MONMOUTH

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, overpayments of 2026 3rd quarter Taxes have been made as a result of Title Companies over-estimating the 3rd quarter of 2026.

Name	Block	Lot	Amount
(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)			$3,915.47

and,

WHEREAS, said payments have resulted in overpayments of the 2026 3rd quarter taxes by Title Companies, in the total amount of $3,915.47, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refunds totaling $3,915.47 are approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the total amount of overpayments to be $3,915.47.

____
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. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 1, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of September 2026.

____
Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS - 2026 3rd QTR. TAX OVERPAYMENTS

BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TOTAL TAXES OVERPAID	QTR	FIRST PAYMENT MADE BY	SECOND PAYMENT MADE BY
60.01	5.03	DOMA INSURANCE AGENCY	PELL,WILBUR F III &A LIKENS CARLISLE	3,647.43	3	TITLE COMPANY OVER-ESTIMATED 3RD QTR.	
		DISBURSEMENT/ACCTNG TEAM	4 GRANT COURT				
		700 HIGHLANDER BLVD, STE 450					
		ARLINGTON, TX 76015					
120.08	4	FRAUTSCHI, KEVIN S & OATES, MAKENZIE	FRAUTSCHI, KEVIN S & OATES,MAKENZIE	166.95	3	TITLE COMPANY OVER-ESTIMATED 3RD QTR.	
		5 JAKE DRIVE	5 JAKE DRIVE				
		TINTON FALLS, NJ 07712					
129.13	20.55	MUNOZ, THOMAS & CAFOLLA, LISA	MUNOZ, THOMAS & CAFOLLA, LISA	101.09	3	TITLE COMPANY OVER-ESTIMATED 3RD QTR.	
		26 FORREST COURT	26 FORREST COURT				
		TINTON FALLS, NJ 07753					
				3,915.47			

BOROUGH OF TINTON FALLS **R-26-158**
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 was informed that the following registered individuals will be withdrawing from one week of the Summer Camp Program due to illness and unable to participate in a trip. A refund in the amount listed shall be issued to the participant.

Program	Deposit Date	Payee	Amount Paid	Processing/ Cancellation Fee Applied/	Refund Amount
Summer Camp	March 31, 2026	Julia Meyer	$185.00	0	$185.00

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 1, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of September 2026.

Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS **R-26-159**
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 was informed that the following registered individuals will be issued a refund due to lack of enrollment for the girls' soccer in 3rd and 4th grade girls, 5th and 6th grade girls and 7th and 8th grade girls. A refund in the amount listed shall be issued to the participants.

Program	Deposit Date	Payee	Amount Paid	Processing/ Cancellation Fee Applied/	Refund Amount
Fall Soccer 2026	June 15, 2026	Jessica Foley	$98.00	0	$98.00
Fall Soccer 2026	June 24, 2026	Susana Welch	$196.00	0	$196.00
Fall Soccer 2026	July 10, 2026	Katherine Tommaso	$98.00	0	$98.00

____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 1, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of September 2026.

____
Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS **R-26-160**
COUNTY OF MONMOUTH

RESOLUTION AUTHORIZING SALE OF COMPOST AND LEAVES NOT NEEDED FOR PUBLIC USE BY PRIVATE SALE

WHEREAS, the Department of Public Works undertakes leaf collection in the Borough that produces approximately 3200 cubic yards of compost each year; and

WHEREAS, the efforts of the DPW to turn and move the leaves, not including the collection of leaves, cost the Borough approximately $27,000 per year; and

WHEREAS, the vast majority of the compost, approximately 98%, is auctioned off at an average price of $500.00 for the total; and

WHEREAS, the Borough could recognize substantial savings if DPW did not have to turn and move the leaves each year; and

WHEREAS, the leaves and compost are not needed for public use;

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-36(6), authorizes the sale of personal property no longer needed for public use by way of a private sale without advertising when the value of the property is under 15% of the bid threshold ($7,950).

NOW, THEREFORE BE IT HEREBY RESOLVED that the leaves and compost collected annually by the Department of Public Works is authorized to be sold, in accordance with N.J.S.A. 40A:11-36(6), by way of a private sale to Mazza Recycling Services, Inc., 3230 Shafto Road, Tinton Falls, NJ, at the price of Five Hundred Dollars ($500.00).

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 1, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 1st day of September 2026.

Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS **R-26-161**
COUNTY OF MONMOUTH

RESOLUTION – APPROVAL OF BILLS – September 1, 2026

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending September 1, 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	**4,118,621.58**
SEWER UTILITY	**300,763.82**
GENERAL CAPITAL	**100,817.10**
GRANT FUND	**57,459.69**
TRUST FUNDS	**65,425.09**
DOG TRUST FUND	**4,119.10**
ESCROW	**61,295.90**
ADDITIONS	**1,074,284.71**
TOTAL	**$5,782,786.99**

CERTIFICATION OF FUNDS:

____
Thomas P. Fallon, Chief Financial Officer

____
Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held September 1, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of September 2026.

____
Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 09/01/26 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

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
	09/01/26	ACEOU001	ACE OUTDOOR POWER EQUIPMENT		268 ROUTE 9				
26-02057	07/24/26	1	KUBOTA UTILITY CART	20,912.05	6-01-44-901-000-271 Cap Imp O/S: Acq. of Utility Cart	Budget	Aprv	614	1
				20,912.05					
	09/01/26	ACTIO006	ACTION UNIFORM CO.		1500 S. NEW ROAD				
26-02109	08/03/26	1	JUNIOR POLICE ACADEMY UNIFORM	4,994.00	6-01-25-240-000-208 Police: Crime Prevention	Budget	Aprv	645	1
				4,994.00					
	09/01/26	ADP00001	ADP, LLC		P.O. BOX 830272				
26-00036	01/08/26	17	PAYMENT #8 - AUGUST, 2026	1,204.09	6-05-55-502-000-294 Sewer: Other	Budget	Aprv	18	1
26-00036	06/05/26	18	PAYMENT #8 - AUGUST, 2026	3,612.26	6-01-20-105-000-294 Human Res: Other	Budget	Aprv	19	1
				4,816.35					
	09/01/26	ADVAN006	ADVANCE AUTO PARTS		AAP FINANCIAL SERVICES				
26-01873	07/10/26	1	OIL FILTER	96.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	289	1
26-01873	07/30/26	2	WIPER BLADE	200.27	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	290	1
26-01873	07/30/26	3	WIPER BLADE	28.61	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	291	1
26-01873	07/30/26	4	AIR FILTER	31.07	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	292	1
26-01873	07/30/26	5	ENGINE OIL FILTER	24.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	293	1
26-01873	07/30/26	6	CABIN AIR	52.28	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	294	1
26-01873	07/30/26	7	WIPER BLADE	57.22	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	295	1
26-01873	07/30/26	8	BRK PAD	60.95	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	296	1
26-01873	07/30/26	9	BRK PAD	54.06	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	297	1
26-01873	07/30/26	10	ROTOR	158.88	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	298	1
26-01873	07/30/26	11	ROTOR	292.50	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	299	1
26-01873	07/30/26	12	CRANKCASE FILTER	177.26	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	300	1
26-01873	07/30/26	13	AIR FILTER	27.66	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	301	1
26-01873	07/30/26	14	HYDRAULIC FILTER	18.19	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	302	1
26-01873	07/30/26	15	COOLANT SPIN-ON	10.22	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	303	1
26-01873	07/30/26	16	HI COUNT LED	246.60	6-01-26-300-000-201	Budget	Aprv	304	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
					Ctrl Maint: Motor Vehicle - Streets				
26-01873	07/30/26	17	WIPER BLADE	171.66	6-01-26-300-000-203	Budget	Aprv	305	1
					Ctrl Maint: Motor Vehicle - Police				
26-01873	07/30/26	18	WIPER BLADE	85.83	6-01-26-300-000-203	Budget	Aprv	306	1
					Ctrl Maint: Motor Vehicle - Police				
26-01873	07/30/26	19	AIR FILTER	112.94	6-01-26-300-000-202	Budget	Aprv	307	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	20	HI COUNT LED	232.56	6-01-26-300-000-202	Budget	Aprv	308	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	21	PIGTAIL	53.08	6-01-26-300-000-202	Budget	Aprv	309	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	22	AIR DRYER	177.36	6-01-26-300-000-202	Budget	Aprv	310	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	23	AIR	153.48	6-01-26-300-000-202	Budget	Aprv	311	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	24	V-BELT	34.74	6-01-26-300-000-202	Budget	Aprv	312	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	25	FUEL FILTER	41.49	6-01-26-300-000-202	Budget	Aprv	313	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	26	CRANKCASE BREATHER	112.20	6-01-26-300-000-202	Budget	Aprv	314	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	27	AIR FILTER	56.47	6-01-26-300-000-202	Budget	Aprv	315	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	28	MINI BULB	7.54	6-01-26-300-000-202	Budget	Aprv	316	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	29	MINI BULB	7.54	6-01-26-300-000-202	Budget	Aprv	317	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	30	AIR	18.56	6-01-26-300-000-202	Budget	Aprv	318	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	31	FUEL FILTER	17.25	6-01-26-300-000-202	Budget	Aprv	319	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	32	STOCK	257.01	6-01-26-300-000-202	Budget	Aprv	320	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	07/30/26	33	STOCK	257.02	6-01-26-300-000-201	Budget	Aprv	321	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01873	07/30/26	34	STOCK	257.01	6-01-26-300-000-203	Budget	Aprv	322	1
					Ctrl Maint: Motor Vehicle - Police				
26-01873	07/30/26	35	POWER STEERING	71.96	6-01-26-300-000-201	Budget	Aprv	323	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01873	07/30/26	36	PAINTED ROTOR	134.00	6-01-26-300-000-203	Budget	Aprv	324	1
					Ctrl Maint: Motor Vehicle - Police				
26-01873	07/30/26	37	BRK PAD	119.99	6-01-26-300-000-203	Budget	Aprv	325	1
					Ctrl Maint: Motor Vehicle - Police				
26-01873	07/30/26	38	PAINTED ROTOR	57.00	6-01-26-300-000-203	Budget	Aprv	326	1
					Ctrl Maint: Motor Vehicle - Police				
26-01873	07/30/26	39	BRK PAD	54.06	6-01-26-300-000-203	Budget	Aprv	327	1
					Ctrl Maint: Motor Vehicle - Police				
26-01873	07/30/26	40	BRK PAD	56.99	6-01-26-300-000-203	Budget	Aprv	328	1
					Ctrl Maint: Motor Vehicle - Police				
26-01873	07/30/26	41	PAINTED ROTOR	57.00	6-01-26-300-000-203	Budget	Aprv	329	1
					Ctrl Maint: Motor Vehicle - Police				
26-01873	08/03/26	42	AIR FILTER	46.34	6-01-26-300-000-201	Budget	Aprv	330	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
				Ctrl Maint: Motor Vehicle - Streets				
26-01873	08/03/26	43 AIR ELEMENT	104.80	6-01-26-300-000-202	Budget	Aprv	331	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01873	08/03/26	44 PIGTAIL GROTE	19.80	6-01-26-300-000-202	Budget	Aprv	332	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			4,311.45					
	09/01/26	ALLEG001 ALLEGIANCE TRUCKS		CORPORATE BILLING, LLC				
26-01875	07/10/26	1 FLEETRITE TRANS CLUTCH	465.45	6-01-26-300-000-201	Budget	Aprv	334	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	2 PLUG OIL DRAIN	62.87	6-01-26-300-000-201	Budget	Aprv	335	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	3 O-RING	15.10	6-01-26-300-000-201	Budget	Aprv	336	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	4 O-RING	8.05	6-01-26-300-000-201	Budget	Aprv	337	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	5 BOLT	120.06	6-01-26-300-000-201	Budget	Aprv	338	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	6 PAN, OIL	1,131.96	6-01-26-300-000-201	Budget	Aprv	339	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	7 PLUG KIT, OIL PAN	81.65	6-01-26-300-000-201	Budget	Aprv	340	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	8 CORE CREDIT	125.00-	6-01-26-300-000-201	Budget	Aprv	341	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	9 SANDEN AFT COMP	306.15	6-01-26-300-000-201	Budget	Aprv	342	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	10 VALVE	25.41	6-01-26-300-000-201	Budget	Aprv	343	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	11 TUBE EVAPRATOR	66.32	6-01-26-300-000-201	Budget	Aprv	344	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	12 SWITCH HIGH PRESSURE	174.22	6-01-26-300-000-201	Budget	Aprv	345	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	13 DOOR	62.27	6-01-26-300-000-201	Budget	Aprv	346	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	14 SEAL, C PLATE	6.48	6-01-26-300-000-201	Budget	Aprv	347	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	15 FILTER DRYER	279.99	6-01-26-300-000-201	Budget	Aprv	348	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	16 THERMISTOR KIT	236.87	6-01-26-300-000-201	Budget	Aprv	349	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	17 O-RING	5.36	6-01-26-300-000-201	Budget	Aprv	350	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	18 SCREW, HVAC HOUSING	6.28	6-01-26-300-000-201	Budget	Aprv	351	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	19 PULLEY, A/C COMPRESSOR	180.17	6-01-26-300-000-201	Budget	Aprv	352	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	20 TENSIONER, BELT	286.77	6-01-26-300-000-201	Budget	Aprv	353	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	21 DRIVE, FAN	569.23	6-01-26-300-000-201	Budget	Aprv	354	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01875	08/11/26	22 SERPENTINE BELT	110.37	6-01-26-300-000-201	Budget	Aprv	355	1
				Ctrl Maint: Motor Vehicle - Streets				

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
26-01875	08/11/26	23	SERPENTINE BELT	69.78	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	356	1
26-01875	08/11/26	24	COVER, AIR CLEANER	268.89	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	357	1
26-01875	08/11/26	25	CLAMP EXHAUST	54.11	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	358	1
26-01875	08/11/26	26	PIPE TURBO	612.03	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	359	1
26-01875	08/11/26	27	TANK ASSEMBLY	232.73	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	360	1
26-01875	08/11/26	28	CORE CREDIT	1,125.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	361	1
				4,188.57					
	09/01/26	ALLIE001	ALLIED OIL, LLC		523 RAIRTAN CENTER PKWY				
26-00173	07/23/26	23	DIESEL GAS 7.22.2026	14,198.99	6-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	51	1
26-00173	08/04/26	24	ALLIED OIL GAS 8.8.2026	2,091.53	6-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	52	1
				16,290.52					
	09/01/26	ALLIED01	ALLIED FIRE & SAFETY		PO BOX 607				
26-00172	01/13/26	6	ANNUAL SPRINKLER INSPECTION	280.00	6-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	49	1
26-00172	01/13/26	7	FIRE QRTY INSPECTION JULY	230.00	6-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	50	1
				510.00					
	09/01/26	AMAZO002	AMAZON CAPITAL SERVICES		P.O. BOX 035184				
26-01905	07/14/26	1	MISCELLANEOUS SUMMER CAMP	10.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	585	1
26-01905	07/14/26	2	VEVOR BILLARDS TABLE	549.90	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	586	1
26-01905	07/14/26	3	SAFETEC STING RELIEF WIPE	22.35	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	587	1
26-01905	07/14/26	4	AMAZON BASICS MULTIPURPOSE	16.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	588	1
26-01905	07/14/26	5	JOYIN 12-PACK 12' BEACH BALLS	19.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	589	1
26-01905	07/14/26	6	CRAYOLA FABRIC MARKER CLASSPAC	74.14	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	590	1
26-02028	07/21/26	1	SHELVES	24.69	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	601	1
26-02028	07/21/26	2	FILE FOLDERS	13.57	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	602	1
26-02028	07/21/26	3	DESK FILE ORGANIZER	28.47	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	603	1
26-02041	07/22/26	1	PAPER JUNKIE CERTIFICATE PAPER	18.41	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	605	1
26-02041	07/22/26	2	BELLE BLUE CERTIFICATE HOLDERS	28.99	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	606	1
26-02049	07/23/26	1	RECYCLING FOLDERS- GREEN	25.17	6-05-55-502-000-101	Budget	Aprv	607	1

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				Sewer: Office Supplies				
26-02049	07/23/26	2 RECYCLING FOLDERS- BLUE	43.34	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	608	1
26-02049	07/23/26	3 FIRE STICK	19.99	6-01-26-310-000-294 Bldg/Grds: Other	Budget	Aprv	609	1
26-02053	07/23/26	1 DYMO ADDRESS LABELS	24.99	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	610	1
26-02053	07/23/26	2 LETTER SIZE FOLDERS	19.39	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	611	1
26-02054	07/24/26	1 PAINT BRUSHES FOR ART	37.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	612	1
26-02054	07/24/26	2 ZRLEI SMALL PAINT BRUSHES BULK	29.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	613	1
26-02058	07/24/26	1 CENTRAL MAINTENANCE EQUIPT.	673.65	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	615	1
26-02058	07/24/26	2 CM EVACUATION PUMP	651.12	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	616	1
26-02058	07/24/26	3 SHOVEL PLOY	35.99	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	617	1
26-02058	07/24/26	4 SHOVEL ALUM	115.88	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	618	1
26-02058	07/24/26	5 PUSH BROOM SET OF 3	69.99	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	619	1
26-02058	07/24/26	6 PENS	12.60	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	620	1
26-02058	08/13/26	7 SHIPPING	100.00	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	621	1
26-02081	07/30/26	1 OFFICE SUPPLIES	138.69	6-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	625	1
26-02081	07/30/26	2 ET OFFICE SUPPLIES	138.70	6-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	626	1
26-02085	07/31/26	1 RECREATION SUMMER AWARDS 8/5	19.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	627	1
26-02085	07/31/26	2	8.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	628	1
26-02085	07/31/26	3	31.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	629	1
26-02085	07/31/26	4	65.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	630	1
26-02085	07/31/26	5	19.90	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	631	1
26-02085	08/13/26	6 DISCOUNT	1.00-	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	632	1
26-02086	07/31/26	1 MISC. OFFICE SUPPLIES	40.00	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	633	1
26-02110	08/03/26	1 Lexmark Magenta Toner	118.88	6-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	646	1
26-02110	08/03/26	2 Smead Pressboard Green Files	116.60	6-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	647	1
26-02110	08/03/26	3 Scotch Heavy Duty Packing Tape	11.32	6-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	648	1
26-02110	08/03/26	4 Jumbo Paper Clips	9.71	6-01-20-130-000-101	Budget	Aprv	649	1

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					Finance: Office Supplies					
26-02110	08/03/26	5	3X3 Bright Sticky Notes	16.95	6-01-20-130-000-101	Budget	Aprv	650	1	Finance: Office Supplies
26-02173	08/05/26	1	TRUCK CLUTCH TOOL	68.21	6-01-26-300-000-201	Budget	Aprv	664	1	Ctrl Maint: Motor Vehicle - Streets
26-02173	08/05/26	2	TORCH TIP CLEANER	9.49	6-01-26-300-000-201	Budget	Aprv	665	1	Ctrl Maint: Motor Vehicle - Streets
26-02173	08/05/26	3	WELDING PLIER	15.50	6-01-26-300-000-201	Budget	Aprv	666	1	Ctrl Maint: Motor Vehicle - Streets
26-02173	08/05/26	4	RIVET NUT TOOL	100.69	6-01-26-300-000-201	Budget	Aprv	667	1	Ctrl Maint: Motor Vehicle - Streets
26-02173	08/05/26	5	CANVAS - CONF ROOM	53.09	6-05-55-502-000-101	Budget	Aprv	668	1	Sewer: Office Supplies
26-02173	08/05/26	6	WALL ART- CONF ROOM	123.49	6-05-55-502-000-101	Budget	Aprv	669	1	Sewer: Office Supplies
26-02173	08/05/26	7	6FT PALM TREE	59.97	6-05-55-502-000-101	Budget	Aprv	670	1	Sewer: Office Supplies
26-02173	08/13/26	8	DISCOUNT	12.35-	6-01-26-300-000-201	Budget	Aprv	671	1	Ctrl Maint: Motor Vehicle - Streets
26-02191	08/06/26	1	EXPO KIT	6.89	6-01-26-300-000-101	Budget	Aprv	686	1	Ctrl Maint: Office Supplies
26-02191	08/06/26	2	EXPO ERASER	2.93	6-01-26-300-000-101	Budget	Aprv	687	1	Ctrl Maint: Office Supplies
26-02191	08/06/26	3	DRY ERASE BOARD	57.90	6-01-26-300-000-101	Budget	Aprv	688	1	Ctrl Maint: Office Supplies
26-02191	08/06/26	4	LOCK CASTERS SET OF 4	37.17	6-01-26-300-000-181	Budget	Aprv	689	1	Ctrl Maint: General Hardware-Minor Tools
26-02191	08/06/26	5	NEW CARBURETOR REPLACEMENT	31.34	6-01-28-375-000-181	Budget	Aprv	690	1	Parks: General Hardware-Minor Tools
26-02191	08/06/26	6	AIR FRESHENER	16.98	6-05-55-502-000-101	Budget	Aprv	691	1	Sewer: Office Supplies
26-02191	08/06/26	7	PURA HOME	27.98	6-05-55-502-000-101	Budget	Aprv	692	1	Sewer: Office Supplies
26-02191	08/06/26	8	DYMO TAPE PACK	13.68	6-05-55-502-000-101	Budget	Aprv	693	1	Sewer: Office Supplies
26-02191	08/06/26	9	WALL CLOCK	16.98	6-05-55-502-000-101	Budget	Aprv	694	1	Sewer: Office Supplies
26-02191	08/06/26	10	WALL CLOCK	25.19	6-05-55-502-000-101	Budget	Aprv	695	1	Sewer: Office Supplies
26-02231	08/11/26	1	PAPER ORGANIZER LETTER TRAY	17.99	6-01-25-240-000-101	Budget	Aprv	718	1	Police: Office Supplies
26-02231	08/11/26	2	STORI BELLA STACKABLE HOLDER	16.65	6-01-25-240-000-101	Budget	Aprv	719	1	Police: Office Supplies
26-02231	08/11/26	3	CAKTRAIE 6 PACK STACKABLE	32.48	6-01-25-240-000-101	Budget	Aprv	720	1	Police: Office Supplies
26-02231	08/11/26	4	VTOPMART 6 PACK STACKABLE	31.49	6-01-25-240-000-101	Budget	Aprv	721	1	Police: Office Supplies
26-02231	08/11/26	5	SHERR 2 PCS BROCHURE HOLDER	74.99	6-01-25-240-000-101	Budget	Aprv	722	1	Police: Office Supplies
26-02231	08/11/26	6	UNICLIFE 40PCS KEY TAGS	16.89	6-01-25-240-000-101	Budget	Aprv	723	1	Police: Office Supplies
26-02231	08/11/26	7	RAWLINGS LEAGUE BASEBALLS	187.50	T-03-56-857-000-029	Budget	Aprv	724	1	

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					Gen Trust: Police Youth Programs				
26-02231	08/14/26	8	6 PACK SMALL CLEAR BINS W/ LID	21.99	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	725	1
				4,459.34					
	09/01/26	AMERI001	AMERICAN WEAR		23 CENTERWAY PL				
26-00303	04/14/26	23	JUNE W1 BG 6.2.2026	83.33	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	83	1
26-00303	04/14/26	24	JUNE W2 BG 6.9.2026	83.53	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	84	1
26-00303	04/14/26	25	JUNE W3 BG 6.16.2026	83.53	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	85	1
26-00303	08/18/26	26	JUNE W4 BG 6.23.2026	83.53	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	86	1
26-00303	08/18/26	27	JUNE W5 BG 6.30.2026	83.53	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	87	1
26-00303	08/18/26	28	JULY W1 BG 7.7.2026	83.53	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	88	1
26-00303	08/18/26	29	JULY W2 BG 7.14.2026	83.53	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	89	1
26-00303	08/18/26	30	JULY W3 BG 7.21.2026	83.53	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	90	1
26-00303	08/18/26	31	JULY W4 BG 7.28.2026	83.53	6-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	91	1
26-00304	04/14/26	23	JUNE W1 SANITATION 6.2.2026	75.05	6-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	92	1
26-00304	08/18/26	24	JUNE W2 SANITATION 6.09.2026	75.05	6-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	93	1
26-00304	08/18/26	25	JUNE W3 SANITATION 6.16.2026	75.05	6-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	94	1
26-00304	08/18/26	26	JUNE W4 SANITATION 6.23.2026	75.05	6-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	95	1
26-00304	08/18/26	27	JUNE W5 SANITATION 6.30.2026	75.05	6-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	96	1
26-00304	08/18/26	28	JULY W1 SANITATION 7.7.2026	77.39	6-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	97	1
26-00304	08/18/26	29	JULY W2 SANITATION 7.14.2026	77.39	6-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	98	1
26-00304	08/18/26	30	JULY W3 SANITATION 7.21.2026	77.39	6-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	99	1
26-00304	08/18/26	31	JULY W4 SANITATION 7.28.2026	185.39	6-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	100	1
26-00305	01/27/26	23	JUNE W1 SEWERS 6.2.2026	35.60	6-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	101	1
26-00305	01/27/26	24	JUNE W2 SEWERS 6.9.2026	35.60	6-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	102	1
26-00305	01/27/26	25	JUNE W3 SEWERS 6.16.2026	35.60	6-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	103	1
26-00305	01/27/26	26	JUNE W4 SEWERS 6.23.2026	35.60	6-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	104	1
26-00305	01/27/26	27	JUNE W5 SEWERS 6.30.2026	35.60	6-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	105	1

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26-00305	01/27/26	28 JULY W1 SEWERS 7.7.2026	36.78	6-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	106	1
26-00305	01/27/26	29 JULY W2 SEWERS 7.14.2026	36.78	6-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	107	1
26-00305	01/27/26	30 JULY W3 SEWERS 7.21.2026	36.78	6-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	108	1
26-00305	01/27/26	31 JULY W4 SEWERS 7.28.2026	36.78	6-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	109	1
26-00306	06/03/26	23 JUNE W1 STREET 6.02.2026	90.82	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	110	1
26-00306	01/27/26	24 JUNE W2 STREET 6.09.2026	80.64	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	111	1
26-00306	06/03/26	25 JUNE W3 STREET 6.16.2026	80.64	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	112	1
26-00306	06/03/26	26 JUNE W4 STREET 6.23.2026	79.39	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	113	1
26-00306	08/18/26	27 JUNE W5 STREET 6.30.2026	195.39	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	114	1
26-00306	08/18/26	28 JULY W1 STREETS 7.7.2026	79.39	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	115	1
26-00306	08/18/26	29 JULY W2 STREETS 7.14.2026	79.39	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	116	1
26-00306	08/18/26	30 JULY W3 STREETS 7.21.2026	79.39	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	117	1
26-00306	08/18/26	31 JULY W4 STREETS 7.28.2026	79.39	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	118	1
26-00307	04/14/26	24 JUNE W1 PARKS 6.2.2026	426.95	6-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	119	1
26-00307	08/18/26	25 JUNE W2 PARKS 6.09.2026	54.95	6-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	120	1
26-00307	08/18/26	26 JUNE W3 PARKS 6.16.2026	54.96	6-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	121	1
26-00307	08/18/26	27 JUNE W4 PARKS 6.23.2026	54.95	6-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	122	1
26-00307	08/18/26	28 JUNE W5 PARKS 6.30.2026	54.95	6-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	123	1
26-00307	08/18/26	29 JULY W1 PARKS 07.07.2026	54.95	6-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	124	1
26-00307	08/18/26	30 JULY W2 PARKS 07.14.2026	54.95	6-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	125	1
26-00307	08/18/26	31 JULY W3 PARKS 07.21.2026	54.95	6-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	126	1
26-00307	08/18/26	32 JULY W4 PARKS 07.28.2026	54.95	6-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	127	1
26-00308	03/10/26	23 JUNE W1 CM 06.2.2026	328.18	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	128	1
26-00308	08/18/26	24 JUNE W2 CM 06.9.2026	61.18	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	129	1
26-00308	08/18/26	25 JUNE W3 CM 06.16.2026	196.90	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	130	1
26-00308	08/18/26	26 JUNE W4 CM 06.23.2026	64.90	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	131	1

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26-00308	08/18/26	27	JUNE W5 CM 06.30.2026	64.90	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	132	1
26-00308	08/18/26	28	JUNE W5 CM SOAP	186.00	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	133	1
26-00308	08/18/26	29	JULY W1 CM 07.07.2026	64.90	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	134	1
26-00308	08/18/26	30	JULY W2 CM 07.14.2026	64.90	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	135	1
26-00308	08/18/26	31	JULY W3 CM 07.21.2026	64.90	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	136	1
26-00308	08/18/26	32	JULY W4 CM 07.28.2026	246.90	6-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	137	1
				4,924.16					
	09/01/26	ARCOM001	A & R COMMUNICATIONS		91 MAIN STREET				
26-01915	07/14/26	1	INSTALL MICROPHONE IN TRUCK	335.04	6-01-26-290-000-173 Streets: Radio Repair	Budget	Aprv	591	1
				335.04					
	09/01/26	ATLAN013	ATLANTIC TACTICAL		P.O. BOX 109286				
26-01447	05/15/26	1	DEF-TEC STEL INSERTS #65007	1,172.50	6-01-25-240-000-107 Police: Ammo	Budget	Aprv	205	1
				1,172.50					
	09/01/26	ATLAS001	ATLAS WELDING SUPPLY CO., INC.		808 BROOK ROAD				
26-01874	07/10/26	1	CYLINDER RENTAL JULY 2026	170.50	6-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	333	1
				170.50					
	09/01/26	ATTMO004	ATT MOBILITY		P.O. BOX 6463				
26-02310	08/24/26	1	PAYMENT #8 - AUGUST, 2026	280.20	6-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	782	1
26-02310	08/24/26	2	DPW TRUCK PUSH TO TALK	785.81	6-01-31-450-000-215 Telecommunications: DPW Trucks	Budget	Aprv	783	1
26-02310	08/24/26	3	GPS SERVICES FOR 18 DPW TRUCKS	1,010.83	6-01-31-450-000-215 Telecommunications: DPW Trucks	Budget	Aprv	784	1
26-02310	08/24/26	4	DANIELLE ABAIR CELL PHONE	41.53	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	785	1
				2,118.37					
	09/01/26	AVAKI001	LEON S. AVAKIAN, INC.		788 WAYSIDE ROAD				
26-02175	08/05/26	1	PB2025-04	1,852.50	JOH4338CO JOHNSON-2058&3024 SHAFTO-SUBDI	Project	Aprv	673	1
26-02266	08/21/26	1	PB2025-09	195.00	STA4359CO STAVOLA RLTY-150 HAMILTON RD	Project	Aprv	750	1
26-02300	08/24/26	1	PB2026-02	1,852.50	DAY4377CU DAY PITNEY-101 STAVBRO LANE	Project	Aprv	776	1
				3,900.00					
	09/01/26	BARGS001	BARG'S LAWN AND GARDEN SHOP		876 ROUTE 33 EAST				
26-01876	07/10/26	1	MISC SUPPLIES JULY 2026	726.40	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	362	1

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			726.40					
	09/01/26	BARKI001 BARKING DOG INTER. DESIGN INC.		S12824 COUNTY ROAD U				
26-01695	06/17/26	1 STORY WALK SIGNS	1,589.85	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	272	1
26-01695	06/17/26	2 SHIPPING	340.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	273	1
			1,929.85					
	09/01/26	BLOOD001 BLOODGOOD LAW ENFORCEMENT		TRAINING GROUP, LLC				
26-00906	03/20/26	1 D.O.P.E. TRAINING CLASS	195.00	6-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	154	1
26-01562	06/03/26	1 TRAINING CLASS	195.00	6-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	239	1
			390.00					
	09/01/26	BOROU003 BOROUGH OF TINTON FALLS						
26-02267	08/21/26	1 MAILING TSC #24-03360	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	751	1
			8.00					
	09/01/26	BOROU009 BOROUGH OF TINTON FALLS		MUNICIPAL COURT				
26-00030	01/08/26	7 PAYMENT #6 - JUNE, 2026	124.49	6-01-43-490-000-294 Court: Other	Budget	Aprv	7	1
26-00030	01/08/26	8 PAYMENT #7 - JULY, 2026	214.41	6-01-43-490-000-294 Court: Other	Budget	Aprv	8	1
			338.90					
	09/01/26	BROTH001 BROTHERS TOWING & RECOVERY		P.O. BOX 423				
26-00034	06/05/26	16 INVOICE #46473	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	12	1
26-00034	08/24/26	17 INVOICE #46474	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	13	1
26-00034	08/24/26	18 INVOICE #46580	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	14	1
26-00034	08/24/26	19 INVOICE #46718	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	15	1
26-00034	08/24/26	20 INVOICE #47913	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	16	1
			650.00					
	09/01/26	BROTH007 BROTHERS EOSSO PAVING LLC		AMERICAN SPORTS CONSTRUCTION				
26-02171	08/05/26	1 BASKETBALL COURT RESURFACING	8,902.87	C-04-20-462-000-510 ORD. 20-1462/21-1478: Capital Proj Costs	Budget	Aprv	662	1
26-02171	08/05/26	2	32,324.13	C-04-23-503-000-510 ORD. 23-1503: Capital Project Costs	Budget	Aprv	663	1
			41,227.00					
	09/01/26	BULB001 BULB DEPOT, INC		192 LACKAWANNA AVE				
26-01018	03/31/26	1 LWP-20WPCTS-E26	588.00	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	158	1
26-01018	07/31/26	2 SOCKET REDUCER	23.94	6-01-26-310-000-117	Budget	Aprv	159	1

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					Bldg/Grds: Building Materials & Supplies				
26-01018	07/31/26	3	SHIPPING	5.00	6-01-26-310-000-117	Budget	Aprv	160	1
					Bldg/Grds: Building Materials & Supplies				
				616.94					
	09/01/26	CAF001	CAFFREY GLASS		48 NORWICH DRIVE				
26-02235	08/12/26	1	NEW WINDSHIELD- PD M. DELUCIA	650.00	6-01-26-300-000-203	Budget	Aprv	731	1
					Ctrl Maint: Motor Vehicle - Police				
				650.00					
	09/01/26	CAMPB001	CAMPBELL FREIGHTLINER, LLC		PO BOX 7600				
26-01878	07/10/26	1	HD FLAT BLADE	29.16	6-01-26-300-000-201	Budget	Aprv	363	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01878	07/30/26	2	SENSOR, OXYGEN	671.93	6-01-26-300-000-201	Budget	Aprv	364	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01878	07/30/26	3	CORE	265.00	6-01-26-300-000-201	Budget	Aprv	365	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01878	08/03/26	4	PART RETURN	24.99-	6-01-26-300-000-208	Budget	Aprv	366	1
					Ctrl Maint: Motor Veh.-Military Surplus				
26-01878	08/03/26	5	PART RETURN	47.28-	6-01-26-300-000-208	Budget	Aprv	367	1
					Ctrl Maint: Motor Veh.-Military Surplus				
26-01878	08/03/26	6	CORE CREDIT	162.50-	6-01-26-300-000-201	Budget	Aprv	368	1
					Ctrl Maint: Motor Vehicle - Streets				
				731.32					
	09/01/26	CCINT005	C&C INTERPRETING		CESAR MINO				
26-02241	08/13/26	1	HEBREW INTERPRETER	250.00	6-01-42-490-000-151	Budget	Aprv	736	1
					Court: I/L: Consultant's Other				
26-02241	08/13/26	2	PORTUGUES INTERPRETER	375.00	6-01-43-490-000-151	Budget	Aprv	737	1
					Court: Consultants - Other				
				625.00					
	09/01/26	CHAMP001	CHAMPION ELEVATOR		6 STATE ROUTE 173				
26-00174	06/30/26	10	AUGUST MAINTENANCE 2026	472.50	6-01-26-310-000-154	Budget	Aprv	53	1
					Bldg/Grds: Equipment Maintenance				
				472.50					
	09/01/26	CINTA005	CINTAS CORPORATION		P.O. BOX 631025				
26-00175	07/21/26	10	CINTAS AUGUST 2026	228.71	6-01-26-310-000-109	Budget	Aprv	54	1
					Bldg/Grds: Emergency Safety Materials				
				228.71					
	09/01/26	COLLI006	COLLIFLOWER HOSE & FITTINGS		P.O. BOX 826398				
26-01880	07/10/26	1	STRAIGHT THREAD	49.22	6-01-26-300-000-181	Budget	Aprv	369	1
					Ctrl Maint: General Hardware-Minor Tools				
26-01880	07/30/26	2	CRIMP FITTING	87.78	6-01-26-300-000-181	Budget	Aprv	370	1
					Ctrl Maint: General Hardware-Minor Tools				
26-01880	07/30/26	3	SHIPPING	15.49	6-01-26-300-000-181	Budget	Aprv	371	1
					Ctrl Maint: General Hardware-Minor Tools				
				152.49					
	09/01/26	COLLI007	COLLIERS ENGINEERING & DESIGN		2000 MIDLANTIC DRIVE				

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26-00320	01/27/26	2 PAYMENT #1 - INV. #0001203813	9,326.28	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	140	1
26-01863	07/09/26	2 PAYMENT #1 - INV. #0001203814	1,067.50	C-04-23-502-000-555 ORD. 23-1502: Section 2:20 Costs	Budget	Aprv	288	1
			10,393.78					
	09/01/26	COMCA002 COMCAST		P.O. BOX 70219				
26-02197	08/07/26	1 PAYMENT #8 - AUGUST, 2026	123.74	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	696	1
			123.74					
	09/01/26	COOPE001 COOPER ELECTRIC SUPPLY CO.		P.O. BOX 415925				
26-01834	07/06/26	1 KOHL GM79667 HINGE ASSY	90.42	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	283	1
			90.42					
	09/01/26	DETCO001 DETCON		5039 INDUSTRIAL ROAD UNIT 1				
26-00744	03/10/26	1 ELEVATOR COVER PLATE SPACER	23.88	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	145	1
26-00744	08/06/26	2 ELEVATOR SHAFT WEAR DISC	121.30	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	146	1
26-00744	08/06/26	3 ELEVATOR WEAR PLATE	1,115.52	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	147	1
26-00744	08/06/26	4 FIRE EXTINGUISHER BRACKET	198.09	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	148	1
26-00744	08/06/26	5 BODY MT VALVE	3,876.56	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	149	1
			5,335.35					
	09/01/26	DOMAI005 DOMA INSURANCE AGENCY		DISBURSEMENT/ACCTING TEAM				
26-02248	08/14/26	1 REFUNDING TAX OVERPAYMENT	3,647.43	6-01-99-999-000-205 Tax Overpayments	Budget	Aprv	739	1
			3,647.43					
	09/01/26	FEDER001 FEDERAL EXPRESS CORP.		P.O. BOX 371461				
26-02324	08/25/26	1 MISC. MAILINGS	200.48	6-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	798	1
			200.48					
	09/01/26	FINGE001 FINGERS RADIATOR HOSPITAL, INC		2006 ROUTE 1 NORTH				
26-02233	08/12/26	1 802613RA007B RADIATOR	695.00	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	728	1
26-02233	08/13/26	2 100615CA429 CHARGER AIR COOLER	895.00	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	729	1
			1,590.00					
	09/01/26	FOLEY001 FOLEY, INC.		PO BOX 787132				
26-01881	07/10/26	1 BRACKET AS	23.60	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	372	1
26-01881	07/30/26	2 LAMP GP-FLOO	64.20	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	373	1
26-01881	07/30/26	3 LAMP HALOGEN	11.21	6-01-26-300-000-201	Budget	Aprv	374	1

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					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/30/26	4	BEZEL AS	355.20	6-01-26-300-000-201	Budget	Aprv	375	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/30/26	5	SCREEN	1,020.33	6-01-26-300-000-201	Budget	Aprv	376	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/30/26	6	VISION LINK SUBSCRIPTION	54.00	6-01-26-300-000-119	Budget	Aprv	377	1
					Ctrl Maint: Books & Publications				
26-01881	07/31/26	7	SPRING CLIP	21.78	6-01-26-300-000-201	Budget	Aprv	378	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/31/26	8	DROP BOX	21.00	6-01-26-300-000-201	Budget	Aprv	379	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/31/26	9	BOLT	1.73	6-01-26-300-000-201	Budget	Aprv	380	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/31/26	10	BRACKET AS-R	353.30	6-01-26-300-000-201	Budget	Aprv	381	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/31/26	11	BOLT	5.38	6-01-26-300-000-201	Budget	Aprv	382	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/31/26	12	GROMMET	23.54	6-01-26-300-000-201	Budget	Aprv	383	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/31/26	13	WASHER-HARD	4.42	6-01-26-300-000-201	Budget	Aprv	384	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/31/26	14	LAMP GP HD	684.80	6-01-26-300-000-201	Budget	Aprv	385	1
					Ctrl Maint: Motor Vehicle - Streets				
26-01881	07/31/26	15	HARNESS AS	87.99	6-01-26-300-000-201	Budget	Aprv	386	1
					Ctrl Maint: Motor Vehicle - Streets				
				2,732.48					
	09/01/26	FOLEY006	FOLEY, JESSICA		716 SYCAMORE AVENUE				
26-02254	08/21/26	1	REFUND FOR SOCCER	98.00	6-01-08-105-006	Revenue	Aprv	742	1
					Recreation				
				98.00					
	09/01/26	FPC00001	FREEHOLD PEST CONTROL INC		919 HIGHWAY 33				
26-02127	08/03/26	1	COMMERCIAL PROTECTION PLAN	150.00	6-01-26-310-000-178	Budget	Aprv	652	1
					Bldg/Grds: Building Maintenance				
				150.00					
	09/01/26	FRAUT005	FRAUTSCHI, KEVIN S. &		OATES, MAKENZIE				
26-02249	08/14/26	1	REFUNDING TAX OVERPAYMENT	166.95	6-01-99-999-000-205	Budget	Aprv	740	1
					Tax Overpayments				
				166.95					
	09/01/26	FWWEB005	F.W. WEBB COMPANY		70 APPLE STREET				
26-00178	01/13/26	3	LIBERTY PARK- FOUNTAIN	424.18	6-01-26-310-000-181	Budget	Aprv	55	1
					Bldg/Grds: General Hardware-Minor Tools				
				424.18					
	09/01/26	GARDE001	GARDEN STATE BOBCAT		999 ROUTE 33				
26-02234	08/12/26	1	7137939 SEAL KIT	104.86	6-01-26-300-000-201	Budget	Aprv	730	1
					Ctrl Maint: Motor Vehicle - Streets				
				104.86					

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	09/01/26	GFOA	GFOA OF NJ		150 WEST STATE STREET				
26-02230	08/11/26	1	Thomas Fallon-GFOA Conference	575.00	6-01-20-130-000-128 Finance: Meetings & Conferences	Budget	Aprv	717	1
				575.00					
	09/01/26	GLENCO01	GLENCO SUPPLY		PO BOX 638				
26-00182	07/16/26	12	BLANK ALUMINIUM SIGNS	624.00	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	77	1
26-00182	08/06/26	13	SHIPPING & HANDLING	35.00	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	78	1
26-00182	08/06/26	14	30X18 YELLOW/GREEN SIGN	580.00	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	79	1
26-00182	08/20/26	15	30X30-FLO YELLOW GREEN SIGN	1,250.00	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	80	1
26-00182	08/20/26	16	30X30 HI INTENSITY FINISHED	78.00	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	81	1
26-00182	08/20/26	17	SHIPPING & HANDLING	50.00	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	82	1
				2,617.00					
	09/01/26	GRAIN001	GRAINGER		GRAINGER				
26-01883	07/10/26	1	BALL MOUNT	26.02	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	387	1
26-01883	07/30/26	2	ELBOW HOSE	126.71	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	388	1
26-01883	07/30/26	3	FILTER	123.40	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	389	1
26-01883	07/30/26	4	FIRST AID KIT	129.84	6-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	390	1
26-01883	07/30/26	5	AUTO RELAY	47.04	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	391	1
26-01883	07/30/26	6	GATORADE - RIPTIDE RUSH	79.72	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	392	1
26-01883	07/30/26	7	GATORADE - GLACIER FREEZE	79.72	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	393	1
26-01883	07/30/26	8	GATORADE - LEMON/LIME	39.86	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	394	1
26-01883	07/30/26	9	GATORADE - ORANGE	39.86	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	395	1
26-01883	07/30/26	10	PRESSURE ASSISTING FLUSH	401.94	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	396	1
26-01883	07/30/26	11	EAR PLUGS	112.64	6-01-28-375-000-109 Parks: Emergency Safety Materials	Budget	Aprv	397	1
26-01883	07/31/26	12	DISINFECTANT CLEANER	92.04	6-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	398	1
26-01883	07/31/26	13	SAFETY FENCE	175.68	6-01-28-375-000-109 Parks: Emergency Safety Materials	Budget	Aprv	399	1
26-01883	08/03/26	14	RODLEVERACTUATOR	67.62	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	400	1
26-01883	08/03/26	15	ADJUSTABLE WHEEL DOLLY	312.09	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	401	1
				1,854.18					

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	09/01/26	HACKE002 HACKENSACK MERIDIAN HEALTH		PO BOX 95000-8322				
26-02274	08/21/26	1 JAKE HOLLANDER- POPE BASE	300.00	6-01-26-290-000-140 Streets: Physicals	Budget	Aprv	753	1
26-02274	08/21/26	2 AUDIOGRAM	75.00	6-01-26-290-000-140 Streets: Physicals	Budget	Aprv	754	1
26-02274	08/21/26	3 PHYSICAL EXAM	100.00	6-01-26-290-000-140 Streets: Physicals	Budget	Aprv	755	1
26-02274	08/21/26	4 TEST PANEL	100.00	6-01-26-290-000-140 Streets: Physicals	Budget	Aprv	756	1
26-02274	08/21/26	5 MATTEO SIANO- SAP 5-50 PANEL	100.00	5-01-26-290-000-140 Streets: Physicals	Budget	Aprv	757	1
			675.00					
	09/01/26	HDSUP005 HD SUPPLY		P.O. BOX 509058				
26-00171	01/13/26	22 LAVENDER- URINAL SCREEN	224.32	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	31	1
26-00171	01/13/26	23 3M STRIPPING FLOOR PAD	60.70	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	32	1
26-00171	01/13/26	24 XL NITRILE GOLVES	214.08	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	33	1
26-00171	01/13/26	25 XXL NITRILE GLOVES	291.48	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	34	1
26-00171	01/13/26	26 DISENFECTANT SPRING BREEZE	175.98	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	35	1
26-00171	01/13/26	27 CREDIT	681.54-	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	36	1
26-00171	01/13/26	28 BH CEILING PANEL	510.90	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	37	1
26-00171	01/13/26	29 FLOOR STRIPPER	166.12	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	38	1
26-00171	01/13/26	30 HIGH GLOSS FLOOR FINISH	103.78	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	39	1
26-00171	01/13/26	31 FLOOR SEALER	217.36	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	40	1
26-00171	01/13/26	32 3M STRIPPING FLOOR PAD	60.70	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	41	1
26-00171	01/13/26	33 20" TAN BUFFING FLR PAD 5/CS	99.90	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	42	1
26-00171	01/13/26	34 XL GLOVES	122.34	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	43	1
26-00171	01/13/26	35 XXL GLOVES	145.74	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	44	1
26-00171	01/13/26	36 CREDIT	1,426.84-	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	45	1
26-00171	01/13/26	37 HAND SOAP -CAMP/PARK REPLENISH	131.84	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	46	1
26-00171	01/13/26	38 CREDIT - TOILET PAPER	74.09-	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	47	1
26-00171	01/13/26	39 CREDIT	57.75-	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	48	1
			285.02					

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	09/01/26	HRDIR001 HR DIRECT		PO BOX 669390				
26-02255	08/21/26	1 HUMAN RESOURCES POSTER	98.95	6-01-20-105-000-294 Human Res: Other	Budget	Aprv	743	1
26-02256	08/21/26	1 HUMAN RESOURCES POSTER	98.95	6-01-20-105-000-294 Human Res: Other	Budget	Aprv	744	1
26-02257	08/21/26	1 HUMAN RESOURCES POSTER	98.95	6-01-20-105-000-294 Human Res: Other	Budget	Aprv	745	1
			296.85					
	09/01/26	HUGHE001 HUGHES ENVIRONMENTAL SERVICES		P.O. BOX 327				
26-00315	01/27/26	9 PAYMENT #8 - AUGUST, 2026	14,142.25	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	138	1
26-01885	07/10/26	1 CALL OUT: SHREWSBURY AVE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	404	1
26-01885	07/16/26	2 CALL OUT: TINTON AVE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	405	1
26-01885	07/16/26	3 CALL OUT: SAM DR	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	406	1
26-01885	07/16/26	4 CALL OUT: HERITAGE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	407	1
26-01885	07/16/26	5 CALL OUT: STAVBRO	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	408	1
26-01885	07/16/26	6 CALL OUT: LELEAND TER	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	409	1
26-01885	07/16/26	7 CALL OUT: SQUANKUM RD	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	410	1
26-01885	07/16/26	8 CALL OUT: TINTON AVE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	411	1
26-01885	07/16/26	9 CALL OUT: WOODLAND MANOR	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	412	1
26-01885	07/16/26	10 CALL OUT: SHREWSBURY	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	413	1
26-01885	07/16/26	11 CALL OUT: RUTGERS	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	414	1
26-01885	07/16/26	12 CALL OUT: SQUANKUM	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	415	1
26-01885	07/16/26	13 CALL OUT: WOODLAND MANOR	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	416	1
26-01885	07/16/26	14 CALL OUT: LELAND	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	417	1
26-01885	07/16/26	15 CALL OUT: RUTGERS	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	418	1
26-01885	07/16/26	16 CALL OUT: WOODLAND MANOR	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	419	1
26-01885	07/16/26	17 CALL OUT: SHREWSBURY	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	420	1
26-01885	07/16/26	18 CALL OUT: TINTON AVE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	421	1
26-01885	07/16/26	19 CALL OUT: SHREWSBURY	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	422	1
26-01885	07/16/26	20 CALL OUT: TINTON AVE	400.00	6-05-55-502-000-154	Budget	Aprv	423	1

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					Sewer: Equipment Maintenance				
26-01885	07/16/26	21	CALL OUT: RUTGERS	400.00	6-05-55-502-000-154	Budget	Aprv	424	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	22	CALL OUT: TINTON AVE	400.00	6-05-55-502-000-154	Budget	Aprv	425	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	23	CALL OUT: TINTON AVE	400.00	6-05-55-502-000-154	Budget	Aprv	426	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	24	CALL OUT: LELAND TER	400.00	6-05-55-502-000-154	Budget	Aprv	427	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	25	CALL OUT: WOODLAND MANOR	400.00	6-05-55-502-000-154	Budget	Aprv	428	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	26	CALL OUT: TINTON	400.00	6-05-55-502-000-154	Budget	Aprv	429	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	27	CALL OUT: SQUANKUM RD	400.00	6-05-55-502-000-154	Budget	Aprv	430	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	28	CALL OUT: RUTGERS	400.00	6-05-55-502-000-154	Budget	Aprv	431	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	29	CALL OUT: SHREWSBURY	400.00	6-05-55-502-000-154	Budget	Aprv	432	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	30	CALL OUT: SQUANKUM	400.00	6-05-55-502-000-154	Budget	Aprv	433	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	31	CALL OUT: STAVBRO	400.00	6-05-55-502-000-154	Budget	Aprv	434	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	32	CALL OUT: STAVBRO	400.00	6-05-55-502-000-154	Budget	Aprv	435	1
					Sewer: Equipment Maintenance				
26-01885	07/16/26	33	CALL OUT: SAM DR	400.00	6-05-55-502-000-154	Budget	Aprv	436	1
					Sewer: Equipment Maintenance				
26-01885	07/28/26	34	CALL OUT: HANCE AVE	400.00	6-05-55-502-000-154	Budget	Aprv	437	1
					Sewer: Equipment Maintenance				
				27,742.25					
	09/01/26	HUNGR001	HUNGRY PUPPY		1288 HIGHWAY 33				
26-00035	05/11/26	8	INVOICE #103105-1	73.99	6-01-25-240-000-210	Budget	Aprv	17	1
					Police: K-9 Unit				
				73.99					
	09/01/26	HUNTE002	HUNTER JERSEY PETERBILT		PO BOX 1054				
26-01884	07/10/26	1	CONNECTOR, ELEC REPAIR	122.26	6-01-26-300-000-202	Budget	Aprv	402	1
					Ctrl Maint: Motor Vehicle-Sanitation				
26-01884	08/03/26	2	SHIPPING	37.50	6-01-26-300-000-202	Budget	Aprv	403	1
					Ctrl Maint: Motor Vehicle-Sanitation				
				159.76					
	09/01/26	HUTCH002	HUTCHINS HVAC, INC		601 UNION AVE				
26-02232	08/12/26	1	CONDENSOR FAN MOTOR	1,455.00	6-01-26-310-000-117	Budget	Aprv	726	1
					Bldg/Grds: Building Materials & Supplies				
26-02232	08/12/26	2	LABOR- MOESC 26-14	697.68	6-01-26-310-000-117	Budget	Aprv	727	1
					Bldg/Grds: Building Materials & Supplies				
				2,152.68					
	09/01/26	IPLAY001	IPLAY AMERICA		110 SCHANCK ROAD				
26-01088	04/09/26	1	SUMMER CAMP TRIP BALANCE DUE	2,355.24	6-01-28-370-000-241	Budget	Aprv	162	1

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				Recreation: Summer Programs				
26-01088	04/09/26	2 DEPOSIT PREVIOUSLY PAID	309.90-	6-01-28-370-000-241	Budget	Aprv	163	1
				Recreation: Summer Programs				
			2,045.34					
	09/01/26	JCPL0001 JCP&L		BUILDINGS				
26-02219	08/10/26	1 PAYMENT #7 - JULY, 2026	4.65	6-01-31-430-000-215	Budget	Aprv	707	1
				Electricity: Electric				
26-02223	08/11/26	1 PAYMENT #7 - JULY, 2026	106.05	6-01-31-430-000-215	Budget	Aprv	711	1
				Electricity: Electric				
26-02224	08/11/26	1 PAYMENT #7 - JULY, 2026	4.90	6-01-31-430-000-215	Budget	Aprv	712	1
				Electricity: Electric				
26-02225	08/11/26	1 PAYMENT #7 - JULY, 2026	173.94	6-01-31-430-000-215	Budget	Aprv	713	1
				Electricity: Electric				
26-02226	08/11/26	1 PAYMENT #7 - JULY, 2026	11,039.66	6-01-31-430-000-215	Budget	Aprv	714	1
				Electricity: Electric				
26-02227	08/11/26	1 PAYMENT #7 - JULY, 2026	25.68	6-01-31-430-000-215	Budget	Aprv	715	1
				Electricity: Electric				
26-02228	08/11/26	1 PAYMENT #7 - JULY, 2026	3,171.15	6-01-31-430-000-215	Budget	Aprv	716	1
				Electricity: Electric				
			14,526.03					
	09/01/26	JCPL0002 JCP&L		TRAFFIC LIGHTS				
26-02218	08/10/26	1 PAYMENT #7 - JULY, 2026	55.39	6-01-31-430-000-216	Budget	Aprv	706	1
				Electricity: Traffic Lighting				
26-02220	08/10/26	1 PAYMENT #7 - JULY, 2026	8.74	6-01-31-430-000-216	Budget	Aprv	708	1
				Electricity: Traffic Lighting				
26-02221	08/11/26	1 PAYMENT #7 - JULY, 2026	8.38	6-01-31-430-000-216	Budget	Aprv	709	1
				Electricity: Traffic Lighting				
26-02222	08/11/26	1 PAYMENT #7 - JULY, 2026	82.65	6-01-31-430-000-216	Budget	Aprv	710	1
				Electricity: Traffic Lighting				
			155.16					
	09/01/26	JCPL0003 JCP&L		STREET LIGHTS				
26-02198	08/07/26	1 PAYMENT #7 - JULY, 2026	52.44	6-01-31-435-000-217	Budget	Aprv	697	1
				Street Lighting: Street Lighting				
			52.44					
	09/01/26	JCPL0004 JCP&L		PUMPING STATIONS				
26-02217	08/10/26	1 PAYMENT #7 - JULY, 2026	53.31	6-05-55-502-000-214	Budget	Aprv	705	1
				Sewer: Gas & Electric				
			53.31					
	09/01/26	JOHN0014 JOHN GUIRE SUPPLY, LLC		187 BRIGHTON AVENUE				
26-01887	07/10/26	1 90 CONN	59.16	6-01-26-300-000-199	Budget	Aprv	438	1
				Ctrl Maint: Motor Vehicle				
26-01887	07/30/26	2 FLEX O PAK	64.32	6-01-26-300-000-201	Budget	Aprv	439	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01887	07/30/26	3 FEMALE BRD HOSE	52.71	6-01-26-300-000-201	Budget	Aprv	440	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01887	07/30/26	4 FEMALE BRD HOSE	85.40	6-01-26-300-000-201	Budget	Aprv	441	1
				Ctrl Maint: Motor Vehicle - Streets				

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26-01887	07/30/26	5 HEX BRD HS	109.74	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	442	1
26-01887	07/30/26	6 FLEXOPAK	75.20	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	443	1
26-01887	07/30/26	7 STR	21.40	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	444	1
26-01887	07/30/26	8 MOWING HEAD AUTOCUT	339.90	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	445	1
			807.83					
	09/01/26	JOHND001 SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PLACE				
26-01896	07/10/26	1 FASTRAC RODENTICIDE PAIL	88.80	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	582	1
26-01896	07/28/26	2 BELL LAB TRAPPER T-REX RAT	29.53	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	583	1
26-01896	07/28/26	3 PROTECT BLACK BAIT STATION	49.58	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	584	1
			167.91					
	09/01/26	KINGM001 KING MOENCH & COLLINS, LLP		200 SCHULZ DRIVE				
26-02169	08/04/26	4 JULY, 2026 RETAINER	1,000.00	6-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	657	1
26-02169	08/04/26	5 JSM VS BOROUGH	227.50	6-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	658	1
			1,227.50					
	09/01/26	LEXIN002 LEXINGTON INSURANCE CO.		SUMMIT RISK SERVICES, INC.				
26-02304	08/24/26	1 RETENTION/COINSURANCE	3,110.60	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	779	1
			3,110.60					
	09/01/26	LUCAS011 LUCAS, TRACEY		154 FRONTIER WAY				
26-02247	08/14/26	1 REFUNDING SEWER OVERPAYMENT	834.00	6-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	738	1
			834.00					
	09/01/26	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
26-00168	01/13/26	10 BULK MAY 2026	7,837.15	6-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	24	1
26-00168	01/13/26	11 BULK MAY 2026 TAX ENHANCEMENT	251.19	6-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	25	1
26-00168	01/13/26	12 BULK JUNE 2026	7,324.59	6-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	26	1
26-00168	01/13/26	13 BULK JUNE 2026 TAX ENHANCEMENT	241.47	6-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	27	1
26-00168	01/13/26	14 MAZZA BULK JULY 2026	6,609.43	6-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	28	1
26-00168	01/13/26	15 BULK JULY 2026-TAX ENHANCEMENT	200.94	6-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	29	1
			22,464.77					
	09/01/26	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				

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26-00170	07/09/26	8 BRUSH JULY 2026	8,810.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	30	1
			8,810.00					
	09/01/26	MCAA0031 MCAA OF MONMOUTH COUNTY		C/O KAREN SPICUZZA				
26-02080	07/30/26	1 ASSOCIATION MEETING	45.00	6-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	624	1
			45.00					
	09/01/26	MEYER005 MEYER, JULIA		26 HELIPORT DRIVE				
26-02305	08/24/26	1 REFUND FOR MEYER	185.00	6-01-08-105-006 Recreation	Revenue	Aprv	780	1
			185.00					
	09/01/26	MGLPR001 MGL PRINTING SOLUTIONS		154 SOUTH STREET				
26-01705	06/17/26	1 1000 DOG TAGS ALUMINUM	347.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	274	1
26-01705	06/17/26	2 1000 FLAT LINKS	50.00	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	275	1
			397.00					
	09/01/26	MODER005 MODERN GROUP		2501DURHAM ROAD				
26-01854	07/08/26	1 BUCKET TRUCK INSPECTION R-68	1,405.00	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	284	1
			1,405.00					
	09/01/26	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE				
26-00576	02/19/26	1 MATERIALS FOR 13 CITATION CT	1,934.38	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	142	1
26-01889	07/10/26	1 STRIPE BRACE BLACK	39.95	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	446	1
26-01889	07/16/26	2 DIAM CUTOFF WHEEL	33.98	6-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	447	1
26-01889	07/16/26	3 80LB GRAVEL MIX	41.94	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	448	1
26-01889	07/16/26	4 WHITE CLEAN METAL	8.99	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	449	1
26-01889	07/16/26	5 STRUT WHITE GLOSS PRO	17.98	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	450	1
26-01889	07/16/26	6 DEADBOLT COMBO SATIN NICKLE	29.99	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	451	1
26-01889	07/16/26	7 SINGLE CUT KEY	9.96	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	452	1
26-01889	07/29/26	8 SPRAY STRIPE BLU	65.94	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	453	1
26-01889	07/29/26	9 SPRAY STRIPE BLU	131.88	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	454	1
26-01889	07/29/26	10 G REGAL SELECT FLAT BASE	93.38	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	455	1
26-01889	07/29/26	11 G REGAL SELECT FLAT BASE	46.69	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	456	1
26-01889	07/29/26	12 PRO ROLLER COVER WHT	8.99	6-01-26-310-000-117	Budget	Aprv	457	1

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				Bldg/Grds: Building Materials & Supplies				
26-01889	07/29/26	13 COLOR SAMPLE BASE	17.97	6-01-26-310-000-117	Budget	Aprv	458	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	07/29/26	14 COLOR SAMPLE BASE	5.99	6-01-26-310-000-117	Budget	Aprv	459	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	07/29/26	15 CHIP BRUSH THICK	19.90	6-01-26-310-000-117	Budget	Aprv	460	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	07/29/26	16 JOINT CMPND USG PLUS	10.99	6-01-26-310-000-117	Budget	Aprv	461	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	07/29/26	17 MAXX GRIP FLEXIBLE HAMMER	9.99	6-01-26-310-000-117	Budget	Aprv	462	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	08/03/26	18 KINGSFORD CHARCOAL	12.98	6-01-28-375-000-181	Budget	Aprv	463	1
				Parks: General Hardware-Minor Tools				
26-01889	08/03/26	19 REGAL SELECT FLAT	233.45	6-01-26-310-000-117	Budget	Aprv	464	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	08/03/26	20 REGAL SELECT FLAT	103.98	6-01-26-310-000-117	Budget	Aprv	465	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	08/03/26	22 REGAL SELECT FLAT	233.45	6-01-26-310-000-117	Budget	Aprv	466	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	08/03/26	23 STICK EASE WALL COVERING SEAM	11.98	6-01-26-310-000-117	Budget	Aprv	467	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	08/03/26	24 SEAM ROLLER	6.99	6-01-26-310-000-117	Budget	Aprv	468	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	08/03/26	25 GA BRADS	19.99	6-01-26-310-000-117	Budget	Aprv	469	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	08/03/26	26 COLOR SAMPLE	23.96	6-01-26-310-000-117	Budget	Aprv	470	1
				Bldg/Grds: Building Materials & Supplies				
26-01889	08/03/26	27 COLOR SAMPLE	5.99	6-01-26-310-000-117	Budget	Aprv	471	1
				Bldg/Grds: Building Materials & Supplies				
			3,181.66					
	09/01/26	MONMO054 MONMOUTH COUNTY SPCA		260 WALL STREET				
26-00716	03/06/26	17 PAYMENT #7 - INV. #081335	2,887.50	T-12-99-999-000-003	Budget	Aprv	143	1
				Animal Control Trust: Animal Control				
26-00716	03/06/26	18 PAYMENT #7 - INV. #081335	825.00	T-12-99-999-000-003	Budget	Aprv	144	1
				Animal Control Trust: Animal Control				
			3,712.50					
	09/01/26	MONMO060 MONMOUTH COUNTY CLERK		ATTN: VERONICA DWYER				
26-02177	08/05/26	1 2026 Primary Election	8,111.90	6-01-20-120-000-126	Budget	Aprv	674	1
				Clerk: Election Expense				
			8,111.90					
	09/01/26	MORGA001 MORGAN PRINTING		333 SOUTH PINE AVENUE				
26-02189	08/06/26	1 POLICE BUSINESS CARDS	60.00	6-01-25-240-000-101	Budget	Aprv	685	1
				Police: Office Supplies				
26-02238	08/12/26	1 GARBAGE NOTICE STICKERS	265.00	6-01-26-290-000-191	Budget	Aprv	733	1
				Streets: Signs				
			325.00					
	09/01/26	MORTO001 MORTON SALT, INC		DEPT CH 19973				
26-02240	08/13/26	2 SALT -REPLENISHMENT	11,965.45	6-01-26-290-000-187	Budget	Aprv	735	1

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					Streets: Salt & Sand				
				11,965.45					
	09/01/26	MRTAX	MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				
26-02292	08/21/26	1	2026-2027 TX LVY DUE:9/15/26	1,277,244.25	6-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	773	1
				1,277,244.25					
	09/01/26	MUNOZ005	MUNOZ, THOMAS & CAFOLLA, LISA		26 FORREST COURT				
26-02250	08/14/26	1	REFUNDING TAX OVERPAYMENT	101.09	6-01-99-999-000-205 Tax Overpayments	Budget	Aprv	741	1
				101.09					
	09/01/26	NAPAG001	NAPA G.P.C. FORMERLY F& C		NAPA AUTO PARTS				
26-01626	06/11/26	1	AIR DRYER	75.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	240	1
26-01626	08/13/26	2	PREM W HYD FL	850.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	241	1
26-01626	08/13/26	3	SPRING BRAKE	253.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	242	1
26-01626	08/13/26	4	VALVE DRUM	18.52	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	243	1
26-01626	08/13/26	5	CURVED RADIOR HOSE	26.48	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	244	1
26-01626	08/13/26	6	FLEX FORM COOL HOSE	69.27	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	245	1
26-01626	08/13/26	7	HOSE CLAMP	20.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	246	1
26-01626	08/13/26	8	REMAN VALVE	19.38	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	247	1
26-01626	08/13/26	9	CORE	5.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	248	1
26-01626	08/13/26	10	FITTING	12.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	249	1
26-01626	08/13/26	11	FITTING	3.57	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	250	1
26-01626	08/13/26	12	CART AD9	30.50	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	251	1
26-01626	08/13/26	13	CORE	36.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	252	1
26-01626	08/13/26	14	VALVE	75.50	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	253	1
26-01626	08/13/26	15	20QT DRAIN PAN	71.44	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	254	1
26-01626	08/13/26	16	CLAMP	82.56	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	255	1
26-01626	08/13/26	17	PLUG IN PIGTAIL	4.15	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	256	1
26-01626	08/13/26	18	EXHAUST ELBOW	50.56	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	257	1
26-01626	08/13/26	19	2YR WTY BAT	122.87	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	258	1

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26-01626	08/13/26	20 CORE	18.00	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	259	1
26-01626	08/13/26	21 FUEL FILTER	29.01	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	260	1
26-01626	08/13/26	22 FILTER	9.90	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	261	1
26-01626	08/13/26	23 AD IP DRYER	86.01	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	262	1
26-01626	08/13/26	24 CORE	60.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	263	1
26-01626	08/13/26	25 FUEL FILTER	15.63	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	264	1
26-01626	08/13/26	26 LED STROBE YELLOW	79.01	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	265	1
26-01626	08/13/26	27 EXHAUST CLAMP V-BAND	37.62	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	266	1
26-01626	08/13/26	28 AIR HOSE	17.85	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	267	1
26-01626	08/13/26	29 CORE CREDIT	120.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	268	1
26-01626	08/13/26	30 CORE CREDIT	60.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	269	1
26-01626	08/13/26	31 CORE CREDIT	154.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	270	1
26-01626	08/13/26	32 CORE CREDIT	60.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	271	1
			1,784.83					
	09/01/26	NEARM005 NEARMAP US, INC.		1850 W. ASHTON BLVD.				
26-01953	07/14/26	1 2026 12-Month Renewal	4,752.00	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	592	1
			4,752.00					
	09/01/26	NJDEP003 NJ DEPT. OF TREASURY		DIVISION OF REVENUE				
26-02239	08/12/26	1 PINE BROOK & PERAL HARBOR	1,015.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	734	1
			1,015.00					
	09/01/26	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
26-02199	08/07/26	1 PAYMENT #7 - JULY, 2026	55.00	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	698	1
26-02200	08/07/26	1 PAYMENT #7 - JULY, 2026	1,849.10	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	699	1
26-02201	08/07/26	1 PAYMENT #3&4 - MARCH/APRIL2026	3,476.12	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	700	1
26-02203	08/07/26	1 PAYMENT #5 - MAY, 2026	249.98	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	701	1
26-02204	08/07/26	1 PAYMENT #6 - JUNE, 2026	227.45	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	702	1
26-02309	08/24/26	1 PAYMENT #7 - JULY, 2026	59.53	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	781	1
26-02311	08/24/26	1 PAYMENT #5 - MAY, 2026	475.07	6-01-31-446-000-218	Budget	Aprv	786	1

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					Gas: Natural Gas				
26-02312	08/24/26	1	PAYMENT #6 - JUNE, 2026	332.96	6-01-31-446-000-218	Budget	Aprv	787	1
					Gas: Natural Gas				
26-02313	08/24/26	1	PAYMENT #7 - JULY, 2026	339.36	6-01-31-446-000-218	Budget	Aprv	788	1
					Gas: Natural Gas				
26-02314	08/25/26	1	PAYMENT #7 - JULY, 2026	59.13	6-05-55-502-000-214	Budget	Aprv	789	1
					Sewer: Gas & Electric				
26-02315	08/25/26	1	PAYMENT #6 - JUNE, 2026	61.41	6-05-55-502-000-214	Budget	Aprv	790	1
					Sewer: Gas & Electric				
26-02316	08/25/26	1	PAYMENT #7 - JULY, 2026	59.61	6-05-55-502-000-214	Budget	Aprv	791	1
					Sewer: Gas & Electric				
26-02317	08/25/26	1	PAYMENT #8 - AUGUST, 2026	60.51	6-05-55-502-000-214	Budget	Aprv	792	1
					Sewer: Gas & Electric				
26-02318	08/25/26	1	PAYMENT #5 - MAY, 2026	105.49	6-01-31-446-000-218	Budget	Aprv	793	1
					Gas: Natural Gas				
26-02319	08/25/26	1	PAYMENT #6 - JUNE, 2026	59.85	6-01-31-446-000-218	Budget	Aprv	794	1
					Gas: Natural Gas				
26-02320	08/25/26	1	PAYMENT #7 - JULY, 2026	59.12	6-01-31-446-000-218	Budget	Aprv	795	1
					Gas: Natural Gas				
26-02321	08/25/26	1	PAYMENT #5 - MAY, 2026	1,517.03	6-01-31-446-000-218	Budget	Aprv	796	1
					Gas: Natural Gas				
26-02322	08/25/26	1	PAYMENT #6 - JUNE, 2026	833.06	6-01-31-446-000-218	Budget	Aprv	797	1
					Gas: Natural Gas				
26-02325	08/25/26	1	PAYMENT #5 - MAY, 2026	65.99	6-05-55-502-000-214	Budget	Aprv	799	1
					Sewer: Gas & Electric				
26-02326	08/25/26	1	PAYMENT #6 - JUNE, 2026	68.79	6-05-55-502-000-214	Budget	Aprv	800	1
					Sewer: Gas & Electric				
26-02327	08/25/26	1	PAYMENT #5 - MAY, 2026	89.53	6-01-31-446-000-218	Budget	Aprv	801	1
					Gas: Natural Gas				
26-02328	08/25/26	1	PAYMENT #5 - MAY, 2026	67.13	6-05-55-502-000-214	Budget	Aprv	802	1
					Sewer: Gas & Electric				
26-02329	08/25/26	1	PAYMENT #5 - MAY, 2026	58.67	6-05-55-502-000-214	Budget	Aprv	803	1
					Sewer: Gas & Electric				
26-02330	08/25/26	1	PAYMENT #6 - JUNE, 2026	70.51	6-05-55-502-000-214	Budget	Aprv	804	1
					Sewer: Gas & Electric				
				10,300.40					
	09/01/26		NJSTA002 NJ ST ASSOC CHIEFS OF POLICE		751 ROUTE 73 NORTH				
26-00904	03/20/26	1	ABC ENFORCEMENT TECHNIQUES	390.00	6-01-25-240-000-136	Budget	Aprv	153	1
					Police: Schooling/Training				
				390.00					
	09/01/26		NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC		INFECTIOUS/ZOONOTIC DISEASE PR				
26-02170	08/05/26	1	ANIMAL CONTROL- JULY, 2026	8.00	T-12-99-999-000-002	Budget	Aprv	659	1
					Due State of NJ/Dog Licenses				
26-02170	08/05/26	2	ANIMAL CONTROL - JULY, 2026	1.60	T-12-99-999-000-002	Budget	Aprv	660	1
					Due State of NJ/Dog Licenses				
26-02170	08/05/26	3	ANIMAL CONTROL - JULY, 2026	0.00	T-12-99-999-000-002	Budget	Aprv	661	1
					Due State of NJ/Dog Licenses				
				9.60					
	09/01/26		OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				

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26-02265	08/21/26	1 CANCEL TSC #24-03360	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	749	1
			8.00					
	09/01/26	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
26-01891	07/10/26	1 LABOR: NORTHJERSEY WASTEWATER	1,556.12	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	472	1
26-01891	07/28/26	2 LABOR: NORTHJERSEY WASTEWATER	1,489.60	6-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	473	1
			3,045.72					
	09/01/26	RAINO001 RAINONE COUGHLIN MINCHELLO LLC		555 US HIGHWAY 1 SOUTH				
26-00326	04/14/26	8 PAYMENT #7 - INV. #27792	97.50	6-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	141	1
			97.50					
	09/01/26	REMIN003 REMINGTON & VERNICK ENGINEERS		P.O. BOX 23402				
25-02533	10/01/25	11 PAYMENT #10 -INV. #1349T001-10	982.63	5-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	2	1
			982.63					
	09/01/26	REPUB001 REPUBLIC SERVICES		PO BOX 932899				
26-02236	08/12/26	1 SS RECYCLING DISPOSAL	1,736.90	6-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	732	1
			1,736.90					
	09/01/26	RHELF001 R HELFRICH & SON CHARTER AND		SCHOOL BUS SERVICE				
26-01267	04/28/26	1 BUS SERVICE SUMMER CAMP 2026	575.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	167	1
26-01267	04/28/26	2 MONMOUTH MUSEUM OPTIONAL TRIP	375.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	168	1
26-01267	04/28/26	3 CLIMBZONE OPTIONAL TRIP	950.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	169	1
26-01267	04/28/26	4 URBAN AIR OPTIONAL TRIP	1,425.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	170	1
26-01267	04/28/26	5 SHORE BOWLING LANES ALL CAMPER	1,150.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	171	1
26-01267	04/28/26	6 DAVE AND BUSTERS OPTIONAL TRIP	950.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	172	1
26-01267	04/28/26	7 IPLAY OPTIONAL TRIP	950.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	173	1
			6,375.00					
	09/01/26	RHI0001 RHOMAR INDUSTRIES INC		2107 E ROCKHURST ST				
26-02150	08/03/26	1 RH-017-06 NEUTRO-WASH	239.70	6-01-26-290-000-296 Streets: Machinery & Equipment	Budget	Aprv	653	1
26-02150	08/03/26	2 RH-353-06 LUBRA-SEAL	671.40	6-01-26-290-000-296 Streets: Machinery & Equipment	Budget	Aprv	654	1
26-02150	08/03/26	3 RH-750-55C PAVE-SAFE	2,197.25	6-01-26-290-000-296 Streets: Machinery & Equipment	Budget	Aprv	655	1
26-02150	08/03/26	4 SHIPPING	178.92	6-01-26-290-000-296 Streets: Machinery & Equipment	Budget	Aprv	656	1

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				3,287.27					
	09/01/26	RHSPR001	R & H SPRING INC.		4806 WEST HURLEY POND ROAD				
26-01859	07/08/26	1	SUSPENSION REPAIRS- LABOR	6,902.45	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	285	1
26-01859	07/08/26	2	SUSPENSION REPAIRS- PARTS	10,566.67	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	286	1
26-01859	07/08/26	3	SHOP SUPPLIES	250.00	6-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	287	1
				17,719.12					
	09/01/26	RICOH001	RICOH USA, INC.		P.O. BOX 41564				
26-00915	03/23/26	1	MONTHS - PLANNING/ZONING	241.98	6-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	155	1
26-00915	03/23/26	2		242.01	6-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	156	1
26-00915	03/23/26	3		242.01	6-01-20-165-000-101 Eng: Office Supplies	Budget	Aprv	157	1
				726.00					
	09/01/26	RUTGE001	RUTGERS		CENTER FOR GOVERNMENT SERVICES				
26-01041	03/31/26	1	Webinar	200.00	6-01-20-115-000-136 Council: Schooling/Training	Budget	Aprv	161	1
				200.00					
	09/01/26	RUTGE013	RUTGERS CTR FOR GOV SVCS		3 RUTGERS PLAZA - 3RD FL.				
26-02112	08/03/26	1	CERTIFICATION RENEWAL	25.00	6-01-21-180-000-136 Planning: Schooling/Training	Budget	Aprv	651	1
				25.00					
	09/01/26	SAKER001	SAKER SHOPRITES		10 CENTERVILLE ROAD				
26-02079	07/30/26	1	SUPPLIES FOR PIZZA DAY	371.88	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	622	1
26-02079	07/30/26	2	SUPPLIES FOR PIZZA DAY	36.65	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	623	1
				408.53					
	09/01/26	SANIT001	SANITATION EQUIPMENT		80 FURLER STREET				
26-01892	07/10/26	1	ODRA STRIP BROOM	448.79	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	474	1
26-01892	07/30/26	2	ARM CYLINDER	1,330.37	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	475	1
26-01892	07/30/26	3	PIN ARM CYLIN ROD END	137.98	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	476	1
26-01892	07/30/26	4	PIN BOTTLE	200.84	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	477	1
26-01892	07/31/26	5	MAC VALVE	246.14	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	478	1
				2,364.12					
	09/01/26	SEABO001	SEABOARD FIRE & SAFETY		ATTN: ANNIE				
26-00038	01/08/26	3	INVOICE #19918727	179.00	6-01-25-240-000-114	Budget	Aprv	20	1

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					Police: Fire & Oxygen Refills				
				179.00					
	09/01/26	SEAB0002	SEABOARD WELDING SUPPLY		ATTN: RICKY				
26-00029	07/31/26	14	INVOICE #998908	19.90	6-01-25-240-000-114	Budget	Aprv	6	1
					Police: Fire & Oxygen Refills				
				19.90					
	09/01/26	SEAC0001	SEACOAST CHEVROLET		3410 SUNSET AVE				
26-01893	07/10/26	1	REPAIRS TO PD- LABOR	179.95	6-01-26-300-000-203	Budget	Aprv	479	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	2	SL-N-ROD	14.00	6-01-26-300-000-203	Budget	Aprv	480	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	3	SL-N-ARM	39.86	6-01-26-300-000-203	Budget	Aprv	481	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	4	N-COVER	22.00	6-01-26-300-000-203	Budget	Aprv	482	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	5	SL-N-SWITCH	163.68	6-01-26-300-000-203	Budget	Aprv	483	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	6	SL-N-SOCKET	17.10	6-01-26-300-000-203	Budget	Aprv	484	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	7	SL-N-SPRING	11.84	6-01-26-300-000-203	Budget	Aprv	485	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	8	SL-N-SEAL	36.30	6-01-26-300-000-203	Budget	Aprv	486	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	9	SL-N-SEAL	33.25	6-01-26-300-000-203	Budget	Aprv	487	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	10	SL-N-KEY	57.40	6-01-26-300-000-203	Budget	Aprv	488	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	11	SL-N-BLADE	40.44	6-01-26-300-000-203	Budget	Aprv	489	1
					Ctrl Maint: Motor Vehicle - Police				
26-01893	08/11/26	12	SL-N-BLADE	27.94	6-01-26-300-000-203	Budget	Aprv	490	1
					Ctrl Maint: Motor Vehicle - Police				
				643.76					
	09/01/26	SHERW001	SHERWIN-WILLIAMS		P.O. BOX 412746				
26-02013	07/21/26	1	STRIPE WHITE	843.00	6-01-26-290-000-190	Budget	Aprv	596	1
					Streets: Lines				
26-02013	08/18/26	2	STRIPE YELLOW	711.90	6-01-26-290-000-190	Budget	Aprv	597	1
					Streets: Lines				
26-02013	08/18/26	3	DISCOUNT	571.40-	6-01-26-290-000-190	Budget	Aprv	598	1
					Streets: Lines				
26-02013	08/18/26	4	FDTP WB WH	460.00	6-01-28-375-000-185	Budget	Aprv	599	1
					Parks: Horticultural Materials				
26-02013	08/18/26	5	FDTP WB WH	690.00	6-01-28-375-000-185	Budget	Aprv	600	1
					Parks: Horticultural Materials				
				2,133.50					
	09/01/26	SHORE006	SHORE CUSTOMS		1213 HWY 35 NORTH				
26-02270	08/21/26	1	3M OBSIDIAN SERIES TINT 5%	75.00	6-01-25-240-000-296	Budget	Aprv	752	1
					Police:equipment				
				75.00					

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	09/01/26	SHORE013 SHORE LOCK AND DOOR LLC		143 RIVEREDGE ROAD				
25-03113	12/09/25	1 NEW STEEL FRONT DOOR-DPW	1,500.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	4	1
25-03113	12/09/25	2 LABOR DOOR-DPW	2,000.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	5	1
26-01306	05/06/26	1 MOTOR KIT	5,075.00	G-02-41-833-000-001 NJ DCA Security Improvements - 2026	Budget	Aprv	174	1
26-01306	05/06/26	2 LABOR	4,200.00	G-02-41-833-000-001 NJ DCA Security Improvements - 2026	Budget	Aprv	175	1
26-01306	05/06/26	3 DOOR CORD	420.00	G-02-41-833-000-001 NJ DCA Security Improvements - 2026	Budget	Aprv	176	1
26-01306	05/06/26	4 STRIKE PLATES	455.00	G-02-41-833-000-001 NJ DCA Security Improvements - 2026	Budget	Aprv	177	1
26-01306	05/06/26	5 DOOR O MATIC TOP LATCH	840.00	G-02-41-833-000-001 NJ DCA Security Improvements - 2026	Budget	Aprv	178	1
26-01306	05/06/26	6 NEW DOOR AND FRAME	380.00	G-02-41-833-000-001 NJ DCA Security Improvements - 2026	Budget	Aprv	179	1
26-01306	08/10/26	7 CHANGE ORDER-ADDITIONAL LABOR	1,810.00	G-02-41-833-000-001 NJ DCA Security Improvements - 2026	Budget	Aprv	180	1
			16,680.00					
	09/01/26	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
26-01895	07/10/26	3 ALTERNATOR	303.07	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	514	1
26-01895	08/10/26	4 CORE	65.00	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	515	1
26-01895	08/10/26	5 NAPA THE LEGEND	196.71	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	516	1
26-01895	08/10/26	6 CORE	18.00	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	517	1
26-01895	08/10/26	7 PART RETURN	165.14-	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	518	1
26-01895	08/10/26	8 PART RETURN	200.36-	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	519	1
26-01895	08/10/26	9 PART RETURN	130.24-	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	520	1
26-01895	08/10/26	10 PART RETURN	39.73-	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	521	1
26-01895	08/10/26	11 CORE CREDIT	65.00-	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	522	1
26-01895	08/10/26	12 SPEEDY DRY	31.90	6-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	523	1
26-01895	08/10/26	13 SPEEDY DRY	685.85	6-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	524	1
26-01895	08/10/26	14 TRANSISSION FILTER	32.94	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	525	1
26-01895	08/10/26	15 DEX 6 TRANSFLUID	134.82	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	526	1
26-01895	08/10/26	16 NAPA THE LEGEND	196.71	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	527	1
26-01895	08/10/26	17 CORE	18.00	6-01-26-300-000-199	Budget	Aprv	528	1

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				Ctrl Maint: Motor Vehicle				
26-01895	08/10/26	18 2YR WTY BAT	129.14	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	529	1
26-01895	08/10/26	19 CORE	18.00	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	530	1
26-01895	08/10/26	20 BELT	32.62	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	531	1
26-01895	08/10/26	21 CHAMPION COPPER PLUS SIZE	2.80	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	532	1
26-01895	08/10/26	22 SERPENTINE BELT	45.79	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	533	1
26-01895	08/10/26	23 TORQUE CONVERTER HARDWARE	5.79	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	534	1
26-01895	08/10/26	24 TRANSFER CASE GASKET	11.22	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	535	1
26-01895	08/10/26	25 STARTER BOLT	8.96	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	536	1
26-01895	08/10/26	26 TRANSMISSION COOLER	10.76	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	537	1
26-01895	08/10/26	27 EXHAUST GASKET	15.72	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	538	1
26-01895	08/10/26	28 EXHAUST GASKET	11.85	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	539	1
26-01895	08/10/26	29 GOLD AIR FILTER	12.80	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	540	1
26-01895	08/10/26	30 AIR BRAKE DRYER	74.20	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	541	1
26-01895	08/10/26	31 CORE	60.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	542	1
26-01895	08/10/26	32 FUEL FILTER	36.10	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	543	1
26-01895	08/10/26	33 H.L. ADJST SCREWS	21.20	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	544	1
26-01895	08/10/26	34 SOCKET	2.53	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	545	1
26-01895	08/10/26	35 WINDOW SWITCH	153.64	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	546	1
26-01895	08/10/26	36 LUCAS OIL STABL	13.49	6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	547	1
26-01895	08/10/26	37 PENETRO90	177.24	6-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	548	1
26-01895	08/10/26	38 NITRILE DISPOSAL	355.40	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	549	1
26-01895	08/10/26	39 VLV SPRING COMPRESSOR	16.50	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	550	1
26-01895	08/10/26	40 CLAMPS	4.84	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	551	1
26-01895	08/10/26	41 CLAMPS	4.84	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	552	1
26-01895	08/10/26	42 OIL FILTER	5.09	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	553	1
26-01895	08/10/26	43 AIR FILTER	73.80	6-01-26-300-000-202	Budget	Aprv	554	1

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										Ctrl Maint: Motor Vehicle-Sanitation
26-01895	08/10/26	44	FUEL LINE PINCH CLAMPS	14.98	6-01-26-300-000-200	Budget	Aprv	555	1	Ctrl Maint: Motor Vehicle - B&G
26-01895	08/10/26	45	FUEL LINE PINCH CLAMPS	12.92	6-01-26-300-000-200	Budget	Aprv	556	1	Ctrl Maint: Motor Vehicle - B&G
26-01895	08/10/26	46	HYDRAULIC FILTER	104.54	6-01-26-300-000-202	Budget	Aprv	557	1	Ctrl Maint: Motor Vehicle-Sanitation
26-01895	08/10/26	47	FUEL FILTER	11.31	6-01-26-300-000-201	Budget	Aprv	558	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	48	POWER LOCK DOOR	204.62	6-01-26-300-000-203	Budget	Aprv	559	1	Ctrl Maint: Motor Vehicle - Police
26-01895	08/10/26	49	SYNTHETIC OIL	68.98	6-01-26-300-000-193	Budget	Aprv	560	1	Ctrl Maint: Lubrication-Oils-Grease
26-01895	08/10/26	50	OIL FILTER	17.60	6-01-26-300-000-201	Budget	Aprv	561	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	51	AIR FILTER	54.39	6-01-26-300-000-201	Budget	Aprv	562	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	52	WATER PUMP	138.06	6-01-26-300-000-200	Budget	Aprv	563	1	Ctrl Maint: Motor Vehicle - B&G
26-01895	08/10/26	53	DISC BRAKE PADS	93.04	6-01-26-300-000-201	Budget	Aprv	564	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	54	BRAKE ROTOR	130.24	6-01-26-300-000-201	Budget	Aprv	565	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	55	BRAKE ROTOR	130.24	6-01-26-300-000-201	Budget	Aprv	566	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	56	REAR BRAKE PADS	69.87	6-01-26-300-000-201	Budget	Aprv	567	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	57	HYDRAULIC FILTER	83.51	6-01-26-300-000-202	Budget	Aprv	568	1	Ctrl Maint: Motor Vehicle-Sanitation
26-01895	08/10/26	58	TUB O TOWEL	17.95	6-01-26-300-000-181	Budget	Aprv	569	1	Ctrl Maint: General Hardware-Minor Tools
26-01895	08/10/26	59	AIR FILTER	48.71	6-01-26-300-000-201	Budget	Aprv	570	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	60	HYDRAULIC FILTER	104.54	6-01-26-300-000-202	Budget	Aprv	571	1	Ctrl Maint: Motor Vehicle-Sanitation
26-01895	08/10/26	61	AD IP DRYER CART	86.01	6-01-26-300-000-202	Budget	Aprv	572	1	Ctrl Maint: Motor Vehicle-Sanitation
26-01895	08/10/26	62	CORE	60.00	6-01-26-300-000-202	Budget	Aprv	573	1	Ctrl Maint: Motor Vehicle-Sanitation
26-01895	08/10/26	63	AIR FILTER	67.96	6-01-26-300-000-202	Budget	Aprv	574	1	Ctrl Maint: Motor Vehicle-Sanitation
26-01895	08/10/26	64	PERFORMANCE TOOL	21.58	6-01-26-300-000-181	Budget	Aprv	575	1	Ctrl Maint: General Hardware-Minor Tools
26-01895	08/10/26	65	EXHAUST CLAMP HEAVY	57.86	6-01-26-300-000-201	Budget	Aprv	576	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	66	GREASE HOSE	10.08	6-01-26-300-000-201	Budget	Aprv	577	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	67	PERFORMANCE TOOL QUICK	23.40	6-01-26-300-000-201	Budget	Aprv	578	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	68	OIL FILTER	21.23	6-01-26-300-000-201	Budget	Aprv	579	1	Ctrl Maint: Motor Vehicle - Streets
26-01895	08/10/26	69	ENGINE AIR FILTER	63.95	6-01-26-300-000-201	Budget	Aprv	580	1	

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					Ctrl Maint: Motor Vehicle - Streets				
26-01895	08/10/26	70	GROTE AMBER LED STROBE	237.03	6-01-26-300-000-109	Budget	Aprv	581	1
					Ctrl Maint: Emergency Safety Materials				
				4,341.45					
	09/01/26	SPIRO002	SPIRO, HARRISON & NELSON		200 MONMOUTH STREET				
26-00318	01/27/26	9	PAYMENT #8 - AUGUST, 2026	1,000.00	6-01-20-155-000-142	Budget	Aprv	139	1
					Law: Consultants - Legal				
26-02331	08/25/26	1	COMMVAULT REDEVELOPMENT	1,995.00	BEL4322EX	Project	Aprv	805	1
					BELL WORKS TF/SOMERSET DEV LLC				
26-02332	08/25/26	1	RWJ BARNABAS REDEVELOPMENT	420.00	BAR5884EX	Project	Aprv	806	1
					BARNABAS HEALTH-MEDICAL CAMPUS				
				3,415.00					
	09/01/26	SPORT001	SPORTS PARADISE		99 HARTFORD ROAD				
26-02107	08/03/26	1	PANTHER PALS TEES	490.00	T-03-56-857-000-029	Budget	Aprv	638	1
					Gen Trust: Police Youth Programs				
26-02108	08/03/26	1	JUNIOR ACADEMY TEE	264.00	T-03-56-857-000-029	Budget	Aprv	639	1
					Gen Trust: Police Youth Programs				
26-02108	08/03/26	2	JUNIOR ACADEMY TEE	264.00	T-03-56-857-000-029	Budget	Aprv	640	1
					Gen Trust: Police Youth Programs				
26-02108	08/03/26	3	JUNIOR ACADEMY TEE	264.00	T-03-56-857-000-029	Budget	Aprv	641	1
					Gen Trust: Police Youth Programs				
26-02108	08/03/26	4	JUNIOR ACADEMY TEE	264.00	T-03-56-857-000-029	Budget	Aprv	642	1
					Gen Trust: Police Youth Programs				
26-02108	08/03/26	5	JUNIOR ACADEMY SHORT	260.00	T-03-56-857-000-029	Budget	Aprv	643	1
					Gen Trust: Police Youth Programs				
26-02108	08/03/26	6	JUNIOR ACADEMY SHORT	200.00	T-03-56-857-000-029	Budget	Aprv	644	1
					Gen Trust: Police Youth Programs				
				2,006.00					
	09/01/26	STAPL001	STAPLES ADVANTAGE		STAPLES				
26-02037	07/22/26	1	OFFICE SUPPLIES	139.34	6-01-21-180-000-101	Budget	Aprv	604	1
					Planning: Office Supplies				
26-02205	08/10/26	1	MISC. OFFICE SUPPLIES	125.69	6-01-20-145-000-101	Budget	Aprv	703	1
					Revenue: Office Supplies				
26-02205	08/10/26	2	MISC. OFFICE SUPPLIES	125.69	6-05-99-999-000-206	Budget	Aprv	704	1
					Sewer: Overpaid Sewer Rents				
				390.72					
	09/01/26	STAVO001	STAVOLA ASPHALT COMPANY		PO BOX 482				
26-00180	06/22/26	37	HMA 9.5M64/1-5 TOTAL	385.20	6-01-26-290-000-189	Budget	Aprv	56	1
					Streets: Road Material				
26-00180	07/08/26	38	PRODUCTION SURCHARGE	3.38	6-01-26-290-000-189	Budget	Aprv	57	1
					Streets: Road Material				
26-00180	07/08/26	39	FUEL ADJUSTMENT	13.18	6-01-26-290-000-189	Budget	Aprv	58	1
					Streets: Road Material				
26-00180	07/08/26	40	ASPHALT CONTENT	38.01	6-01-26-290-000-189	Budget	Aprv	59	1
					Streets: Road Material				
26-00180	07/08/26	41	HMA 9.5M64/1-5 TOTAL	466.20	6-01-26-290-000-189	Budget	Aprv	60	1
					Streets: Road Material				
26-00180	07/08/26	42	PRODUCTION SURCHARGE	4.61	6-01-26-290-000-189	Budget	Aprv	61	1

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				Streets: Road Material				
26-00180	07/08/26	43 FUEL PRICE ADJ	15.95	6-01-26-290-000-189	Budget	Aprv	62	1
				Streets: Road Material				
26-00180	07/08/26	44 ASPHALT CONTENT	46.00	6-01-26-290-000-189	Budget	Aprv	63	1
				Streets: Road Material				
26-00180	07/08/26	45 TACK OIL 5 GAL	225.00	6-01-26-290-000-189	Budget	Aprv	64	1
				Streets: Road Material				
26-00180	07/08/26	46 HMA 9.5m64/1-5	268.20	6-01-26-290-000-189	Budget	Aprv	65	1
				Streets: Road Material				
26-00180	07/08/26	47 PRODUCTION SURCHARGE	2.65	6-01-26-290-000-189	Budget	Aprv	66	1
				Streets: Road Material				
26-00180	07/08/26	48 FUEL PRICE ADJ	9.18	6-01-26-290-000-189	Budget	Aprv	67	1
				Streets: Road Material				
26-00180	07/08/26	49 ASPHALT ADJ	26.46	6-01-26-290-000-189	Budget	Aprv	68	1
				Streets: Road Material				
26-00180	07/08/26	50 HMA 9.5M64/1-5	796.50	6-01-26-290-000-189	Budget	Aprv	69	1
				Streets: Road Material				
26-00180	08/12/26	51 PRODUCTION SURCHARGE	9.03	6-01-26-290-000-189	Budget	Aprv	70	1
				Streets: Road Material				
26-00180	08/12/26	52 FUEL PRICE ADJ	27.26	6-01-26-290-000-189	Budget	Aprv	71	1
				Streets: Road Material				
26-00180	08/12/26	53 ASPHALT CONT ADJ	78.59	6-01-26-290-000-189	Budget	Aprv	72	1
				Streets: Road Material				
26-00180	08/12/26	54 HMA 9.5M64/ 1-5	440.10	6-01-26-290-000-189	Budget	Aprv	73	1
				Streets: Road Material				
26-00180	08/12/26	55 PRODUCTION SURCHARGE	4.99	6-01-26-290-000-189	Budget	Aprv	74	1
				Streets: Road Material				
26-00180	08/12/26	56 FUEL PRICE ADJ	15.06	6-01-26-290-000-189	Budget	Aprv	75	1
				Streets: Road Material				
26-00180	08/12/26	57 ASPHALT CONTENT ADJ	43.42	6-01-26-290-000-189	Budget	Aprv	76	1
				Streets: Road Material				
			2,918.97					
	09/01/26	STORR001 STORR TRACTOR COMPANY		PO BOX 830410				
26-01549	06/01/26	1 IDLER ASM KIT	277.04	6-01-26-300-000-200	Budget	Aprv	206	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01549	08/06/26	2 FILTER-FUEL/WATER	74.44	6-01-26-300-000-200	Budget	Aprv	207	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01549	08/06/26	3 FITTING-GREASE	0.56	6-01-26-300-000-200	Budget	Aprv	208	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01549	08/06/26	4 RING-RETAINING	0.94	6-01-26-300-000-200	Budget	Aprv	209	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01549	08/06/26	5 NUT-SHH	3.37	6-01-26-300-000-200	Budget	Aprv	210	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01549	08/06/26	6 NUT-JAM, PUSH ARM	35.17	6-01-26-300-000-200	Budget	Aprv	211	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01549	08/06/26	7 WASHER-SEAL	6.52	6-01-26-300-000-200	Budget	Aprv	212	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01549	08/06/26	8 SEAL	2.62	6-01-26-300-000-200	Budget	Aprv	213	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01549	08/06/26	9 PIN-LATCH	7.03	6-01-26-300-000-200	Budget	Aprv	214	1
				Ctrl Maint: Motor Vehicle - B&G				

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26-01549	08/06/26	10	OIL PAN ASM	430.64	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	215	1
26-01549	08/06/26	11	PLUG DRAIN	23.27	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	216	1
26-01549	08/06/26	12	BOLT	69.60	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	217	1
26-01549	08/06/26	13	BUSHING	34.72	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	218	1
26-01549	08/06/26	14	PIN-ROLL	2.25	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	219	1
26-01549	08/06/26	15	WASHER-LATCH	199.46	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	220	1
26-01549	08/06/26	16	ROLLER-LATCH	54.92	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	221	1
26-01549	08/06/26	17	BLOCK LATCH PIVOT	224.31	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	222	1
26-01549	08/06/26	18	CAM-TRIP, SPRING	269.11	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	223	1
26-01549	08/06/26	19	V-BELT	42.61	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	224	1
26-01549	08/06/26	20	NUT	9.90	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	225	1
26-01549	08/06/26	21	WASHER	11.90	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	226	1
26-01549	08/06/26	22	SPLIT PIN	7.46	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	227	1
				1,787.84					
	09/01/26	STTC001	SERVICE TRUCK TIRE INC		2255 AVENUE A				
26-01894	07/10/26	1	COOPER DISCOVERER	959.04	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	491	1
26-01894	07/31/26	4	MOUNT/DISMOUNT	250.00	6-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	492	1
26-01894	07/31/26	5	SCRAP TIRE DISPOSAL	80.00	6-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	493	1
26-01894	07/31/26	6	VALVE	50.00	6-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	494	1
26-01894	07/31/26	7	DEEP DRIVE RETREAD	855.28	6-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	495	1
26-01894	07/31/26	8	DEEP DRIVE RETREAD	213.82	6-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	496	1
26-01894	07/31/26	9	FLAT REPAIR	50.00	6-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	497	1
26-01894	07/31/26	10	FLAT REPAIR MATERIALS	25.00	6-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	498	1
26-01894	07/31/26	11	VALVE	20.00	6-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	499	1
26-01894	07/31/26	12	MOUNT/DISMOUNT	50.00	6-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	500	1
26-01894	07/31/26	13	RM30HH+	575.00	6-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	501	1
26-01894	07/31/26	14	MOUNT/DISMOUNT	50.00	6-01-26-300-000-198	Budget	Aprv	502	1

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					Ctrl Maint: Tire Repairs & Supplies				
26-01894	07/31/26	15	VALVE	10.00	6-01-26-300-000-198	Budget	Aprv	503	1
					Ctrl Maint: Tire Repairs & Supplies				
26-01894	07/31/26	16	LUG DEEP DRIVE	213.82	6-01-26-300-000-195	Budget	Aprv	504	1
					Ctrl Maint: Tires & Tubes - Streets				
26-01894	07/31/26	17	REPAIR W/ RETREAD RN112 PATCH	22.50	6-01-26-300-000-195	Budget	Aprv	505	1
					Ctrl Maint: Tires & Tubes - Streets				
26-01894	07/31/26	18	MOUNT/DISMOUNT	250.00	6-01-26-300-000-198	Budget	Aprv	506	1
					Ctrl Maint: Tire Repairs & Supplies				
26-01894	07/31/26	19	VALVE	50.00	6-01-26-300-000-198	Budget	Aprv	507	1
					Ctrl Maint: Tire Repairs & Supplies				
26-01894	07/31/26	20	LUG23 MRT XDHT	1,306.45	6-01-26-300-000-196	Budget	Aprv	508	1
					Ctrl Maint: Tires & Tubes - Sanitation				
26-01894	07/31/26	21	REPAIR W/ RETREAD	112.50	6-01-26-300-000-196	Budget	Aprv	509	1
					Ctrl Maint: Tires & Tubes - Sanitation				
26-01894	07/31/26	22	MOUNT/DISMOUNT	100.00	6-01-26-300-000-198	Budget	Aprv	510	1
					Ctrl Maint: Tire Repairs & Supplies				
26-01894	07/31/26	23	VALVE	20.00	6-01-26-300-000-198	Budget	Aprv	511	1
					Ctrl Maint: Tire Repairs & Supplies				
26-01894	07/31/26	24	LUG23 MRT XDHT	522.58	6-01-26-300-000-196	Budget	Aprv	512	1
					Ctrl Maint: Tires & Tubes - Sanitation				
26-01894	08/05/26	25	CARLISLE RADICAL	870.00	6-01-26-300-000-194	Budget	Aprv	513	1
					Ctrl Maint: Tires & Tubes - B&G				
				6,655.99					
	09/01/26	SUBUR001	SUBURBAN CONSULTING ENGINEERS		96 US HIGHWAY 206, SUITE 101				
26-01778	06/29/26	3	PAYMENT #2 - INV. #87241	3,351.25	C-04-23-502-000-555	Budget	Aprv	276	1
					ORD. 23-1502: Section 2:20 Costs				
26-01779	06/29/26	3	PAYMENT #2 - INV. #87264	1,393.27	C-04-20-462-000-555	Budget	Aprv	277	1
					ORD. 20-1462/21-1478: Section 2:20 Costs				
				4,744.52					
	09/01/26	TAYLO001	TAYLOR'S TOWING		PO BOX 2517				
26-00033	07/31/26	23	INVOICE #189535	130.00	6-01-25-240-000-167	Budget	Aprv	9	1
					Police: Towing - Impound Yard				
26-00033	07/31/26	24	INVOICE #189538	130.00	6-01-25-240-000-167	Budget	Aprv	10	1
					Police: Towing - Impound Yard				
26-00033	07/31/26	25	INVOICE #203978	130.00	6-01-25-240-000-167	Budget	Aprv	11	1
					Police: Towing - Impound Yard				
26-02103	08/03/26	1	INV# 201878	213.40	6-01-26-300-000-203	Budget	Aprv	634	1
					Ctrl Maint: Motor Vehicle - Police				
26-02103	08/04/26	2	INV# 201756	266.20	6-01-26-300-000-203	Budget	Aprv	635	1
					Ctrl Maint: Motor Vehicle - Police				
26-02103	08/04/26	3	INV# 203501	385.00	6-01-26-290-000-166	Budget	Aprv	636	1
					Streets: Towing				
26-02103	08/04/26	4	INV# 201870	213.40	6-01-26-300-000-203	Budget	Aprv	637	1
					Ctrl Maint: Motor Vehicle - Police				
				1,468.00					
	09/01/26	TEAM0001	TEAM LIFE, INC.		291 ROUTE 34				
26-01238	04/24/26	3	AED RESCUE KIT. KIT INCLUDES	0.00	6-01-26-310-000-117	Budget	Aprv	164	1
					Bldg/Grds: Building Materials & Supplies				

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26-01238	04/24/26	4 G5 SEMI AUTOMATIC AED	3,400.00	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	165	1
26-01238	04/24/26	5 POWERHEART G5 INTELLISENSE	216.00	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	166	1
			3,616.00					
	09/01/26	TINT0003 TINTON FALLS SCHOOL		658 TINTON AVENUE				
26-02293	08/21/26	1 2026-2027 TX LVY DUE:9/15/26	2,592,483.00	6-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	774	1
			2,592,483.00					
	09/01/26	TMASS001 T & M ASSOCIATES		11 TINDALL ROAD				
24-01675	06/18/24	28 PAYMENT #26 - INV. #SAB513834	215.00	C-04-23-502-000-555 ORD. 23-1502: Section 2:20 Costs	Budget	Aprv	1	1
25-02639	10/08/25	7 PAYMENT #6 - INV. #SAB513835	313.50	5-01-27-335-000-151 Env Health: Consultants - Other	Budget	Aprv	3	1
26-00899	03/19/26	6 PAYMENT #5 - INV. #SAB513836	53,563.08	C-04-25-530-000-555 ORD. 25-1530: Section 2:20 Costs	Budget	Aprv	152	1
26-01782	06/29/26	2 PAYMENT #1 - INV. #SAB513837	11,106.50	6-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	278	1
26-02174	08/05/26	1 PB2025-04	1,668.15	JOH4338CO JOHNSON-2058&3024 SHAFTO-SUBDI	Project	Aprv	672	1
26-02178	08/06/26	1 PB2025-13	729.60	TRA4365CU TRACTOR SUPP C/O SILLS, CUMMIS	Project	Aprv	675	1
26-02179	08/06/26	1 PB2025-01	753.25	STA4326CO STAVOLA-1819 WAYSIDE	Project	Aprv	676	1
26-02180	08/06/26	1 PB2025-04	16.32	JOH4338CO JOHNSON-2058&3024 SHAFTO-SUBDI	Project	Aprv	677	1
26-02181	08/06/26	1 PB2025-10	215.00	STA4358CO STAVOLA RLTY-1517 W PARK AVE	Project	Aprv	678	1
26-02182	08/06/26	1 PB2025-09	215.00	STA4359CO STAVOLA RLTY-150 HAMILTON RD	Project	Aprv	679	1
26-02183	08/06/26	1 BA2025-04	601.25	JET4328CO JET RED-275 SHARK-BULK VAR/SIT	Project	Aprv	680	1
26-02184	08/06/26	1 BA2023-12	25.06	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	681	1
26-02185	08/06/26	1 BA2025-07	215.00	SOL4343CO SOLAR LANDSCAPE-56 PARK ROAD	Project	Aprv	682	1
26-02186	08/06/26	1 BA2025-08	215.00	SOL4344CO SOLAR LANDSCAPE-1200 PINEBROOK	Project	Aprv	683	1
26-02188	08/06/26	1 PB2024-02	828.75	DAR4286CU DARGIS, OLIVIA-MINOR SUBDIV	Project	Aprv	684	1
26-02277	08/21/26	1 1225 PINEBROOK-INV SAB513780	2,413.25	1224347EO 1225 PINEBROOK	Project	Aprv	758	1
26-02278	08/21/26	1 MON WIRE/MASSARO-INV SAB513781	826.15	MON4203EO MON WIRE/MASSARO RLTY-SHAFTO	Project	Aprv	759	1
26-02279	08/21/26	1 STAVOLA MIXD USE-INV SAB513782	362.25	STA4250EO STAVOLA RLTY-MIXED USE DEV	Project	Aprv	760	1
26-02280	08/21/26	1 STAVOLA WAWA-INV SAB513783	1,795.25	STA4366EO MID-MON/STAV-WAYSIDE RD-WAWA	Project	Aprv	761	1
26-02281	08/21/26	1 SHARK RIVER OWNR-INV SAB513784	4,849.58	SHA4270EO SHARK RIVER OWNER-49 & 71 SHAR	Project	Aprv	762	1

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26-02282	08/21/26	1 TIMBERRIDGE IRON-INV SAB513785	1,091.60	TIM4268EO TIMBERRIDGE - IRONWORKS CROSS	Project	Aprv	763	1
26-02283	08/21/26	1 RWJ BAR-MYER CTR-INV SAB513786	25,624.26	BAR4248EO RWJ BARNABAS-MIXED USE	Project	Aprv	764	1
26-02284	08/21/26	1 301 COMMERCE HOL-INV SAB513787	2,955.65	3014305EO 301 COMMERCE WAY-PRE/MAJ SITE	Project	Aprv	765	1
26-02285	08/21/26	1 MD/MO-STAV-CENTR-INV SAB513788	1,901.55	STA4361EO MID-MON/STAVOLA-10&15 CENTRE P	Project	Aprv	766	1
26-02286	08/21/26	1 STAVOLA-SELF STO-INV SAB513789	1,727.05	STA4371EO MID MON/STAVOLA-1829 WAYSIDE	Project	Aprv	767	1
26-02287	08/21/26	1 MARCELLO 91 - INV SAB513790	18.00	MAR4333EO MARCELLO 91-SITE PLAN INSPECTI	Project	Aprv	768	1
26-02288	08/21/26	1 MID-MON CTR II-INV SAB513791	894.25	MID4279EO MID-MON TECH II - SUDLER MONMO	Project	Aprv	769	1
26-02289	08/21/26	1 135 APPLE ST,LLC-INV SAB513792	1,200.00	1354352EO 135 APPLE STREET, LLC	Project	Aprv	770	1
26-02290	08/21/26	1 MANNARINO STUDIO-INV SAB513793	3,839.68	GEO4373EO GEORGE WALL FORD-SHREWS/SYC/GI	Project	Aprv	771	1
			120,178.98					
	09/01/26	TOMMA005 TOMMASO, KATHERINE		24 CARMEL WAY				
26-02302	08/24/26	1 REFUND FOR SOCCER	98.00	6-01-08-105-006 Recreation	Revenue	Aprv	777	1
			98.00					
	09/01/26	TREAS001 TREASURER, STATE OF NEW JERSEY		DIVISION OF REVENUE				
26-02261	08/21/26	1 S24 VEHICLE REGISTRATION	132.00	6-01-26-305-000-119 Sanitation: Books & Publications	Budget	Aprv	746	1
			132.00					
	09/01/26	TRION005 TRIONAID ASSOCIATES, INC.		616 WASHINGTON STREET				
26-02299	08/24/26	1 CRIMINAL BACKGROUND CHECK	38.00	6-01-20-105-000-294 Human Res: Other	Budget	Aprv	775	1
			38.00					
	09/01/26	TRUGR001 TRUGREEN-CHEMLAWN		PO BOX 78031				
26-01420	06/22/26	9 TF POLICE COMPOUND- VEG CONTRO	700.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	181	1
26-01420	08/12/26	10 RUTGERS DRIVE - VEG CONTROL	375.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	182	1
26-01420	08/12/26	11 SYCAMORE PARK	400.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	183	1
26-01420	08/12/26	12 LIBERTY PARK	220.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	184	1
26-01420	08/12/26	13 CRAWFORD HOUSE	50.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	185	1
26-01420	08/12/26	14 HOCKCOCKSON PARK- VEG CONTROL	600.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	186	1
26-01420	08/12/26	15 FOLIAGE PROTECTION	450.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	187	1
26-01420	08/12/26	16 INSECT DIEASE CONTROL	4.99	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	188	1

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26-01420	08/12/26	17 LAWN - DPW MAINTENANCE	75.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	189	1
26-01420	08/12/26	18 TRU YOU LAWN PLAN	4.99	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	190	1
26-01420	08/12/26	19 VEG CONTROL- RUTGERS DR	375.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	191	1
26-01420	08/12/26	20 RUTGERS DR	4.99	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	192	1
26-01420	08/12/26	21 VEG CONTROL HOCK PARK	600.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	193	1
26-01420	08/12/26	22 LAWN VEG CONTROL - HOCK PARK	4.99	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	194	1
26-01420	08/12/26	23 CRAWFORD HOUSE - VEG CONTROL	50.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	195	1
26-01420	08/12/26	24 VEG CONTROL - CRAWFORD HOUSE	4.99	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	196	1
26-01420	08/12/26	25 VEG CONTROL- SYCAMORE PARK	400.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	197	1
26-01420	08/12/26	26 SYCAMORE VEG CONTROL	4.99	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	198	1
26-01420	08/12/26	27 LIBERTY PARK - VEG CONTORL	220.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	199	1
26-01420	08/12/26	28 LIBERTY VEG CONTROL	4.99	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	200	1
26-01420	08/12/26	29 TF POLICE - VEG CONTROL	700.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	201	1
26-01420	08/12/26	30 TF POLICE -VEG CONTROL	4.99	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	202	1
26-01420	08/12/26	31 TF BORO HALL -VEG CONTROL	225.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	203	1
26-01420	05/14/26	32 BH MUNICIPAL -VEG CONTROL	4.99	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	204	1
			5,484.91					
	09/01/26	TRYST005 TRYSTONE CAPITAL ASSESTS, LLC		P.O. BOX 1030				
26-02262	08/21/26	1 REDEMPTION TSC #24-03360	27,549.53	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	747	1
26-02262	08/21/26	2 PREMIUM	9,500.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	748	1
			37,049.53					
	09/01/26	TWORI001 TRWRA		1 HIGHLAND AVENUE				
26-02291	08/21/26	1 2026 THIRD QTR SEWER CHARGES	253,542.49	6-05-55-502-000-231 Sewer: Two Rivers Water Rec Auth	Budget	Aprv	772	1
			253,542.49					
	09/01/26	ULINE001 ULINE INC.		P.O. BOX 88741				
26-00830	05/21/26	15 BROOM HOLDER	48.00	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	150	1
26-00830	05/21/26	16 SHIPPING /HANDLING	16.71	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	151	1
			64.71					

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	09/01/26	UNITE005 UNITED ROTARY BRUSH CORP		UNITED ROTARY BRUSH CORP				
26-01985	07/17/26	1 21-083660EAP EAGLE POLY TB	1,305.14	G-02-41-806-015-004 Grant: Clean Comm. 2026: Other	Budget	Aprv	593	1
26-01985	07/31/26	2 41-PATELP5 BLUE STEEL	1,483.84	G-02-41-806-015-004 Grant: Clean Comm. 2026: Other	Budget	Aprv	594	1
26-01985	07/31/26	3 SHIPPING	149.71	G-02-41-806-015-004 Grant: Clean Comm. 2026: Other	Budget	Aprv	595	1
			2,938.69					
	09/01/26	VERIZ012 VERIZON		(FIOS PHONES)				
26-00114	01/13/26	9 PAYMENT #8 - AUGUST, 2026	318.30	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	21	1
			318.30					
	09/01/26	VERIZ014 VERIZON		(FIOS)				
26-00120	01/13/26	9 PAYMENT #8 - AUGUST, 2026	348.83	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	23	1
			348.83					
	09/01/26	VERIZ015 VERIZON		(LIBERTY PARK - FIOS)				
26-00115	01/13/26	9 PAYMENT #8 - AUGUST, 2026	155.97	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	22	1
			155.97					
	09/01/26	WASTE001 WASTEEQUIP MFG. CO., LLC		P.O. BOX 603008				
26-01783	06/29/26	1 30 CUBIC YARD ROLL OFF	11,712.00	G-02-41-807-000-002 Grant: Recycling Tonnage/Equipment	Budget	Aprv	279	1
26-01783	06/29/26	2 40 CUBIC YARD ROLL OFF	27,444.00	G-02-41-807-000-002 Grant: Recycling Tonnage/Equipment	Budget	Aprv	280	1
26-01783	06/29/26	3 SHIPPING	1,094.00	G-02-41-807-000-002 Grant: Recycling Tonnage/Equipment	Budget	Aprv	281	1
26-01783	06/29/26	4 SHIPPING	1,091.00	G-02-41-807-000-002 Grant: Recycling Tonnage/Equipment	Budget	Aprv	282	1
			41,341.00					
	09/01/26	WBMAS001 W. B. MASON CO., INC.		P.O. BOX 891101				
26-01558	06/02/26	1 20 X 36 LOW CREDENZA TOPS	148.00	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	228	1
26-01558	06/02/26	2 BRIDGE	143.50	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	229	1
26-01558	06/02/26	3 CREDENZA SHELL	240.00	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	230	1
26-01558	06/02/26	4 RECTANGULAR BOW DESK	314.50	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	231	1
26-01558	06/02/26	5 SUPPORT PEDESTAL (3 DRAWER)	288.00	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	232	1
26-01558	06/02/26	6 DESK HUTCH W/O DOORS	293.00	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	233	1
26-01558	06/02/26	7 2 DRAWER LATERAL FILE	460.00	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	234	1
26-01558	06/02/26	8 SETS OF DOORS	70.00	6-01-44-901-000-269	Budget	Aprv	235	1

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				Cap Imp O/S: Improv. Public Bldgs & Grds				
26-01558	06/02/26	9 STORAGE CABINET	328.50	6-01-44-901-000-269	Budget	Aprv	236	1
				Cap Imp O/S: Improv. Public Bldgs & Grds				
26-01558	06/02/26	10 INSTALLATION	1,175.00	6-01-44-901-000-269	Budget	Aprv	237	1
				Cap Imp O/S: Improv. Public Bldgs & Grds				
26-01558	06/02/26	11 HON DIRECT SURCHARGE	100.00	6-01-44-901-000-269	Budget	Aprv	238	1
				Cap Imp O/S: Improv. Public Bldgs & Grds				
			3,560.50					
	09/01/26	WELCH005 WELCH, SUSANA		37 KYLE DRIVE				
26-02303	08/24/26	1 REFUND FOR SOCCER	196.00	6-01-08-105-006	Revenue	Aprv	778	1
				Recreation				
			196.00					

	Count	Line Items	Amount
Checks:	125	806	4,708,502.28

There are NO errors or warnings in this listing.

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	3,913.50	0.00	0.00	3,913.50
SEWER UTILITY FUND	5-05	982.63	0.00	0.00	982.63
Year Total:		4,896.13	0.00	0.00	4,896.13
CURRENT FUND	6-01	4,114,131.08	577.00	0.00	4,114,708.08
SEWER UTILITY FUND	6-05	299,781.19	0.00	0.00	299,781.19
Year Total:		4,413,912.27	577.00	0.00	4,414,489.27
CAPITAL FUND	C-04	100,817.10	0.00	0.00	100,817.10
GRANT FUND	G-02	57,459.69	0.00	0.00	57,459.69
GENERAL TRUST FUND	T-03	65,425.09	0.00	0.00	65,425.09
DOG TRUST FUND	T-12	4,119.10	0.00	0.00	4,119.10
Year Total:		69,544.19	0.00	0.00	69,544.19
Total Of All Funds:		4,646,629.38	577.00	0.00	4,647,206.38

Project Description	Project No.	Project Total
1225 PINEBROOK	1224347EO	2,413.25
135 APPLE STREET, LLC	1354352EO	1,200.00
301 COMMERCE WAY-PRE/MAJ SITE	3014305EO	2,955.65
RWJ BARNABAS-MIXED USE	BAR4248EO	25,624.26
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	420.00
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	1,995.00
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	828.75
DAY PITNEY-101 STAVBRO LANE	DAY4377CU	1,852.50
GEORGE WALL FORD-SHREWS/SYC/GI	GEO4373EO	3,839.68
JET RED-275 SHARK-BULK VAR/SIT	JET4328CO	601.25
JOHNSON-2058&3024 SHAFTO-SUBDI	JOH4338CO	3,536.97
MARCELLO 91-SITE PLAN INSPECTI	MAR4333EO	18.00
MID-MON TECH II - SUDLER MONMO	MID4279EO	894.25
MON WIRE/MASSARO RLTY-SHAFTO	MON4203EO	826.15
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270EO	4,849.58
SOLAR LANDSCAPE-56 PARK ROAD	SOL4343CO	215.00
SOLAR LANDSCAPE-1200 PINEBROOK	SOL4344CO	215.00
STAVOLA RLTY-MIXED USE DEV	STA4250EO	362.25
STAVOLA-1819 WAYSIDE	STA4326CO	753.25
STAVOLA RLTY-1517 W PARK AVE	STA4358CO	215.00
STAVOLA RLTY-150 HAMILTON RD	STA4359CO	410.00
MID-MON/STAVOLA-10&15 CENTRE P	STA4361EO	1,901.55
MID-MON/STAV-WAYSIDE RD-WAWA	STA4366EO	1,795.25
MID MON/STAVOLA-1829 WAYSIDE	STA4371EO	1,727.05
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	25.06
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	1,091.60
TRACTOR SUPP C/O SILLS, CUMMIS	TRA4365CU	729.60

Project Description	Project No.	Project Total
Total Of All Projects:		61,295.90

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	Clearing	5,614.11	4,124,235.69
6-01-192-08-000-000	Anticipated Revenues	577.00	0.00
6-01-201-20-000-000	Current Appropriations	246,102.47	5,614.11
6-01-203-55-000-000	Appropriation Reserves	3,913.50	0.00
6-01-205-55-000-000	Tax Overpayments	3,915.47	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	1,277,244.25	0.00
	Totals for Fund 6-01 :	4,129,849.80	4,129,849.80
6-02-101-01-000-001	Cash	0.00	57,459.69
6-02-213-40-000-000	Appropriated Reserves	57,459.69	0.00
	Totals for Fund 6-02 :	57,459.69	57,459.69
6-03-101-01-000-001	Cash	0.00	21,518.50
6-03-101-01-000-004	Cash - TTL	0.00	27,565.53
6-03-101-01-000-011	Cash - Self Insurance	0.00	3,110.60
6-03-101-01-000-014	Cash - Open Space	0.00	11,256.13
6-03-101-01-000-016	Cash - Affordable Housing	0.00	1,974.33
6-03-201-20-000-000	Trust Appropriations	65,425.09	0.00
	Totals for Fund 6-03 :	65,425.09	65,425.09
6-04-101-01-000-001	Cash	0.00	100,817.10
6-04-215-55-000-000	Capital Appropriations	100,817.10	0.00
	Totals for Fund 6-04 :	100,817.10	100,817.10
6-05-101-01-000-001	Cash	0.00	300,763.82
6-05-201-20-000-000	Sewer Appropriations	298,821.50	0.00
6-05-203-20-000-000	Appropriation Reserves	982.63	0.00
6-05-206-55-000-000	Overpaid Sewer Rents	959.69	0.00
	Totals for Fund 6-05 :	300,763.82	300,763.82
6-12-101-01-000-001	Cash	0.00	4,119.10
6-12-201-20-000-000	Animal Control Appropriations	4,109.50	0.00
6-12-204-56-850-803	Due State of NJ/Dog Licenses	9.60	0.00
	Totals for Fund 6-12 :	4,119.10	4,119.10
6-13-101-01-000-001	Cash	0.00	61,295.90
6-13-201-20-000-000	Escrow Checking	61,295.90	0.00
	Totals for Fund 6-13 :	61,295.90	61,295.90
	Grand Total:	4,719,730.50	4,719,730.50

ADDITIONS TO THE 09/01/2026 BILL LIST

Date	Check	Description	Amt Paid
8/20/2026	102524	P&A Construction - 2026 Road Program	1,074,284.71
			1,074,284.71