

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
APRIL 21, 2026**

Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

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

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

- 1. March 16, 2026 Special Meeting Minutes**
- 2. March 17, 2026 Regular Meeting Minutes**

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

- 3. 2026 Budget Presentation**

ORDINANCES FOR INTRODUCTION

- 4. 2025-1546 Ordinance To Exceed The Municipal Budget Appropriation Limits And To Establish A Cap Bank (N.J.S.A. 40A:4-45.14)**
- 5. 2026-1547 An Ordinance Amending Section 5-6 Of The Borough Code, Entitled “Peddling, Canvassing And Soliciting”**

ORDINANCES FOR FINAL CONSIDERATION

- 6. 2026-1545 An Ordinance Amending Chapter 5 Of The Borough Code, Entitled “General Licensing” To Confirm The Borough’s Status As A “Film Ready” Community**

PUBLIC DISCUSSION

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

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

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

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

7. R-26-079 Introduction of the 2026 Municipal Budget

CONSENT AGENDA

8. R-26-080 Resolution-Refunding Recreation Fees

9. R-26-081 Resolution Authorizing Approval of Bills \$498,584.24

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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

ORDINANCE NO. 2026-1546

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

CALENDAR YEAR 2026

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Borough Council of the Borough of Tinton Falls in the County of Monmouth finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of its citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$383,946.95 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Tinton Falls, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Tinton Falls shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$895,876.21 and that the CY 2026 municipal budget for the Borough of Tinton Falls be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED that a certified copy of the ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced:

Adopted:

MICHAEL J. NESCI
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

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

ORDINANCE NO. 2026-1547

**AN ORDINANCE AMENDING SECTION 5-6 OF THE BOROUGH CODE,
ENTITLED “PEDDLING, CANVASSING AND SOLICITING”**

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

SECTION 1. Section 5-6 of the Borough Code, entitled “Peddling, Canvassing and Soliciting” is hereby amended to read as follows (underlined portions to added; ~~strikethroughs~~ to be deleted):

§ 5-6. PEDDLING, CANVASSING AND SOLICITING.

§ 5-6.1. Registration Required.

It shall be unlawful for any solicitor, canvasser, hawker or peddler selling products or services, or soliciting support for a charitable cause door to door to engage in such activity within the Borough without first registering with the Police Department to obtain a permit as prescribed herein.

§ 5-6.2. Registration Process; Fee; Investigation.

- a. Any registrant under this section shall first obtain the necessary application form from the Police Department upon payment of a fee of \$100 ~~\$10~~ for a permit to be kept on file by the Police Department and carried by the applicant for identification purposes. The permit will display both the date of issuance and the expiration date. It will be issued by the Police Department and will remain valid for one month from the date it is issued. In the event of any change in any of the facts set forth in the application during the time of registration, the applicant shall, within five days of the change, notify the Police Department. The application shall be in affidavit form, but may be electronically filed, and shall contain the following minimum information:
1. The name, address, phone number and email address, if available, of the individual or entity registering with a copy of any documents demonstrating it is licensed to do business or solicit charitable contributions in the State of New Jersey.
 2. The names and addresses of all individuals who will be soliciting, canvassing, hawking or peddling under the registration being made.
 3. Any individuals soliciting, hawking or peddling shall carry a copy of their permit on their person while conducting such activity and produce a copy of it if requested by a resident or police officer.

- b. No permits shall be unreasonably denied. Should a denial for good cause be made, it may be appealed to the Borough Administrator who must make a decision within three days, or be referred to the governing body's next public meeting.
- c. The application fee required at the time of application may be waived for non-profit organizations, such as the Boy Scouts, Girl Scouts, local sports leagues and veterans groups.
- d. The Chief of Police shall cause such investigation to be made of the applicant's business and moral character as deemed necessary for the protection of the public good. This investigation shall include the fingerprinting of the applicant, the costs of which shall be borne by the applicant. However, if the applicant has been fingerprinted within six months of the date of the application by another municipality for similar purposes, the Chief of Police shall accept the results of the other municipality's fingerprint inquiry in lieu of re-fingerprinting the applicant. If, as a result of such investigation, the applicant's character or business responsibility is found to be unsatisfactory, the Chief of Police shall endorse his disapproval and the reasons therefor on the application, and the permit shall not be issued.

§ 5-6.3. Hours and Restrictions.

- a. No solicitor, canvasser, hawker or peddler shall conduct door to door business or canvassing outside of the hours of 10:00 a.m. and 6:00 p.m. or sundown (whichever is earlier). No solicitor, canvasser, hawker or peddler shall engage in door-to-door activities on Sundays.
- b. No solicitor, canvasser, hawker or peddler shall enter private property where a sign is posted stating: "no solicitation" "no trespassing" or a similar message clearly evidencing a resident's intent that their property not be entered for such purposes.
- c. Any person subject to the provisions of this section shall be responsible for any minors, aged 16 and under, participating in any peddling or soliciting under the terms of this section, and shall ensure that such minors shall be accompanied by an adult at all times.
- d. All persons licensed under this section shall use only the front door of any residence and shall be prohibited from using or knocking on any side door or back door and also shall be prohibited from entering the side yard or backyard of any property.

§ 5-6.4. Exceptions.

Political candidates and committees are exempt from these registration requirements.

§ 5-6.5. No Knock Registry.

The Police Department shall maintain a list of addresses of those premises where the owner and/or occupant has notified the Police Department that peddling, canvassing or soliciting are not permitted on the premises (hereinafter referred to as the "no-knock registry"). A request by owners or occupants to be included on the no-knock registry shall be by completion and

submission of a form made available by the Police Department. The list shall be updated on January 15 and July 15 of each year.

- a. Any owner and/or occupant who has requested enlistment on the no-knock registry, pursuant to paragraph a herein, shall be able to purchase, for a nominal fee, a sticker for display at his/ her/its premises indicating enlistment on the no-knock registry.
- b. The Police Department shall distribute the current no-knock registry to a licensee at the time of issuance of a license to peddle, canvass or solicit pursuant to the provisions of this section. The licensee shall not peddle, canvass or solicit at any premises identified on the current no-knock registry.

§ 5-6.6. Expiration of Registration.

All permits issued under the provisions of this section shall expire on the date set forth in the permit application but in no case shall remain valid for more than one month beyond the date of issuance.

§ 5-6.7. Violations.

Any violations of this section shall be addressed by the penalties imposed under Section 1-5 of the General Revised Ordinances of the Borough of Tinton Falls.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced:

Adopted:

MICHAEL J. NESCI
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

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

ORDINANCE NO. 2026-1545

**AN ORDINANCE AMENDING CHAPTER 5 OF THE BOROUGH CODE,
ENTITLED “GENERAL LICENSING” TO CONFIRM THE
BOROUGH’S STATUS AS A “FILM READY” COMMUNITY**

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

SECTION 1. Chapter 5 of the Borough Code, entitled “General Licensing” is hereby amended in Section 5-10, “Commercial Film and Photography Permits,” in the various subsections listed below, to read as follows (underlined portions to added; ~~striketroughs~~ to be deleted):

§ 5-10. COMMERCIAL FILM AND PHOTOGRAPHY PERMITS.

§ 5-10.1 Purpose.

The purpose and intent of this section is to enable the Borough of Tinton Falls to have control over commercial filming and photography activities that are undertaken within the confines of the Borough, in order to ensure the protection of the interests of those in the community upon whom such activities may impact.

§ 5-10.2 Definitions.

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

FAMILY VIDEOS AND PHOTOGRAPHY

The filming or videotaping of motion pictures, or still photography, intended solely for private use.

FILMING

The taking of still or motion pictures either on film, videotape, or similar recording medium, for commercial or educational purposes ~~any purposes~~ intended for viewing on television, in theaters, major linear broadcast network or streaming platforms, or for institutional uses. This term shall not include family videos and photography and news media, as defined herein, or as otherwise provided herein.

MAJOR MOTION PICTURE

Any film which is financed and/or distributed by a major motion picture studio, including but not limited to the following: NBCUniversal, including Peacock; Warner Bros. Discovery, including New Line Cinema, HBO, DC Studios and Castle Rock Entertainment; Paramount Pictures, including Miramax, MTV Films, Showtime, Skydance, Dreamworks and Nickelodeon Movies; Walt Disney Studios, including 20th Century Studios, Searchlight Pictures, Hulu and Marvel Studios; Sony Pictures, including Columbia Pictures, Screen Gems and Tristar Pictures; Amazon MGM Studios; Netflix Studios; A24; any film for which the budget is at least \$20,000,000; or any recurrent weekly television series programming. Any film which is financed and/or distributed by a major motion picture studio or corporation for presentation in movie theaters, including any filming activity connected with any part of such a production; provided that the production has an overall budget of \$20,000,000 or more.

MOTION PICTURE, TELEVISION PICTURES, STILL PHOTOGRAPHY

All activities attendant to the staging and/or shooting of commercial motion pictures, television series, television movies, commercials and to the taking of single or multiple photographs for sale or commercial use where the photographer sets up stationary equipment in any one location for longer than five consecutive minutes.

NEWS MEDIA

Photographic, filming, and/or videotaping for the purpose of a television news broadcast or reporting for print media by reporters, photographers or cameramen.

PUBLIC LANDS

The areas including but not limited to any public building, street, highway, sidewalk, square, park, playground, and other public places, which is within the jurisdiction and control of the Borough of Tinton Falls.

STUDENT FILMS

Motion picture, television or still photography produced to satisfy a course or curriculum requirement at an accredited educational institution. The student filmmaker must supply proof that they are currently enrolled in any such educational institution.

§ 5-10.3 Permit Required.

- A. No person or organization shall film or permit filming on public or private property where such filming involves the use of public property for the operation, placement or temporary storage of vehicles or equipment utilized in such filming, including but not limited to, any temporary structure, barricade or device intended to restrict or block off pedestrian or vehicular traffic shall use any public lands or private property, public right of way, facility, and/or residence for the purpose of taking motion pictures, television pictures or still photography without first applying for and receiving a permit from the Borough Clerk or the Borough Administrator of the Borough of Tinton Falls, as applicable.
- B. The permit shall set forth the approved location of such filming and also the approved

duration of such filming by specific reference to days or dates. Said permit must be readily available for inspection by Borough officials at all times at the site of the filming.

- C. All permits shall be applied for and obtained from the office of the Borough Clerk during normal business hours. Applications for such permits shall be in a form approved by the Borough Administrator and be accompanied by permit fees as required herein.
- D. If a permit is issued and filming does not in fact take place on the dates specified due to good cause, including but not limited to reasons of inclement weather, the Borough Administrator may issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this new permit.
- E. The provisions of this section shall not apply to news media, family videos and/or student films.
- F. ~~The provisions of this section shall not apply to all activities attendant to the staging and/or shooting of a segment of a television series where all such activities occur on private property and within a commercial building or other structure which is not in a residential area and is not visible outside of such building or structure, provided that the filming activities do not exceed three days.~~

§ 5-10.4 Review and issuance of permits.

- A. ~~No p~~Permits shall be issued by the Borough Clerk ~~after approval~~ unless approved by the Administrator and upon payment of the requisite fees and escrows. Applications must be submitted at least four business days prior to the requested shooting date. Any such review shall determine whether any additional municipal services may be reasonably required depending upon the nature of the activities proposed and according to agreed upon plan.
- B. Expedited permits may be issued by the Borough Clerk after approval by the Administrator and upon payment of the requisite fee. The Borough Clerk or Administrator, after consultation with involved Borough departments, may issue the permit, so long as the application complies with all other requirements of this chapter and adjacent property owners or tenants do not need to be notified. The Borough Clerk or Borough Administrator may determine whether any additional municipal services may be reasonably required depending upon the nature of the activities proposed and according to agreed upon plan. ~~Expedited permits shall be issued by the close of the fourth business day after submission of a complete permit application.~~
- C. No permits shall be issued unless all fees and reasonably necessary reimbursable expenses are paid to the Borough.
- D. No permit shall be issued for filming upon private property unless proof of consent has been provided to the Borough.

- E. No permit shall be issued for filming upon public property unless the applicant shall provide the Borough with satisfactory proof of the following:
- (1) Proof of insurance coverage, including but not limited to for bodily injury to any one person in the amount of \$2,000,000 and any occurrence in the aggregate amount of \$3,000,000.
 - (2) For property damage for each occurrence in the aggregate amount of \$2,000,000.
 - (3) A written hold harmless and indemnification agreement acceptable to the Borough Attorney.
 - (4) The posting of cash or maintenance bond for the value of \$1,000 protecting and insuring that the location utilized for the filming will be left, in a satisfactory condition, free of debris, rubbish, and equipment, and that due observance of all Borough ordinances, laws, and regulations will be followed. Within ten days of the completion of filming, the Borough will return the bond if there has been no damage to the public property or public expense caused by the filming.
 - (5) The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public property and shall comply with all lawful directives issued by the Borough Police Department and the Borough Administrator with respect thereto.
 - (6) The applicant shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners as a result of such filming and shall, to the extent practicable, abate noise and park vehicles off the public streets. All vehicles parked on public streets and rights-of-way shall be done so in accordance with all applicable state and local regulations.
 - (7) The holder shall not interfere with previously scheduled activities upon public property and limit, to the extent possible, any interference with normal public activity on such public property.
 - (8) Where the applicant's production activity, by reason of location or otherwise, will directly involve and/or affect any businesses, merchants or residents, these parties shall be given written notice of the filming at least three days prior to the requested shooting date and be informed that objections may be filed with the Administrator, said objections to form a part of applicant's application and be considered in the review of the same. Proof of service of notification to adjacent owners shall be submitted to the Administrator within two days of the requested shooting date. The applicant shall be given written notice of the filming to all business and residents directly adjoining the filming location, including the location of all ancillary activities associated with the filming, such as the location of

~~equipment, parking, prep areas, etc., and further provide written proof of such notice at least three business days prior to the submission of a completed permit application. Such written notice shall be in a form acceptable to the Administrator and shall inform such businesses and residents that the objections may be filed with the Borough Clerk within the next three business days, said objections will form a part of applicant's application and be considered in the review of the same.~~ However, an applicant may request a waiver of the notice requirement, or if the Administrator finds that by not giving notice there would be less of a potential for disruption, if the permit is granted, then a waiver may be granted by the Administrator, as applicable.

§ 5-10.5 Filming in Residential Areas.

Filming in residential areas shall be permitted Monday through ~~Sunday~~ Friday between the hours of 7:00 a.m. and 9:00 p.m. (camera wrap) and 10:00 p.m. (film wrap). Night filming restrictions shall only apply to a Project with exterior filming, provided that all requests for night scenes shall be approved in the permit or by a waiver to be granted in accordance with Section 5-1.4 hereof. Filming at night after 9:00 p.m., or on weekends, can be considered on a case-by-case basis by the Administrator, who can establish specific limitations and locations. The setup, production and breakdown required by all filming shall be included in the hours as set forth herein.

§ 5-10.6 Refusal to issue permit; employment of patrol officers and electrician.

A. The Borough may refuse to issue a permit whenever it determines, on the basis of objective facts and after a review of the application by the Police Department and by other Borough agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. The ~~Chief of Police Borough~~ reserves the right to require one or more Borough police officer(s), Fire Department personnel or any such other specialized Borough officials to remain on-site during the times indicated on the permit, in situations where the production may impede the proper flow of traffic, or otherwise impact public safety. The cost of all such personnel shall be borne by the applicant. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

§ 5-10.7 Waiver of requirements by Borough.

The Borough may authorize ~~filming other than during the hours herein described~~ a waiver of any of the requirements, provisions or restrictions of this chapter if the Borough determines that a waiver thereof may be granted without endangering the public health, safety and welfare. In determining whether to issue a waiver, ~~allow an extension of hours under this section~~, the Borough shall consider factors, including but not limited to the following:

- A. Traffic congestion at the location;
- B. The applicant's ability to remove film-related vehicles off the public streets;
- C. Whether the applicant is requesting restrictions on the use of public streets or public parking during the course of the filming;
- D. Nature of the film shoot itself; e.g., indoor or outdoor; day or night; on public lands or private lands; proximity to residential neighborhoods; potential for disruption of normal residential or business activities; and
- E. Prior experience of the film company/applicant with the Borough, if any.

§ 5-10.8 Copies of permit; inspections.

Copies of the approved permit shall be sent to the Police and Fire Departments before filming takes place and to the New Jersey Motion Picture and Television Commission at njfilm@njeda.gov. The applicant shall permit the Police Department or other Borough inspectors to inspect the site and equipment to be used. The applicant shall comply with all safety instructions issued by the Police Department or other Borough inspectors.

§ 5-10.9 Reimbursement of certain costs.

In addition to any and all other fees or costs mentioned in this chapter, the applicant shall reimburse the Borough for any lost revenue, including but not limited to repairs required to public property, and any revenues that the Borough was prevented from earning because of the filming.

§ 5-10.10 Fees.

The schedule of fees for the issuance of permits authorized by this section are as follows:

- A. Basic Filming Permit: \$100
- B. Expedited Filming Permit: \$250
- C. Student and Non-profit Filming Permit (one-time fee): \$25
- D. Police/Fire Protection/~~Public Works~~: at cost same rates that are charged to the public
- E. Daily filming on public property ~~Use of Borough Buildings or Public Parks~~ (*student and non-profit films exempt*):
 - i. Film and television projects with a budget under \$20 MM: \$150 ~~per facility~~ per day
 - ii. Film and television projects with a budget over \$20 MM: \$500 ~~per facility~~ per day
- F. Filming on private property: no daily fee
- G. Street Closure Inconvenience Fee: up to \$5,000

§ 5-10.11 Violations and penalties.

Where the owner of the premises is not the applicant for a permit required by this chapter, both the owner and the applicant shall each be liable for violations hereof. Any person violating this chapter or these rules and regulations, upon conviction thereof, shall be subject to the penalties set forth in Chapter 1, General Provisions, § 1-5 of the Code of the Borough of Tinton Falls.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced:

Adopted:

MICHAEL J. NESCI
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

MUNICIPAL BUDGET NOTICE

R-26-079

Section 1.

Municipal Budget of the BOROUGH of TINTON FALLS , County of MONMOUTH for the Fiscal Year 2026

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026;

Be it Further Resolved, that said Budget be published on the official website https://www.tintonfalls.com/publicnotices on April 23rd , 2026;

The Governing Body of the BOROUGH of TINTON FALLS does hereby approve the following as the Budget for the year 2026:

RECORDED VOTE
(Insert Last Name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH of TINTON FALLS , County of MONMOUTH , on April 21st , 2026.

A Hearing on the Budget and Tax Resolution will be held at BOROUGH OF TINTON FALLS , on May 19th , 2026 at 7:30 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

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 the 2026 Daughters Dance. A refund in the amount listed shall be issued to the participant.

Program	Deposit Date	Payee	Amount Paid	Processing/ Cancellation Fee Applied/	Refund Amount
Daughters Dance	2-13-2026	Maureen Feiter	\$152	\$20	\$132.00

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 April 21, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – April 21, 2026

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending April 21, 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	181,586.41
SEWER UTILITY	270,473.66
GRANT FUND	575.20
TRUST FUNDS	33199.62
DOG TRUST FUND	46.80
ESCROW	12,702.55
TOTAL	<u>\$498,584.24</u>

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 April 21, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 21st day of April 2026.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 04/21/26 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
	04/21/26	ACCUS001 ACCU SCAN		950 MOUNT HOLLY ROAD				
25-03035	11/25/25	2 PAYMENT #1 - INV. #7591	2,566.25	5-01-22-195-000-294	Budget	Aprv	1	1
			<u>2,566.25</u>	UCC: Other				
	04/21/26	ACTIO006 ACTION UNIFORM CO.		1500 S. NEW ROAD				
26-00569	02/18/26	1 CLASS A SHIRT L/S 319N	92.00	6-01-25-240-000-135	Budget	Aprv	29	1
				Police: Initial Outfitting				
26-00569	02/18/26	2 CLASS A PANTS ELBECO E8950RN	95.00	6-01-25-240-000-135	Budget	Aprv	30	1
				Police: Initial Outfitting				
26-00569	02/18/26	3 CLIP ON TIE	10.00	6-01-25-240-000-135	Budget	Aprv	31	1
				Police: Initial Outfitting				
26-00569	02/18/26	4 WHITE PARADE GLOVES	6.00	6-01-25-240-000-135	Budget	Aprv	32	1
				Police: Initial Outfitting				
26-00569	02/18/26	5 TIE BAR CUSTOM	39.00	6-01-25-240-000-135	Budget	Aprv	33	1
				Police: Initial Outfitting				
26-00569	02/18/26	6 COLLAR PINS	35.00	6-01-25-240-000-135	Budget	Aprv	34	1
				Police: Initial Outfitting				
26-00569	02/18/26	7 NAMEPLATE S&W NP102	18.00	6-01-25-240-000-135	Budget	Aprv	35	1
				Police: Initial Outfitting				
26-00569	02/18/26	8 5.11 S/S POLO #71049 NAVY	142.00	6-01-25-240-000-135	Budget	Aprv	36	1
				Police: Initial Outfitting				
26-00569	02/18/26	9 5.11 L/S POLO 72049 NAVY	154.00	6-01-25-240-000-135	Budget	Aprv	37	1
				Police: Initial Outfitting				
26-00569	02/18/26	10 5.11 PANTS 74426 NAVY	248.00	6-01-25-240-000-135	Budget	Aprv	38	1
				Police: Initial Outfitting				
26-00569	02/18/26	11 INNER BELT GARRISON LEATHER	25.00	6-01-25-240-000-135	Budget	Aprv	39	1
				Police: Initial Outfitting				
26-00569	02/18/26	12 DUTY BELT SAFARILAND 87BW	94.50	6-01-25-240-000-135	Budget	Aprv	40	1
				Police: Initial Outfitting				
26-00569	02/18/26	13 DOUBLE MAGAZINE POUCH	55.00	6-01-25-240-000-135	Budget	Aprv	41	1
				Police: Initial Outfitting				
26-00569	02/18/26	14 OC POUCH SAFARILAND	45.00	6-01-25-240-000-135	Budget	Aprv	42	1
				Police: Initial Outfitting				
26-00569	02/18/26	15 HANDCUFF CASE SAFARILAND	46.50	6-01-25-240-000-135	Budget	Aprv	43	1
				Police: Initial Outfitting				
26-00569	02/18/26	16 KEEPERS BASKETWEAVE	24.00	6-01-25-240-000-135	Budget	Aprv	44	1
				Police: Initial Outfitting				
26-00569	02/18/26	17 BATON HOLDER	65.00	6-01-25-240-000-135	Budget	Aprv	45	1
				Police: Initial Outfitting				
26-00569	02/18/26	18 HANDCUFFS HINGE	57.00	6-01-25-240-000-135	Budget	Aprv	46	1
				Police: Initial Outfitting				
26-00569	02/18/26	19 RAINCOAT PETRAROC	125.00	6-01-25-240-000-135	Budget	Aprv	47	1
				Police: Initial Outfitting				
26-00569	02/18/26	20 PULLOVER NAVY 57300	194.00	6-01-25-240-000-135	Budget	Aprv	48	1
				Police: Initial Outfitting				
26-00569	02/18/26	21 WATCH CAP CP90	14.00	6-01-25-240-000-135	Budget	Aprv	49	1
				Police: Initial Outfitting				
26-00569	02/19/26	22 BATON: ASP 21" 52411	189.00	6-01-25-240-000-135	Budget	Aprv	50	1

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26-00570	02/18/26	1 CLASS A SHIRT L/S 319N	92.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	51	1
26-00570	02/18/26	2 CLASS A PANTS ELBECO E8950RN	95.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	52	1
26-00570	02/18/26	3 CLIP ON TIE	10.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	53	1
26-00570	02/18/26	4 WHITE PARADE GLOVES	6.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	54	1
26-00570	02/18/26	5 TIE BAR CUSTOM	39.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	55	1
26-00570	02/18/26	6 COLLAR PINS	35.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	56	1
26-00570	02/18/26	7 NAMEPLATE S&W NP102	18.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	57	1
26-00570	02/18/26	8 5.11 S/S POLO #71049 NAVY	142.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	58	1
26-00570	02/18/26	9 5.11 L/S POLO 72049 NAVY	154.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	59	1
26-00570	02/18/26	10 5.11 PANTS 74426 NAVY	248.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	60	1
26-00570	02/18/26	11 INNER BELT GARRISON LEATHER	25.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	61	1
26-00570	02/18/26	12 DUTY BELT SAFARILAND 87BW	94.50	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	62	1
26-00570	02/18/26	13 DOUBLE MAGAZINE POUCH	55.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	63	1
26-00570	02/18/26	14 OC POUCH SAFARILAND	45.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	64	1
26-00570	02/18/26	15 HANDCUFF CASE SAFARILAND	46.50	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	65	1
26-00570	02/18/26	16 KEEPERS BASKETWEAVE	24.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	66	1
26-00570	02/18/26	17 BATON HOLDER	65.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	67	1
26-00570	02/18/26	18 HANDCUFFS HINGE	57.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	68	1
26-00570	02/18/26	19 RAINCOAT PETRAROC	125.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	69	1
26-00570	02/18/26	20 PULLOVER NAVY 57300	194.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	70	1
26-00570	02/18/26	21 WATCH CAP CP90	14.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	71	1
26-00570	02/18/26	22 BATON ASP 21" 52411	189.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	72	1
26-00571	02/18/26	1 CLASS A SHIRT L/S 319N	92.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	73	1
26-00571	02/18/26	2 CLASS A PANTS ELBECO E8950RN	95.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	74	1
26-00571	02/18/26	3 CLIP ON TIE	10.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	75	1
26-00571	02/18/26	4 WHITE PARADE GLOVES	6.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	76	1

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26-00571	02/18/26	5 NAMEPLATE S&W NP102	18.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	77	1
26-00571	02/18/26	6 5.11 S/S POLO #71049 NAVY	142.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	78	1
26-00571	02/18/26	7 5.11 L/S POLO 72049 NAVY	154.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	79	1
26-00571	02/18/26	8 5.11 PANTS 74426 NAVY	248.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	80	1
26-00571	02/18/26	9 INNER BELT GARRISON LEATHER	25.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	81	1
26-00571	02/18/26	10 DUTY BELT SAFARILAND 87BW	94.50	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	82	1
26-00571	02/18/26	11 PULLOVER NAVY 57300	194.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	83	1
26-00571	02/18/26	12 WATCH CAP CP90	14.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	84	1
26-00571	02/18/26	13 CLASS A HAT FRENCH BLUE	80.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	85	1
			4,718.50	Police: Initial Outfitting				
	04/21/26	ADVAN006 ADVANCE AUTO PARTS		AAP FINANCIAL SERVICES				
26-00737	03/10/26	1 ORANGE NITRILE 100PK	176.22	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	98	1
26-00737	03/18/26	2 DOOR LOCK SWITCH	38.19	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	99	1
26-00737	03/18/26	3 WASHER FLUID CAP	52.70	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	100	1
26-00737	03/18/26	4 ORANGE NITRILE GLOVE	29.37	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	101	1
26-00737	03/18/26	5 90 TOWEL CANISTER	17.49	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	102	1
26-00737	03/18/26	6 WASHER FLUID CAP	10.54	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	103	1
26-00737	03/18/26	7 POWER STEERING	112.96	6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	104	1
26-00737	03/18/26	8 MIRROR	49.60	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	105	1
26-00737	03/18/26	9 OIL FILER	8.72	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	106	1
26-00737	03/18/26	10 FUEL FILTER	44.56	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	107	1
26-00737	03/18/26	11 AIR FILTER	200.64	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	108	1
26-00737	03/20/26	12 AIR FILTER	105.16	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	109	1
26-00737	03/20/26	13 EXTENDED DRA	50.16	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	110	1
26-00737	03/20/26	14 TRANSMISSION CQBLU	143.42	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	111	1
26-00737	03/27/26	15 AD9 TYPE CART	32.02	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	112	1

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26-00737	03/27/26	16 DASH VALVE PP1	34.74	6-01-26-300-000-202	Budget	Aprv	113	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00737	03/27/26	17 ABS WHL SPD SNSR	66.50	6-01-26-300-000-200	Budget	Aprv	114	1
				Ctrl Maint: Motor Vehicle - B&G				
26-00737	03/27/26	18 MAP SENSOR 1 BK CQPVS	55.63	6-01-26-300-000-203	Budget	Aprv	115	1
				Ctrl Maint: Motor Vehicle - Police				
26-00737	03/27/26	19 CLAY ABSORBENT	119.88	6-01-26-300-000-109	Budget	Aprv	116	1
				Ctrl Maint: Emergency Safety Materials				
26-00737	04/08/26	20 AIR FILTER	101.80	6-01-26-300-000-202	Budget	Aprv	117	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00737	04/08/26	21 AIR FILTER	159.78	6-01-26-300-000-202	Budget	Aprv	118	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00737	04/08/26	22 LUBE SPIN ON	44.59	6-01-26-300-000-202	Budget	Aprv	119	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00737	04/08/26	23 PIGTAIL	36.60	6-01-26-300-000-202	Budget	Aprv	120	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00737	04/08/26	24 BATTERY HD	101.83	6-05-55-502-000-181	Budget	Aprv	121	1
				Sewer: General Hardware-Minor Tools				
26-00737	04/08/26	25 ORANGE NITRILE GLOVE	29.37	6-01-26-300-000-181	Budget	Aprv	122	1
				Ctrl Maint: General Hardware-Minor Tools				
26-00737	04/08/26	26 ORANGE NITRILE GLOVE	29.37	6-01-26-300-000-181	Budget	Aprv	123	1
				Ctrl Maint: General Hardware-Minor Tools				
26-00737	04/08/26	27 ORANGE NITRILE GLOVE	58.74	6-01-26-300-000-181	Budget	Aprv	124	1
				Ctrl Maint: General Hardware-Minor Tools				
26-00737	04/08/26	28 ORANGE NITRILE GLOVE	58.74	6-01-26-300-000-181	Budget	Aprv	125	1
				Ctrl Maint: General Hardware-Minor Tools				
26-00737	04/08/26	29 FRICTION RDY CALIPER	59.33	6-01-26-300-000-203	Budget	Aprv	126	1
				Ctrl Maint: Motor Vehicle - Police				
26-00737	04/08/26	30 BRAKE HOSE	34.71	6-01-26-300-000-203	Budget	Aprv	127	1
				Ctrl Maint: Motor Vehicle - Police				
26-00737	04/08/26	31 FRICTION RDY CALIPER	59.33	6-01-26-300-000-203	Budget	Aprv	128	1
				Ctrl Maint: Motor Vehicle - Police				
26-00737	04/08/26	32 BRAKE HOSE	36.16	6-01-26-300-000-203	Budget	Aprv	129	1
				Ctrl Maint: Motor Vehicle - Police				
26-00737	04/08/26	33 BRAKE PADS	44.99	6-01-26-300-000-203	Budget	Aprv	130	1
				Ctrl Maint: Motor Vehicle - Police				
26-00737	04/08/26	34 PAINTED ROTOR	110.00	6-01-26-300-000-203	Budget	Aprv	131	1
				Ctrl Maint: Motor Vehicle - Police				
			2,313.84					
	04/21/26	AMAZ002 AMAZON CAPITAL SERVICES		P.O. BOX 035184				
26-00862	03/18/26	1 Lexmark Yellow Toner	89.00	6-01-20-130-000-101	Budget	Aprv	247	1
				Finance: Office Supplies				
26-00862	03/18/26	2 Staple Removers	18.17	6-01-20-130-000-101	Budget	Aprv	248	1
				Finance: Office Supplies				
26-00862	03/18/26	3 Avery Labels - Orange	32.06	6-01-20-130-000-101	Budget	Aprv	249	1
				Finance: Office Supplies				
26-00862	03/18/26	4 Avery Labels - Multi Color	20.86	6-01-20-130-000-101	Budget	Aprv	250	1
				Finance: Office Supplies				
26-00889	03/19/26	1 BAGS FOR EGG HUNT	117.72	6-01-28-370-000-244	Budget	Aprv	253	1
				Recreation: Special Events				
26-00903	03/20/26	1 BATTERIES	9.49	6-01-20-100-000-101	Budget	Aprv	254	1

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26-00903	03/20/26	2 DESK MAT	18.99	Admin: Office Supplies 6-01-20-100-000-101	Budget	Aprv	255	1
26-00903	03/20/26	3 DESK NAME PLATE	18.86	Admin: Office Supplies 6-01-20-100-000-101	Budget	Aprv	256	1
26-00903	03/20/26	4 SHIPPING	9.66	Admin: Office Supplies 6-01-20-100-000-101	Budget	Aprv	257	1
26-00941	03/24/26	1 EASTBULL 16GB FLASH DRIVE	158.58	Admin: Office Supplies 6-01-25-240-000-101	Budget	Aprv	259	1
26-00941	03/24/26	2 EASTBULL 2GB FLASH DRIVE 50PAC	104.88	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	260	1
26-00941	03/24/26	3 SHARPIE MARKERS 40 COUNT	23.42	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	261	1
26-00941	03/24/26	4 BIC BRITE LINER HIGHLIGHTERS	4.74	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	262	1
26-00941	03/24/26	5 12 PACK YELLOW LEGAL PADS	14.59	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	263	1
26-00941	03/24/26	6 HP 206A PRINTER TONER BLACK	84.04	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	264	1
26-00941	03/24/26	7 HP 148A PRINTER TONER BLACK	140.89	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	265	1
26-00941	03/24/26	8 QUALITY PARK #10 ENVELOPES 500	18.59	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	266	1
26-00941	03/24/26	10 AMAZON BASICS LAMINATOR SHEETS	9.87	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	267	1
26-00941	03/24/26	11 ONLYKXY LAMINATING SHEETS	7.30	Police: Office Supplies 6-01-25-240-000-101	Budget	Aprv	268	1
26-00957	03/25/26	1 LUCKWIND ARMLESS OFFICE DESK	649.40	6-01-44-901-000-269	Budget	Aprv	270	1
26-00957	03/25/26	2 PROMOTION (DISCOUNT)	32.47-	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	271	1
26-00957	04/09/26	3 CREDIT FOR DAMAGE	123.38-	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	272	1
26-00966	03/26/26	1 OFFICE SUPPLIES	57.22	6-01-20-105-000-101	Budget	Aprv	274	1
26-00969	03/26/26	1 MISC. OFFICE SUPPLIES	8.02	Human Res: Office Supplies 6-01-20-145-000-101	Budget	Aprv	276	1
26-00969	03/26/26	2 MISC. OFFICE SUPPLIES	39.98	Revenue: Office Supplies 6-05-55-502-000-101	Budget	Aprv	277	1
26-00969	03/26/26	3 MISC. OFFICE SUPPLIES	18.99	Sewer: Office Supplies 6-05-55-502-000-101	Budget	Aprv	278	1
26-00969	03/26/26	4 MISC. OFFICE SUPPLIES	9.41	Sewer: Office Supplies 6-01-20-145-000-101	Budget	Aprv	279	1
26-00970	03/26/26	1 OFFICE SUPPLIES	46.80	Revenue: Office Supplies 6-01-22-195-000-101	Budget	Aprv	280	1
26-00971	03/26/26	1 RATCHET STRAPS	170.97	UCC: Office Supplies 6-01-28-375-000-181	Budget	Aprv	281	1
26-00971	03/26/26	2 PURA FRAGRANCE DIFFUSER	79.99	Parks: General Hardware-Minor Tools 6-01-26-305-000-181	Budget	Aprv	282	1
26-00971	03/26/26	3 FRAGRANCE REFILL	27.98	Sanitation: General Hardware-Minor Tools 6-01-26-305-000-181	Budget	Aprv	283	1
26-00972	03/26/26	1 OFFICE SUPPLIES TINTON FALLS	239.76	Sanitation: General Hardware-Minor Tools 6-01-43-490-000-101	Budget	Aprv	284	1

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26-00972	03/26/26	2 OFFICE SUPPLIES EATONTOWN	239.75	Court: Office Supplies 6-01-42-490-000-101	Budget	Aprv	285	1
26-00977	03/27/26	1 DRILL BITS	27.54	Court: I/L: Office Supplies - Eatontown G-02-41-807-000-002	Budget	Aprv	286	1
26-00977	03/27/26	2 2 PACK TIPPED HOLE CUTTERS	16.99	Grant: Recycling Tonnage/Equipment G-02-41-807-000-002	Budget	Aprv	287	1
26-01000	03/30/26	1 60w power charger 3-pack	26.98	Grant: Recycling Tonnage/Equipment 6-01-20-100-001-177	Budget	Aprv	291	1
26-01000	03/30/26	2 Temdan iphone15proMax case	12.99	Admin Info Tech: Technology Maintenance 6-01-20-100-001-177	Budget	Aprv	292	1
26-01000	03/30/26	3 Deekeewe iphone16 ProMax Case	4.99	Admin Info Tech: Technology Maintenance 6-01-20-100-001-177	Budget	Aprv	293	1
26-01000	03/30/26	4 Spidercase iphone 16/17e case	15.38	Admin Info Tech: Technology Maintenance 6-01-20-100-001-177	Budget	Aprv	294	1
26-01000	03/30/26	5 FNTCASE iPhone 16 Case	8.99	Admin Info Tech: Technology Maintenance 6-01-20-100-001-177	Budget	Aprv	295	1
26-01000	04/09/26	6 DISCOUNT	1.35-	Admin Info Tech: Technology Maintenance 6-01-20-100-001-177	Budget	Aprv	296	1
26-01001	03/30/26	1 STAPLES HYKEN ERGONOMIC MESH	68.59	Admin Info Tech: Technology Maintenance 6-01-20-145-000-101	Budget	Aprv	297	1
26-01001	03/30/26	2	68.60	Revenue: Office Supplies 6-05-55-502-000-101	Budget	Aprv	298	1
26-01049	04/02/26	1 OFFICE SUPPLICE TF	104.15	Sewer: Office Supplies 6-01-43-490-000-101	Budget	Aprv	351	1
26-01049	04/02/26	2 OFFICE SUPPLIES ET	104.15	Court: Office Supplies 6-01-42-490-000-101	Budget	Aprv	352	1
26-01053	04/06/26	1 SPONGES	3.43	Court: I/L: Office Supplies - Eatontown 6-01-26-310-000-116	Budget	Aprv	353	1
26-01053	04/06/26	2 AC UNIT FAN MOTOR	33.98	Bldg/Grds: Janitorial Supplies 6-05-55-502-000-190	Budget	Aprv	354	1
			<u>2,829.54</u>	Sewer: Station Repairs				
	04/21/26	ARCOM001 A & R COMMUNICATIONS		91 MAIN STREET				
26-01061	04/08/26	1 REPAIR KENWOOD RADIO	85.00	6-01-26-290-000-173	Budget	Aprv	361	1
26-01061	04/08/26	2 FUSE 4 AMP	8.00	Streets: Radio Repair 6-01-26-290-000-173	Budget	Aprv	362	1
			<u>93.00</u>	Streets: Radio Repair				
	04/21/26	ATLAN002 ATLANTIC PLUMBING SUPPLY CORP		702 JOLINE AVE				
26-00738	03/10/26	1 ECO CURB HEAD	810.00	6-05-55-502-000-181	Budget	Aprv	132	1
26-00738	03/17/26	2 INLET FRAME ONLY NJDOT	886.00	Sewer: General Hardware-Minor Tools 6-05-55-502-000-181	Budget	Aprv	133	1
26-00738	03/17/26	3 TYPE B INLET BACKPLATE	354.00	Sewer: General Hardware-Minor Tools 6-05-55-502-000-181	Budget	Aprv	134	1
26-00738	03/17/26	4 ECO CURB HEAD	540.00	Sewer: General Hardware-Minor Tools 6-05-55-502-000-181	Budget	Aprv	135	1
26-00738	03/17/26	5 ECO CURB HEAD	270.00	Sewer: General Hardware-Minor Tools 6-05-55-502-000-181	Budget	Aprv	136	1
			<u>2,860.00</u>	Sewer: General Hardware-Minor Tools				

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04/21/26 AVAKI001 LEON S. AVAKIAN, INC. 788 WAYSIDE ROAD								
26-01006	03/31/26	1 PB2025-06	600.00	MID4347CO	Project	Aprv	300	1
				MID-MON/SUDLER-AMEND SITE PLAN				
26-01007	03/31/26	1 PB2025-12	450.00	ALL4356CO	Project	Aprv	301	1
				ALLEGRA MOADEB-COJAB-MINOR SUB				
26-01008	03/31/26	1 PB2025-10	937.50	STA4358CO	Project	Aprv	302	1
				STAVOLA RLTY-1517 W PARK AVE				
26-01009	03/31/26	1 BA2023-12	150.00	THE4241CU	Project	Aprv	303	1
				THE WALL-700 SHREWS-CONCEPTUAL				
26-01010	03/31/26	1 BA2024-22	292.50	TRI4313CO	Project	Aprv	304	1
				TRIANGLE TF - SITE PLAN APPROV				
26-01011	03/31/26	1 BA2025-04	645.00	JET4328CO	Project	Aprv	305	1
				JET RED-275 SHARK-BULK VAR/SIT				
26-01012	03/31/26	1 GENERAL PLANNING	390.00	6-01-21-180-000-145	Budget	Aprv	306	1
				Planning: Consultants - Planning				
26-01113	04/13/26	1 BA2024-07	150.00	TRI4313CO	Project	Aprv	394	1
				TRIANGLE TF - SITE PLAN APPROV				
26-01114	04/13/26	1 BA2024-06	175.00	KIM4281CU	Project	Aprv	395	1
				KIMBALL BLDRS-4 HOWARD AVE				
26-01115	04/13/26	1 BA2024-06	600.00	KIM4281CU	Project	Aprv	396	1
				KIMBALL BLDRS-4 HOWARD AVE				
			<u>4,390.00</u>					
04/21/26 BOROU003 BOROUGH OF TINTON FALLS								
26-01040	03/31/26	1 MAILING TSC #25-03420	8.00	T-03-56-851-000-001	Budget	Aprv	310	1
				TTL Trust: TTL Redemptions				
			<u>8.00</u>					
04/21/26 BOSCH005 BOSCH AUTOMOTIVE SERVICE P.O. BOX 745881								
26-00877	03/18/26	1 ALLISON DOC PREMIUM	605.00	6-01-26-300-000-119	Budget	Aprv	251	1
				Ctrl Maint: Books & Publications				
			<u>605.00</u>					
04/21/26 BUL001 BULLET LOCK & SAFE CO., INC 181 BROADWAY								
26-00129	01/13/26	1 PADLOCK 5202	34.00	6-01-26-290-000-181	Budget	Aprv	5	1
				Streets: General Hardware-Minor Tools				
26-00129	03/17/26	2 A701	50.00	6-01-26-290-000-181	Budget	Aprv	6	1
				Streets: General Hardware-Minor Tools				
26-00129	03/17/26	3 KEYS	24.00	6-01-26-290-000-181	Budget	Aprv	7	1
				Streets: General Hardware-Minor Tools				
			<u>108.00</u>					
04/21/26 CARUS001 CARUSO & BAXTER PA 1129 BROAD STREET								
26-00317	01/27/26	6 PAYMENT #5 - INV. 4/6/2026	1,412.00	6-01-20-155-000-142	Budget	Aprv	18	1
				Law: Consultants - Legal				
			<u>1,412.00</u>					
04/21/26 CENTR034 CENTRAL JERSEY STARTER & ALTERNATOR INC.								
26-00943	03/24/26	1 ALTERNATOR REBUILD	410.00	6-01-26-300-000-201	Budget	Aprv	269	1
				Ctrl Maint: Motor Vehicle - Streets				
			<u>410.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
26-00174	04/21/26 03/17/26	CHAMP001 CHAMPION ELEVATOR 6 CHAMPION APRIL 2026	472.50	6 STATE ROUTE 173 6-01-26-310-000-154	Budget	Aprv	14	1
			<u>472.50</u>	Bldg/Grds: Equipment Maintenance				
26-00743	04/21/26 03/10/26	COLLI006 COLLIFLOWER HOSE & FITTINGS 1 CRIMP FITTING	93.84	P.O. BOX 826398 6-01-26-300-000-181	Budget	Aprv	137	1
26-00743	03/18/26	2 SHIPPING	15.49	6-01-26-300-000-181	Budget	Aprv	138	1
26-00743	03/20/26	3 CRIMP FITTING	64.72	6-01-26-300-000-181	Budget	Aprv	139	1
			<u>174.05</u>	Ctrl Maint: General Hardware-Minor Tools				
26-01043	04/21/26 04/01/26	COMCA002 COMCAST 1 PAYMENT #4 - APRIL, 2026	417.62	P.O. BOX 70219 6-01-31-440-000-213	Budget	Aprv	313	1
			<u>417.62</u>	Telephone: Telephone				
26-00176	04/21/26 01/13/26	COMPL001 COMPLETE SECURITY SYSTEMS 3 COMPLETE SEC FEB SERVICE 2026	236.25	94 VANDERBURG ROAD 6-01-26-310-000-155	Budget	Aprv	15	1
26-00176	01/13/26	4 COMPLETE SEC APRIL-SEPT 2026	300.00	6-01-26-310-000-155	Budget	Aprv	16	1
			<u>536.25</u>	Bldg/Grds: Alarms				
26-00353	04/21/26 02/02/26	DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE 4 MARCH, 2026 - RETAINER	1,000.00	P.A. 6-01-21-180-000-142	Budget	Aprv	22	1
26-01108	04/13/26	1 PB2026-01	315.00	Planning: Consultants - Legal FAL4376CU	Project	Aprv	390	1
26-01109	04/13/26	1 PB2025-13	647.50	FALACK/SROUR-29 SILVERCREST DR TRA4365CU	Project	Aprv	391	1
26-01110	04/13/26	1 PB2025-12	332.50	TRACTOR SUPP C/O SILLS, CUMMIS ALL4356CO	Project	Aprv	392	1
26-01111	04/13/26	1 PB2023-03	113.60	ALLEGRA MOADEB-COJAB-MINOR SUB CJW4253CO	Project	Aprv	393	1
			<u>2,408.60</u>	CJ WINKS-133 NEWM SP-P/F SITE				
26-00797	04/21/26 03/12/26	DRAGE001 DRAEGER SAFETY DIAGNOSTICS INC 1 DRY GAS .10% 105l CYLINDER	420.00	P.O. BOX 13369 6-01-25-240-000-169	Budget	Aprv	237	1
			<u>420.00</u>	Police: Patrol Equipment				
26-00610	04/21/26 02/25/26	EASTC001 EAST COAST EMERGENCY LIGHTING 1 TRUCK 4 LT TRUCK INSTALL MDT	2,920.75	200 MECO DRIVE 6-01-25-240-000-297	Budget	Aprv	86	1
			<u>2,920.75</u>	Police: Vehicles				
26-01076	04/21/26 04/08/26	EATON001 EATONTOWN SEWERAGE AUTHORITY 1 2ND QTR 2026 SEWER CHARGES	15,208.75	47 BROAD STREET 6-05-55-502-000-234	Budget	Aprv	366	1

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			15,208.75	Sewer: Eatontown Sewerage Auth				
26-01131	04/14/26	04/21/26 EATON002 BOROUGH OF EATONTOWN 1 CENTRAL MONMOUTH ACTIVE	1,000.00	FINANCE DEPT 6-01-25-240-000-127	Budget	Aprv	401	1
			1,000.00	Police: Dues				
26-01135	04/14/26	04/21/26 ENVIR008 ENVIRONMENTAL AIR SYSTEMS, INC 1 FURNACE / AC REPLACEMENT	16,552.00	P.O. BOX 508 T-03-56-860-000-001	Budget	Aprv	404	1
26-01135	04/14/26	2 HOT WATER HEATER REPLACEMENT	2,185.59	T-03-56-860-000-001	Budget	Aprv	405	1
			18,737.59	Afford Housing: Developer Fees				
26-01128	04/14/26	04/21/26 FEITE002 FEITER, MAUREEN 1 REFUND WITHDRAWAL FROM DANCE	132.00	8 PICA PLACE 6-01-08-105-006	Revenue	Aprv	398	1
			132.00	Recreation				
26-01055	04/06/26	04/21/26 FINGE001 FINGERS RADIATOR HOSPITAL, INC 1 R47- DPF CLEANING SERVICE	295.00	2006 ROUTE 1 NORTH 6-01-26-300-000-154	Budget	Aprv	355	1
26-01055	04/07/26	2 NEW SENSOR	100.00	6-01-26-300-000-154	Budget	Aprv	356	1
			395.00	Ctr'l Maint: Equipment Maintenance				
26-00745	03/10/26	04/21/26 FOLEY001 FOLEY, INC. 1 MIRROR AS	228.01	PO BOX 787132 6-01-26-300-000-201	Budget	Aprv	140	1
26-00745	03/18/26	2 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	141	1
26-00745	03/18/26	3 SEAL KIT	250.32	6-01-26-300-000-201	Budget	Aprv	142	1
26-00745	03/18/26	4 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	143	1
26-00745	03/18/26	5 VISION LINK SUBSCRIPTION	24.00	6-01-26-300-000-119	Budget	Aprv	144	1
26-00745	03/20/26	6 SEAL KIT	62.58	6-01-26-300-000-201	Budget	Aprv	145	1
26-00745	04/07/26	7 BIT AS CUTTE	805.00	6-01-26-300-000-201	Budget	Aprv	146	1
26-00745	04/07/26	8 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	147	1
26-00745	04/07/26	9 BRUSH KIT POLY	299.45	6-01-26-300-000-201	Budget	Aprv	148	1
26-00745	04/07/26	10 BRUSH KIT WIR	359.29	6-01-26-300-000-201	Budget	Aprv	149	1
26-00745	04/07/26	11 BIT AS-CUTTE	161.00	6-01-26-300-000-201	Budget	Aprv	150	1
26-00745	04/07/26	12 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	151	1

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26-00745	04/07/26	13 BIT AS-CHUTTE	8.05	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	152	1
26-00745	04/07/26	14 PLATE AS-SKI	1,468.92	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	153	1
26-00745	04/07/26	15 DROP BOX FEE	18.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	154	1
			<u>3,756.62</u>					
	04/21/26	FREEH001 FREEHOLD FORD		3572 ROUTE 9 SOUTH				
26-00746	03/10/26	1 KIT-U	73.78	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	155	1
			<u>73.78</u>					
	04/21/26	GRAIN001 GRAINGER		GRAINGER				
26-00747	03/10/26	1 UTILITY GLOVE OIL RESISTANT	19.88	6-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	156	1
26-00747	03/18/26	2 GLOVES- BLACK	31.85	6-01-26-290-000-109 Streets: Emergency Safety Materials	Budget	Aprv	157	1
26-00747	03/18/26	3 PAINTERS TAPE- BLUE	21.71	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	158	1
26-00747	03/18/26	4 DRILL SCREW HEX	249.95	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	159	1
26-00747	03/18/26	5 ANGLEGRINDER	175.36	6-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	160	1
26-00747	03/18/26	6 LENSE CLEANING TISSUES	18.88	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	161	1
26-00747	03/18/26	7 GLOVE HOLDER CLIPS	378.00	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	162	1
26-00747	03/23/26	8 MARKING PAINT GREEN	73.68	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	163	1
26-00747	03/26/26	9 PART RETURN	249.95-	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	164	1
26-00747	03/26/26	10 DRILL, SCREW, HEX	173.65	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	165	1
26-00747	03/27/26	11 PART RETURN	175.36-	6-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	166	1
26-00747	03/27/26	12 ANGLE GRINDER	174.32	6-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	167	1
26-00747	03/27/26	13 INSULATED SCREWDRIVER	64.78	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	168	1
			<u>956.75</u>					
	04/21/26	HDSUP005 HD SUPPLY		P.O. BOX 509058				
26-00171	01/13/26	2 PAPER TOWELS -HARDWOUND	645.30	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	8	1
26-00171	01/13/26	3 EMPTY SPRAY BOTTLES	5.88	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	9	1
26-00171	01/13/26	4 SPRAYER - TOPS	6.18	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	10	1
26-00171	01/13/26	5 MOP HEADS	257.58	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	11	1
26-00171	01/13/26	6 HD SUPPLY MIRCATION	30.06	6-01-26-310-000-116	Budget	Aprv	12	1

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26-00171	01/13/26	7 HD SUPPLY MARCH 2026	2,328.82	Bldg/Grds: Janitorial Supplies 6-01-26-310-000-116	Budget	Aprv	13	1
			<u>3,273.82</u>	Bldg/Grds: Janitorial Supplies				
	04/21/26	HUGHE001 HUGHES ENVIRONMENTAL SERVICES		P.O. BOX 327				
26-00315	01/27/26	5 PAYMENT #4 - APRIL, 2026	14,142.24	6-05-55-502-000-154	Budget	Aprv	17	1
			<u>14,142.24</u>	Sewer: Equipment Maintenance				
	04/21/26	HUNTE002 HUNTER JERSEY PETERBILT		PO BOX 1054				
26-00748	03/10/26	1 GLASS W/S	229.35	6-01-26-300-000-202	Budget	Aprv	169	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00748	03/18/26	2 SEAL WINDOW GLASS	164.06	6-01-26-300-000-202	Budget	Aprv	170	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00748	03/18/26	3 SEAL FILLERSTRIP WINDSHIELD	115.57	6-01-26-300-000-202	Budget	Aprv	171	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00748	04/07/26	4 PUMP-CAB TILT	1,957.17	6-01-26-300-000-202	Budget	Aprv	172	1
			<u>2,466.15</u>	Ctrl Maint: Motor Vehicle-Sanitation				
	04/21/26	HUTCH002 HUTCHINS HVAC, INC		601 UNION AVE				
26-00678	03/04/26	1 REPAIRS & MATEIRALS	6,150.00	6-01-26-310-000-154	Budget	Aprv	87	1
			<u>6,150.00</u>	Bldg/Grds: Equipment Maintenance				
	04/21/26	INST0001 INSTITUTE FOR PROFESSIONAL DEV		17 HATHAWAY PLACE				
26-00495	02/11/26	1 REGISTRATION FOR WEBINAR:	100.00	6-01-20-152-000-136	Budget	Aprv	28	1
			<u>100.00</u>	Central Svc: Schooling/Training				
	04/21/26	JCPL0002 JCP&L		TRAFFIC LIGHTS				
26-01048	04/01/26	1 PAYMENT #2 - FEBRUARY, 2026	0.00	6-01-31-430-000-216	Budget	Aprv	329	1
				Electricity: Traffic Lighting				
26-01048	04/01/26	2 100-011-086-962	70.35	6-01-31-430-000-216	Budget	Aprv	330	1
				Electricity: Traffic Lighting				
26-01048	04/01/26	3 100-011-474-150	25.34	6-01-31-430-000-216	Budget	Aprv	331	1
				Electricity: Traffic Lighting				
26-01048	04/01/26	4 100-011-534-748	30.97	6-01-31-430-000-216	Budget	Aprv	332	1
				Electricity: Traffic Lighting				
26-01048	04/01/26	5 100-011-618-657	47.40	6-01-31-430-000-216	Budget	Aprv	333	1
				Electricity: Traffic Lighting				
26-01048	04/01/26	6 100-012-392-120	50.72	6-01-31-430-000-216	Budget	Aprv	334	1
				Electricity: Traffic Lighting				
26-01048	04/01/26	7 100-013-983-026	96.25	6-01-31-430-000-216	Budget	Aprv	335	1
				Electricity: Traffic Lighting				
26-01048	04/01/26	8 100-016-429-910	45.47	6-01-31-430-000-216	Budget	Aprv	336	1
				Electricity: Traffic Lighting				
26-01048	04/01/26	9 100-016-470-609	69.60	6-01-31-430-000-216	Budget	Aprv	337	1
				Electricity: Traffic Lighting				
26-01048	04/01/26	10 100-016-471-524	54.63	6-01-31-430-000-216	Budget	Aprv	338	1
				Electricity: Traffic Lighting				

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26-01048	04/01/26	11 100-016-473-397	41.97	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	339	1
26-01048	04/01/26	12 100-045-428-651	55.94	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	340	1
26-01048	04/01/26	13 100-069-850-715	52.42	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	341	1
26-01048	04/01/26	14 100-073-729-889	42.96	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	342	1
26-01048	04/01/26	15 100-104-442-254	61.77	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	343	1
26-01048	04/01/26	16 100-107-946-657	61.44	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	344	1
26-01048	04/01/26	17 100-110-685-599	76.76	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	345	1
26-01048	04/01/26	18 100-110-685-615	129.67	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	346	1
26-01048	04/01/26	19 100-110-685-623	80.45	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	347	1
26-01048	04/01/26	20 100-116-089-770	75.27	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	348	1
26-01048	04/01/26	21 100-118-049-780	106.51	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	349	1
26-01048	04/01/26	22 100-132-918-838	53.14	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	350	1
			<u>1,329.03</u>					

04/21/26		JCPL0004 JCP&L	PUMPING STATIONS					
26-01047	04/01/26	1 PAYMENT #3 - MARCH, 2026	0.00	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	317	1
26-01047	04/01/26	2 100-012-218-929	1,057.11	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	318	1
26-01047	04/01/26	3 100-012-337-752	1,011.59	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	319	1
26-01047	04/01/26	4 100-012-339-261	70.15	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	320	1
26-01047	04/01/26	5 100-012-390-314	49.30	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	321	1
26-01047	04/01/26	6 100-012-392-146	693.47	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	322	1
26-01047	04/01/26	7 100-012-464-077	298.33	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	323	1
26-01047	04/01/26	8 100-013-946-387	477.46	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	324	1
26-01047	04/01/26	9 100-015-616-400	268.17	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	325	1
26-01047	04/01/26	10 100-048-481-806	697.21	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	326	1
26-01047	04/01/26	11 100-070-930-399	64.60	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	327	1
26-01047	04/01/26	12 100-066-506-898	59.31	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	328	1
			<u>4,746.70</u>					

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	04/21/26	JERSE020 JERSEY SHORE BLUE CLAWS		2 STADIUM WAY				
26-01129	04/14/26	1 GAME DEPOSIT	165.00	T-03-56-857-000-029	Budget	Aprv	399	1
			<u>165.00</u>	Gen Trust: Police Youth Programs				
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	04/21/26	JOHN0014 JOHN GUIRE SUPPLY, LLC		187 BRIGHTON AVENUE				
26-00751	03/10/26	1 MORFSXMORB ST CONN	22.96	6-01-26-300-000-201	Budget	Aprv	174	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00751	03/18/26	2 BOSS-KIT PIN COUPLER SPRING	204.00	6-01-26-300-000-201	Budget	Aprv	175	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00751	03/27/26	3 FLEXOPAK 2 MINE TUFF	217.56	6-01-26-300-000-202	Budget	Aprv	176	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00751	03/27/26	4 D JIC DG R12	232.57	6-01-26-300-000-202	Budget	Aprv	177	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00751	03/27/26	5 JIC MALE FOR R12	129.78	6-01-26-300-000-202	Budget	Aprv	178	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00751	03/27/26	6 NYLN SLV GRD FLT	36.75	6-01-26-300-000-202	Budget	Aprv	179	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00751	03/27/26	7 CATCH BASIN BLOCK	280.80	6-01-26-292-000-188	Budget	Aprv	180	1
				Stormwater:Drains				
26-00751	03/27/26	8 CATCH BASIN BLOCK	280.80	6-01-26-292-000-188	Budget	Aprv	181	1
				Stormwater:Drains				
26-00751	03/27/26	9 PALLET CHARGE	38.98	6-01-26-292-000-188	Budget	Aprv	182	1
			<u>1,444.20</u>	Stormwater:Drains				
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	04/21/26	JOHNS003 JOHNSTONE SUPPLY		PO BOX 977				
26-00750	03/10/26	1 CAPACITOR START PRMJ270	22.12	6-01-26-310-000-117	Budget	Aprv	173	1
			<u>22.12</u>	Bldg/Grds: Building Materials & Supplies				
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	04/21/26	JOSEP001 JOSEPH-FAZZIO-WALL, LLC		2760 GLASSBORO CROSS KEYS RD				
26-00733	03/10/26	1 HEX WASHER HEAD	69.00	6-01-28-375-000-181	Budget	Aprv	91	1
				Parks: General Hardware-Minor Tools				
26-00733	03/17/26	2 MAG NUTSET	10.36	6-01-28-375-000-181	Budget	Aprv	92	1
				Parks: General Hardware-Minor Tools				
26-00733	03/17/26	3 COBALT DRILL BIT	17.94	6-01-28-375-000-181	Budget	Aprv	93	1
				Parks: General Hardware-Minor Tools				
26-00733	03/23/26	4 LOOSE GRADE 8NW SPACER	87.58	6-01-26-300-000-181	Budget	Aprv	94	1
				Ctrl Maint: General Hardware-Minor Tools				
26-00733	03/23/26	5 LOOSE GRADE 8NW SPACER	22.54	6-01-26-305-000-181	Budget	Aprv	95	1
				Sanitation: General Hardware-Minor Tools				
26-00733	03/23/26	6 1/2" SCH 40 BARE STRUCTURAL	26.52	6-01-26-305-000-181	Budget	Aprv	96	1
				Sanitation: General Hardware-Minor Tools				
26-00733	04/07/26	7 CARBIDE HOLE CUTTER	41.95	G-02-41-807-000-003	Budget	Aprv	97	1
			<u>275.89</u>	Grant: Recycling Tonnage/Other				
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	04/21/26	LANGU001 LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752				
26-01078	04/08/26	1 TF LANGUAGE LINE	228.90	6-01-43-490-000-151	Budget	Aprv	369	1
				Court: Consultants - Other				

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26-01078	04/08/26	2 ET LANGUAGE LINE	487.20	6-01-42-490-000-151	Budget	Aprv	370	1
			<u>716.10</u>	Court: I/L: Consultant's Other				
	04/21/26	MONMO002 MON CTY POLICE ACADEMY		MON. COUNTY TREASURER				
26-00905	03/20/26	1 RADAR INSTRUCTOR REFRESHER	50.00	6-01-25-240-000-136	Budget	Aprv	258	1
			<u>50.00</u>	Police: Schooling/Training				
	04/21/26	MONMO009 MON. CTY. TREASURER-COUNTY		ONE EAST MAIN STREET				
26-00824	03/13/26	1 BRINE PICK UP	2,024.00	6-01-26-290-000-187	Budget	Aprv	238	1
				Streets: Salt & Sand				
26-00824	04/07/26	2 BRINE	1,119.50	6-01-26-290-000-187	Budget	Aprv	239	1
			<u>3,143.50</u>	Streets: Salt & Sand				
	04/21/26	MONMO016 MONMOUTH MUNICIPAL JUDGES ASSC		C/O JOAN COLLIER				
26-01077	04/08/26	1 ET JUDGE ASSOCIATION DUE	200.00	6-01-42-490-000-127	Budget	Aprv	367	1
				Court: I/L: Dues				
26-01077	04/08/26	2 TF JUDGE ASSOCIATION	200.00	6-01-42-490-000-127	Budget	Aprv	368	1
			<u>400.00</u>	Court: I/L: Dues				
	04/21/26	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE				
26-00752	03/10/26	1 ELITE SMOOTH MB WHITE	25.99	6-01-26-290-000-181	Budget	Aprv	183	1
				Streets: General Hardware-Minor Tools				
26-00752	03/18/26	2 DBL SIDED TAPE	6.99	6-01-26-310-000-181	Budget	Aprv	184	1
				Bldg/Grds: General Hardware-Minor Tools				
26-00752	03/18/26	3 SPLIT MAUL PRO AXE EYE	52.99	6-01-26-305-000-181	Budget	Aprv	185	1
				Sanitation: General Hardware-Minor Tools				
26-00752	03/18/26	4 FENDER WASHER	13.59	6-01-26-310-000-181	Budget	Aprv	186	1
				Bldg/Grds: General Hardware-Minor Tools				
26-00752	03/18/26	5 CUTTING BLADE	29.99	6-01-26-310-000-181	Budget	Aprv	187	1
				Bldg/Grds: General Hardware-Minor Tools				
26-00752	03/18/26	6 OSCILLATING BLADE	35.99	6-01-26-310-000-181	Budget	Aprv	188	1
				Bldg/Grds: General Hardware-Minor Tools				
26-00752	03/18/26	7 CHUCK KEY SIZES	3.99	6-01-26-310-000-181	Budget	Aprv	189	1
				Bldg/Grds: General Hardware-Minor Tools				
26-00752	03/18/26	8 DRILL BIT PREMIUM	5.99	6-01-26-310-000-181	Budget	Aprv	190	1
				Bldg/Grds: General Hardware-Minor Tools				
26-00752	03/18/26	9 MORTAR MIX ACECRETE	31.96	6-01-26-292-000-188	Budget	Aprv	191	1
				Stormwater:Drains				
26-00752	03/18/26	10 GOLD PILOT POINT DRILL	14.97	6-01-28-375-000-181	Budget	Aprv	192	1
				Parks: General Hardware-Minor Tools				
26-00752	03/18/26	11 SUPER FAB 1/2 NAP	15.99	6-01-28-375-000-181	Budget	Aprv	193	1
				Parks: General Hardware-Minor Tools				
26-00752	03/18/26	12 CLEAR WOOD FINISH	113.97	6-01-28-375-000-181	Budget	Aprv	194	1
				Parks: General Hardware-Minor Tools				
26-00752	03/18/26	13 DRILL BIT SPLIT	23.96	6-01-28-375-000-181	Budget	Aprv	195	1
				Parks: General Hardware-Minor Tools				
26-00752	03/18/26	14 SPEED TIP DRILL	15.98	6-01-28-375-000-181	Budget	Aprv	196	1
				Parks: General Hardware-Minor Tools				

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26-00752	03/18/26	15 DRILL BIT SPLIT POINT CO	37.95	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	197	1
26-00752	03/18/26	16 GOLD POINT DRILL	9.98	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	198	1
26-00752	03/18/26	17 G REGAL SELECT SEMI-WHITE	203.96	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	199	1
26-00752	03/18/26	18 HIGH THRUST GAULK GUN	61.99	6-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	200	1
26-00752	03/18/26	19 POWERLOCK TAPE RULE	29.98	6-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	201	1
26-00752	03/18/26	20 METALLIC C CLIP	4.99	6-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	202	1
26-00752	03/18/26	21 ALUM C CLIP	4.99	6-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	203	1
26-00752	03/18/26	22 TREATED SYP GROUND CONTACT	33.38	6-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	204	1
26-00752	03/27/26	26 SINGLE CUT KEY	9.96	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	205	1
26-00752	03/27/26	27 MULTI BIT SCREW DRIVER	5.69	6-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	206	1
26-00752	03/27/26	28 BLUE TARP	31.98	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	207	1
26-00752	03/27/26	29 KEY ID KIT	9.99	G-02-41-807-000-003 Grant: Recycling Tonnage/Other	Budget	Aprv	208	1
26-00752	03/27/26	30 GOLD PILOT POINT DRILL	22.99	G-02-41-807-000-003 Grant: Recycling Tonnage/Other	Budget	Aprv	209	1
26-00752	03/27/26	31 BLK OXIDE DRILL BIT	21.99	G-02-41-807-000-003 Grant: Recycling Tonnage/Other	Budget	Aprv	210	1
26-00752	03/27/26	32 RIGID DR STP SN	7.99	G-02-41-807-000-003 Grant: Recycling Tonnage/Other	Budget	Aprv	211	1
26-00752	03/27/26	33 SHARPIE FINE	2.79	G-02-41-807-000-003 Grant: Recycling Tonnage/Other	Budget	Aprv	212	1
26-00752	03/27/26	34 BLACK OXIDE DRILL BIT	14.99	G-02-41-807-000-003 Grant: Recycling Tonnage/Other	Budget	Aprv	213	1
26-00752	03/27/26	35 BLACK OXIDE DRILL BIT	14.99	G-02-41-807-000-003 Grant: Recycling Tonnage/Other	Budget	Aprv	214	1
26-00752	03/27/26	36 BLACK OXIDE DRILL BIT	14.99	G-02-41-807-000-003 Grant: Recycling Tonnage/Other	Budget	Aprv	215	1
26-00752	03/27/26	38 1/2 PT GOLDEN WOOD FINISH	8.99	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	216	1
26-00752	03/27/26	39 FINISH PLYCRYLC WTR GLO	14.99	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	217	1
26-00752	04/07/26	40 MAPPRO CYLINDER	14.99	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	218	1
26-00752	04/07/26	41 ADAPTER	17.98	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	219	1
26-00752	04/07/26	42 SAFE FLO SLVR	34.99	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	220	1
26-00752	04/07/26	43 BASIC TORCH MULTI SURFACE	42.99	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	221	1
26-00752	04/07/26	44 PADLOCK	65.97	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	222	1

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26-00752	04/07/26	45 BRASS SET-YOUR OWN	47.97	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	223	1
26-00752	04/07/26	46 80LB MOTOR MIX ACECRETE	31.96	6-01-26-292-000-188 Stormwater:Drains	Budget	Aprv	224	1
26-00752	04/07/26	47 DRILL BIT	11.98	6-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	225	1
			<u>1,230.73</u>					
	04/21/26	MORGA001 MORGAN PRINTING		333 SOUTH PINE AVENUE				
26-00858	03/17/26	1 SET OF BUSINESS CARDS	55.00	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	242	1
			<u>55.00</u>					
	04/21/26	MRJOH001 UNITED SITE TRISTATE		PO BOX 660475				
26-00694	03/04/26	1 PORTABLE BATHROOMS WARDELL PAR	191.26	6-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	88	1
			<u>191.26</u>					
	04/21/26	NAPAG001 NAPA G.P.C. FORMERLY F& C		NAPA AUTO PARTS				
26-00753	03/10/26	1 R-12 RELAY VALVE	149.90	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	226	1
26-00753	03/19/26	2 REMAN VALVE	63.70	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	227	1
26-00753	03/19/26	3 CORE	24.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	228	1
26-00753	04/07/26	4 AIR BRAKE DRYERS	325.59	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	229	1
26-00753	04/07/26	5 CORE	154.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	230	1
			<u>717.19</u>					
	04/21/26	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
26-01044	04/01/26	1 PAYMENT #3 - MARCH, 2026	5,475.37	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	314	1
26-01045	04/01/26	1 PAYMENT #3 - MARCH, 2026	4,163.85	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	315	1
26-01046	04/01/26	1 PAYMENT #3 - MARCH, 2026	162.54	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	316	1
			<u>9,801.76</u>					
	04/21/26	NJSAND NEW JERSEY SAND AND GRAVEL		PO BOX 1441				
26-00968	03/26/26	1 INFIELD CLAY FOR LIBERTY PARK	416.64	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	275	1
			<u>416.64</u>					
	04/21/26	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
26-00983	03/27/26	1 JOB AD	115.00	6-01-20-105-000-120 Human Res: Advertising	Budget	Aprv	288	1
26-00984	03/27/26	1 JOB AD	115.00	6-01-20-105-000-120 Human Res: Advertising	Budget	Aprv	289	1
26-00985	03/27/26	1 JOB AD	115.00	6-01-20-105-000-120 Human Res: Advertising	Budget	Aprv	290	1

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			345.00					
26-01057	04/06/26	04/21/26 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL- MARCH, 2026	29.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	358	1
				Due State of NJ/Dog Licenses				
26-01057	04/06/26	2 ANIMAL CONTROL - MARCH, 2026	5.80	T-12-99-999-000-002	Budget	Aprv	359	1
				Due State of NJ/Dog Licenses				
26-01057	04/06/26	3 ANIMAL CONTROL - MARCH, 2026	12.00	T-12-99-999-000-002	Budget	Aprv	360	1
				Due State of NJ/Dog Licenses				
			46.80					
26-01039	03/31/26	04/21/26 OFFIC002 OFFICE OF THE COUNTY CLERK 1 CANCEL TSC #25-03420	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	309	1
				TTL Trust: TTL Redemptions				
			8.00					
26-00423	02/06/26	04/21/26 ONECA001 ONE CALL CONCEPTS, INC. 4 ONE CALL MARCH 2026	358.80	7223 PARKWAY DRIVE 6-05-55-502-000-123	Budget	Aprv	27	1
				Sewer: Fees & Permits				
			358.80					
26-00709	03/06/26	04/21/26 PAMUN005 PA MUNICIPAL, INC. 1 21167 DRAG CHAIN BAR	1,652.31	10583 RAYSTOWN RD. 6-01-26-300-000-201	Budget	Aprv	89	1
				Ctr'l Maint: Motor Vehicle - Streets				
26-00709	03/06/26	2 SHIPPING	178.89	6-01-26-300-000-201	Budget	Aprv	90	1
				Ctr'l Maint: Motor Vehicle - Streets				
26-00860	03/18/26	1 014804 SPINNER DISK	373.76	6-01-26-300-000-201	Budget	Aprv	243	1
				Ctr'l Maint: Motor Vehicle - Streets				
26-00860	03/18/26	2 FLK-014798 SPREADER DISK HUB A	189.66	6-01-26-300-000-201	Budget	Aprv	244	1
				Ctr'l Maint: Motor Vehicle - Streets				
26-00860	03/30/26	3 SHIPPING	16.70	6-01-26-300-000-201	Budget	Aprv	245	1
				Ctr'l Maint: Motor Vehicle - Streets				
			2,411.32					
26-00328	01/28/26	04/21/26 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN 3 PAYMENT #1 - INV. #194974	4,220.00	101 CRAWFORDS CORNER RD T-03-56-860-000-001	Budget	Aprv	21	1
				Afford Housing: Developer Fees				
			4,220.00					
26-01130	04/14/26	04/21/26 PIERS005 CPL. CRAIG PIERSON 1 REIMBURSEMENT MED EXAM	110.00	T-03-56-857-000-029	Budget	Aprv	400	1
				Gen Trust: Police Youth Programs				
			110.00					
26-00768	03/12/26	04/21/26 PREM0001 PREMIER EMISSIONS 1 SMOKE TESTS	430.00	912 NEPTUNE AVENUE 6-01-26-300-000-154	Budget	Aprv	236	1
				Ctr'l Maint: Equipment Maintenance				
			430.00					
26-00755	03/10/26	04/21/26 PUMPI001 PUMPING SERVICES, INC. 1 LABOR: NORTHJERSEY WASTE WATER	2,528.70	201 LINCOLN BLVD. 6-05-55-502-000-190	Budget	Aprv	231	1
				Sewer: Station Repairs				

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			2,528.70					
26-00326	04/21/26 01/28/26	RAIN0001 RAINONE COUGHLIN MINCHELLO LLC 4 PAYMENT #3 - INV. #26432	1,872.00	555 US HIGHWAY 1 SOUTH 6-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	20	1
			1,872.00					
26-00880	04/21/26 03/18/26	SEAB0002 SEABOARD WELDING SUPPLY 1 WELDING SUPPLIES	155.10	ATTN: RICKY 6-01-26-300-000-115 Ctrl Maint: welding Supplies	Budget	Aprv	252	1
			155.10					
26-00756	04/21/26 03/10/26	SEAC0001 SEACOAST CHEVROLET 1 (S) CONTAIN	18.45	3410 SUNSET AVE 6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	232	1
26-00756	03/19/26	2 RADIATOR	444.70	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	233	1
26-00756	03/27/26	3 (S) FILTER	10.87	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	234	1
			474.02					
26-01080	04/21/26 04/08/26	SOCIE005 SOCIETY HILL AT TINTON FALLS 1 MAY HOA FEES-13 CITATION CT	335.00	C/O MEM PROPERTY MANAGEMENT T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	371	1
			335.00					
26-01075	04/21/26 04/08/26	SOUTH001 SOUTH POINTE CONDO ASSOCIATION 1 LUTZ-HOA FEES-DEED EXTENSION	2,284.50	C/O IDEAL PROPERTY MANAGEMENT T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	365	1
			2,284.50					
26-00318	04/21/26 01/27/26	SPIRO002 SPIRO, HARRISON & NELSON 5 PAYMENT #4 - APRIL, 2026	1,000.00	200 MONMOUTH STREET 6-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	19	1
26-01139	04/14/26	1 COMMVAULT REDEVELOPMENT	1,437.65	BEL4322EX BELL WORKS TF/SOMERSET DEV LLC	Project	Aprv	406	1
			2,437.65					
26-01074	04/21/26 04/08/26	SPRIN003 SPRING MEADOW CONDO ASSOC 1 HYNES-HOA FEES-DEED EXTENSION	5,005.00	C/O HOMESTEAD MANAGEMENT SVCS T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	364	1
			5,005.00					
26-00861	04/21/26 03/18/26	STAPL001 STAPLES ADVANTAGE 1 PRINTER INK: LC101 BLACK	85.74	STAPLES 6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	246	1
			85.74					
26-01042	04/21/26 04/01/26	STARK006 STARKEY, KELLY, KENNEALLY 1 PAYMENT #4 - APRIL, 2026	14,733.33	CUNNINGHAM, TURNBACK & YANNONE 6-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	311	1
26-01042	04/01/26	2 DISBURSEMENTS:	35.00	6-01-20-155-000-142	Budget	Aprv	312	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
			14,768.33	Law: Consultants - Legal				
26-00758	03/10/26	04/21/26 STORR001 STORR TRACTOR COMPANY 1 SKID	250.57	PO BOX 830410 6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	235	1
			250.57					
26-01132	04/14/26	04/21/26 TARGE001 TARGET SOLUTIONS LEARNING LLC 1 VGS-GTEPMS GUARDIAN TRACKING	4,227.60	P.O. BOX 736510 6-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	402	1
			4,227.60					
26-01073	04/08/26	04/21/26 TINTO008 TINTON FALLS LIBRARY 1 2026 BUDGET CONTRIBUTION	50,000.00	664 TINTON AVENUE 6-01-28-390-000-230 Library: Library Aid	Budget	Aprv	363	1
			50,000.00					
26-01090	04/13/26	04/21/26 TMASS001 T & M ASSOCIATES 1 PB2025-03	262.50	11 TINDALL ROAD STA4336CO STAVOLA-1810 & 1820 WAYSIDE	Project	Aprv	373	1
26-01091	04/13/26	1 PB2023-02	1,281.25	STA4251CO STAVOLA RLTY-CENTRE PLAZA	Project	Aprv	374	1
26-01096	04/13/26	1 PB2025-01	107.50	STA4326CO STAVOLA-1819 WAYSIDE	Project	Aprv	378	1
26-01097	04/13/26	1 PB2025-06	551.90	MID4347CO MID-MON/SUDLER-AMEND SITE PLAN	Project	Aprv	379	1
26-01098	04/13/26	1 PB2024-02	202.50	DAR4286CU DARGIS, OLIVIA-MINOR SUBDIV	Project	Aprv	380	1
26-01099	04/13/26	1 PB2025-12	53.75	ALL4356CO ALLEGRA MOADEB-COJAB-MINOR SUB	Project	Aprv	381	1
26-01100	04/13/26	1 PB2026-02	190.00	FAL4376CU FALACK/SROUR-29 SILVERCREST DR	Project	Aprv	382	1
26-01101	04/13/26	1 BA2024-22	53.75	TRI4313CO TRIANGLE TF - SITE PLAN APPROV	Project	Aprv	383	1
26-01102	04/13/26	1 BA2025-04	101.25	JET4264CO JET RED TF, LLC-275 SHARK RIVE	Project	Aprv	384	1
26-01103	04/13/26	1 BA2023-12	752.50	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	385	1
26-01104	04/13/26	1 BA2024-02	148.75	KIM4281CU KIMBALL BLDRS-4 HOWARD AVE	Project	Aprv	386	1
26-01105	04/13/26	1 BA2024-11	677.50	SOL4298CO SOLAR LANDSCAPE-950 SHREWSBURY	Project	Aprv	387	1
26-01106	04/13/26	1 BA2024-21	215.00	VER4316CU VERIZON WIRELESS-BULK VARIANCE	Project	Aprv	388	1
26-01107	04/13/26	1 BA2025-09	264.40	7604353CO 760 HOPE, LLC-PRELIM&FINAL SIT	Project	Aprv	389	1
26-01116	04/13/26	1 PB2023-02	993.75	STA4251CO STAVOLA RLTY-CENTRE PLAZA	Project	Aprv	397	1
			5,856.30					
		04/21/26 TREAS008 TREASURER, STATE OF NJ		OFFICE OF ADMIN. SRVS.				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
26-01082	04/09/26	1 DCA TRAINING FEES REPORT	10,889.00	6-01-17-000-027	Revenue	Aprv	372	1
			<u>10,889.00</u>	Due State of N.J. Training Fees				
	04/21/26	TREAS013 TREASURER, STATE OF NEW JERSEY		DEPT. CHILDREN & FAMILIES				
26-01056	04/06/26	1 Quarterly License Fees	550.00	6-01-99-999-001-286	Budget	Aprv	357	1
			<u>550.00</u>	Due State of N.J. - Marriage Lic				
	04/21/26	TRYST005 TRYSTONE CAPITAL ASSESTS, LLC		P.O. BOX 1030				
26-01038	03/31/26	1 REDEMPTION TSC #25-03420	926.53	T-03-56-851-000-001	Budget	Aprv	307	1
				TTL Trust: TTL Redemptions				
26-01038	03/31/26	2 PREMIUM	1,400.00	T-03-56-850-000-007	Budget	Aprv	308	1
			<u>2,326.53</u>	Gen Trust: Tax Sale Premiums				
	04/21/26	TWORIO01 TRWRA		1 HIGHLAND AVENUE				
26-01134	04/14/26	1 2026 SECOND QTR SEWER CHARGES	230,140.89	6-05-55-502-000-231	Budget	Aprv	403	1
			<u>230,140.89</u>	Sewer: Two Rivers Water Rec Auth				
	04/21/26	ULINE001 ULINE INC.		P.O. BOX 88741				
26-00830	03/13/26	2 JANITORIAL SUPPLIES MARCH 26	2,081.00	6-01-26-310-000-116	Budget	Aprv	240	1
				Bldg/Grds: Janitorial Supplies				
26-00830	04/08/26	3 JANITORIAL SUPPLIES MARCH 26	554.24	6-01-26-310-000-116	Budget	Aprv	241	1
			<u>2,635.24</u>	Bldg/Grds: Janitorial Supplies				
	04/21/26	USBAN046 US BANK ST. PAUL		CM-9705				
26-01095	04/13/26	1 INT PYMNT ON 2012B GOV BONDS	1,250.00	6-01-45-920-000-002	Budget	Aprv	376	1
				Debt Svc: Bond Interest				
26-01095	04/13/26	2 LESS:CURRENT AVAILABLE BALANCE	0.06	6-01-45-920-000-002	Budget	Aprv	377	1
			<u>1,249.94</u>	Debt Svc: Bond Interest				
	04/21/26	VALIC002 VALIC c/o JP Morgan Chase		PO BOX 301154				
26-01093	04/13/26	1 2025 LOSAP CONTRIBUTION	30,666.24	5-01-30-420-000-259	Budget	Aprv	375	1
			<u>30,666.24</u>	LOSAP: EMS				
	04/21/26	VERIZ012 VERIZON		(FIOS PHONES)				
26-00114	01/13/26	5 PAYMENT #4 - APRIL, 2026	312.35	6-01-31-440-000-213	Budget	Aprv	2	1
			<u>312.35</u>	Telephone: Telephone				
	04/21/26	VERIZ014 VERIZON		(FIOS)				
26-00120	01/13/26	5 PAYMENT #4 - APRIL, 2026	350.06	6-01-31-440-000-213	Budget	Aprv	4	1
			<u>350.06</u>	Telephone: Telephone				
	04/21/26	VERIZ015 VERIZON		(LIBERTY PARK - FIOS)				
26-00115	01/13/26	5 PAYMENT #4 - APRIL, 2026	150.97	6-01-31-440-000-213	Budget	Aprv	3	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					

Telephone: Telephone

150.97

04/21/26		WARSH001 WARSHAUER ELECTRIC SUPPLY	800 SHREWSBURY AVENUE						
26-00401	02/06/26	1 WHT DPLXRCPT-NEMA5 15R	2.35	6-01-26-310-000-117 Budget	Aprv	23	1		
				Bldg/Grds: Building Materials & Supplies					
26-00401	03/20/26	2 GANG SW BOX	6.63	6-01-26-310-000-117 Budget	Aprv	24	1		
				Bldg/Grds: Building Materials & Supplies					
26-00401	03/20/26	3 AUTO RANGE	80.05	6-01-26-310-000-117 Budget	Aprv	25	1		
				Bldg/Grds: Building Materials & Supplies					
26-00401	03/20/26	4 ANTI-SHORT BUSHING	9.25	6-01-26-310-000-117 Budget	Aprv	26	1		
				Bldg/Grds: Building Materials & Supplies					
			98.28						

04/21/26		WBMAS001 W. B. MASON CO., INC.	P.O. BOX 891101						
26-00962	03/26/26	1 SMEAD FILE JACKETS 50/BOX	153.60	6-01-25-240-000-101 Budget	Aprv	273	1		
				Police: Office Supplies					
26-01003	03/30/26	1 11X17 COPY PAPER, HAMMERMILL	88.99	6-01-20-152-000-104 Budget	Aprv	299	1		
				Central Svc: Reproduction Supplies					
			242.59						

	Count	Line Items	Amount
checks:	82	406	498,584.24

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	33,232.49	0.00	0.00	33,232.49
CURRENT FUND	6-01	137,332.92	11,021.00	0.00	148,353.92
SEWER UTILITY FUND	6-05	<u>270,473.66</u>	<u>0.00</u>	<u>0.00</u>	<u>270,473.66</u>
Year Total:		407,806.58	11,021.00	0.00	418,827.58
GRANT FUND	G-02	575.20	0.00	0.00	575.20
GENERAL TRUST FUND	T-03	33,199.62	0.00	0.00	33,199.62
DOG TRUST FUND	T-12	<u>46.80</u>	<u>0.00</u>	<u>0.00</u>	<u>46.80</u>
Year Total:		33,246.42	0.00	0.00	33,246.42
Total of All Funds:		<u><u>474,860.69</u></u>	<u><u>11,021.00</u></u>	<u><u>0.00</u></u>	<u><u>485,881.69</u></u>

Project Description	Project No.	Project Total
760 HOPE, LLC-PRELIM&FINAL SIT	7604353CO	264.40
ALLEGRA MOADEB-COJAB-MINOR SUB	ALL4356CO	836.25
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	1,437.65
CJ WINKS-133 NEWM SP-P/F SITE	CJW4253CO	113.60
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	202.50
FALACK/SROUR-29 SILVERCREST DR	FAL4376CU	505.00
JET RED TF, LLC-275 SHARK RIVE	JET4264CO	101.25
JET RED-275 SHARK-BULK VAR/SIT	JET4328CO	645.00
KIMBALL BLDRS-4 HOWARD AVE	KIM4281CU	923.75
MID-MON/SUDLER-AMEND SITE PLAN	MID4347CO	1,151.90
SOLAR LANDSCAPE-950 SHREWSBURY	SOL4298CO	677.50
STAVOLA RLTY-CENTRE PLAZA	STA4251CO	2,275.00
STAVOLA-1819 WAYSIDE	STA4326CO	107.50
STAVOLA-1810 & 1820 WAYSIDE	STA4336CO	262.50
STAVOLA RLTY-1517 W PARK AVE	STA4358CO	937.50
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	902.50
TRACTOR SUPP C/O SILLS, CUMMIS	TRA4365CU	647.50
TRIANGLE TF - SITE PLAN APPROV	TRI4313CO	496.25
VERIZON WIRELESS-BULK VARIANCE	VER4316CU	215.00
Total of All Projects:		<u>12,702.55</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	Clearing	582.57	182,168.98
6-01-192-08-000-000	Anticipated Revenues	132.00	0.00
6-01-201-20-000-000	Current Appropriations	137,365.49	582.57
6-01-203-55-000-000	Appropriation Reserves	33,232.49	0.00
6-01-286-55-000-001	Due State of N.J. - Marriage Lic	550.00	0.00
6-01-286-55-000-002	Due State of N.J. - Training Fees	<u>10,889.00</u>	<u>0.00</u>
	Totals for Fund 6-01 :	182,751.55	182,751.55
6-02-101-01-000-001	Cash	0.00	575.20

Project Description	Project No.	Project Total	
6-02-213-40-000-000	Appropriated Reserves	<u>575.20</u>	<u>0.00</u>
	Totals for Fund 6-02 :	575.20	575.20
6-03-101-01-000-001	Cash	0.00	1,675.00
6-03-101-01-000-004	Cash - TTL	0.00	942.53
6-03-101-01-000-016	Cash - Affordable Housing	0.00	30,582.09
6-03-201-20-000-000	Trust Appropriations	<u>33,199.62</u>	<u>0.00</u>
	Totals for Fund 6-03 :	33,199.62	33,199.62
6-05-101-01-000-001	Cash	0.00	270,473.66
6-05-201-20-000-000	Sewer Appropriations	<u>270,473.66</u>	<u>0.00</u>
	Totals for Fund 6-05 :	270,473.66	270,473.66
6-12-101-01-000-001	Cash	0.00	46.80
6-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>46.80</u>	<u>0.00</u>
	Totals for Fund 6-12 :	46.80	46.80
6-13-101-01-000-001	Cash	0.00	12,702.55
6-13-201-20-000-000	Escrow Checking	<u>12,702.55</u>	<u>0.00</u>
	Totals for Fund 6-13 :	12,702.55	12,702.55
	Grand Total:	<u>499,749.38</u>	<u>499,749.38</u>