

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
MAY 19, 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

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

- 1. Certificates of Recognition Tinton Falls Wrestling Club**
 - Coaches
 - Players
- 2. Certificate of Recognition Mayor for the Day**

BUDGET

- 3. R-26-088 Resolution to Read 2026 Municipal Budget by Title**
- 4. Public Hearing on the 2026 Municipal Budget**
- 5. R-26-089 Resolution Adopting the 2026 Municipal Budget**

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

- 6. 2026-1548 Ordinance Amending Salary Ordinance To Provide For Salary For Business Administrator**

PUBLIC DISCUSSION

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

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

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

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 7.** R-26-090 Resolution and Affidavit of 2025 Audit
- 8.** R-26-091 Person-to-Person Liquor License Transfer - 3 Queens
- 9.** R-26-092 Resolution-Compensated Absence For Retirement
- 10.** R-26-093 Resolution Authorizing Purchase Under State Contract - Axon Enterprise, Inc.
- 11.** R-26-094 Resolution Authorizing Project Completion And Change Order #2 & Final Decreasing Contract #24-2 In The Amount Of \$11,255.27 Wardell Park Restroom Improvements
- 12.** R-26-095 Resolution Of Award Of Contract #26-3 Wardell Road Culvert Replacement
- 13.** R-26-096 Resolution Authorizing Contract For Professional Engineering Services Suburban Consulting Engineering Wardell Road Culvert Replacement – Construction Phase Services
- 14.** R-26-097 Resolution Approving The Request By Jet Red Tf, LLC To Amend The Monmouth County Wastewater Management Plan To Include The Entire Property In The Sewer Service Area
- 15.** R-26-098 Resolution Refunding 2026 2nd Quarter Tax Overpayments – Various Properties -\$33,067.18
- 16.** R-26-099 Resolution - Refunding Sewer Overpayment
- 17.** R-26-100 Resolution Amending Resolution R-26-031 Appointing a Municipal Housing Liaison
- 18.** R-26-101 Resolution Authorizing Approval of Bills \$5,704,890.78

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

Certificate of Recognition

Awarded to

The Tinton Falls Wrestling Club

In recognition of the Tinton Falls Youth Wrestling Program for an outstanding season. Nine athletes qualified for the USAW-NJ Scholastic State Tournament, with four placing in the top eight statewide. Thank you to our dedicated volunteer coaches for their leadership and to our athletes for bringing pride to the Borough of Tinton Falls.

State Qualifiers: Jackson Murcia, Tyler Murcia, Brayden Yamello, Kieran McFillin, Jude McFillin

State Placemen: Axel DeDeyn, Conall Hicks, Ryan Mickendrow, Micah Ashnault

Coaches: Michael Murcia, Sean DeDeyn, Doug Russo, Gary Thompson, Matthew Eggie, Billy Ashnault, Jim McFillin, Brian Gianforte


Risa Clay, Mayor



By the Mayor of Tinton Falls
May 19, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Ryan McBride

In recognition of Ryan McBride's exceptional participation as Mayor for the Day, during which he accompanied the Mayor and Borough Administrator to Seabrook to meet with senior residents, attended the initial Community Day planning meeting, toured Borough Hall, and engaged with staff to learn about their roles in serving the community. His enthusiasm, leadership, and willingness to take part in borough activities reflect great promise and dedication.


Risa Clay, Mayor



By the Mayor of Tinton Falls
May 19, 2026

RESOLUTION – TO READ 2026 MUNICIPAL BUDGET BY TITLE

WHEREAS, N.J.S.A. 40A:4-8 as amended provides that the Budget shall be read in full at the public hearing, or that it may be read by its title only if:

1. At least one week prior to the date of the hearing and at the hearing, a complete copy of the approved Budget:
 - a.) shall be made available for public inspection, and
 - b.) shall made available to each person upon request.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that it is hereby declared that the condition of N.J.S.A. 40A: 4-8, as amended set forth in subsections 1(a) and 1(b), have been met and therefore the Budget for 2026 shall be read by title only.

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 23,073,178.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 3,891,907.00
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 1,202,949.13
(c) Capital Improvements	44-999	\$ 1,055,000.00
(d) Municipal Debt Service	45-999	\$ 2,494,350.00
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 836,922.46
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 32,554,306.59

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 19th day of May, 2026. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2026 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 19th day of May, 2026, _____, Clerk

Signature

ORDINANCE NO. 2026-1548

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING SALARY ORDINANCE TO PROVIDE
FOR SALARY FOR BUSINESS ADMINISTRATOR**

WHEREAS, both the general municipal law (N.J.S.A. 40A:9-165) and the Faulkner Act (N.J.S.A. 40:69A-43a and 180) require that certain salaries be adopted by ordinance; and

WHEREAS, the Borough of Tinton Falls (“the Borough”) adopted Ordinance No. 2026-1539 in February 2026, which established the salaries to be adopted by ordinance; and

WHEREAS, the Borough Council now desires to amend and supplement Ordinance 2026-1539 to provide for a salary for the Business Administrator position.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, that Ordinance No. 2026-1539 is hereby amended and supplemented as follows:

SECTION ONE – SALARIES

Business Administrator	\$185,000
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SECTION TWO – REPEALER

Any ordinances, or portions thereof, which are inconsistent with the provisions of this ordinance shall hereby be repealed to the extent of any such inconsistency.

SECTION THREE – EFFECTIVE DATE

This ordinance shall take effect upon publication pursuant to law and the General Revised Ordinances of the Borough of Tinton Falls.

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

RESOLUTION - CERTIFICATION TO LOCAL FINANCE BOARD OF REVIEW OF 2025 ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Committee of the Borough of Tinton Falls, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

**STATE OF NEW JERSEY
COUNTY OF MONMOUTH**

WE, members of the Governing Body of the Borough of Tinton Falls, County of Monmouth, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Borough Council of the Borough of Tinton Falls in the County of Monmouth;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2025.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations".

_____ MICHAEL J. NESCI, COUNCIL PRESIDENT

_____ GREGORY ALESSI, DEPUTY COUNCIL PRESIDENT

_____ TRACY A. BUCKLEY, COUNCILMEMBER

_____ LAWRENCE A. NEIS, COUNCILMEMBER

_____ KASHYAP PARIKH, COUNCILMEMBER

MICHELLE HUTCHINSON, BOROUGH CLERK

Sworn to and subscribed before me
this _____ day of May 2026

NOTARY PUBLIC OF NEW JERSEY

The Municipal Clerk shall set forth the reason for the absence of signature of any member(s) of the Governing Body.

This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**RESOLUTION - PERSON-TO-PERSON TRANSFER PLENARY RETAIL DISTRIBUTION LICENSE
LIQUOR LICENSE 1336-44-005-004**

WHEREAS, Tiya’s Liquors Inc, has made application to the Borough Council for a person-to-person transfer of plenary retail distribution License No. 1336-44-005-004 heretofore issued to 3 Queens Inc., for premises located at 4057 Asbury Avenue, Tinton Falls, NJ, and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term, and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated there under, as well as pertinent local ordinances and conditions consistent with Title 33, and

WHEREAS, no written objection to the transfer has been received by the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls does hereby approve the transfer of the aforesaid Plenary Retail Consumption License #1336-44-005-004 to Tiya’s Liquors Inc. t/a Tinton Centre Wine & Spirits.

BE IT FURTHER RESOLVED, that the Borough Clerk be and is hereby authorized to endorse the transfer to the new ownership on the face of the license certificate showing the State assigned license number to be 1336-44-005-005 effective May 19, 2026 and a certified copy of this resolution be provided to the Division of Alcoholic Beverage Control, the Tinton Falls Police Department and Tiya’s Liquors Inc.

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, Doreen D’Annunzio, Deputy 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 May 19, 2026. WITNESS, my hand and the seal of the Borough of Tinton Falls, this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT

WHEREAS, Anthony Turso has been employed by the Borough of Tinton Falls Police Department since March 15, 2004; was promoted to Sergeant on January 1, 2015; and was promoted to Lieutenant on April 4, 2022, and;

WHEREAS, on June 1, 2026, Anthony Turso will retire with over 25 years of dedicated service to the Borough and with the Division of Pensions and Benefits, and;

WHEREAS, Anthony Turso will be entitled to compensated absence benefits in accordance with the Agreement between the Borough and the Tinton Falls Superior Officers bargaining unit. The benefits are estimated to be a total of \$43,100. The breakdown of this payment includes accrued vacation time, sick time, and compensatory time, and;

WHEREAS, in accordance with NJSA 40A:9-165, the governing body must authorize all benefits, and;

WHEREAS, before any payment is made, the Chief Financial Officer must certify that sufficient documentation exists as to the amount of the accumulated absence, and that funds are available to pay the amount due.

NOW, THEREFORE BE IT RESOLVED by the Borough Council that subject to the certification of funds available by the Chief Financial Officer, Anthony Turso receives the compensated absence benefits.

Certification of Funds: Trust Fund – Accumulated Absences

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

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

WHEREAS, Axon Enterprise, Inc., 17800 N. 85th Street, Scottsdale, AZ 85255, has a valid NJ State Contract #17-FLEET-00738, for Law Enforcement Firearms Equipment and Supplies, for a total purchase price in the amount of \$40,365.00. This contract will be for five (5) years; and

WHEREAS, this contract will run through December 31, 2030; and

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

WHEREAS, Chief Michael Delucia recommends this purchase;

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

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

Thomas P. Fallon, Chief Financial Officer

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

**RESOLUTION AUTHORIZING PROJECT COMPLETION AND CHANGE ORDER #2 & FINAL
DECREASING CONTRACT #24-2 IN THE AMOUNT OF \$11,255.27
WARDELL PARK RESTROOM IMPROVEMENTS**

WHEREAS, Borough of Tinton Falls Contract #24-2 for the Wardell Park Restroom Improvements Project was awarded to Gavan General Contracting, Inc., 1015 Atlantic City Blvd., Bayville, NJ 08721, by Resolution R-24-124 in the amount of \$812,828.94 at a Council Meeting held on June 11, 2024; and

WHEREAS, the Borough entered into a Municipal Open Space Program Grant Agreement with the County of Monmouth on January 22, 2024 that provided \$195,000.00 for the project under Application No. 23-02 that required certain conditions be met by the Borough of Tinton Falls prior to receipt of the aforesaid funds; and

WHEREAS, the Monmouth County Park System requires a certified copy of a resolution of the governing body determining that the project aforesaid was finally complete and a closing statement of Final Change Order adopted by the governing body; and

WHEREAS, Change Order #1 dated June 26, 2025, was an increase in the amount of \$14,119.32 for reasons described therein, for a total contract in the amount of \$826,948.26, this was approved by Resolution #R-25-149 on July 8, 2025; and

WHEREAS, Change Order #2 & Final dated April 30, 2026, from T & M Associates (annexed hereto and part hereof) requests a decrease in the amount of \$11,255.27 for reasons described therein, for a total contract in the amount of \$815,692.99; and

WHEREAS, the Borough Engineer has deemed the project complete and approved; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Tinton Falls that all conditions of the Grant Agreement with Monmouth County have been satisfied by the Borough of Tinton Falls and that the project has been completed; and

BE IT FURTHER RESOLVED that the Borough Council of the Borough of Tinton Falls is hereby authorized to approve Change Order #2 & Final, decreasing Contract #24-2 in the amount of \$11,255.27 for a total contract in the amount of \$815,692.99 for the above contract awarded to Gavan General Contracting, Inc.

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

T&M ASSOCIATES
 CONSULTING & MUNICIPAL ENGINEERS
 ELEVEN TINDALL ROAD
 MIDDLETOWN, NEW JERSEY 07748

SHEET NO. 1 OF 2
 PROJECT NO. TFLS-01597

CHANGE ORDER NO. 2 & FINAL

DATE: April 30, 2026
 PROJECT: Wardell Park Restroom Improvements
 OWNER: Borough of Tinton Falls
 CONTRACTOR: Gavan General Contracting, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:
 Various items are reduced to reflect as-built quantities.

EXTRA:
 Various items are increased to reflect as-built quantities.

SUPPLEMENTARY:

APPROVAL RECOMMENDED:

Mike MacFarlane
 MICHAEL MACFARLANE, PE, CME

ACCEPTED:

K. V.P. 5/1/26
 CONTRACTOR:
 Gavan General Contracting, Inc.

OWNER'S APPROVALS:

NOTE: All work to be done
 according to Contract
 Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$11,855.17
B. TOTAL EXTRAS THIS C.O.	\$599.90	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXX
TOTALS THIS C.O.	\$599.90	\$11,855.17
NET CHANGE THIS CHANGE ORDER		\$11,255.27
PREVIOUS CHANGE ORDERS	\$14,119.32	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$14,719.22	\$11,855.17
NET CHANGE IN CONTRACT	\$2,864.05	

ORIGINAL CONTRACT BID PRICE: \$812,828.94
 CHANGE ORDERS TO DATE: \$2,864.05
 REVISED CONTRACT PRICE: \$815,692.99

PROJECT: Wardell Park Restroom Improvements
 OWNER: Borough of Tinton Falls
 CONTRACTOR: Gavan General Contracting, Inc.

ITEM NO.	DESCRIPTION	QUANTITY		UNIT	PRICE	AMOUNT	
R E D U C T I O N	2	Test Pits (If & Where Directed)		4.00	UN	\$1,823.11	\$7,292.44
	12	Select Fill Backfill Material, Trench Only (If & Where Dir)		30.00	CY	\$24.65	\$739.50
	15	Concrete Sidewalk, 4" Thick		1.11	SV	\$84.07	\$93.32
	17	Soil Erosion and Sediment Control		0.0000004	LS	\$5,942.17	\$0.0025
	18	Electrical Improvements for Grinder Pump Station		0.0000004	LS	\$8,360.17	\$0.0030
	19	Electrical Service Upgrades		0.02	LS	\$38,600.00	\$599.90
	24	Contingency for Unforeseen Conditions		0.31	LS	\$10,000.00	\$3,130.00

A. TOTAL REDUCTIONS \$11,855.17

E X T R A	23	Restroom Building		0.0014016	LS	\$428,000.00	\$599.90
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B. TOTAL EXTRA \$599.90

S U P P L E M E N T A R Y						\$0.00	\$0.00

C. TOTAL SUPPLEMENTARY \$0.00

**RESOLUTION OF AWARD
OF CONTRACT #26-3
WARDELL ROAD CULVERT REPLACEMENT**

WHEREAS, seven (7) bids were received on Thursday, May 7, 2026, for Contract #26-3 for the Wardell Road Culvert Replacement; and

WHEREAS, Marlin Construction Services, Inc., 86 Vanderveer Road, Freehold, NJ 07728, submitted the lowest responsible bid in the amount of \$491,375.16 for the above contract; and

WHEREAS, the Director of Law has found the bid to be in order, and Thomas P. Neff, PE, PP, CME, CFM, Borough Engineer, recommends award in his bid report attached dated May 7, 2026; and

NOW, THEREFORE BE IT RESOLVED that Marlin Construction Services, Inc., 86 Vanderveer Road, Freehold, NJ 07728, be awarded a contract in the amount of \$491,375.16 for the Wardell Road Culvert Replacement;

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

I hereby certify funds are available from: Ord. #18-1430 - \$ 1,321.67
Ord. #21-1477 - \$160,989.41
Ord. #23-1502 - \$329,064.08

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, Doreen D'Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D'Annunzio
Deputy Borough Clerk



DIVISION OF ENGINEERING

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

May 7, 2026

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

RE: Recommendation of Award
Wardell Road Culvert Replacement
Contract No. 2026-03
Borough of Tinton Falls, NJ

Dear Mr. Camilleri:

On Thursday, May 7, 2026, seven (7) bids were received for the above-referenced project. A detailed bid summary is attached. The following is a list of the bidders and their respective bids (Base Bid plus Supplemental Bid):

<u>Bidder</u>	<u>Amount</u>
Marlin Construction Services	\$491,375.16
Capela Construction	\$566,782.00
Your Way Construction	\$577,435.92
Underground Utilities	\$600,475.00
Seacoast Construction	\$843,220.00
S&G Paving	\$1,265,000.00
Colonnelli Brothers	<i>*Disqualified*</i>
<i>Engineer's Estimate</i>	<i>\$616,975.00</i>

The apparent low bidder is Marlin Construction Services, Inc., 86 Vanderveer Road, Freehold, NJ 07728. Marlin Construction Services is a responsible bidder with satisfactory experience in jobs of a similar size and scope. It is our understanding that at this time the Borough has adequate funds in place to award the contract. I therefore recommend award of a contract to Marlin Construction Services, Inc. for the Base Bid and Supplemental Bid in the total amount of \$491,375.16.

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

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

Sincerely,

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



**Borough of
Tinton Falls
New Jersey**

Cc: Thomas Fallon, CFO
Shanon Rathyen, Purchasing Agent
Michelle Hutchinson, Borough Clerk
Kevin Starkey, Director of Law
Ryan Carney, Suburban Consulting Engineers

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES
SUBURBAN CONSULTING ENGINEERING
WARDELL ROAD CULVERT REPLACEMENT – CONSTRUCTION PHASE SERVICES**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Wardell Road Culvert Replacement Project; and

WHEREAS, Suburban Consulting Engineering is one of the approved Engineering Companies that was approved by Resolution R-26-016 adopted on January 20, 2026; and

WHEREAS, these Engineering Services are described in the proposal attached dated March 2, 2026; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$39,610; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Suburban Consulting Engineering, 96 U.S. Highway 206, Suite 101, Flanders, NJ 07836, is hereby authorized to provide professional engineering services as described in the proposal dated March 2, 2026, for an amount not to exceed \$39,610; and

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

I hereby certify funds are available from: Ord. #23-1502

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk



March 2, 2026

Via Electronic Mail (tneff@tintonfalls.com)

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724

Attn.: Thomas Neff, PE, PP, CME
Borough Engineer & Zoning Officer

Re.: Borough of Tinton Falls, County of Monmouth, State of New Jersey
Professional Engineering Services
Wardell Road Culvert Replacement
Construction Phase Services
Our File No.: Proposal SCE-P14172.021

Dear Mr. Neff:

SUBURBAN CONSULTING ENGINEERS, INC. (SCE) is pleased to provide the following proposal to the Borough of Tinton Falls (Borough) for Construction Phase Services associated with the Wardell Road Culvert Replacement project, located in the Borough of Tinton Falls, County of Monmouth, State of New Jersey.

Scope of Services

1. Construction Phase Services

SCE will provide construction observation and administration services for the Wardell Road Culvert Replacement project, construction activities for compliance with the Borough's Engineering/Construction standards, and for compliance with plans and standards approved by the Borough's Engineering Department. This will include daily site visits by SCE's Senior Inspector (Resident Observer) for which the amount of time spent on-site will vary in proportion to the level of construction activity occurring.

▪ Construction Administration

➤ Provide Construction Communication (Owner & Contractor)

SCE will serve as the point of contact throughout the project regarding construction progress, submittal status, and any construction issues. Daily meetings will be held in the field between SCE's Resident Observer and the Contractor's foreman regarding the construction progress and planned activities.

➤ Prepare and Administer Pre-Construction Meeting

SCE will conduct a pre-construction meeting, establish agenda, prepare minutes of the meeting, and issue the Contractor's notice-to-proceed.



- Review Contractor Submittals – Progress Schedule, Schedule of Submittals, Schedule of Values
SCE will review Contractor submittals of monthly progress schedules, schedule of submittals, and the schedule of values. The submittals will be logged, red- marked, and distributed.
- Review Contractor Submittals – Shop Drawings
SCE will review Contractor submittals of shop drawings to assure compliance with the design documents. SCE will also maintain a submittal log for the project.
- Construction Observation

Construction Observation will be accomplished by a qualified Resident Observer provided by SCE with appropriate technical training with respect to all aspects of the project. The Resident Observer will be onsite to observe cleaning and installation of the lining. **SCE has planned for 22 days, at eight (8) hours per day, of observation and one (1) day for project close out, resulting in 184-hours of full-time observation while active construction is being performed.** The services to be provided by the Resident Observer are as follows:

- Full-Time Construction Observation
A full-time Observer will be onsite daily to assure Contractor compliance and quality assurance, such as the use of specified materials and their proper application, make all appropriate observations, and prepare documentation with respect to contract compliance. The observations made by the Observer, in addition to those made by the Project Engineer during their periodic observations, will also be utilized during review of Contractor invoices.
- Construction Meetings
SCE will review Contractor weekly look ahead schedules. Field meetings will be held weekly between the Contractor's foreman, SCE's Resident Observer, and the Borough's field representative each week.
- Daily Observation Reports
SCE's Observer will prepare and maintain daily observation reports detailing the work and pay items performed.
- Review of Contractor Payment Applications
SCE will review all Contractor pay requests with respect to the site records, observations, and the pay items identified in the contract documents to assure accuracy. Final payment will include payment of any outstanding retainage and costs identified under approved change orders.
- Review of Potential Change Orders
SCE will review all claims and change order requests made by the Contractor to the Borough.



- Participate in Resolution of Unforeseen Field Conditions
If any unforeseen conditions are encountered in the field, SCE will participate in resolving the discrepancy in accordance with the terms of the design documents.
- Prepare Closeout Punchlist
At the end of construction activities, SCE will prepare a punch-list of any remaining items to be constructed or restored. The punch-list will be maintained until the entire scope of the project and restoration has been completed to the satisfaction of the Borough and any authorities having jurisdiction.

2. Expense Allowance

An estimated reimbursable allowance for anticipated project expenses is included as a separate line item below. Reimbursable expenses may include but are not limited to printing / reproduction, mileage, parking and tolls, overnight postage, messenger fees, certified mailings, certified property owners list, uniformed traffic protection, equipment, and permit applications / associated filing or recording fees. Any third-party incurred reimbursable expenses will be invoiced at SCE's cost plus 15%. Written authorization will be requested in advance for increasing the reimbursable expense allowance, if necessary, to cover any additional expenses.

Fee Proposal

SCE proposes to provide the above referenced scope of services for the following fees. Invoicing for this project will summarize services provided in accordance with the Total Project fee limit indicated below.

1. Construction Phase Services	\$ 39,110
2. <u>Expense Allowance</u>	\$ 500
TOTAL ESTIMATED FEE \$ 39,610	

Project Schedule

SCE anticipates we will receive authorization from the Borough to proceed on this project within one (1) month of proposal submission. SCE will commence services within two (2) weeks of receipt of the fully executed proposal or agreement. It is assumed that all project phases and tasks as described above will be performed consecutively, with no significant project schedule delays. The project schedule is dependent upon timely Borough responses and if applicable, weather conditions for fieldwork and governing agency review periods. A significant project schedule delay may result in an adjustment to our fees or issuance of a new proposal for the remaining scope of work to be completed. SCE will communicate with the Borough regularly regarding the project schedule.

Services Not Included Unless Authorized

It should be noted that our fee is based on the specific scope of services as explained above. Additional services and items may be determined to be required during the course of the



project that have not been included in our fee proposal. If additional services are required, SCE will provide a contract amendment outlining those services and additional fees and submit to the Borough for approval. Services and items which have not been included or made part of this proposal include but are not limited to the following:

- Land Surveying services.
- Engineering Design services.
- Environmental services of any kind.
- Client meetings, other than specified.
- Agency requested revisions.
- Owner or Contractor initiated changes.
- Additional construction phase services, other than specified.

This project will remain in accordance with our prevailing contract for professional services with the Borough. All terms and conditions, billing schedule, and fee structure associated with our prevailing contract will be applied. Any amendments or renewals to our prevailing contract may result in a fee adjustment to our services.

If this proposal meets with your approval, please sign below and return one (1) copy to our office. Alternatively, if a purchase order is to be issued, please reference the SCE proposal number (SCE-P14172.021) and date in order to properly document authorization. We shall consider an appropriately executed copy of this letter or purchase order as our formal contract and authorization to proceed. Please note that the fees and project schedule stated in this proposal are valid for thirty (30) days from the date of this correspondence. Authorization to proceed after this period may require revisions to the proposed fees and/or schedule. SCE reserves the right to update the project schedule and, if necessary, adjust the fees to reflect staff availability, workload, and current conditions. If you have any questions regarding this proposal, please do not hesitate to contact our office.

Very truly yours,
SUBURBAN CONSULTING ENGINEERS, INC.

By: Erin B. Abline
Erin B. Abline, PE, CME, CFM, CPWM, Assistant Corporate Secretary
Principal/ Municipal & Land Development Department Manager

Accepted this 7th Day of May 2026

By: Thomas Neff

Thomas Neff, Borough Engineer (Printed Name & Title)

RESOLUTION APPROVING THE REQUEST BY JET RED TF, LLC TO AMEND THE MONMOUTH COUNTY WASTEWATER MANAGEMENT PLAN TO INCLUDE THE ENTIRE PROPERTY IN THE SEWER SERVICE AREA

WHEREAS, Jet Red TF, LLC (“**Jet Red**”) is the owner of property located at Block 145, Lots 7, 8 & 9 (the “**Property**”) on the Tax Maps of the Borough of Tinton Falls (the “**Borough**”); and

WHEREAS, a portion of the Property lies within a non-sewer service area, as designated by the New Jersey Department of Environmental Protection Agency (“**NJDEP**”) and Monmouth County; and

WHEREAS, Jet Red has made an application to the NJDEP for an amendment to the Monmouth County Wastewater Management Plan, which sets forth the existing sewer service area to include the entire Property, including those portions not currently included; and

WHEREAS, N.J.A.C. 7:15-1.1, et seq., requires that the Borough indicate whether it consents to, does not oppose or objects to the application for amendment to the existing sewer service area; and

WHEREAS, the Borough reviewed the request as well as certain mapping of the site; and

WHEREAS, the Borough believes that it is in the best interests of the health, safety and welfare of the public to consent to the application for amendment to the existing sewer service area.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby adopts the above recitals and findings, and hereby consents to Jet Red’s application for amendment to the existing sewer service area.

BE IT FURTHER RESOLVED that the Borough Council, through the Borough Clerk, be authorized to transmit a certified copy of this resolution to Monmouth County and the NJDEP.

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

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

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
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(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)	\$33,067.18
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and,

WHEREAS, said duplicate payments have resulted in overpayments of the 2026 2nd quarter taxes by Title Companies, Owners, and Mortgage Companies, in the total amount of \$33,067.18, 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 \$33,067.18 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 \$33,067.18.

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

BOROUGH OF TINTON FALLS - 2026 2nd QTR. TAX OVERPAYMENTS							
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TOTAL TAXES OVERPAID	Q T R	FIRST PAYMENT MADE BY	SECOND PAYMENT MADE BY
24.02	18	BRAUN, LAURYN 20 SOCIETY HILL WAY TINTON FALLS, NJ 07724	BRAUN, KYLE WILLIAM & LAURYN MEGAN 20 SOCIETY HILL WAY	2,781.26	2	TITLE COMPANY	MORTGAGE COMPANY
31.01	1.02	2 HANCE AVE, LLC 2 HANCE AVENUE TINTON FALLS, NJ 07724	2 HANCE AVE, LLC 2 HANCE AVENUE	10,773.90	2	OWNER	MORTGAGE COMPANY
71.01	7	KELLY TITLE GROUP, LLC 228-B MAPLE AVENUE RED BANK, NJ 07701	DIBENEDETTO, JOSEPH 31 BRANFORD CIRCLE	2,230.05	2	TITLE COMPANY	MORTGAGE COMPANY
124.40	8	MERLINO & GONZALES ATTY TRUST ATTN: KAREN WILLIAMS 394 MANOR ROAD STATEN ISLAND, NY 10314	HESSION, BRYANA & MARTIN TO BUCHELL, P & D 18 CHARLES DRIVE	2,493.25	2	ATTORNEY	MORTGAGE COMPANY
124.49	117	QUALITY TITLE & ABSTRACT AGENCY 3415 SUNSET AVENUE OCEAN, NJ 07712	CURRAN, KERRY TO ZACCARIA, VICTORIA A 75 DIANE DRIVE	1,188.93	2	TITLE COMPANY	MORTGAGE COMPANY
124.51	25	NU WORLD TITLE LLC 656 SHREWSBURY AVENUE TINTON FALLS, NJ 07701	PRIEST, KATHRYN C TO KIRSH KEVIN & GIAN 47 MADISON COURT	1,644.42	2	TITLE COMPANY	MORTGAGE COMPANY
124.51	159	MOLLOY, BRITTNEY 9 ASH DRIVE NEPTUNE, NJ 07753	MOLLOY, BRITTNEY TO CAMPANA REALTY 57 PHOENIX COURT	1,717.30	2	TITLE COMPANY	MORTGAGE COMPANY
145	14.01	MASSARO REALTY ATTN: ANNE MARIE MASSARO 223 COMANCHE DRIVE OCEANPORT, NJ 07757	MASSARO REALTY, LLC 3250 SHAFTO ROAD	10,238.07	2	OWNER	MORTGAGE COMPANY
				33,067.18			

RESOLUTION - REFUNDING SEWER OVERPAYMENT

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

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Brain, Cynthia 56 Stratford Road Tinton Falls, NJ 07724	124.15	34	\$626.34

Re: 48 Frontier Way

and,

WHEREAS, said error has resulted in an overpayment of the sewer bill for 2026 in the amount of \$626.34 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 \$626.34 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 \$626.34.

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

**RESOLUTION AMENDING RESOLUTION R-26-031 APPOINTING
A MUNICIPAL HOUSING LIAISON**

WHEREAS, pursuant to N.J.A.C. 5:96-17.1 and N.J.A.C. 5:80-26.1 et seq., the Borough of Tinton Falls is required to appoint a Municipal Housing Liaison (“MHL”) for the administration of the Borough of Tinton Falls’ Affordable Housing Program to enforce the requirements of N.J.A.C. 5:97 and N.J.A.C. 5:80-26.1 et seq.; and

WHEREAS, the Borough of Tinton Falls has amended its code to provide for the appointment of an MHL to administer the Borough of Tinton Falls’ Affordable Housing Program; and

WHEREAS, the Borough of Tinton Falls now wishes to amend its prior designation and appoint a new Municipal Housing Liaison to fulfill these responsibilities; and

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, in the County of Monmouth, and the State of New Jersey that Christopher J. Camilleri, Business Administrator, is hereby appointed by the Borough Council of the Borough of Tinton Falls as the Municipal Housing Liaison for the administration of the Affordable Housing Program pursuant to and in accordance with Ordinance # 08-1248 and as codified in the Borough Code of the Borough of Tinton Falls.

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, Doreen D’Annunzio, Deputy 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 May 19, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19th day of May 2026.

Doreen D’Annunzio
Deputy Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 05/19/26 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
<hr/>								
	05/19/26	2HANC005 2 HANCE AVE, LLC		2 HANCE AVENUE				
26-01397	05/11/26	1 REFUNDING TAX OVERPAYMENT	10,773.90	6-01-99-999-000-205	Budget	Aprv	443	1
			<u>10,773.90</u>	Tax Overpayments				
<hr/>								
	05/19/26	ACCUS001 ACCU SCAN		950 MOUNT HOLLY ROAD				
25-03035	11/25/25	3 PAYMENT #2 - INV #7694	1,603.83	5-01-22-195-000-294	Budget	Aprv	8	1
			<u>1,603.83</u>	UCC: Other				
<hr/>								
	05/19/26	ACEK9005 ACE K9		1315 SW COMMERCE WAY				
26-00963	03/26/26	1 K9 HOT-N-POP PRO ITEM HP5020	1,595.00	6-01-25-240-000-210	Budget	Aprv	79	1
				Police: K-9 Unit				
26-00963	03/26/26	2 NO K9 LEFT BEHIND KIT	75.00	6-01-25-240-000-210	Budget	Aprv	80	1
				Police: K-9 Unit				
26-00963	03/26/26	3 ENGINE VIBRATION STALL SENSOR	165.00	6-01-25-240-000-210	Budget	Aprv	81	1
				Police: K-9 Unit				
26-00963	03/26/26	4 10 INCH FAN KIT	265.00	6-01-25-240-000-210	Budget	Aprv	82	1
				Police: K-9 Unit				
26-00963	03/26/26	5 HEAVY DUTY FAN GUARD	95.00	6-01-25-240-000-210	Budget	Aprv	83	1
				Police: K-9 Unit				
26-00963	03/26/26	6 SHIPPING	36.99	6-01-25-240-000-210	Budget	Aprv	84	1
			<u>2,231.99</u>	Police: K-9 Unit				
<hr/>								
	05/19/26	ACTIO006 ACTION UNIFORM CO.		1500 S. NEW ROAD				
26-00566	02/18/26	1 BALLISTIC PANELS RAZOR 3A	1,134.58	6-01-25-240-000-135	Budget	Aprv	42	1
				Police: Initial Outfitting				
26-00566	02/18/26	2 INNER CARRIER NAVY	125.84	6-01-25-240-000-135	Budget	Aprv	43	1
				Police: Initial Outfitting				
26-00566	02/18/26	3 5X8 SOFT TRAUMA PLATE	53.08	6-01-25-240-000-135	Budget	Aprv	44	1
				Police: Initial Outfitting				
26-00566	02/18/26	4 TRAVERSE OUTER CARRIER NAVY	271.70	6-01-25-240-000-135	Budget	Aprv	45	1
				Police: Initial Outfitting				
26-00566	02/18/26	5 ID PLACARDS SET OF 3	25.37	6-01-25-240-000-135	Budget	Aprv	46	1
				Police: Initial Outfitting				
26-00567	02/18/26	1 BALLISTIC PANELS RAZOR 3A	1,134.58	6-01-25-240-000-135	Budget	Aprv	47	1
				Police: Initial Outfitting				
26-00567	02/18/26	2 INNER CARRIER NAVY	125.84	6-01-25-240-000-135	Budget	Aprv	48	1
				Police: Initial Outfitting				
26-00567	02/18/26	3 5X8 SOFT TRAUMA PLATE	53.08	6-01-25-240-000-135	Budget	Aprv	49	1
				Police: Initial Outfitting				
26-00567	02/18/26	4 TRAVERSE OUTER CARRIER NAVY	271.70	6-01-25-240-000-135	Budget	Aprv	50	1
				Police: Initial Outfitting				
26-00567	02/18/26	5 ID PLACARDS SET OF 3	25.37	6-01-25-240-000-135	Budget	Aprv	51	1
				Police: Initial Outfitting				
26-00611	02/25/26	1 BALLISTIC PANELS RAZOR 3A	1,134.58	6-01-25-240-000-132	Budget	Aprv	55	1
				Police: Uniform Clothing & Access.				
26-00611	02/25/26	2 INNER CARRIER NAVY	125.84	6-01-25-240-000-132	Budget	Aprv	56	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
26-00611	02/25/26	3 5X8 SOFT TRAUMA PLATE	53.08	Police: Uniform Clothing & Access. 6-01-25-240-000-132	Budget	Aprv	57	1
26-00611	02/25/26	4 TRAVERSE OUTER CARRIER NAVY	271.70	Police: Uniform Clothing & Access. 6-01-25-240-000-132	Budget	Aprv	58	1
26-00611	02/25/26	5 ID PLACARDS SET OF 3	25.37	Police: Uniform Clothing & Access. 6-01-25-240-000-132	Budget	Aprv	59	1
26-00990	03/27/26	1 5.11 S/S POLO 71049 NAVY	142.00	Police: Uniform Clothing & Access. 6-01-25-240-000-135	Budget	Aprv	85	1
26-00990	03/27/26	2 5.11 L/S POLO 72049 NAVY	154.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	86	1
26-00990	03/27/26	3 5.11 PANT 744236 NAVY	248.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	87	1
26-00990	03/27/26	4 RAINCOAT STOCK	125.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	88	1
26-00990	03/27/26	5 INNER BELT SAFARILAND	25.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	89	1
26-00990	03/27/26	6 DUTY BELT SAFARILAND 87	94.50	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	90	1
26-00990	03/27/26	7 BATON ASP 21" 52411	189.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	91	1
26-00990	03/27/26	8 BATON HOLDER 52433	65.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	92	1
26-00990	03/27/26	9 HANDCUFFS HINGE	57.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	93	1
26-00990	03/27/26	10 1/4 ZIP FECH 57300 PULLOVER	194.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	94	1
26-00990	03/27/26	11 WATCH CAP CP90 NAVY	14.00	Police: Initial Outfitting 6-01-25-240-000-135	Budget	Aprv	95	1
			6,139.21					
	05/19/26	ALLAM001 ALL AMERICAN TURF, INC.		3502 WEST BANGS AVENUE				
26-00125	01/13/26	1 LINE CF3 PRO	199.98	6-01-28-375-000-181	Budget	Aprv	20	1
26-00125	04/28/26	2 HP ULTRA OIL	279.92	Parks: General Hardware-Minor Tools 6-01-28-375-000-181	Budget	Aprv	21	1
			479.90	Parks: General Hardware-Minor Tools				
	05/19/26	ALLEG001 ALLEGIANCE TRUCKS		CORPORATE BILLING, LLC				
26-01017	03/31/26	1 CYLINDER SET, LOCK, DOOR	214.29	6-01-26-300-000-201	Budget	Aprv	98	1
			214.29	Ctr'l Maint: Motor Vehicle - Streets				
	05/19/26	ALLIED01 ALLIED FIRE & SAFETY		PO BOX 607				
26-00172	01/13/26	4 ALLIED FIRE&SAFETY SERVICE	450.00	6-01-26-310-000-154	Budget	Aprv	29	1
			450.00	Bldg/Grds: Equipment Maintenance				
	05/19/26	AMAZO002 AMAZON CAPITAL SERVICES		P.O. BOX 035184				
26-00793	03/12/26	1 OFFICE SUPPLIES	343.94	6-01-43-490-000-101	Budget	Aprv	65	1
26-00793	03/12/26	2 OFFICE SUPPLIES	343.94	Court: Office Supplies 6-01-42-490-000-101	Budget	Aprv	66	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00793	05/07/26	3 RETURN CREDIT	48.99-	Court: I/L: Office Supplies - Eatontown 6-01-43-490-000-101	Budget	Aprv	67	1
26-00795	03/12/26	1 Office Supplies	54.24	Court: Office Supplies 6-01-20-120-000-126	Budget	Aprv	68	1
26-01051	04/06/26	1 ROADS TRUCK R-51 PART	241.82	Clerk: Election Expense 6-01-26-300-000-201	Budget	Aprv	245	1
26-01079	04/08/26	1 SUPPLIES	40.63	Ctrl Maint: Motor Vehicle - Streets 6-01-42-490-000-101	Budget	Aprv	248	1
26-01081	04/09/26	1 WALL ART- WINDOW	67.99	Court: I/L: Office Supplies - Eatontown 6-05-55-502-000-101	Budget	Aprv	249	1
26-01081	04/09/26	2 WALL ART- BIRD	58.46	Sewer: Office Supplies 6-05-55-502-000-101	Budget	Aprv	250	1
26-01081	04/09/26	3 18 SIRE STAKES MAILBOX REPAIR	22.64	Sewer: Office Supplies 6-01-26-305-000-181	Budget	Aprv	251	1
26-01081	04/09/26	4 18 SIRE STAKES MAILBOX REPAIR	22.04	Sanitation: General Hardware-Minor Tools 6-01-26-305-000-181	Budget	Aprv	252	1
26-01081	04/09/26	5 BATTERY PACK- SHOP TOOLS	349.95	Sanitation: General Hardware-Minor Tools 6-01-26-300-000-182	Budget	Aprv	253	1
26-01094	04/13/26	1 OFFICE SUPPLIES	98.95	Ctrl Maint: Shop Tools 6-01-22-195-000-101	Budget	Aprv	254	1
26-01121	04/14/26	1 EARTH DAY PRIZE- HOOP	89.91	UCC: Office Supplies G-02-41-806-014-004	Budget	Aprv	255	1
26-01121	04/14/26	2 EARTH DAY PRIZE- CORN HOLE	99.47	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	256	1
26-01121	04/14/26	3 EARTH DAY PRIZE- WATER BALLOON	27.99	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	257	1
26-01121	04/14/26	4 EARTH DAY PRIZE- CATCH/TOSS	26.08	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	258	1
26-01121	04/14/26	5 EARTH DAY PRIZE- BUMP N BOUNCE	21.91	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	259	1
26-01121	04/14/26	6 SNACKS-TAKE YOUR CHILD TO WORK	21.78	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	260	1
26-01121	04/14/26	7 GOLD FISH- SNACKS	12.86	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	261	1
26-01121	04/14/26	8 FRUIT SNACKS-TAKE YOUR CHILD	12.74	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	262	1
26-01121	04/14/26	9 CARD GAME-GET TO KNOW ME	19.99	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	263	1
26-01121	04/14/26	10 BOOK- WHAT SHOES WILL YOU WEAR	8.40	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	264	1
26-01121	04/14/26	11 STRESS BALLS -GOODIE STUFFER	16.99	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	265	1
26-01121	04/14/26	12 TIC TAC TOE-GOODIE STUFFER	15.99	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	266	1
26-01121	04/14/26	13 SCRATCH PAPER-GOODIE STUFFER	7.95	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	267	1
26-01121	04/14/26	14 COLORING BOOKS	27.99	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	268	1
26-01121	04/14/26	15 EARTH DAY COLORING BOOKS	21.98	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	269	1
26-01121	04/14/26	16 STICKERS	13.98	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	270	1

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26-01121	04/14/26	17 WORLD BALLS - EARTH DAY GOODIE	13.98	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	271	1
26-01121	04/14/26	18 EARTH DAY TATOOS	7.99	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	272	1
26-01121	04/14/26	19 DUMPLINGS- TOYPRIZE	11.38	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	273	1
26-01121	04/14/26	20 SUNSCREEN-EARTH DAY PRIZE	31.88	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	274	1
26-01121	04/14/26	21 CONSTRUCTION BAGS	18.96	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	275	1
26-01121	04/14/26	22 RECYCLING GOODIE BAGS	30.98	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	276	1
26-01121	05/07/26	23 SHIPPING	7.99	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	277	1
26-01121	05/07/26	24 DISCOUNT	1.67	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	278	1
26-01126	04/14/26	1 BASES FOR TEE BALL	89.43	6-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	279	1
26-01154	04/15/26	1 MOBILE PRINTER PAPER 36 ROLLS	127.90	6-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	282	1
26-01156	04/15/26	1 STAPLES EMERGE VORTEX CHAIR	156.79	6-01-25-240-000-295 Police: Office Equipment/Furniture	Budget	Aprv	283	1
26-01166	04/16/26	1 BENSBL STRESS BALLS 12 PACK	37.02	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	287	1
26-01166	04/16/26	2 POLICE CAR TATTOOS FOR KIDS	7.99	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	288	1
26-01166	04/16/26	3 CINROBIYE POLICE STAMPERS	9.99	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	289	1
26-01166	04/16/26	4 POLICE STICKER 500 ROLL	8.99	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	290	1
26-01166	04/16/26	5 POLICE PARTY PLASTIC BAGS	9.88	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	291	1
26-01166	04/16/26	6 RING POP 30 PACK	16.25	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	292	1
26-01166	04/16/26	7 MAKE YOU OWN POLICE STICKERS	13.10	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	293	1
26-01166	04/16/26	8 POLICE PARTY FAVORS 48 PCS	19.98	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	294	1
26-01166	04/16/26	9 200 PCS WASHABLE MARKERS	31.34	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	295	1
26-01166	04/16/26	10 WSJISBOFUX ACRYLIC STANDS	7.99	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	296	1
26-01190	04/17/26	1 PEEL & STICK ENVELOPES 9X12	14.78	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	298	1
26-01190	04/20/26	2 AA BATTERIES	19.95	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	299	1
26-01190	04/20/26	3 STRIP & SEAL ENVELOPES	59.97	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	300	1
26-01190	04/20/26	4 DYMO LABELS	19.96	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	301	1
26-01190	04/20/26	5 MINI CONST. HAT KEYCHAINS	27.40	6-01-20-165-000-101 Central Svc: Office Supplies	Budget	Aprv	302	1

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26-01190	05/07/26	6 DISCOUNT	3.99-	Eng: Office Supplies 6-01-20-152-000-101	Budget	Aprv	303	1
26-01190	05/07/26	7 SHIPPING	2.99	Central Svc: Office Supplies 6-01-20-152-000-101	Budget	Aprv	304	1
26-01209	04/21/26	1 BAG, HERSHEY KISSES, 4 LB BAG	47.95	Central Svc: Office Supplies 6-01-27-335-000-237	Budget	Aprv	306	1
26-01209	04/21/26	2 BAG OF STICKY HAND FAVORS	6.99	Env Health: Environmental Commission 6-01-20-120-000-101	Budget	Aprv	307	1
26-01212	04/21/26	1 PNY 128GB FLASH DRIVE 5 PACK	149.98	Clerk: Office Supplies 6-01-25-240-000-101	Budget	Aprv	308	1
26-01236	04/23/26	1 TF SUPPLIES	85.16	Police: Office Supplies 6-01-43-490-000-101	Budget	Aprv	315	1
26-01236	04/23/26	2 ET SUPPLIES	85.16	Court: Office Supplies 6-01-42-490-000-101	Budget	Aprv	316	1
26-01273	04/28/26	1 NOTARY SEAL LABELS	16.25	Court: I/L: Office Supplies - Eatontown 6-01-20-100-000-101	Budget	Aprv	326	1
26-01273	04/28/26	2 SHARPIE PENS	5.99	Admin: Office Supplies 6-01-20-100-000-101	Budget	Aprv	327	1
26-01273	04/28/26	3 SHARPIE PENS	33.32	Admin: Office Supplies 6-01-20-100-000-101	Budget	Aprv	328	1
26-01273	04/28/26	4 CERTIFICATE HOLDERS	34.19	Admin: Office Supplies 6-01-20-100-000-101	Budget	Aprv	329	1
26-01273	04/28/26	5 CERTIFICATE PAPER	14.65	Admin: Office Supplies 6-01-20-100-000-101	Budget	Aprv	330	1
26-01286	05/01/26	1 ENERGIZER 123 BATTERY 12 PACK	161.94	Admin: Office Supplies 6-01-25-240-000-107	Budget	Aprv	368	1
26-01286	05/01/26	2 ENERGIZER CR1632 BATTERY 10PK	154.00	Police: Ammo 6-01-25-240-000-107	Budget	Aprv	369	1
26-01286	05/01/26	3 PHILIPS 3V CR2032 BATTERY 10PK	56.97	Police: Ammo 6-01-25-240-000-107	Budget	Aprv	370	1
26-01286	05/01/26	4 PROMOTION APPLIED	6.00-	Police: Ammo 6-01-25-240-000-107	Budget	Aprv	371	1
			<u>3,687.37</u>					
	05/19/26	AMERI003 AMERICAN RED CROSS		TRAINING SERVICES				
26-01167	04/16/26	1 FIRST AID /CPR/AED INSTRUCTOR	350.00	6-01-25-240-000-136	Budget	Aprv	297	1
26-01221	04/22/26	1 EMPLOYEES FOR CPR CLASSES	168.00	Police: Schooling/Training 6-01-20-100-000-294	Budget	Aprv	312	1
			<u>518.00</u>	Admin: Other				
	05/19/26	ASBUR001 ASBURY PARK PRESS		GANNETT NY/NJ LOCALIQ				
26-01302	05/06/26	1 BID #26-4 NOTICE TO BIDDERS	102.08	6-01-20-152-000-120	Budget	Aprv	380	1
			<u>102.08</u>	Central Svc: Advertising				
	05/19/26	AVAKI001 LEON S. AVAKIAN, INC.		788 WAYSIDE ROAD				
26-01354	05/07/26	1 PB2025-09	1,100.00	STA4359CO	Project	Aprv	403	1
26-01355	05/07/26	1 PB2025-13	1,657.50	STAVOLA RLTY-150 HAMILTON RD TRA4365CU	Project	Aprv	404	1
				TRACTOR SUPP C/O SILLS, CUMMIS				

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			2,757.50					
05/19/26 BLADE005 BLADE-TECH INDUSTRIES INC.				10125 WELLMAN ROAD				
26-01133	04/14/26	1 TEK MOUNT KIT TKNTMLHW-KIT	1,119.60	6-01-25-240-000-107	Budget	Aprv	280	1
				Police: Ammo				
26-01133	04/14/26	2 SHIPPING	14.53	6-01-25-240-000-107	Budget	Aprv	281	1
				Police: Ammo				
			1,134.13					
05/19/26 BOROU009 BOROUGH OF TINTON FALLS				MUNICIPAL COURT				
26-00030	01/08/26	4 PAYMENT #3 - MARCH, 2026	274.40	6-01-43-490-000-294	Budget	Aprv	14	1
				Court: Other				
			274.40					
05/19/26 BRAIN005 BRAIN, CYNTHIA				56 STRATFORD ROAD				
26-01289	05/01/26	1 REFUNDING SEWER OVERPAYMENT	626.34	6-05-99-999-000-206	Budget	Aprv	372	1
				Sewer: Overpaid Sewer Rents				
			626.34					
05/19/26 BRAUN006 BRAUN, LAURYN				20 SOCIETY HILL WAY				
26-01396	05/11/26	1 REFUNDING TAX OVERPAYMENT	2,781.26	6-01-99-999-000-205	Budget	Aprv	442	1
				Tax Overpayments				
			2,781.26					
05/19/26 BUL001 BULLET LOCK & SAFE CO., INC				181 BROADWAY				
26-01019	03/31/26	1 KEY BY CODE	12.00	6-01-26-300-000-202	Budget	Aprv	99	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01019	04/15/26	2 KEYS	45.00	6-01-26-300-000-202	Budget	Aprv	100	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01019	04/15/26	3 KEYS	39.00	6-01-26-300-000-202	Budget	Aprv	101	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01019	04/28/26	4 KEYS	78.00	6-01-28-375-000-181	Budget	Aprv	102	1
				Parks: General Hardware-Minor Tools				
26-01019	04/28/26	5 KEYS	54.00	6-01-28-375-000-181	Budget	Aprv	103	1
				Parks: General Hardware-Minor Tools				
26-01019	04/28/26	6 KEYS	16.00	6-01-28-375-000-181	Budget	Aprv	104	1
				Parks: General Hardware-Minor Tools				
26-01019	04/28/26	7 TAGS	4.00	6-01-28-375-000-181	Budget	Aprv	105	1
				Parks: General Hardware-Minor Tools				
			248.00					
05/19/26 CAF001 CAFFREY GLASS				48 NORWICH DRIVE				
26-01266	04/28/26	1 PD WINDSHIELD	650.00	6-01-26-300-000-203	Budget	Aprv	324	1
				Ctrl Maint: Motor Vehicle - Police				
			650.00					
05/19/26 CARUS001 CARUSO & BAXTER PA				1129 BROAD STREET				
26-00317	01/27/26	8 PAYMENT #7 - INV. 5/5/2026	871.50	6-01-20-155-000-142	Budget	Aprv	35	1
				Law: Consultants - Legal				
			871.50					
05/19/26 CHAMB001 CHAMBERS CONSTRUCTION GROUP				1321 ALLENHURST AVENUE				

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26-01020	04/15/26	19 INNER AIR ELEMENT	54.00	6-01-26-300-000-202	Budget	Aprv	124	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01020	04/21/26	20 LUBE ELEMENT	70.54	6-01-26-300-000-202	Budget	Aprv	125	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01020	04/21/26	21 PEAK BULB	24.32	6-01-26-300-000-203	Budget	Aprv	126	1
				Ctrl Maint: Motor Vehicle - Police				
26-01020	04/21/26	22 FUEL SPIN-ON	29.02	6-01-26-300-000-202	Budget	Aprv	127	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01020	05/04/26	23 PART RETURN	430.57-	6-01-26-300-000-201	Budget	Aprv	128	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01020	05/04/26	24 PART RETURN	805.02-	6-01-26-300-000-200	Budget	Aprv	129	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01020	05/04/26	25 PART RETURN	46.00-	6-01-26-300-000-203	Budget	Aprv	130	1
				Ctrl Maint: Motor Vehicle - Police				
26-01020	05/04/26	26 PART RETURN	46.00-	6-01-26-300-000-203	Budget	Aprv	131	1
				Ctrl Maint: Motor Vehicle - Police				
26-01020	05/04/26	27 CATALYTIC CONVERTER	882.03	6-01-26-300-000-201	Budget	Aprv	132	1
				Ctrl Maint: Motor Vehicle - Streets				
			<u>843.70</u>					
	05/19/26	CMEAS001 CME ASSOCIATES		1460 ROUTE 9 SOUTH				
25-01130	05/01/25	15 PAYMENT #14 - INV. #383374	508.50	T-03-56-860-000-001	Budget	Aprv	2	1
				Afford Housing: Developer Fees				
			<u>508.50</u>					
	05/19/26	COMCA002 COMCAST		P.O. BOX 70219				
26-01277	04/30/26	1 PAYMENT #5 - MAY, 2026	421.52	6-01-31-440-000-213	Budget	Aprv	332	1
				Telephone: Telephone				
26-01390	05/11/26	1 PAYMENT #5 - MAY, 2026	54.18	6-01-31-450-000-213	Budget	Aprv	435	1
				Telecommunications: Telephone				
26-01391	05/11/26	1 PAYMENT #5 - MAY, 2026	133.74	6-01-31-450-000-213	Budget	Aprv	436	1
				Telecommunications: Telephone				
			<u>609.44</u>					
	05/19/26	CONRAD00 CONRAD SMITH NURSEY		560 TINTON AVE				
26-01163	04/16/26	1 MULCH & SCREEN TOP SOIL	104.00	6-01-28-375-000-185	Budget	Aprv	284	1
				Parks: Horticultural Materials				
			<u>104.00</u>					
	05/19/26	CQFLU005 CQ FLUENCY, INC.		2 UNIVERSITY PLAZA				
26-01402	05/11/26	1 LANGUAGE LINE-2025 MISSED INV.	100.00	5-01-42-490-000-151	Budget	Aprv	448	1
				Court: I/L: Consultant's Other				
			<u>100.00</u>					
	05/19/26	DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE		P.A.				
26-00353	02/02/26	5 APRIL, 2026 - RETAINER	1,000.00	6-01-21-180-000-142	Budget	Aprv	38	1
				Planning: Consultants - Legal				
26-00353	02/02/26	6 LEGAL SERVICES - INV. #441513	70.00	6-01-21-180-000-142	Budget	Aprv	39	1
				Planning: Consultants - Legal				
26-01348	05/07/26	1 PB2025-10	402.50	STA4358CO	Project	Aprv	397	1
				STAVOLA RLTY-1517 W PARK AVE				
26-01349	05/07/26	1 PB2025-09	568.60	STA4359CO	Project	Aprv	398	1

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26-01357	05/07/26	1 PB2024-02	52.50	STAVOLA RLTY-150 HAMILTON RD DAR4286CU	Project	Aprv	406	1
26-01358	05/07/26	1 PB2025-12	35.00	DARGIS, OLIVIA-MINOR SUBDIV ALL4356CO	Project	Aprv	407	1
26-01359	05/07/26	1 PB2025-13	105.00	ALLEGRA MOADEB-COJAB-MINOR SUB TRA4365CU	Project	Aprv	408	1
			<u>2,233.60</u>	TRACTOR SUPP C/O SILLS, CUMMIS				
05/19/26 EMPIR001 EMPIRE DESIGN & INSIGNIA LLC				232 OAKLAND AVENUE				
25-02914	11/14/25	1 ADA998 TFPD CHALLENGE COIN	4,175.00	5-01-25-240-000-169	Budget	Aprv	4	1
				Police: Patrol Equipment				
25-02914	03/26/26	2 MOLD REVISION	300.00	5-01-25-240-000-169	Budget	Aprv	5	1
			<u>4,475.00</u>	Police: Patrol Equipment				
05/19/26 EVERB001 EVERBRIDGE, INC.				ACCOUNTS RECEIVABLE DEPT.				
26-01274	04/29/26	1 EVERBRIDGE RESIDENT CONNECTION	1,524.24	6-01-25-252-000-294	Budget	Aprv	331	1
			<u>1,524.24</u>	OEM: Other				
05/19/26 FOLEY001 FOLEY, INC.				PO BOX 787132				
26-01022	03/31/26	1 BIT AS-CUTTE	333.50	6-01-26-300-000-201	Budget	Aprv	133	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01022	05/05/26	2 DISCOUNT 10%	100.05	6-01-26-300-000-201	Budget	Aprv	134	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01022	05/05/26	3 CLIP	83.12	6-01-26-300-000-201	Budget	Aprv	135	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01022	05/05/26	4 GROMMET	63.78	6-01-26-300-000-201	Budget	Aprv	136	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01022	05/05/26	5 WASHER-HARD	2.76	6-01-26-300-000-201	Budget	Aprv	137	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01022	05/05/26	6 BOLT	2.64	6-01-26-300-000-201	Budget	Aprv	138	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01022	05/05/26	7 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	139	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01022	05/05/26	8 DISCOUNT 20%	17.70	6-01-26-300-000-201	Budget	Aprv	140	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01022	05/05/26	9 VISION LINK SUBSCRIPTION	24.00	6-01-26-300-000-119	Budget	Aprv	141	1
				Ctrl Maint: Books & Publications				
26-01022	05/05/26	10 VISION LINK SUBSCRIPTION	10.00	6-01-26-300-000-119	Budget	Aprv	142	1
				Ctrl Maint: Books & Publications				
26-01022	05/05/26	11 VISION LINK SUBSCRIPTION	10.00	6-01-26-300-000-119	Budget	Aprv	143	1
				Ctrl Maint: Books & Publications				
26-01022	05/05/26	12 VISION LINK SUBSCRIPTION	10.00	6-01-26-300-000-119	Budget	Aprv	144	1
			<u>440.05</u>	Ctrl Maint: Books & Publications				
05/19/26 FREEH001 FREEHOLD FORD				3572 ROUTE 9 SOUTH				
26-01023	03/31/26	1 SENSOR	236.73	6-01-26-300-000-201	Budget	Aprv	145	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01023	04/15/26	2 KIT-E	86.85	6-01-26-300-000-201	Budget	Aprv	146	1

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26-01023	05/04/26	3 LEVER	233.87	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	147	1
26-01023	05/04/26	4 TUBE AS	132.86	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	148	1
26-01023	05/04/26	5 ROD G	29.83	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	149	1
			<u>720.14</u>	Ctrl Maint: Motor Vehicle - Streets				
05/19/26 GARDE001 GARDEN STATE BOBCAT				999 ROUTE 33				
26-00992	03/27/26	1 BRISTLE 32" HD	1,999.00	G-02-41-806-014-004	Budget	Aprv	96	1
				Grant: Clean Comm. 2025: Other				
26-00992	05/04/26	2 BRISTLE HD	71.92	G-02-41-806-014-004	Budget	Aprv	97	1
				Grant: Clean Comm. 2025: Other				
26-01060	04/08/26	1 6813816 WATER KIT	3,627.14	6-01-26-300-000-201	Budget	Aprv	246	1
			<u>5,698.06</u>	Ctrl Maint: Motor Vehicle - Streets				
05/19/26 GRAIN001 GRAINGER				GRAINGER				
26-01024	03/31/26	1 VACCUM BAG PK 10	55.02	6-01-26-310-000-116	Budget	Aprv	150	1
				Bldg/Grds: Janitorial Supplies				
26-01024	04/15/26	2 MARKING PAINT, WHITE	147.36	6-01-26-290-000-190	Budget	Aprv	151	1
				Streets: Lines				
26-01024	04/21/26	3 CORRUGATED TUBING NYLON	71.53	6-01-26-300-000-181	Budget	Aprv	152	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01024	04/21/26	4 CORRUGATED TUBING NYLON	44.91	6-01-26-300-000-181	Budget	Aprv	153	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01024	04/21/26	5 CAMERA CABLE	27.61	6-01-26-300-000-202	Budget	Aprv	154	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01024	04/21/26	6 COOLANT FILTER SPIN-ON	77.68	6-01-26-300-000-202	Budget	Aprv	155	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01024	04/21/26	7 FILTER	32.32	6-01-26-300-000-202	Budget	Aprv	156	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01024	04/21/26	8 PLUG IN LIMIT SWITCH	228.71	6-01-26-300-000-202	Budget	Aprv	157	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01024	04/21/26	9 CORR SHELF BIN	27.00	6-01-26-300-000-101	Budget	Aprv	158	1
				Ctrl Maint: Office Supplies				
26-01024	04/21/26	10 CORR SHELF BIN	33.00	6-01-26-300-000-101	Budget	Aprv	159	1
				Ctrl Maint: Office Supplies				
26-01024	04/21/26	11 CORR SHELF BIN	23.00	6-01-26-300-000-101	Budget	Aprv	160	1
				Ctrl Maint: Office Supplies				
26-01024	05/04/26	12 MARKING PAINT	147.36	6-01-26-290-000-181	Budget	Aprv	161	1
			<u>915.50</u>	Streets: General Hardware-Minor Tools				
05/19/26 HICKS003 HICKS HOUSE OF ENTERTAINMENT				64 PATTERSON COURT				
26-01242	04/24/26	1 FINAL PAYMENT LEAD GRADUATION	500.00	T-03-56-857-000-029	Budget	Aprv	322	1
			<u>500.00</u>	Gen Trust: Police Youth Programs				
05/19/26 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
26-00315	01/27/26	6 PAYMENT #5 - MAY, 2026	14,142.25	6-05-55-502-000-154	Budget	Aprv	34	1

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26-01026	03/31/26	1 CALL OUT: LELAND	400.00	Sewer: Equipment Maintenance 6-05-55-502-000-154	Budget	Aprv	171	1
26-01026	04/15/26	2 CALL OUT: WARDELL	400.00	Sewer: Equipment Maintenance 6-05-55-502-000-154	Budget	Aprv	172	1
26-01026	04/15/26	3 CALL OUT: WARDELL	400.00	Sewer: Equipment Maintenance 6-05-55-502-000-154	Budget	Aprv	173	1
26-01026	04/21/26	4 CALL OUT: RIVEREDGE RD	400.00	Sewer: Equipment Maintenance 6-05-55-502-000-154	Budget	Aprv	174	1
26-01026	05/04/26	5 CALL OUT: SHREWSBURY	400.00	Sewer: Equipment Maintenance 6-05-55-502-000-154	Budget	Aprv	175	1
			16,142.25					
05/19/26 HUNGR001 HUNGRY PUPPY				1288 HIGHWAY 33				
26-00035	03/09/26	4 INVOICE #84932-1	73.99	6-01-25-240-000-210	Budget	Aprv	17	1
26-00035	03/09/26	5 INVOICE #87139-1	109.99	Police: K-9 Unit 6-01-25-240-000-210	Budget	Aprv	18	1
			183.98					
05/19/26 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 1054				
26-01025	03/31/26	1 SENSOR-NOTROGEN OXIDE	675.34	6-01-26-300-000-202	Budget	Aprv	162	1
26-01025	04/15/26	2 CORE	212.50	Ctr'l Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	163	1
26-01025	04/15/26	3 DIPSTICK	167.01	Ctr'l Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	164	1
26-01025	04/21/26	4 HOSE ASSY-R134A	298.06	Ctr'l Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	165	1
26-01025	04/21/26	5 HOSE ASSY-R134A	516.45	Ctr'l Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	166	1
26-01025	04/21/26	6 DRYER-RECIEVER	133.75	Ctr'l Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	167	1
26-01025	04/21/26	8 HARNESS ETR CNT	1,453.26	Ctr'l Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	168	1
26-01025	04/21/26	9 PART RETURN	2,839.67-	Ctr'l Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	169	1
26-01025	05/05/26	10 TUBE-FUEL SUPPY	59.82	Ctr'l Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	170	1
			676.52					
05/19/26 HUTCH002 HUTCHINS HVAC, INC				601 UNION AVE				
26-00944	03/24/26	1 REPAIRS TO AHU #3	4,450.00	6-01-26-310-000-154	Budget	Aprv	78	1
26-01240	04/24/26	2 HVAC SYSTEMS PREVENTATIVE	2,600.00	Bldg/Grds: Equipment Maintenance 6-01-26-310-000-154	Budget	Aprv	320	1
26-01241	04/24/26	2 JOHNSON CONTROLS FACILITY	1,760.00	Bldg/Grds: Equipment Maintenance 6-01-26-310-000-154	Budget	Aprv	321	1
			8,810.00					
05/19/26 INST0001 INSTITUTE FOR PROFESSIONAL DEV				17 HATHAWAY PLACE				
26-00496	02/11/26	1 REGISTRATION FOR WEBINAR:	100.00	6-01-20-152-000-136	Budget	Aprv	41	1

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			100.00	Central Svc: Schooling/Training				
26-01062	04/08/26	05/19/26 INSTA001 INSTANT VERIFICATION 1 COACHES BACKGROUND CHECK	228.00	602 WOODMERE AVE 6-01-28-370-000-294 Recreation: Other	Budget	Aprv	247	1
			228.00					
26-01263	04/28/26	05/19/26 INTER006 INTERNATIONAL CODE COUNCIL 1 DIGITAL CODES PREMIUM RENEWAL	1,619.00	4051 W. FLOSSMOOR ROAD 6-01-22-195-000-119 UCC: Books & Publications	Budget	Aprv	323	1
			1,619.00					
26-01279	04/30/26	05/19/26 JCPL0002 JCP&L 1 PAYMENT #3 - MARCH, 2026	0.00	TRAFFIC LIGHTS 6-01-31-430-000-216	Budget	Aprv	345	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	2 100-011-086-962	71.79	6-01-31-430-000-216	Budget	Aprv	346	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	3 100-011-474-150	24.98	6-01-31-430-000-216	Budget	Aprv	347	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	4 100-011-534-748	30.01	6-01-31-430-000-216	Budget	Aprv	348	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	5 100-011-618-657	49.08	6-01-31-430-000-216	Budget	Aprv	349	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	6 100-012-392-120	55.18	6-01-31-430-000-216	Budget	Aprv	350	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	7 100-013-983-026	99.38	6-01-31-430-000-216	Budget	Aprv	351	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	8 100-016-429-910	48.36	6-01-31-430-000-216	Budget	Aprv	352	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	9 100-016-470-609	75.98	6-01-31-430-000-216	Budget	Aprv	353	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	10 100-016-471-524	59.21	6-01-31-430-000-216	Budget	Aprv	354	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	11 100-016-473-397	44.36	6-01-31-430-000-216	Budget	Aprv	355	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	12 100-045-428-651	60.26	6-01-31-430-000-216	Budget	Aprv	356	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	13 100-069-850-715	54.14	6-01-31-430-000-216	Budget	Aprv	357	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	14 100-073-729-889	45.24	6-01-31-430-000-216	Budget	Aprv	358	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	15 100-104-442-254	64.44	6-01-31-430-000-216	Budget	Aprv	359	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	16 100-107-946-657	66.72	6-01-31-430-000-216	Budget	Aprv	360	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	17 100-110-685-599	80.35	6-01-31-430-000-216	Budget	Aprv	361	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	18 100-110-685-615	86.99	6-01-31-430-000-216	Budget	Aprv	362	1
				Electricity: Traffic Lighting				
26-01279	04/30/26	19 100-110-685-623	78.67	6-01-31-430-000-216	Budget	Aprv	363	1
				Electricity: Traffic Lighting				

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26-01279	04/30/26	20 100-116-089-770	80.53	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	364	1
26-01279	04/30/26	21 100-118-049-780	100.79	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	365	1
26-01279	04/30/26	22 100-132-918-838	58.16	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	366	1
			<u>1,334.62</u>					
	05/19/26	JCPL0003 JCP&L		STREET LIGHTS				
26-01393	05/11/26	1 PAYMENT #4 - APRIL, 2026	53.45	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	438	1
			<u>53.45</u>					
	05/19/26	JCPL0004 JCP&L		PUMPING STATIONS				
26-01278	04/30/26	1 PAYMENT #4 - APRIL, 2026	0.00	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	333	1
26-01278	04/30/26	2 100-012-218-929	866.84	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	334	1
26-01278	04/30/26	3 100-012-337-752	712.65	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	335	1
26-01278	04/30/26	4 100-012-339-261	67.89	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	336	1
26-01278	04/30/26	5 100-012-390-314	58.99	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	337	1
26-01278	04/30/26	6 100-012-392-146	591.60	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	338	1
26-01278	04/30/26	7 100-012-464-077	305.50	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	339	1
26-01278	04/30/26	8 100-013-946-387	301.71	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	340	1
26-01278	04/30/26	9 100-015-616-400	237.73	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	341	1
26-01278	04/30/26	10 100-048-481-806	359.61	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	342	1
26-01278	04/30/26	11 100-070-930-399	62.03	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	343	1
26-01278	04/30/26	12 100-066-506-898	64.99	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	344	1
			<u>3,629.54</u>					
	05/19/26	JOHN0014 JOHN GUIRE SUPPLY, LLC		187 BRIGHTON AVENUE				
26-01028	03/31/26	1 CLY REPAIR GARBAGE TRUCK	1,200.63	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	180	1
26-01028	05/05/26	2 DEG ORFS FOR RIAT-R2AT	84.33	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	181	1
26-01028	05/05/26	3 ORFS FOR RIAT-R2AT	60.13	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	182	1
26-01028	05/05/26	4 ALFA BIOTECH EVOLUTION	271.40	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	183	1
26-01028	05/05/26	5 NYLON SLV GRD FLAT SIZED	17.92	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	184	1
26-01028	05/05/26	6 NYLTBE ORN NONCOND	44.80	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	185	1

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26-01028	05/05/26	7 JIC FEMALE	12.57	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	186	1
26-01028	05/05/26	8 JIC FEMALE SWIVEL SHORT	21.46	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	187	1
26-01028	05/05/26	9 PIRANHA FLEX	12.64	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	188	1
			<u>1,725.88</u>					
	05/19/26	JOHND001 SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PLACE				
26-00759	03/10/26	1 MISC SUPPLIES APRIL 2026	1,258.55	6-01-28-375-000-181	Budget	Aprv	61	1
				Parks: General Hardware-Minor Tools				
26-00759	04/21/26	2 MISC SUPPLIES APRIL 2026	267.56	6-01-28-375-000-181	Budget	Aprv	62	1
			<u>1,526.11</u>	Parks: General Hardware-Minor Tools				
	05/19/26	JOHNS003 JOHNSTONE SUPPLY		PO BOX 977				
26-01027	03/31/26	1 CAPACITOR START	22.12	6-01-28-375-000-117	Budget	Aprv	176	1
				Parks: Building Materials & Supplies				
26-01027	04/15/26	2 ELEMENT	42.72	6-01-28-375-000-117	Budget	Aprv	177	1
				Parks: Building Materials & Supplies				
26-01027	05/04/26	3 FUSE CARTRIDGE 30AMP	49.10	6-01-26-310-000-117	Budget	Aprv	178	1
				Bldg/Grds: Building Materials & Supplies				
26-01027	05/04/26	4 IMPACT FLIP SOCKET	11.65	6-01-26-310-000-117	Budget	Aprv	179	1
			<u>125.59</u>	Bldg/Grds: Building Materials & Supplies				
	05/19/26	JOSEPH001 JOSEPH-FAZZIO-WALL, LLC		2760 GLASSBORO CROSS KEYS RD				
26-01031	03/31/26	1 LOOSE GRADE SPACER	31.32	6-01-26-300-000-181	Budget	Aprv	220	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01031	04/21/26	2 LOOSE GRADE SPACER	5.59	6-01-26-300-000-181	Budget	Aprv	221	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01031	05/04/26	3 LOOSE GRADE 8 NBW SPACER	84.59	6-01-26-300-000-181	Budget	Aprv	222	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01031	05/04/26	4 GRINDING DISC	55.71	6-01-26-300-000-181	Budget	Aprv	223	1
			<u>177.21</u>	Ctrl Maint: General Hardware-Minor Tools				
	05/19/26	KELLY022 KELLY TITLE GROUP, LLC		228-B MAPLE AVENUE				
26-01398	05/11/26	1 REFUND TAX OVERPAYMENT	2,230.05	6-01-99-999-000-205	Budget	Aprv	444	1
			<u>2,230.05</u>	Tax Overpayments				
	05/19/26	LPSTA005 L.P. STATILE, INC.		490 MOUNTAIN AVENUE				
26-01216	04/22/26	1 THUJA P "GREEN GIANT"	687.50	G-02-41-806-014-004	Budget	Aprv	310	1
			<u>687.50</u>	Grant: Clean Comm. 2025: Other				
	05/19/26	MAJES006 MAJESTIC MARKETING		BAGMASTERS				
26-01291	05/01/26	1 BOTTLES FOR SUMMER CAMP	4,756.50	G-02-41-806-014-004	Budget	Aprv	373	1
				Grant: Clean Comm. 2025: Other				
26-01291	05/01/26	2 SCREEN SET-UP CHARGE	65.00	G-02-41-806-014-004	Budget	Aprv	374	1

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26-01291	05/01/26	3 ESTIMATED SHIPPING COST	214.42	Grant: Clean Comm. 2025: Other G-02-41-806-014-004	Budget	Aprv	375	1
			<u>5,035.92</u>	Grant: Clean Comm. 2025: Other				
	05/19/26	MASSA011 MASSARO REALTY		ATTN: ANNE MARIE MASSARO				
26-01407	05/11/26	1 REFUNDING TAX OVERPAYMENT	10,238.07	6-01-99-999-000-205	Budget	Aprv	451	1
			<u>10,238.07</u>	Tax Overpayments				
	05/19/26	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
26-00168	01/13/26	3 MAZZA BULK FEB 2026	3,419.78	6-01-32-465-000-221	Budget	Aprv	22	1
				Landfill: Transfer Station Fees				
26-00168	01/13/26	4 MAZZA BULK MARCH 2026	6,695.78	6-01-32-465-000-221	Budget	Aprv	23	1
				Landfill: Transfer Station Fees				
26-00168	01/13/26	5 MAZZA BULK APRIL 2026	4,468.42	6-01-32-465-000-221	Budget	Aprv	24	1
				Landfill: Transfer Station Fees				
26-00168	01/13/26	6 MAZZA TAX ENHANCE APRIL 2026	1,718.04	6-01-32-465-000-221	Budget	Aprv	25	1
				Landfill: Transfer Station Fees				
26-00168	01/13/26	7 ENHANCE TAX FEB 2026	112.74	6-01-32-465-000-221	Budget	Aprv	26	1
				Landfill: Transfer Station Fees				
26-00168	01/13/26	8 CREDIT FEB 2026	1,215.15	6-01-32-465-000-221	Budget	Aprv	27	1
				Landfill: Transfer Station Fees				
26-00168	01/13/26	9 TAX ENCHANCE MARCH 2026	220.74	6-01-32-465-000-221	Budget	Aprv	28	1
			<u>15,420.35</u>	Landfill: Transfer Station Fees				
	05/19/26	MCAA0001 M.C.A.A. c/o Erin Serfass		Howell Township				
26-01347	05/07/26	1 2026 State & County Dues	200.00	6-01-20-150-000-127	Budget	Aprv	396	1
			<u>200.00</u>	Assessor: Dues				
	05/19/26	MERLI007 MERLINO & GONZALES ATTY TRUST		ATTN: KAREN WILLIAMS				
26-01399	05/11/26	1 REFUNDIN TAX OVERPAYMENT	2,493.25	6-01-99-999-000-205	Budget	Aprv	445	1
			<u>2,493.25</u>	Tax Overpayments				
	05/19/26	MOLLO005 MOLLOY, BRITTNEY		9 ASH DRIVE				
26-01406	05/11/26	1 REFUNDING TAX OVERPAYMENT	1,717.30	6-01-99-999-000-205	Budget	Aprv	450	1
			<u>1,717.30</u>	Tax Overpayments				
	05/19/26	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE				
26-01029	03/31/26	1 PREMIUM URETHANE ADHV	47.97	6-01-26-290-000-181	Budget	Aprv	189	1
				Streets: General Hardware-Minor Tools				
26-01029	04/15/26	2 TOUCH N FOAM EXT FILLER	9.99	6-01-26-290-000-181	Budget	Aprv	190	1
				Streets: General Hardware-Minor Tools				
26-01029	04/15/26	3 STEEL SMOOTH BLACK MAILBOX	29.99	6-01-26-290-000-181	Budget	Aprv	191	1
				Streets: General Hardware-Minor Tools				
26-01029	04/15/26	4 SOFT & SUPPLE PREM	64.58	6-01-26-310-000-117	Budget	Aprv	192	1
				Bldg/Grds: Building Materials & Supplies				
26-01029	04/15/26	5 BRASS HOSE	8.99	6-01-26-310-000-117	Budget	Aprv	193	1

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26-01029	04/15/26	6 BRASS HOSE MENDER	8.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	194	1
26-01029	04/15/26	7 FIX HET NUT	8.79	Bldg/Grds: Building Materials & Supplies 6-01-26-290-000-191	Budget	Aprv	195	1
26-01029	04/15/26	8 USS FLAT WASHER	9.99	Streets: Signs 6-01-26-290-000-191	Budget	Aprv	196	1
26-01029	04/15/26	9 HEX CAP	36.99	Streets: Signs 6-01-26-290-000-191	Budget	Aprv	197	1
26-01029	04/15/26	10 KEY	4.98	Streets: Signs 6-01-28-375-000-181	Budget	Aprv	198	1
26-01029	04/15/26	11 SOFT & SUPPLE PREM	23.79	Parks: General Hardware-Minor Tools 6-01-26-310-000-117	Budget	Aprv	199	1
26-01029	04/21/26	12 INDUSTRIAL CHOICE WHITE	69.93	Bldg/Grds: Building Materials & Supplies 6-01-28-375-000-117	Budget	Aprv	200	1
26-01029	04/21/26	13 INVERTED MARKING FLUORESC	19.98	Parks: Building Materials & Supplies 6-01-28-375-000-117	Budget	Aprv	201	1
26-01029	04/21/26	14 INDUSTRIAL CHOICE WHITE	59.94	Parks: Building Materials & Supplies 6-01-28-375-000-117	Budget	Aprv	202	1
26-01029	04/21/26	15 WHIZZ XRASORB ROLLER	19.99	Parks: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	203	1
26-01029	04/21/26	16 14PC DRIVE GUIDE SET	14.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-181	Budget	Aprv	204	1
26-01029	04/21/26	17 38PC IMPACT DRIVER AC KIT	54.99	Bldg/Grds: General Hardware-Minor Tools 6-01-26-310-000-181	Budget	Aprv	205	1
26-01029	05/04/26	18 SPRAY NINE MULTI-PURPOSE	5.99	Bldg/Grds: General Hardware-Minor Tools 6-01-26-310-000-181	Budget	Aprv	206	1
26-01029	05/04/26	19 LANDSCAPE ADHESIVE	22.77	Bldg/Grds: General Hardware-Minor Tools 6-01-26-290-000-181	Budget	Aprv	207	1
26-01029	05/04/26	20 HIGH PERF GRAY PRIMER	21.98	Streets: General Hardware-Minor Tools 6-01-26-310-000-117	Budget	Aprv	208	1
26-01029	05/04/26	21 WHIZZ PREMM	6.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	209	1
26-01029	05/04/26	22 WHIZZ VELOUR ROLLER	5.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	210	1
26-01029	05/04/26	23 WHIZZ VELOUR ROLLER	7.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	211	1
26-01029	05/04/26	24 PIPETEE BRASS	12.99	Bldg/Grds: Building Materials & Supplies 6-01-28-375-000-117	Budget	Aprv	212	1
26-01029	05/04/26	25 VALVE ANGLE WSHG	11.99	Parks: Building Materials & Supplies 6-01-28-375-000-117	Budget	Aprv	213	1
26-01029	05/04/26	26 SINGLE CUT KEY	7.47	Parks: Building Materials & Supplies 6-01-28-375-000-117	Budget	Aprv	214	1
26-01029	05/04/26	27 CHEESECLOTH TRIMACO	4.99	Parks: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	215	1
26-01029	05/04/26	28 EXTRA FINE STEEL WOOL	4.99	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	216	1
26-01029	05/04/26	29 CORONA BRUSH EXCALIBUR	42.48	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	217	1
26-01029	05/04/26	30 CORONA BRUSH EXCALIBUR	25.49	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	218	1
26-01029	05/04/26	31 PREM URETHANE ADHV	31.98	Bldg/Grds: Building Materials & Supplies 6-01-26-310-000-117	Budget	Aprv	219	1

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			708.96	Bldg/Grds: Building Materials & Supplies				
26-00716	03/06/26	05/19/26 MONMO054 MONMOUTH COUNTY SPCA 8 PAYMENT #3 - INV. #041047	2,887.50	260 WALL STREET T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	60	1
			2,887.50					
26-01239	04/24/26	05/19/26 MONMO061 MONMOUTH COUNTY TREASURER 1 2026 SHARED SERVICES	316,560.00	P.O. BOX 1256 6-01-25-251-000-233 Dispatch/911: County of Monmouth	Budget	Aprv	319	1
			316,560.00					
26-01225	04/23/26	05/19/26 MOOVE005 MOOVE NA DISTRIBUTION LLC 1 DPLX SYNZOL EXTREME ATF	1,386.94	P.O. BOX 737894 6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	313	1
			1,386.94					
26-01220	04/22/26	05/19/26 MORGA001 MORGAN PRINTING 1 POLICE BUSINESS CARDS	60.00	333 SOUTH PINE AVENUE 6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	311	1
			60.00					
26-01280	04/30/26	05/19/26 MRJOH001 UNITED SITE TRISTATE 1 PORTABLE BATHROOMS WARDELL PAR	191.26	PO BOX 660475 6-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	367	1
			191.26					
26-01363	05/07/26	05/19/26 MRTAX MONMOUTH REGIONAL HIGH SCHOOL 1 2025-2026 TX LVY DUE: 6/1/26	1,201,618.88	ONE NORMAN J FIELD WAY 6-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	410	1
			1,201,618.88					
26-01294	05/04/26	05/19/26 NJMOT008 NJ MOTOR VEHICLE COMMISSION 1 REGISTRATION S-24	60.00	1374 NJ 36 6-01-26-305-000-119 Sanitation: Books & Publications	Budget	Aprv	376	1
			60.00					
26-01382	05/08/26	05/19/26 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #4 - APRIL, 2026	72.74	P.O. BOX 11743 6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	427	1
26-01383	05/08/26	1 PAYMENT #4 - APRIL, 2026	68.13	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	428	1
26-01384	05/08/26	1 PAYMENT #4 - APRIL, 2026	114.31	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	429	1
26-01385	05/08/26	1 PAYMENT #4 - APRIL, 2026	61.74	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	430	1
26-01386	05/08/26	1 PAYMENT #4 - APRIL, 2026	55.88	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	431	1
26-01387	05/08/26	1 PAYMENT #4 - APRIL, 2026	2,194.84	6-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	432	1
26-01388	05/08/26	1 PAYMENT #4 - APRIL, 2026	107.79	6-01-31-446-000-218 Budget	Budget	Aprv	433	1

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26-01389	05/08/26	1 PAYMENT #4 - APRIL, 2026	2,756.67	Gas: Natural Gas 6-01-31-446-000-218	Budget	Aprv	434	1
			<u>5,432.10</u>	Gas: Natural Gas				
	05/19/26	NJNAT003 NJ NATURAL GAS (MONTHLY)		AFFORDABLE HOUSING				
26-01392	05/11/26	1 PAYMENT #3&4-MARCH/APRIL, 2026	130.23	T-03-56-860-000-001	Budget	Aprv	437	1
			<u>130.23</u>	Afford Housing: Developer Fees				
	05/19/26	NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC		INFECTIOUS/ZOONOTIC DISEASE PR				
26-01296	05/04/26	1 ANIMAL CONTROL- APRIL, 2026	14.00	T-12-99-999-000-002	Budget	Aprv	377	1
				Due State of NJ/Dog Licenses				
26-01296	05/04/26	2 ANIMAL CONTROL - APRIL, 2026	2.80	T-12-99-999-000-002	Budget	Aprv	378	1
				Due State of NJ/Dog Licenses				
26-01296	05/04/26	3 ANIMAL CONTROL - APRIL, 2026	3.00	T-12-99-999-000-002	Budget	Aprv	379	1
			<u>19.80</u>	Due State of NJ/Dog Licenses				
	05/19/26	NUWOR010 NU WORLD TITLE LLC		656 SHREWSBURY AVENUE				
26-01401	05/11/26	1 REFUNDING TAX OVERPAYMENT	1,644.42	6-01-99-999-000-205	Budget	Aprv	447	1
			<u>1,644.42</u>	Tax Overpayments				
	05/19/26	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
26-00423	02/06/26	5 ONE CALL APRIL 2026	629.70	6-05-55-502-000-123	Budget	Aprv	40	1
			<u>629.70</u>	Sewer: Fees & Permits				
	05/19/26	PAMUN005 PA MUNICIPAL, INC.		10583 RAYSTOWN RD.				
26-00606	02/25/26	1 FLK-21181 DRAG BAR	261.47	6-01-26-300-000-201	Budget	Aprv	52	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00606	02/25/26	2 BV2-001878 LINK, W/2 PINS	143.30	6-01-26-300-000-201	Budget	Aprv	53	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00606	05/01/26	3 SHIPPING	36.72	6-01-26-300-000-201	Budget	Aprv	54	1
			<u>441.49</u>	Ctrl Maint: Motor Vehicle - Streets				
	05/19/26	PARTT001 PARTTARGET, INC.		8461 LAKE WORTH ROAD				
26-00764	03/12/26	1 L10922 VALVE, PILOT	499.31	6-01-26-300-000-201	Budget	Aprv	63	1
				Ctrl Maint: Motor Vehicle - Streets				
26-00764	05/04/26	2 SHIPPING	31.12	6-01-26-300-000-201	Budget	Aprv	64	1
			<u>530.43</u>	Ctrl Maint: Motor Vehicle - Streets				
	05/19/26	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		101 CRAWFORDS CORNER RD				
26-00328	01/28/26	4 PAYMENT #2 - INV. #197033	2,413.00	T-03-56-860-000-001	Budget	Aprv	37	1
			<u>2,413.00</u>	Afford Housing: Developer Fees				
	05/19/26	PITNE001 PITNEY BOWES		P.O. BOX 981039				
25-02958	11/18/25	1 MONTHS, ANALYTICS 2 PRODUCTS	75.00	5-01-20-152-000-171	Budget	Aprv	6	1

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25-02958	11/18/25	2 MONTHS, MAIL CENTER	180.72	Central Svc: Rented Equipment 5-01-20-152-000-171	Budget	Aprv	7	1
			<u>255.72</u>	Central Svc: Rented Equipment				
05/19/26 PUMPI001 PUMPING SERVICES, INC.				201 LINCOLN BLVD.				
26-01032	03/31/26	1 LABOR: NORTH JERSEY WASTEWATER	743.34	6-05-55-502-000-190	Budget	Aprv	224	1
				Sewer: Station Repairs				
26-01032	04/16/26	2 GSI40N0NC ROTO FLOAT 40'	90.00	6-05-55-502-000-190	Budget	Aprv	225	1
				Sewer: Station Repairs				
26-01032	04/16/26	3 LABOR: NORTH JERSEY WASTEWATER	1,228.12	6-05-55-502-000-190	Budget	Aprv	226	1
				Sewer: Station Repairs				
26-01032	05/05/26	4 LABOR: NORTH JERSEY WASTEWATER	1,228.12	6-05-55-502-000-190	Budget	Aprv	227	1
				Sewer: Station Repairs				
26-01032	05/05/26	5 LABOR: NORTH JERSEY WASTEWATER	1,131.17	6-05-55-502-000-190	Budget	Aprv	228	1
				Sewer: Station Repairs				
26-01032	05/05/26	6 LABOR: NORTH JERSEY WASTEWATER	1,556.12	6-05-55-502-000-190	Budget	Aprv	229	1
			<u>5,976.87</u>	Sewer: Station Repairs				
05/19/26 QUALI009 QUALITY TITLE & ABST. AGENCY				3415 SUNSET AVENUE				
26-01400	05/11/26	1 REFUNDING TAX OVERPAYMENT	1,188.93	6-01-99-999-000-205	Budget	Aprv	446	1
			<u>1,188.93</u>	Tax Overpayments				
05/19/26 RAINO001 RAINONE COUGHLIN MINCHELLO LLC				555 US HIGHWAY 1 SOUTH				
26-00326	04/14/26	5 PAYMENT #4 - INV. #26788	1,345.50	6-01-20-155-000-148	Budget	Aprv	36	1
			<u>1,345.50</u>	Law: Consultants - Labor Counsel				
05/19/26 RHSPR001 R & H SPRING INC.				4806 WEST HURLEY POND ROAD				
26-00879	03/18/26	1 LABOR	3,272.50	6-01-26-300-000-202	Budget	Aprv	74	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00879	03/18/26	2 PARTS	2,396.61	6-01-26-300-000-202	Budget	Aprv	75	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-00879	03/18/26	3 SHOP SUPPLIES	163.63	6-01-26-300-000-202	Budget	Aprv	76	1
			<u>5,832.74</u>	Ctrl Maint: Motor Vehicle-Sanitation				
05/19/26 SANCH003 TONY SANCHEZ LTD				1685 RT 46 WEST				
26-01164	04/16/26	1 P114-62 / LIFT CYLINDER	943.30	6-01-26-300-000-201	Budget	Aprv	285	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01164	05/05/26	2 SHIPPING	47.55	6-01-26-300-000-201	Budget	Aprv	286	1
			<u>990.85</u>	Ctrl Maint: Motor Vehicle - Streets				
05/19/26 SEABO002 SEABOARD WELDING SUPPLY				ATTN: RICKY				
26-00029	01/08/26	11 INVOICE #995415	19.90	6-01-25-240-000-114	Budget	Aprv	13	1
			<u>19.90</u>	Police: Fire & Oxygen Refills				
05/19/26 SOCIE005 SOCIETY HILL AT TINTON FALLS				C/O MEM PROPERTY MANAGEMENT				

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26-01362	05/07/26	1 JUNE HOA FEES-13 CITATION CT	335.00	T-03-56-860-000-001	Budget	Aprv	409	1
			<u>335.00</u>	Afford Housing: Developer Fees				
	05/19/26	STAPL001 STAPLES ADVANTAGE		STAPLES				
26-01213	04/21/26	1 PRINTER TONER;OFFICE SUPPLIES	199.86	6-01-20-105-000-101	Budget	Aprv	309	1
			<u>199.86</u>	Human Res: Office Supplies				
	05/19/26	STARK006 STARKEY, KELLY, KENNEALLY		CUNNINGHAM, TURNBACK & YANNONE				
26-01404	05/11/26	1 PAYMENT #5 - MAY, 2026	14,733.33	6-01-20-155-000-142	Budget	Aprv	449	1
			<u>14,733.33</u>	Law: Consultants - Legal				
	05/19/26	STAVO001 STAVOLA ASPHALT COMPANY		PO BOX 482				
26-00180	01/13/26	8 ASPHALT MILLINGS	622.80	6-01-26-290-000-189	Budget	Aprv	32	1
			<u>622.80</u>	Streets: Road Material				
	05/19/26	STTC001 SERVICE TRUCK TIRE INC		2255 AVENUE A				
26-01034	03/31/26	3 113V GDYR EAGLE ENFORCER	1,408.00	6-01-26-300-000-197	Budget	Aprv	230	1
				Ctrl Maint: Tires & Tubes - Police				
26-01034	04/21/26	4 L22X12X8 HD FIELD TRAX	280.00	6-01-26-300-000-194	Budget	Aprv	231	1
				Ctrl Maint: Tires & Tubes - B&G				
26-01034	04/21/26	5 DEESTONE D902 HWY TRAILER	900.00	6-01-26-300-000-194	Budget	Aprv	232	1
				Ctrl Maint: Tires & Tubes - B&G				
26-01034	05/05/26	6 99V COOPER PROCONTROL	780.00	6-01-26-300-000-197	Budget	Aprv	233	1
				Ctrl Maint: Tires & Tubes - Police				
26-01034	05/05/26	7 MOUNT/DISMOUNT	200.00	6-01-26-300-000-198	Budget	Aprv	234	1
				Ctrl Maint: Tire Repairs & Supplies				
26-01034	05/05/26	8 M12R225 RDMSTR	1,800.00	6-01-26-300-000-198	Budget	Aprv	235	1
				Ctrl Maint: Tire Repairs & Supplies				
26-01034	05/05/26	9 VALVE	40.00	6-01-26-300-000-198	Budget	Aprv	236	1
				Ctrl Maint: Tire Repairs & Supplies				
26-01034	05/05/26	10 SCRAP TIRE DISPOSAL	20.00	6-01-26-300-000-198	Budget	Aprv	237	1
				Ctrl Maint: Tire Repairs & Supplies				
26-01034	05/05/26	11 SCRAP TIRE DISPOSAL	140.00	6-01-26-300-000-198	Budget	Aprv	238	1
				Ctrl Maint: Tire Repairs & Supplies				
26-01034	05/05/26	12 LUG22 DEEP DRIVE RETREAD	213.82	6-01-26-300-000-196	Budget	Aprv	239	1
				Ctrl Maint: Tires & Tubes - Sanitation				
26-01034	05/05/26	13 REPAIR W/ RETREAD BEAD	13.50	6-01-26-300-000-196	Budget	Aprv	240	1
				Ctrl Maint: Tires & Tubes - Sanitation				
26-01034	05/05/26	14 113V GDYR EAGLE ENFORCER	1,440.00	6-01-26-300-000-197	Budget	Aprv	241	1
				Ctrl Maint: Tires & Tubes - Police				
26-01034	05/05/26	15 MOUNT/DISMOUNT	100.00	6-01-26-300-000-198	Budget	Aprv	242	1
				Ctrl Maint: Tire Repairs & Supplies				
26-01034	05/05/26	16 VALVE	20.00	6-01-26-300-000-198	Budget	Aprv	243	1
				Ctrl Maint: Tire Repairs & Supplies				
26-01034	05/05/26	17 LUG22 MM DEEP DRIVE RETREAD	427.64	6-01-26-300-000-196	Budget	Aprv	244	1
			<u>427.64</u>	Ctrl Maint: Tires & Tubes - Sanitation				
			<u>7,782.96</u>					

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05/19/26 TAYL0001 TAYLOR'S TOWING PO BOX 2517								
26-00033	01/08/26	11 INVOICE #200010	130.00	6-01-25-240-000-167	Budget	Aprv	15	1
				Police: Towing - Impound Yard				
26-00033	01/08/26	12 INVOICE #200942	130.00	6-01-25-240-000-167	Budget	Aprv	16	1
				Police: Towing - Impound Yard				
			<u>260.00</u>					
05/19/26 TAYL0002 TAYLOR FENCE CO., INC. P.O. BOX 126								
26-01226	04/23/26	1 FENCE REPAIRS @ WARDELL PARK	67.19	6-01-28-375-000-181	Budget	Aprv	314	1
				Parks: General Hardware-Minor Tools				
			<u>67.19</u>					
05/19/26 TEAM0001 TEAM LIFE, INC. 291 ROUTE 34								
26-01238	04/24/26	1 G5 SEMI AUTOMATIC AED	1,700.00	6-01-26-310-000-117	Budget	Aprv	317	1
				Bldg/Grds: Building Materials & Supplies				
26-01238	04/24/26	2 POWERHEART G5 INTELLISENSE	108.00	6-01-26-310-000-117	Budget	Aprv	318	1
				Bldg/Grds: Building Materials & Supplies				
			<u>1,808.00</u>					
05/19/26 TINTO003 TINTON FALLS SCHOOL 658 TINTON AVENUE								
26-01364	05/07/26	1 2025-2026 TX LVY DUE: 6/15/26	2,377,823.50	6-01-99-999-001-206	Budget	Aprv	411	1
				School Taxes Payable - TFBOE				
			<u>2,377,823.50</u>					
05/19/26 TMASS001 T & M ASSOCIATES 11 TINDALL ROAD								
24-01675	06/18/24	25 PAYMENT #23 - INV. #SAB507185	5,541.95	C-04-23-502-000-555	Budget	Aprv	1	1
				ORD. 23-1502: Section 2:20 Costs				
25-02771	10/28/25	8 PAYMENT #7 - INV. #SAB507187	1,579.17	C-04-25-530-000-555	Budget	Aprv	3	1
				ORD. 25-1530: Section 2:20 Costs				
25-03242	12/19/25	3 PAYMENT #2 - INV. #SAB507186	214.09	5-01-20-165-000-144	Budget	Aprv	9	1
				Eng: Consultants - Engineer				
26-00899	03/19/26	3 PAYMENT #2 - INV. #SAB507188	5,280.25	C-04-25-530-000-555	Budget	Aprv	77	1
				ORD. 25-1530: Section 2:20 Costs				
26-01329	05/07/26	1 PB2025-13	68.15	TRA4365CU	Project	Aprv	381	1
				TRACTOR SUPP C/O SILLS, CUMMIS				
26-01330	05/07/26	1 PB2026-01	2,022.50	DAY4377CU	Project	Aprv	382	1
				DAY PITNEY-101 STAVBRO LANE				
26-01331	05/07/26	1 PB2023-02	155.00	STA4251CO	Project	Aprv	383	1
				STAVOLA RLTY-CENTRE PLAZA				
26-01332	05/07/26	1 PB2025-01	107.50	STA4326CO	Project	Aprv	384	1
				STAVOLA-1819 WAYSIDE				
26-01333	05/07/26	1 PB2024-02	506.25	DAR4286CU	Project	Aprv	385	1
				DARGIS, OLIVIA-MINOR SUBDIV				
26-01334	05/07/26	1 PB2025-04	1,062.50	JOH4338CO	Project	Aprv	386	1
				JOHNSON-2058&3024 SHAFTO-SUBDI				
26-01335	05/07/26	1 PB2025-10	316.25	STA4358CO	Project	Aprv	387	1
				STAVOLA RLTY-1517 W PARK AVE				
26-01336	05/07/26	1 PB2025-11	2,225.50	STA4357CO	Project	Aprv	388	1
				STAVOLA RLTY - PORTER AVE				
26-01337	05/07/26	1 PB2025-09	342.09	STA4359CO	Project	Aprv	389	1
				STAVOLA RLTY-150 HAMILTON RD				
26-01338	05/07/26	1 PB2025-12	1,225.65	ALL4356CO	Project	Aprv	390	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-01339	05/07/26	1 PB20269-01	820.65	ALLEGRA MOADEB-COJAB-MINOR SUB FAL4376CU	Project	Aprv	391	1
26-01340	05/07/26	1 BA2024-02	873.75	FALACK/SROUR-29 SILVERCREST DR TRI4313CO	Project	Aprv	392	1
26-01341	05/07/26	1 BA2023-12	107.50	TRIANGLE TF - SITE PLAN APPROV THE4241CU	Project	Aprv	393	1
26-01342	05/07/26	1 BA2024-11	1,341.25	THE WALL-700 SHREWS-CONCEPTUAL SOL4298CO	Project	Aprv	394	1
26-01343	05/07/26	1 BA2025-09	222.29	SOLAR LANDSCAPE-950 SHREWSBURY 7604353CO	Project	Aprv	395	1
26-01350	05/07/26	1 PB2025-13	752.50	760 HOPE, LLC-PRELIM&FINAL SIT TRA4365CU	Project	Aprv	399	1
26-01351	05/07/26	1 PB2025-10	1,035.65	TRACTOR SUPP C/O SILLS, CUMMIS STA4358CO	Project	Aprv	400	1
26-01352	05/07/26	1 PB2025-11	1,130.00	STAVOLA RLTY-1517 W PARK AVE STA4357CO	Project	Aprv	401	1
26-01353	05/07/26	1 PB2025-09	1,035.65	STAVOLA RLTY - PORTER AVE STA4359CO	Project	Aprv	402	1
26-01356	05/07/26	1 PB2025-13	1,857.50	STAVOLA RLTY-150 HAMILTON RD TRA4365CU	Project	Aprv	405	1
26-01367	05/08/26	1 1225 PINEBROOK-INV SAB507190	6,867.25	TRACTOR SUPP C/O SILLS, CUMMIS 1224347EO	Project	Aprv	412	1
26-01368	05/08/26	1 MON WIRE/MASSARO-INV SAB507191	3,713.25	1225 PINEBROOK MON4203EO	Project	Aprv	413	1
26-01369	05/08/26	1 STAVOLA MIXD USE-INV SAB507192	3,076.40	MON WIRE/MASSARO RLTY-SHAFTO STA4250EO	Project	Aprv	414	1
26-01370	05/08/26	1 STAVOLA WAWA-INV SAB507193	11,517.80	STAVOLA RLTY-MIXED USE DEV STA4366EO	Project	Aprv	415	1
26-01371	05/08/26	1 SHARK RIVER OWNR-INV SAB507194	9,014.40	MID-MON/STAV-WAYSIDE RD-WAWA SHA4270EO	Project	Aprv	416	1
26-01372	05/08/26	1 SHARK RIVER OWNER-49 & 71 SHAR	1,153.50	SHARK RIVER OWNER-49 & 71 SHAR TIM4268EO	Project	Aprv	417	1
26-01373	05/08/26	1 TIMBERRIDGE IRON-INV SAB507195	1,698.25	TIMBERRIDGE - IRONWORKS CROSS BAR4248EO	Project	Aprv	418	1
26-01374	05/08/26	1 RWJ BAR-MYER CTR-INV SAB507196	1,698.25	RWJ BARNABAS-MIXED USE 3014305EO	Project	Aprv	419	1
26-01374	05/08/26	1 301 COMMERCE HOL-INV SAB507197	3,452.00	301 COMMERCE WAY-PRE/MAJ SITE MAR4333EO	Project	Aprv	420	1
26-01375	05/08/26	1 MARCELLO 91 - INV SAB507198	679.25	MARCELLO 91-SITE PLAN INSPECTI MID4279EO	Project	Aprv	421	1
26-01376	05/08/26	1 MID-MON CTR II-INV SAB507199	6,976.75	MID-MON TECH II - SUDLER MONMO 8004334EO	Project	Aprv	422	1
26-01377	05/08/26	1 800 SHREWS/WARSH-INV SAB507200	368.50	800 SHREWSBURY AVE-WARSH LOT 1354352EO	Project	Aprv	423	1
26-01378	05/08/26	1 135 APPLE ST,LLC-INV SAB507202	313.50	135 APPLE STREET, LLC MAN4314EO	Project	Aprv	424	1
26-01379	05/08/26	1 MANNARINO STUDIO-INV SAB507203	99.75	MANNARINO STUDIOS-34 APPLE ST GEO4373EO	Project	Aprv	425	1
26-01380	05/08/26	1 GEORGE WALL FORD-INV SAB507204	1,209.40	GEORGE WALL FORD-SHREWS/SYC/GI SPA4340EO	Project	Aprv	426	1
26-01381	05/08/26	1 SPARK CAR WASH-INV SAB507205	7,128.15	SPARK CAR WASH-15 NEWMAN SPRIN				
			<u>87,091.74</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
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26-01272	04/28/26	05/19/26 TREAS001 TREASURER, STATE OF NEW JERSEY 1 AIR PERMIT- JUMPING BROOK	1,090.00	DIVISION OF REVENUE 6-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	325	1
			1,090.00					
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26-00016	01/07/26	05/19/26 TREAS010 TREASURER, COUNTY OF MONMOUTH 2 JANUARY, 2026	936.00	MON CTY DIV TRANS-ATTN: JANIS 6-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	10	1
26-00016	01/07/26	3 FEBRUARY, 2026	936.00	6-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	11	1
26-00016	01/07/26	4 MARCH, 2026	936.00	6-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	12	1
			2,808.00					
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26-00830	04/08/26	05/19/26 ULINE001 ULINE INC. 8 GLOVES - LARGE	50.00	P.O. BOX 88741 6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	69	1
26-00830	04/08/26	9 GLOVES - X- LARGE	50.00	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	70	1
26-00830	04/08/26	10 WIPERS TO GO	68.00	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	71	1
26-00830	04/08/26	11 LIGHT DUTY FLOOR SCRAPER	102.00	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	72	1
26-00830	04/08/26	12 SHIPPING	27.36	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	73	1
			297.36					
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26-00226	01/21/26	05/19/26 VERIZ011 VERIZON 6 PAYMENT #5 - MAY, 2026	309.65	(FIOS INTERNET) 6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	33	1
			309.65					
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26-00114	01/13/26	05/19/26 VERIZ012 VERIZON 6 PAYMENT #5 - MAY, 2026	312.35	(FIOS PHONES) 6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	19	1
			312.35					
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26-01208	04/21/26	05/19/26 WBMAS001 W. B. MASON CO., INC. 1 CASES, COPY PAPER	1,499.70	P.O. BOX 891101 6-01-20-152-000-104 Central Svc: Reproduction Supplies	Budget	Aprv	305	1
			1,499.70					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	94	451	4,201,282.62

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	6,648.64	0.00	0.00	6,648.64
CURRENT FUND	6-01	4,035,962.46	0.00	0.00	4,035,962.46
SEWER UTILITY FUND	6-05	28,479.64	0.00	0.00	28,479.64
	Year Total:	4,064,442.10	0.00	0.00	4,064,442.10
CAPITAL FUND	C-04	12,401.37	0.00	0.00	12,401.37
GRANT FUND	G-02	8,361.84	0.00	0.00	8,361.84
GENERAL TRUST FUND	T-03	28,123.99	0.00	0.00	28,123.99
DOG TRUST FUND	T-12	2,907.30	0.00	0.00	2,907.30
	Year Total:	31,031.29	0.00	0.00	31,031.29
Total of All Funds:		4,122,885.24	0.00	0.00	4,122,885.24

Project Description	Project No.	Project Total
1225 PINEBROOK	1224347EO	6,867.25
135 APPLE STREET, LLC	1354352EO	313.50
301 COMMERCE WAY-PRE/MAJ SITE	3014305EO	3,452.00
760 HOPE, LLC-PRELIM&FINAL SIT	7604353CO	222.29
800 SHREWSBURY AVE-WARSH LOT	8004334EO	368.50
ALLEGRA MOADEB-COJAB-MINOR SUB	ALL4356CO	1,260.65
RWJ BARNABAS-MIXED USE	BAR4248EO	1,698.25
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	558.75
DAY PITNEY-101 STAVBRO LANE	DAY4377CU	2,022.50
FALACK/SROUR-29 SILVERCREST DR	FAL4376CU	820.65
GEORGE WALL FORD-SHREWS/SYC/GI	GE04373EO	1,209.40
JOHNSON-2058&3024 SHAFTO-SUBDI	JOH4338CO	1,062.50
MANNARINO STUDIOS-34 APPLE ST	MAN4314EO	99.75
MARCELLO 91-SITE PLAN INSPECTI	MAR4333EO	679.25
MID-MON TECH II - SUDLER MONMO	MID4279EO	6,976.75
MON WIRE/MASSARO RLTY-SHAFTO	MON4203EO	3,713.25
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270EO	9,014.40
SOLAR LANDSCAPE-950 SHREWSBURY	SOL4298CO	1,341.25
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4340EO	7,128.15
STAVOLA RLTY-MIXED USE DEV	STA4250EO	3,076.40
STAVOLA RLTY-CENTRE PLAZA	STA4251CO	155.00
STAVOLA-1819 WAYSIDE	STA4326CO	107.50
STAVOLA RLTY - PORTER AVE	STA4357CO	3,355.50
STAVOLA RLTY-1517 W PARK AVE	STA4358CO	1,754.40
STAVOLA RLTY-150 HAMILTON RD	STA4359CO	3,046.34
MID-MON/STAV-WAYSIDE RD-WAWA	STA4366EO	11,517.80
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	107.50

Project Description	Project No.	Project Total
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	1,153.50
TRACTOR SUPP C/O SILLS, CUMMIS	TRA4365CU	4,440.65
TRIANGLE TF - SITE PLAN APPROV	TRI4313CO	873.75
Total of All Projects:		78,397.38

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	Clearing	5,559.14	4,048,170.24
6-01-201-20-000-000	Current Appropriations	429,012.04	5,559.14
6-01-203-55-000-000	Appropriation Reserves	6,648.64	0.00
6-01-205-55-000-000	Tax Overpayments	33,067.18	0.00
6-01-206-55-000-001	School Taxes Payable - TFBOE	2,377,823.50	0.00
6-01-206-55-000-002	School Taxes Payable - MRHS	1,201,618.88	0.00
	Totals for Fund 6-01 :	4,053,729.38	4,053,729.38
6-02-101-01-000-001	Cash	1.67	8,363.51
6-02-213-40-000-000	Appropriated Reserves	8,363.51	1.67
	Totals for Fund 6-02 :	8,365.18	8,365.18
6-03-101-01-000-001	Cash	0.00	662.53
6-03-101-01-000-016	Cash - Affordable Housing	0.00	27,461.46
6-03-201-20-000-000	Trust Appropriations	28,123.99	0.00
	Totals for Fund 6-03 :	28,123.99	28,123.99
6-04-101-01-000-001	Cash	0.00	12,401.37
6-04-215-55-000-000	Capital Appropriations	12,401.37	0.00
	Totals for Fund 6-04 :	12,401.37	12,401.37
6-05-101-01-000-001	Cash	0.00	28,479.64
6-05-201-20-000-000	Sewer Appropriations	27,853.30	0.00
6-05-206-55-000-000	Overpaid Sewer Rents	626.34	0.00
	Totals for Fund 6-05 :	28,479.64	28,479.64
6-12-101-01-000-001	Cash	0.00	2,907.30
6-12-201-20-000-000	Animal Control Appropriations	2,887.50	0.00
6-12-204-56-850-803	Due State of NJ/Dog Licenses	19.80	0.00
	Totals for Fund 6-12 :	2,907.30	2,907.30
6-13-101-01-000-001	Cash	0.00	78,397.38
6-13-201-20-000-000	Escrow Checking	78,397.38	0.00
	Totals for Fund 6-13 :	78,397.38	78,397.38
Grand Total:		4,212,404.24	4,212,404.24

ADDITIONS TO THE 05/19/2026 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
4/30/2026	101932	Borough of Tinton Falls - April Payroll	1,103,989.83
4/30/2026	101933	Borough of Tinton Falls - April Payroll Agency	399,218.21
5/5/2026	101934	Borough of Tinton Falls - Subsequent Tx - Boro Lien	400.12
			<hr/> 1,503,608.16