

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
DECEMBER 16, 2025**

Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

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

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

1. November 10, 2025 Regular Meeting Minutes
2. December 2, 2025 Regular Meeting Minutes

BOROUGH COUNCIL ACTING AS THE BOARD OF HEALTH

3. Annual Meeting of the Board of Health of Tinton Falls

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

4. Certificate of Recognition Alexander E. Rausch
5. Certificate of Recognition Monmouth Falcons Youth Football 9U Team
6. Certificate of Recognition Monmouth Falcons Youth Cheer D12 Pom Team
7. Certificate of Recognition Regency at Trotters Pointe

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

8. 2025-1536 Ordinance To Amend Section 16-3.8, Sanitary Sewer System Fees, To Revise The Sewer Connection Fee
9. 2025-1537 Ordinance Authorizing Amended And Restated Financial Agreement For Office And Retail Space Upon Block 101.02, Lots 1 And 1x Within The Fort Monmouth Reuse And Redevelopment Plan Area By Bell Works Tinton Falls Urban Renewal LLC An Urban Renewal Entity, Authorized Pursuant To The Long Term Tax Exemption Law, N.J.S.A. 40a:20-1 Et Seq.

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

10. R-25-220 Resolution Reviewing And Approving The Annual Compensation For The Board Commissioners Of Fire District No. 2
11. R-25-221 Resolution Designating The Public Agency Compliance Officer For 2026

- 12. R-25-222 Resolution Appointing Community Development Representatives To The County Of Monmouth Community Development Office**
- 13. R-25-223 Authorizing Execution of MOU for TNR Program and Appointing Borough Representative**
- 14. R-25-224 Resolution Authorizing Execution Of Shared Services Agreement With The Township Of Freehold For The Provision Of Public Health Services To The Borough**
- 15. R-25-225 Resolution – Releasing Performance Guarantees For Amazon.Com Services LLC Borough Of Tinton Falls Block 128.03 Lot 47.01**
- 16. R-25-226 Resolution Authorizing Contract For Professional Engineering Services - Remington & Vernick Engineers Locust Grove Road Sewer Main Installation**
- 17. R-25-227 Resolution Of Award Of Contract #25-3 Locust Grove Road Sewer Main Installation**
- 18. R-25-228 Resolution-Compensated Absence For Retirement - LoPresti**
- 19. R-25-229 Resolution Refunding Recreation Fees-Lee and Gately**
- 20. R-25-230 Resolution Authorizing Approval of Bills \$2,796,668.14**

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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

ORDINANCE NO. 2025-1536

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE TO AMEND SECTION 16-3.8, SANITARY SEWER
SYSTEM FEES, TO REVISE THE SEWER CONNECTION FEE**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that:

SECTION 1. Chapter 16 of the Borough Code of Tinton Falls, entitled “Sewers,” shall be amended in Section 16-3.8, Sanitary Sewer System Fees, in the manner indicated below (~~striketroughs~~ to be deleted; underlined portion to be added):

§ 16-3.8. Sanitary Sewer System Fees.

The sanitary sewer system fees below shall be effective as of January 1, ~~2023~~ 2026.

- a. User Fee: \$400 per residential unit, and \$8.62 per 1,000 gallons for nonresidential users.
- b. Connection Fee: ~~\$4,400~~ \$4,500 per residential unit shall be paid in full prior to the issuance of a certificate of occupancy.

SECTION 2. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced:

Adopted:

DR. LAWRENCE DOBRIN
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE NO. 2025-1537

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AUTHORIZING AMENDED AND RESTATED
FINANCIAL AGREEMENT FOR OFFICE AND RETAIL SPACE UPON
BLOCK 101.02, LOTS 1 AND 1X WITHIN THE FORT MONMOUTH
REUSE AND REDEVELOPMENT PLAN AREA BY BELL WORKS
TINTON FALLS URBAN RENEWAL LLC, AN URBAN RENEWAL
ENTITY, AUTHORIZED PURSUANT TO THE LONG TERM TAX
EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ.**

WHEREAS, Bell Works Tinton Falls Urban Renewal LLC (the “**Entity**”) is an urban renewal entity formed and qualified to do business under the provisions of the Long Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.) (the “**LTTEL**”); and

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented (the “**Redevelopment Law**”) provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-4, the governing body of the Borough serves as an instrumentality and agency pursuant to the Redevelopment Law for the purpose of implementing redevelopment plans and carrying out redevelopment projects within the Borough (the “**Redevelopment Entity**”); and

WHEREAS, N.J.S.A. 40A:12A-8 authorizes the Borough, acting as the Redevelopment Entity, to enter into contracts or agreements for the planning, construction or undertaking of any development project or redevelopment work in an area in need of redevelopment; and

WHEREAS, on March 6, 2012, the Borough adopted Resolution No. R-12-089 determining and designating that the entirety of the former Fort Monmouth property in the Borough is an area in need of redevelopment under the Redevelopment Law; and

WHEREAS, on May 15, 2012, the Borough adopted Ordinance No. 12-1344 accepting the Fort Monmouth Reuse and Redevelopment Plan (the “**Redevelopment Plan**”), as amended, under the Redevelopment Law, which established the land use regulations governing the former Fort Monmouth property in the Borough in conjunction with the land use regulations set forth at N.J.A.C. 19:31C-3.1 et seq.; and

WHEREAS, Commvault Systems, Inc. and the Borough and the Fort Monmouth Economic Revitalization Authority (“**FMERA**”) entered into a Redevelopment Agreement dated January 29, 2013 (the “**Redevelopment Agreement**”) under which Commvault Systems, Inc. agreed to redevelop the property commonly known as One Commvault Way and designated as Block 101.02, Lots 1 and 1X (the “**Property**”) within the Charles Wood Redevelopment Area of the former Fort Monmouth within the Borough; and

WHEREAS, the Borough also entered into a Financial Agreement for the Property dated January 29, 2013, amended on February 19, 2019, with Commvault Tinton Falls Urban Renewal, LLC (together with Commvault Systems, Inc. “**Commvault**”) under the LTTEL (the “**Original Financial Agreement**”); and

WHEREAS, consistent with the Redevelopment Plan, Commvault completed Phase 1 of the redevelopment project by redeveloping approximately 275,000 square feet of Class A office/retail space and associated improvements and received a Certificate of Completion from FMERA on June 27, 2023; and

WHEREAS, in accordance with Article VIII of the Original Financial Agreement, Commvault requested the approval and consent of the Borough in connection with the sale and conveyance of the Property to Bell Works Tinton Falls LLC (t/k/a Bell Works Tinton Falls Urban Renewal LLC) (the “**Entity**”) for purposes of transferring the Original Financial Agreement to the Entity; and

WHEREAS, as required by the terms of the Original Financial Agreement, the Borough consented to the sale and conveyance of the Property from Commvault to the Entity, based upon the information and materials provided and the representations and warranties made by Commvault and the Entity to the Borough and its professional advisors; and

WHEREAS, on October 2, 2024, Commvault and the Entity entered into an agreement for the sale and conveyance of the Property; and

WHEREAS, on May 6, 2025, as authorized by the Borough pursuant to Resolution No. 25-057 adopted on April 1, 2025, the Borough, Commvault, and the Entity entered into an Assignment and Assumption of Redevelopment Agreement to assign the Redevelopment Agreement from Commvault to the Entity; and

WHEREAS, pursuant to Resolution No. 25-058 adopted on April 1, 2025, the Borough, Commvault, and the Entity entered into an Assignment and Assumption of Financial Agreement to assign the Original Financial Agreement governing the Property to the Entity; and

WHEREAS, the Original Financial Agreement was premised on a related party transaction, whereby Commvault Systems, Inc. leased its own property back from Commvault at below market rates; and

WHEREAS, following the sale of the Property from Commvault to the Entity, Payments in Lieu of Taxes (“**PILOT**”) under the Original Financial Agreement would result in PILOT payments that exceed regular taxation when the Property is leased at market rates; and

WHEREAS, the Entity seeks to make capital investments into the Property to upgrade the existing approximately 275,000 square foot Class A office/retail space into a publicly accessible venue and facilitate lease of the space to a variety of tenants (the “**Project**”); and

WHEREAS, in light of the sale of the Property from Commvault to the Entity, to avoid premature termination of the Original Financial Agreement, and to improve the financial feasibility of the Entity’s proposed new capital expenditures, the Entity and the Borough seek to amend the Original Financial Agreement and extend its term to accommodate these changed circumstances; and

WHEREAS, the Property subject to this Agreement is Block 101.02, Lot 1 and 1X; and

WHEREAS, the Borough hereby determines that the relative benefits of the Project outweigh the costs of the tax exemption, for the following reasons:

1. The Project will upgrade the existing approximately 275,000 square foot Class A office/retail space into a publicly accessible venue and facilitate lease of the space to a variety of tenants at a site where the current PILOT under the Original Financial Agreement generates an annual service charge of \$666,188; and
2. The Project, costing approximately \$10,000,000, will provide additional construction and permanent jobs, and generally add to the economic vitality of the Borough; and
3. The Project should stabilize and contribute to the economic growth of existing local business and to the creation of new businesses; and
4. The Project will further the redevelopment objectives of the Redevelopment Plan; and
5. The benefits of the Project outweigh the costs to the Borough; and

WHEREAS, the Borough hereby determines that the tax exemption is important in obtaining development of the Project and influencing the locational decisions of probable occupants:

1. the relative stability and predictability of the annual service charges will make the Project more attractive to investors and lenders needed to finance the Project; and
2. the relative stability and predictability of the service charges will allow the owner to stabilize its operating budget, allowing a high level of maintenance to the building over the life of the Project, which will ensure the likelihood of the success of the Project and ensure that it will have a positive impact on the surrounding area; and

WHEREAS, the Borough and the Entity have reached agreement with respect to, among other things, the terms and conditions relating to the Annual Service Charges and desire to execute an Amended and Restated Financial Agreement reflecting the same.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that:

1. The request of Bell Works Tinton Falls Urban Renewal LLC, an urban renewal entity, formed and qualified to do business under the provisions of the Long Term Tax Exemption Law (N.J.S.A. 40A:20-1 et seq.), to amend the Original Financial Agreement to facilitate capital investments into the Property to upgrade the existing approximately 275,000 square foot Class A office/retail space into a publicly accessible venue and facilitate leasing is hereby accepted and approved.
2. The Mayor is hereby authorized and directed to execute the Amended and Restated Financial Agreement for a total exemption term of 30 years pursuant to the Annual Service Charges, plus an administrative fee equaling 2% of the prior year's Annual Service Charge.
3. All ordinances, or parts of ordinances inconsistent herewith, are hereby repealed to the extent of such inconsistencies.
4. This Ordinance shall take effect immediately upon final passage and publication pursuant to law.

Introduced:

Adopted:

DR. LAWRENCE DOBRIN
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

**RESOLUTION REVIEWING AND APPROVING THE ANNUAL COMPENSATION FOR THE
BOARD COMMISSIONERS OF FIRE DISTRICT NO. 2**

WHEREAS, the Tinton Falls Fire District No. 2 authorized and approved annual compensation for 2026 for the Board of Fire Commissioners via the adoption of Resolution No. 16-25; and

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

WHEREAS, the Mayor and Borough Council have reviewed the proposed annual compensation for the members of the Board of Fire Commissioners as follows:

President	\$4,250.00
Treasurer	\$4,750.00
Secretary	\$4,750.00
Vice President	\$4,250.00
Asst. Sec./Treas.	\$4,250.00

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

1. The proposed 2026 annual compensation of the Board of Fire Commissioners of Tinton Falls Fire District No. 2 is approved.
2. A certified copy of this Resolution shall be provided to the Board of Fire Commissioners of Tinton Falls Fire District No. 2.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 16, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION DESIGNATING THE
PUBLIC AGENCY COMPLIANCE OFFICER FOR 2026**

WHEREAS, in accordance with N.J.A.C. 17:27-3.2, each public agency shall designate an individual by January 10th of each year to serve as its Public Agency Compliance Officer; and

WHEREAS, Shanon Rathyen, QPA, is the appropriate employee of the Borough to serve as the Public Agency Compliance Officer;

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Shanon Rathyen, QPA be, and is hereby designated to serve as the Public Agency Compliance Officer on behalf of the Borough of Tinton Falls.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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Michelle Hutchinson
Borough Clerk

**RESOLUTION APPOINTING COMMUNITY DEVELOPMENT REPRESENTATIVES
TO THE COUNTY OF MONMOUTH COMMUNITY DEVELOPMENT OFFICE**

WHEREAS, the Borough of Tinton Falls is a participant in the Monmouth County Community Development Program; and

WHEREAS, annual appointments must be made designating representatives of the Borough to attend and participate in meetings and vote on the matters before the County Community Development program; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that Charles Terefenko is hereby appointed to serve as the Borough's Representative to the Monmouth County Community Development Program, and Trish Zibrin shall serve as the Borough's Alternate Representative for a term of January 1, 2026 and expiring December 31, 2026.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the offices of the Monmouth County Office of Community Development, Hall of Records Annex, One East Main Street, Freehold, NJ 07728.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk

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

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

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

WHEREAS, there will be a \$75.00 fee per feral cat under the TNR Program, of which the Borough will be responsible for 50% (\$37.50) of said fee, not to exceed a total annual cost of \$3,750.00 for the 2026 Calendar Year; and

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

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

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

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

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

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

CERTIFICATION OF FUNDS: Animal Control Trust

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 16, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING EXECUTION OF SHARED SERVICES AGREEMENT WITH THE
TOWNSHIP OF FREEHOLD FOR THE PROVISION OF PUBLIC HEALTH SERVICES TO THE
BOROUGH**

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

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

WHEREAS, the Borough has a need for the provision of public health services, pursuant to N.J.S.A. 26:3A2-1, *et seq.* and N.J.S.A. 40:8A-1, *et seq.*; and

WHEREAS, the Township of Freehold has agreed to provide such public health services to the Borough, in accordance with the terms and conditions of the Shared Services Agreement attached hereto as Exhibit A; and

WHEREAS, the term of the Shared Services Agreement will be one year, from January 1, 2026 to December 31, 2026, at a cost of \$186,105.00 per year;

WHEREAS, the Governing Body desires to authorize the execution of the attached Shared Services Agreement with the Township of Freehold;

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

1. The Borough hereby authorizes the execution of the Shared Services Agreement, in the form attached hereto as Exhibit A, with the Township of Freehold for the provision of public health services to the Borough, to be effective January 1, 2026 through December 31, 2026, at a cost of \$186,105.00 per year.
2. A certified copy of this Resolution shall be provided via first class United States Postal Service certified mail with return receipt to the following parties:

Township of Freehold
Office of the Business Administrator
One Municipal Plaza
Freehold, NJ 07728

Office of Public Health Infrastructure
New Jersey Department of Health and Senior Services
PO Box 360
Trenton, NJ 08625-0360

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 16, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk

**SHARED SERVICES AGREEMENT BETWEEN
TOWNSHIP OF FREEHOLD AND
BOROUGH OF TINTON FALLS
FOR PUBLIC HEALTH SERVICES**

This agreement, made this 1st day of January, 2026 between the Borough of Tinton Falls, hereinafter referred to as "Recipient," and the Township of Freehold, hereinafter referred to as "Provider," both municipal corporations of the State of New Jersey,

Whereas, the parties desire to continue to partner in contract for the furnishing of health services of a technical and professional nature by the provider to the recipient, pursuant to N.J.S.A. 26:3A2-1, et seq. and N.J.S.A., 40:8A-1 et seq., and

Now, therefore, in consideration of the terms and conditions hereinafter set forth, the parties agree as follows:

1. The Provider shall provide a duly licensed Health Officer, Registered Environmental Health Specialists and specialized regional expertise to meet N.J.A.C. 8:52, the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey. The provider shall also administer and enforce N.J.S.A. Title 26 and relevant sections of N.J.S.A., Title 58.
2. Services from the Provider shall include: Administrative Services pursuant to 8:52-5, Assurance of Workforce Competencies pursuant to 8:52-8, Maintenance of Community Public Health Partnerships pursuant to 8:52-9, Monitoring of Community Health Status pursuant to 8:52-10, Assistance and Support of Policy Development pursuant to 8:52-11, Diagnosis and Investigations of Health Problems and Hazards pursuant to 8:52-12, Public Health Nursing Services pursuant to 8:52-7, and the Enforcement of Public Health Laws pursuant to 8:53-14. In addition, the provider shall perform Environmental Health, Communicable Disease, Maternal and Child Health, and Adult Health activities according to the programmatic Guidelines for Best Practices.
3. Additional services shall include environmental activities including the investigation of environmental complaints, surface and ground water protection and monitoring, septic system permitting and inspection, and 24/7/365 emergency response.
4. The Health Officer of the provider shall direct and supervise all public health activities and employees of the recipients and shall be the enforcement agent of the recipient for its ordinances and the sanitary laws of the state.
5. The provider employees, through the Freehold Township Health Officer, will directly report to the Recipient's Borough Administrator, and provide services directly, consistent with the requirements of the Borough, including inspections, responses or reporting, which may be modified as necessary by agreement of both parties.

6. The provider shall provide the services specified from January 1, 2026 through December 31, 2026 at a cost of \$186,105.00 per year. The services specified will thereafter be negotiated annually between the parties for successive terms. The procedure for payments (see N.J.S.A. 40-8A-6A) is to be on Township voucher on the 15th of March, June, September and October (\$46,526.25)
7. The term of this agreement will end on December 31, 2026. This term may be extended for additional terms thereafter, subject to successful negotiation of the terms, conditions and pricing of the new contract. In the first term of this agreement, the conditions and costs associated with this agreement are outlined in the proposal provided to the Recipient, which has been attached as Appendix A.
8. Either recipient or provider may withdraw from this contract by providing sixty (60) days' certified written notice to the other party.

In witness whereof, the parties hereunto set their hands and seals or caused this document to be signed by their proper officers and their corporate seals to be hereto affixed as of the day and the year first shown above.

CLERK, TOWNSHIP OF FREEHOLD

MAYOR, TOWNSHIP OF FREEHOLD

CLERK, BOROUGH OF TINTON FALLS

MAYOR, BOROUGH OF TINTON FALLS

**RESOLUTION – RELEASING PERFORMANCE GUARANTEES FOR AMAZON.COM SERVICES
LLC BOROUGH OF TINTON FALLS BLOCK 128.03 LOT 47.01**

WHEREAS, a request has been made for the release of Performance Guarantees for Amazon.Com Services LLC Borough Of Tinton Falls Block 128.03 Lot 47.01 and

WHEREAS, by letter dated December 5, 2025 (said letter attached and hereby made part of this Resolution), the Borough Engineer has certified that all bonded items remain in acceptable condition and recommends the release of the guarantees and the maintenance bond be waived.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that Performance Guarantees and remaining engineering escrow fees associated with this project be released subject to the payment of any and all outstanding engineering and inspection fees.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 16, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk



**Borough of
Tinton Falls
New Jersey**

DIVISION OF ENGINEERING

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

December 5, 2025

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

RE: Performance Guarantee Release
Amazon.com Services, LLC
Shipping & Receiving Center
1251 Jumping Brook Road
Block 128.03, Lot 47.01
PB #2024-09
Borough of Tinton Falls

Dear Ms. Hutchinson:

A request to release the Performance Guarantee has been made by the developer for the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. Therefore, from an engineering standpoint, I have no objection to the release of the previously posted all cash performance guarantee in the amount of \$5,000.00. Based on the limited nature of the improvements within the Borough right-of-way, I recommend that the maintenance bond requirement be waived for this project.

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

Sincerely,

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

Cc: Charles Terefenko, Borough Administrator
Thomas Fallon, CFO
Lynn Coppola, Zoning Assistant
Kevin Starkey, Esq., Director of Law
Keri Stencel, Finance Office
Tracy English, NPSG Built

**RESOLUTION AUTHORIZING CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES
REMINGTON & VERNICK ENGINEERS
LOCUST GROVE ROAD SEWER MAIN INSTALLATION**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Locust Grove Road Sewer Main Installation; and

WHEREAS, Remington & Vernick Engineers is one of the Borough's Engineers as approved by Resolution R-24-247 adopted on December 17, 2024; and

WHEREAS, these services will include construction management and construction inspection services as described in the proposal attached dated December 5, 2025; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$25,800; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Remington & Vernick Engineers, 9 Allen Street, Toms River, NJ 08753, is hereby authorized to provide professional engineering services as described in the proposal dated December 5, 2025, for an amount not to exceed \$25,800; 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: Sewer Budget: Capital Outlay

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 16, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk

December 5, 2025

Mr. Thomas P. Neff, P.E., P.P., C.M.E., C.F.M., Borough Engineer
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724-3298

**RE: Proposal to Provide Construction Management and Construction Inspection Services
Borough of Tinton Falls
Locust Grove Road Sewer Main Installation
RVE Proposal: UA2025-0171**

Dear Mr. Neff,

REMINGTON & VERNICK ENGINEERS (RVE) is pleased to submit the following proposal to provide construction management and construction inspection services for the Locust Grove Road Sanitary Sewer Main Installation. Our firm has worked in conjunction with the Borough to prepare the bid plans and specifications for this project and renders this proposal to continue to serve the Borough as this project enters the construction phase. Our firm has extensive experience in the management and inspection of sanitary sewer main installation projects similar in scope to this project and is familiar with the challenges and nuances of this type of construction. Under this proposal, RVE will perform the following tasks:

SCOPE OF WORK

Task 1 – Construction Phase Engineering

Under Task 1, pending a successful award by the Borough, our office will issue a Notice-of-Award to the elected contractor. Also at this time, our firm will prepare and coordinate contracts for the work between the Borough and the prospective contractor. Once executed contracts are received by the Borough, our office will communicate all Pre-Construction requirements with the contractor including the bonding requirements, insurance certificates, construction schedules, and shop drawings. Our office will then review all pre-construction submittals for compliance with the contract documents. Once all pre-construction requirements have been satisfied, our office will coordinate and conduct a Pre-Construction Meeting to include the Borough, our office, the contractor and any other entities deemed necessary.

Once construction begins, our office will review payment and change order requests for compliance with construction progress. We will then issue recommendations to the Borough for official action. Throughout the course of construction, our design team will remain on standby to assist with any complications which may arise during construction. At the completion of construction, our office will review final payment request and change order and prepare a recommendation for project closeout.

Estimated Fees associated with Task 1 are \$10,800.00.

Task 2 – Construction Inspection

During construction, our construction inspection staff who are well-versed in the construction of sanitary sewer system will provide part-time inspection services. The contract period of this project is 45 days

with **15 days** of anticipated field work required to complete the project. Our inspector will be available during initial mobilization to ensure that all stockpiling and material storage is in accordance with contract documents. During excavation and pipe-laying our inspection staff will inspect excavated materials to ensure suitability for replacement and also inspect the grades and lines of mains and manholes installed to ensure that the sewer system functions as designed and is in accordance with the contract documents. Additionally, our design team will conduct spot inspections and be available for field reviews in the event that complications are encountered during construction.

Estimated Fees associated with Task 1 are \$15,000.00.

SUMMARY – COST OF SERVICES

Task 1 – Construction Phase Engineering	\$ 10,800.00
Task 2 – Construction Inspection	\$ 15,000.00
Total Project Fees:		\$ 25,800.00

RVE's cost of construction management and construction inspection services for this project shall be a lump sum amount not-to-exceed \$25,800.00 to be billed on a percent-complete basis.

SPECIFIC EXCLUSIONS

The following work items are specifically excluded. Should the Borough require any of the services below for this project, RVE will provide an amended proposal to include any required services.

- Structural, Electrical, or Mechanical Design Work.
- Preparation of applications for review/regulatory agencies not specifically indicated.
- Application fees for review and/or permits from regulatory agencies.
- Title reports for properties.
- Construction layout or stake out work.
- Construction Inspection Services in excess of contract period.
- As-Built Drawing Preparation.

It has been our pleasure to work with the Borough, and we look forward to the continue to serve the Borough during the Construction Phase of this project. Should you have any questions or require additional information, please do not hesitate to contact Jim Oris or Trace Dittenhofer at our office.

Sincerely,
REMINGTON & VERNICK ENGINEERS



James M. Oris, P.E., P.P., C.M.E., C.F.M. C.P.M.W.

cc: via email: Charles Terefenko, Borough Administrator, Thomas Fallon, CFO, Shanon Rathyen, Purchasing Agent, Mrs. Stephanie Cuthbert, P.E., C.M.E., Mr. Trace Dittenhofer, P.E., C.M.E. – RVE

**RESOLUTION OF AWARD
OF CONTRACT #25-3
LOCUST GROVE ROAD SEWER MAIN INSTALLATION**

WHEREAS, nine (9) bids were received on Friday, December 5, 2025, for Contract #25-3 for Locust Grove Road Sewer Main Installation; and

WHEREAS, Fernandes Construction, Inc., 25 Stonegate Drive, Monroe, NJ 08831, submitted the lowest responsible bid in the amount of \$221,367.83 for the above contract; and

WHEREAS, Thomas P. Neff, P.E., P.P., C.M.E., C.F.M., Borough Engineer recommends this award; and

NOW, THEREFORE BE IT RESOLVED that Fernandes Construction, Inc., 25 Stonegate Drive, Monroe, NJ 08831 be awarded a contract in the amount of \$221,367.83 for the Locust Grove Road Sewer Main Installation;

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: Sewer Budget: Capital Outlay

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 16, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk



December 8, 2025

Mr. Thomas P. Neff, P.E., P.P., C.M.E., C.F.M.,
Borough Engineer
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, New Jersey 07724-3298

Re: Borough of Tinton Falls
LOCUST GROVE ROAD SEWER MAIN INSTALLATION
Review of Bids
Our File: 1349-T-001

Dear Mr. Neff:

On December 5, 2025, the Borough received bids for the above mentioned project. The bid tabulation is enclosed for your use. The bids have been reviewed by our office and the results are as follows:

BIDDER		AMOUNT
1.	Fernandes Construction, Inc. 25 Stonegate Drive Monroe, NJ 08831	\$221,367.83
2.	Messercola Excavating Co., Inc. 549 East 3rd St Plainfield, NJ 07060	\$264,608.00*
3.	M.S.P. Construction Corp. 19-B Minneakoning Rd Flemington, NJ 08822	\$304,583.00*
4.	Monarch Excavation, LLC 716 Newman Springs Rd, Ste 367 Lincroft, NJ 07738	\$310,055.00
5.	James R. Ientile, Inc. 28 Vanderburg Rd Marlboro, NJ 07746	\$308,650.00*
6.	Earle Asphalt Company PO Box 556 Farmingdale, NJ 07727	\$344,713.13
7.	Seacoast construction, Inc. 15 Addington Court East Brunswick, NJ 08816	\$377,805.18

PROJECT NAME:

LOCUST GROVE ROAD SEWER MAIN IMPROVEMENTS

PROJECT NUMBER:

1349-T-001

CLIENT:

Borough of Tinton Falls

BID OPENING DATE

December 5, 2025

TOTAL CONTRACT AMOUNT

Fernandes Construction, Inc.
25 Stonegate Drive
Monroe, NJ 08831
732-266-4816
gmfernandesconstruction@gmail.com

Messercola Excavating Co., Inc.
549 East 3rd St
Plannfield, NJ 07060
908-561-4243
jenna@messercolaexcavating.com

M.S.P. Construction Corp.
19-B Minneakoning Rd
Flemington, NJ 08822
973-465-9222
danny@msspconstructioncorp.com

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION AND SITE SECURITY (MAXIMUM 5% OF TOTAL BID COSTS)	1	LS	\$9,000.00	\$9,000.00	\$4,000.00	\$4,000.00	\$8,500.00	\$8,500.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC, CONTRACTOR PROVIDED	1	LS	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$1,000.00	\$1,000.00
3	SITE CLEARING	1	LS	\$4,900.00	\$4,900.00	\$19,000.00	\$19,000.00	\$5,000.00	\$5,000.00
4	CONNECTION TO EXISTING MANHOLE, COMPLETE	1	LS	\$3,700.00	\$3,700.00	\$2,800.00	\$2,800.00	\$3,000.00	\$3,000.00
5	8" PVC C-900 SANITARY GRAVITY MAIN, COMPLETE	585	LF	\$110.00	\$64,350.00	\$125.00	\$73,125.00	\$205.00	\$119,925.00
6	4' DIAMETER SANITARY MANHOLE, COMPLETE	3	UN	\$4,500.00	\$13,500.00	\$3,800.00	\$11,400.00	* \$10,000.00	\$30,000.00
7	4" PVC SDR 35 SANITARY LATERAL STANDARD CONNECTION, COMPLETE	7	UN	\$2,000.00	\$14,000.00	\$3,500.00	\$24,500.00	* \$3,000.00	\$21,000.00
8	6" PVC SDR SANITARY LATERAL STANDARD CONNECTION, COMPLETE	1	UN	\$2,410.00	\$2,410.00	\$6,500.00	\$6,500.00	\$4,000.00	\$4,000.00

PROJECT NAME:

LOCUST GROVE ROAD SEWER MAIN IMPROVEMENTS

PROJECT NUMBER:

1349-T-001

CLIENT:

Borough of Tinton Falls

BID OPENING DATE

December 5, 2025

TOTAL CONTRACT AMOUNT

Fernandes Construction, Inc.
25 Stonegate Drive
Monroe, NJ 08831
732-266-4816
gmfernandesconstruction@gmail.com

Messercola Excavating Co., Inc.
549 East 3rd St
Plannfield, NJ 07060
908-561-4243
jenna@messercolaexcavating.com

M.S.P. Construction Corp.
19-B Minneakoning Rd
Flemington, NJ 08822
973-465-9222
danny@mspconstructioncorp.com

9	SANITARY SEWER SYSTEM TESTING	1	LS	\$5,500.00	\$5,500.00	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00
10	IMPORT TOPSOIL	18	CY	\$0.01	\$0.18	\$1.00	\$18.00	\$1.00	\$18.00
11	TOPSOILING, 4" THICK	60	SY	\$0.01	\$0.60	\$1.00	\$60.00	\$20.00	\$1,200.00
12	FERTILIZING AND SEEDING, COMPLETE	60	SY	\$0.01	\$0.60	\$1.00	\$60.00	\$1.00	\$60.00
13	SELECT BACKFILL, COMPLETE, IF AND WHERE DIRECTED	285	CY	\$0.01	\$2.85	\$1.00	\$285.00	\$1.00	\$285.00
14	BROKEN STONE TRENCH STABILIZATION, COMPLETE, IF AND WHERE DIRECTED	50	CY	\$0.01	\$0.50	\$1.00	\$50.00	\$1.00	\$50.00
15	DENSE GRADED AGGREGATE, 6" THICK	295	SY	\$0.01	\$2.95	\$1.00	\$295.00	\$1.00	\$295.00
16	TACK COAT, COMPLETE, IF & WHERE DIRECTED	15	GAL	\$0.01	\$0.15	\$1.00	\$15.00	\$50.00	\$750.00

PROJECT NAME:

LOCUST GROVE ROAD SEWER MAIN IMPROVEMENTS

PROJECT NUMBER:

1349-T-001

CLIENT:

Borough of Tinton Falls

BID OPENING DATE

December 5, 2025

TOTAL CONTRACT AMOUNT

Fernandes Construction, Inc.
25 Stonegate Drive
Monroe, NJ 08831
732-266-4816
gmfernandesconstruction@gmail.com

Messercola Excavating Co., Inc.
549 East 3rd St
Plannfield, NJ 07060
908-561-4243
jenna@messercolaexcavating.com

M.S.P. Construction Corp.
19-B Minneakoning Rd
Flemington, NJ 08822
973-465-9222
danny@mspconstructioncorp.com

17	BITUMINOUS STABILIZED BASE COURSE, 19M64, 6" THICK	100	TN
18	SAMPLE AND WASTE CLASSIFY SOILS (MIN. BID=\$1,500/UN)	5	UN
19	LOAD, HAUL AND DISPOSE OF EXCAVATED SOILS (MIN. BID=\$110/TON)	500	TN
20	SITE RESTORATION	1	LS
21	ALLOWANCE FOR UNFORSEEN CONDITIONS	1	AL
BASE BID SUBTOTAL:			

\$65.00	\$6,500.00	\$120.00	\$12,000.00	\$100.00	\$10,000.00
\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00
\$110.00	\$55,000.00	\$110.00	\$55,000.00	\$110.00	\$55,000.00
\$5,000.00	\$5,000.00	\$12,500.00	\$12,500.00	\$5,000.00	\$5,000.00
\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
	\$221,367.83	<i>*corrected</i>	\$264,608.00	<i>* corrected</i>	\$304,583.00

As Submitted

\$258,808.00

As Submitted

\$296,083.00

PROJECT NAME:

LOCUST GROVE ROAD SEWER MAIN IMPROVEMENTS

PROJECT NUMBER:

1349-T-001

CLIENT:

Borough of Tinton Falls

BID OPENING DATE

December 5, 2025

TOTAL CONTRACT AMOUNT

Monarch Excavation, LLC
716 Newman Springs Rd, Ste 367
Lincroft, NJ 07738
732-747-8833
mike@monarchexcavation.com

James R. Ientile, Inc.
28 Vanderburg Rd
Marlboro, NJ 07746
732-303-0637
pientile@rientile.com

Earle Asphalt Company
PO Box 556
Farmingdale, NJ 07727
732-308-1113
bcooper@earleco.com

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION AND SITE SECURITY (MAXIMUM 5% OF TOTAL BID COSTS)	1	LS	\$5,500.00	\$5,500.00	\$15,500.00	\$15,500.00	\$15,000.00	\$15,000.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC, CONTRACTOR PROVIDED	1	LS	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$12,533.13	\$12,533.13
3	SITE CLEARING	1	LS	\$7,500.00	\$7,500.00	\$28,500.00	\$28,500.00	\$10,000.00	\$10,000.00
4	CONNECTION TO EXISTING MANHOLE, COMPLETE	1	LS	\$8,500.00	\$8,500.00	\$7,200.00	\$7,200.00	\$15,000.00	\$15,000.00
5	8" PVC C-900 SANITARY GRAVITY MAIN, COMPLETE	585	LF	\$175.00	\$102,375.00	\$156.00	\$91,260.00	\$195.50	\$114,367.50
6	4' DIAMETER SANITARY MANHOLE, COMPLETE	3	UN	\$11,000.00	\$33,000.00	\$5,300.00	\$15,900.00	\$10,000.00	\$30,000.00
7	4" PVC SDR 35 SANITARY LATERAL STANDARD CONNECTION, COMPLETE	7	UN	\$1,850.00	\$12,950.00	\$2,400.00	\$16,800.00	\$3,100.00	\$21,700.00
8	6" PVC SDR SANITARY LATERAL STANDARD CONNECTION, COMPLETE	1	UN	\$1,950.00	\$1,950.00	\$6,500.00	\$6,500.00	\$6,000.00	\$6,000.00

PROJECT NAME:

LOCUST GROVE ROAD SEWER MAIN IMPROVEMENTS

PROJECT NUMBER:

1349-T-001

CLIENT:

Borough of Tinton Falls

BID OPENING DATE

December 5, 2025

TOTAL CONTRACT AMOUNT

Monarch Excavation, LLC
716 Newman Springs Rd, Ste 367
Lincroft, NJ 07738
732-747-8833
mike@monarchexcavation.com

James R. Ientile, Inc.
28 Vanderburg Rd
Marlboro, NJ 07746
732-303-0637
pientile@rientile.com

Earle Asphalt Company
PO Box 556
Farmingdale, NJ 07727
732-308-1113
bcooper@earleco.com

9	SANITARY SEWER SYSTEM TESTING	1	LS	\$2,500.00	\$2,500.00	\$11,000.00	\$11,000.00	\$5,000.00	\$5,000.00	
10	IMPORT TOPSOIL	18	CY	\$30.00	\$540.00	\$0.10	\$1.80	\$30.00	\$540.00	
11	TOPSOILING, 4" THICK	60	SY	\$9.00	\$540.00	\$0.01	\$0.60	\$20.00	\$1,200.00	
12	FERTILIZING AND SEEDING, COMPLETE	60	SY	\$9.00	\$540.00	\$0.01	\$0.60	\$1.50	\$90.00	
13	SELECT BACKFILL, COMPLETE, IF AND WHERE DIRECTED	285	CY	\$24.00	\$6,840.00	\$0.01	\$2.85	\$14.00	\$3,990.00	
14	BROKEN STONE TRENCH STABILIZATION, COMPLETE, IF AND WHERE DIRECTED	50	CY	\$55.00	\$2,750.00	\$0.02	\$1.00	\$14.00	\$700.00	
15	DENSE GRADED AGGREGATE, 6" THICK	295	SY	\$29.00	\$8,555.00	\$20.00	\$5,900.00	\$3.50	\$1,032.50	
16	TACK COAT, COMPLETE, IF & WHERE DIRECTED	15	GAL	\$1.00	\$15.00	\$0.01	\$0.15	\$4.00	\$60.00	

PROJECT NAME:

LOCUST GROVE ROAD SEWER MAIN IMPROVEMENTS

PROJECT NUMBER:

1349-T-001

CLIENT:

Borough of Tinton Falls

BID OPENING DATE

December 5, 2025

TOTAL CONTRACT AMOUNT

Monarch Excavation, LLC
716 Newman Springs Rd, Ste 367
Lincroft, NJ 07738
732-747-8833
mike@monarchexcavation.com

James R. Ientile, Inc.
28 Vanderburg Rd
Marlboro, NJ 07746
732-303-0637
pientile@rientile.com

Earle Asphalt Company
PO Box 556
Farmingdale, NJ 07727
732-308-1113
bcooper@earleco.com

17	BITUMINOUS STABILIZED BASE COURSE, 19M64, 6" THICK	100	TN	\$180.00	\$18,000.00	\$125.00	\$12,500.00	\$100.00	\$10,000.00
18	SAMPLE AND WASTE CLASSIFY SOILS (MIN. BID=\$1,500/UN)	5	UN	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00
19	LOAD, HAUL AND DISPOSE OF EXCAVATED SOILS (MIN. BID=\$110/TON)	500	TN	\$110.00	\$55,000.00	\$110.00	\$55,000.00	\$110.00	\$55,000.00
20	SITE RESTORATION	1	LS	\$5,500.00	\$5,500.00	\$6,083.00	\$6,083.00	\$10,000.00	\$10,000.00
21	ALLOWANCE FOR UNFORSEEN CONDITIONS	1	AL	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
BASE BID SUBTOTAL:					\$310,055.00	<i>corrected</i>	\$308,650.00	*	\$344,713.13

As Submitted \$312,500.00

PROJECT NAME:

LOCUST GROVE ROAD SEWER MAIN IMPROVEMENTS

PROJECT NUMBER:

1349-T-001

CLIENT:

Borough of Tinton Falls

BID OPENING DATE

December 5, 2025

TOTAL CONTRACT AMOUNT

Seacoast Construction Inc.
15 Addington Ct
East Brunswick, NJ 08816
732-238-6963
carla@seacoastinc.com

Z Brothers Concrete Contractors
304 Jence Mill Road
Sayreville, NJ 08872
732-257-8087
mariazbrothers01@gmail.com

P.M. Construction, Corp.
1310 Central Ave
Hillside, NJ 07205
908-965-2090
esme@pmconstructionco.com

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	MOBILIZATION AND SITE SECURITY (MAXIMUM 5% OF TOTAL BID COSTS)	1	LS	\$12,500.00	\$12,500.00	\$3,500.00	\$3,500.00	\$19,000.00	\$19,000.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC, CONTRACTOR PROVIDED	1	LS	\$12,500.00	\$12,500.00	\$3,500.00	\$3,500.00	\$10,000.00	\$10,000.00
3	SITE CLEARING	1	LS	\$12,750.00	\$12,750.00	\$24,000.00	\$24,000.00	\$10,000.00	\$10,000.00
4	CONNECTION TO EXISTING MANHOLE, COMPLETE	1	LS	\$3,750.00	\$3,750.00	\$2,600.00	\$2,600.00	\$10,000.00	\$10,000.00
5	8" PVC C-900 SANITARY GRAVITY MAIN, COMPLETE	585	LF	\$150.00	\$87,750.00	\$300.00	\$175,500.00	\$150.00	\$87,750.00
6	4' DIAMETER SANITARY MANHOLE, COMPLETE	3	UN	\$9,000.00	\$27,000.00	\$7,500.00	\$22,500.00	\$5,000.00	\$15,000.00
7	4" PVC SDR 35 SANITARY LATERAL STANDARD CONNECTION, COMPLETE	7	UN	\$7,500.00	\$52,500.00	\$3,100.00	\$21,700.00	\$3,000.00	\$21,000.00
8	6" PVC SDR SANITARY LATERAL STANDARD CONNECTION, COMPLETE	1	UN	\$7,750.00	\$7,750.00	\$11,021.00	\$11,021.00	\$4,000.00	\$4,000.00



BID TABULATION

PROJECT NAME:

LOCUST GROVE ROAD SEWER MAIN IMPROVEMENTS

PROJECT NUMBER:

1349-T-001

CLIENT:

Borough of Tinton Falls

BID OPENING DATE

December 5, 2025

TOTAL CONTRACT AMOUNT

Seacoast Construction Inc.
15 Addington Ct
East Brunswick, NJ 08816
732-238-6963
carla@seacoastinc.com

Z Brothers Concrete Contractors
304 Jence Mill Road
Sayreville, NJ 08872
732-257-8087
mariazbrothers01@gmail.com

P.M. Construction, Corp.
1310 Central Ave
Hillside, NJ 07205
908-965-2090
esme@pmconstructionco.com

9	SANITARY SEWER SYSTEM TESTING	1	LS	\$12,750.00	\$12,750.00		\$6,000.00	\$6,000.00		\$10,000.00	\$10,000.00
10	IMPORT TOPSOIL	18	CY	\$0.01	\$0.18		\$40.00	\$720.00		\$100.00	\$1,800.00
11	TOPSOILING, 4" THICK	60	SY	\$40.00	\$2,400.00		\$30.00	\$1,800.00		\$10.00	\$600.00
12	FERTILIZING AND SEEDING, COMPLETE	60	SY	\$2.00	\$120.00		\$11.00	\$660.00		\$10.00	\$600.00
13	SELECT BACKFILL, COMPLETE, IF AND WHERE DIRECTED	285	CY	\$60.00	\$17,100.00		\$0.01	\$2.85		\$50.00	\$14,250.00
14	BROKEN STONE TRENCH STABILIZATION, COMPLETE, IF AND WHERE DIRECTED	50	CY	\$60.00	\$3,000.00		\$0.01	\$0.50		\$50.00	\$2,500.00
15	DENSE GRADED AGGREGATE, 6" THICK	295	SY	\$18.00	\$5,310.00		\$1.00	\$295.00		\$80.00	\$23,600.00
16	TACK COAT, COMPLETE, IF & WHERE DIRECTED	15	GAL	\$25.00	\$375.00		\$0.01	\$0.15		\$1.00	\$15.00



BID TABULATION

PROJECT NAME:

LOCUST GROVE ROAD SEWER MAIN IMPROVEMENTS

PROJECT NUMBER:

1349-T-001

CLIENT:

Borough of Tinton Falls

BID OPENING DATE

December 5, 2025

TOTAL CONTRACT AMOUNT

Seacoast Construction Inc.
15 Addington Ct
East Brunswick, NJ 08816
732-238-6963
carla@seacoastinc.com

Z Brothers Concrete Contractors
304 Jenee Mill Road
Sayreville, NJ 08872
732-257-8087
mariazbrothers01@gmail.com

P.M. Construction, Corp.
1310 Central Ave
Hillside, NJ 07205
908-965-2090
esme@pmconstructionco.com

17	BITUMINOUS STABILIZED BASE COURSE, 19M64, 6" THICK	100	TN	\$200.00	\$20,000.00	\$229.00	\$22,900.00	\$100.00	\$10,000.00
18	SAMPLE AND WASTE CLASSIFY SOILS (MIN. BID=\$1,500/UN)	5	UN	\$1,500.00	\$7,500.00	\$1,900.00	\$9,500.00	\$5,000.00	\$25,000.00
19	LOAD, HAUL AND DISPOSE OF EXCAVATED SOILS (MIN. BID=\$110/TON)	500	TN	\$110.00	\$55,000.00	\$110.00	\$55,000.00	\$200.00	\$100,000.00
20	SITE RESTORATION	1	LS	\$12,750.00	\$12,750.00	\$3,500.00	\$3,500.00	\$10,000.00	\$10,000.00
21	ALLOWANCE FOR UNFORSEEN CONDITIONS	1	AL	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
BASE BID SUBTOTAL:					\$377,805.18		\$389,699.50		\$400,115.00

Page 2

8.	Z Brothers Concrete Contractors 304 Jenee Mill Road Sayreville, NJ 08872	\$389,699.50
9.	P.M. Construction, Corp. 1310 Central Ave Hillside, NJ 07205	\$400,115.00

Our review of the bids indicates that all totals are mathematically correct as shown above. Kindly note, there were *corrected totals due to mathematical errors on Bidders' #2, 3 & 5 totals, which did not affect the order of bids. The submissions do contain all required documentation properly executed in accordance with the requirements of the bid specifications.

We are familiar with the work of the low bidder, Fernandes Construction, Inc., having worked with them in the past, and find their work to be satisfactory. Our office has also contacted Fernandes Construction, Inc., to confirm their bid submission unit prices & totals are correct and that they will be able to perform the work required to fulfill the contract for the total amount of their submission.


Pending review and approval by the Borough Attorney, and confirmation of the availability of funds by the CFO, we would have no objection to the award of the contract to the apparent low bidder, Fernandes Construction, Inc., for the bid in the amount of \$ 221,367.83.

Copies of the bid documents via an electronic link have been forwarded to the Borough's Attorney for review.

Should any questions arise regarding this matter, please do not hesitate to contact me at our Toms River office.

God Bless America

REMINGTON & VERNICK ENGINEERS



Alan Dittenhofer, P.E., P.P., C.M.E.

ABD:ag

cc: Mr. Charles Terefenko, Administrator
Mr. Thomas Fallon, CFO
Ms. Sharon Rathyen, PA
Mr. Trace Dittenhofer, PE, CME – RVE
Ms. Stephanie Cuthbert, PE, CME – RVE
Mr. James Oris, PE, PP, CME – RVE
Mr. Brian Jillson, Chief Inspector/Contract Administrator(w/originals)

RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT

WHEREAS, Joseph LoPresti has been employed by the Borough of Tinton Falls Police Department since January 2, 2001; was promoted to Sergeant on January 1, 2015; was promoted to Lieutenant on April 4, 2022, and was promoted to Captain on April 16, 2024; and

WHEREAS, on January 1, 2026, Joseph LoPresti will retire with 25 years of dedicated service to the Borough and with the Division of Pensions and Benefits, and;

WHEREAS, Joseph LoPresti 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 \$45,000. 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, Joseph LoPresti receives the compensated absence benefits.

Certification of Funds: Trust Fund – Accumulated Absences

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 16, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION-REFUNDING RECREATION FEES

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

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

WHEREAS, the Recreation Superintendent was informed that the following registered individuals will be withdrawing from the 2025 Basketball Programs. A refund in the amount listed shall be issued to the participant.

Program	Deposit Date	Payee	Amount Paid	Processing/ Cancellation Fee Applied/	Refund Amount
Basketball	11/12/2025	Julina Lee	\$120.00	\$20	\$100.00
Basketball	11/18/2025	Craig Gately	\$60	\$20	\$ 40.00

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the multiple refunds in the amount listed in the “Refund Amount” column be issued.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 16, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – December 16, 2025

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending December 16, 2025; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	937,378.42
SEWER UTILITY	211,748.45
GENERAL CAPITAL	22,808.40
GRANT FUND	2,000.00
TRUST FUNDS	66,712.52
DOG TRUST FUND	1.20
ESCROW	8,322.05
ADDITIONS	1,547,697.10
TOTAL	\$2,796,668.14

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 16, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls on this 16th day of December 2025.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 12/16/25 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	12/16/25	ACCUS001 ACCU SCAN		950 MOUNT HOLLY ROAD					
25-03039	12/01/25	1 SCANNING OF PAPER FILES TO PDF	222.42	5-01-22-195-000-161	Budget	Aprv	242	1	
			222.42	UCC: Printing					
	12/16/25	ACUIT005 ACUITY CONSULTING SERVICES		8 GENTRY DRIVE					
25-01209	05/13/25	12 PAYMENT #11 - INV. #1953	508.50	T-03-56-860-000-003	Budget	Aprv	37	1	
			508.50	Afford Housing: RCA Contrib Unrestricted					
	12/16/25	AMAZ002 AMAZON CAPITAL SERVICES		P.O. BOX 035184					
25-02815	10/31/25	1 OFFICE SUPPLIES	162.24	5-01-20-120-000-101	Budget	Aprv	141	1	
				Clerk: Office Supplies					
25-02815	10/31/25	2 SHIPPING	9.98	5-01-20-120-000-101	Budget	Aprv	142	1	
				Clerk: Office Supplies					
25-02885	11/06/25	1 Planner	7.59	5-01-20-100-000-101	Budget	Aprv	190	1	
				Admin: Office Supplies					
25-02889	11/06/25	1 MEZED 21.5" SMART DIGITAL	339.99	5-01-21-180-000-295	Budget	Aprv	191	1	
				Planning: Office Equipment/Furniture					
25-02902	11/12/25	1 BUILDING SUPPLIES- CARPET FILM	119.95	5-01-26-310-000-117	Budget	Aprv	196	1	
				Bldg/Grds: Building Materials & Supplies					
25-02902	11/12/25	2 PARK FACUET REPLACEMENT	322.65	5-01-28-375-000-117	Budget	Aprv	197	1	
				Parks: Building Materials & Supplies					
25-02904	11/13/25	1 Pens	23.83	5-01-20-130-000-101	Budget	Aprv	198	1	
				Finance: Office Supplies					
25-02904	11/13/25	2 2026 Calendar	21.15	5-01-20-130-000-101	Budget	Aprv	199	1	
				Finance: Office Supplies					
25-02919	11/14/25	1 DEMULLER MINI FRIDGE	138.99	5-01-25-240-000-101	Budget	Aprv	200	1	
				Police: Office Supplies					
25-02919	11/14/25	2 SMEAD FILE JACKET 76560	211.38	5-01-25-240-000-101	Budget	Aprv	201	1	
				Police: Office Supplies					
25-02919	11/14/25	3 BLUE SUMMIT HANGING FOLDERS	89.24	5-01-25-240-000-101	Budget	Aprv	202	1	
				Police: Office Supplies					
25-02919	11/14/25	4 KAISA YELLOW LEGAL PADS	22.68	5-01-25-240-000-101	Budget	Aprv	203	1	
				Police: Office Supplies					
25-02919	11/14/25	5 GOEFUN 12 PACK YELLOW PADS	15.98	5-01-25-240-000-101	Budget	Aprv	204	1	
				Police: Office Supplies					
25-02919	11/14/25	6 SCOTCH SHIPPING TAPE	11.24	5-01-25-240-000-101	Budget	Aprv	205	1	
				Police: Office Supplies					
25-02919	11/14/25	7 AVERY FILING LABEL AVE05202	19.60	5-01-25-240-000-101	Budget	Aprv	206	1	
				Police: Office Supplies					
25-02929	11/17/25	1 INDOOR HEATER	36.09	5-01-20-110-000-101	Budget	Aprv	207	1	
				Mayor: Office Supplies					
25-03009	11/24/25	1 SANTA HATS	26.99	5-01-28-375-000-294	Budget	Aprv	220	1	
				Parks: Other					
25-03009	11/24/25	2 MOUSE PAD	19.99	5-01-28-375-000-294	Budget	Aprv	221	1	
				Parks: Other					
25-03009	11/24/25	3 THE ELF	89.99	5-01-28-375-000-294	Budget	Aprv	222	1	
				Parks: Other					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-03009	11/24/25	4 THE NORTH POLE	37.99	5-01-28-375-000-294 Parks: Other	Budget	Aprv	223	1
25-03009	11/24/25	5 SPEAKER	99.99	5-01-28-375-000-294 Parks: Other	Budget	Aprv	224	1
25-03009	11/24/25	6 RUDOLPH	137.19	5-01-28-375-000-294 Parks: Other	Budget	Aprv	225	1
25-03009	11/24/25	7 BUMBLE FROM RUDOLPH	146.99	5-01-28-375-000-294 Parks: Other	Budget	Aprv	226	1
25-03014	11/24/25	1 OFFICE SUPPLIES	57.83	5-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	231	1
25-03019	11/24/25	1 MISC. OFFICE SUPPLIES	109.64	5-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	233	1
25-03036	11/25/25	1 Manila File Folders-Bill List	143.76	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	235	1
25-03036	11/25/25	2 Color File Folders-100 Per Box	38.66	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	236	1
25-03037	11/25/25	1 Highlighter Sticks	7.86	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	237	1
25-03037	11/25/25	2 Certificate Holders	21.85	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	238	1
25-03037	11/25/25	3 Colorful Pens	7.64	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	239	1
25-03037	11/25/25	4 Certificate Paper	14.65	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	240	1
25-03037	11/25/25	5 Avery Gold Seals	8.79	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	241	1
25-03041	12/01/25	1 SANTA INFLATABLE	118.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	243	1
25-03041	12/01/25	2 SNOWFLAKE PROJECTOR	76.92	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	244	1
25-03041	12/01/25	3 PORTABLE SPEAKER	99.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	245	1
25-03041	12/01/25	4 BELIEVE BELLS	137.97	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	246	1
25-03041	12/01/25	5 RELAY CONNECTOR	42.12	5-01-26-290-000-296 Streets: Machinery & Equipment	Budget	Aprv	247	1
25-03041	12/08/25	6 DISCOUNT	11.04	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	248	1
25-03046	12/02/25	1 MISC. OFFICE SUPPLIES	26.58	5-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	250	1
25-03046	12/02/25	2 CLATINA GUEST CHAIRS (QTY. 2)	192.99	5-01-20-100-000-295 Admin: Office Equipment/Furniture	Budget	Aprv	251	1
			3,206.91					
12/16/25 ANTH001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
25-00027	09/22/25	26 INVOICE #11397	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	13	1
25-00027	09/22/25	27 INVOICE #11400 -POLICE VEHICLE	65.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	14	1
25-00027	09/22/25	28 INVOICE #11402	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	15	1
			325.00					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02967	12/16/25 11/18/25	ASBUR001 ASBURY PARK PRESS 1 LEGAL NOTICE FOR BID #25-1	144.56 144.56	GANNETT NY/NJ LOCALiQ 5-01-20-152-000-120 Central Svc: Advertising	Budget	Aprv	208	1
25-01995	12/16/25 07/31/25	ATEAM005 A-TEAM UPFITTERS LLC 1 VEHICLE SERVICE	1,800.00 1,800.00	207 FLEMING PIKE 5-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	46	1
25-00024	12/16/25 09/22/25	BOROU009 BOROUGH OF TINTON FALLS 14 MUNICIPAL-11/12025-11/30/2025	104.91 104.91	MUNICIPAL COURT 5-01-43-490-000-294 Court: Other	Budget	Aprv	8	1
25-00026	12/16/25 11/17/25	BROTH001 BROTHERS TOWING & RECOVERY 30 INVOICE #45043	130.00	P.O. BOX 423 5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	11	1
25-00026	12/16/25 11/17/25	31 INVOICE #45044	130.00 260.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	12	1
25-00137	12/16/25 06/10/25	CARUS001 CARUSO & BAXTER PA 19 PAYMENT #18 - 12/2/25	740.54 740.54	1129 BROAD STREET 5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	20	1
25-03012	12/16/25 11/24/25	CENTR034 CENTRAL JERSEY STARTER 1 STARTER REBUILDS	510.00 510.00	& ALTERNATOR INC. 5-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	230	1
25-03099	12/16/25 12/08/25	CERTI011 CERTIFIED MAIL ENVELOPES, INC. 1 REPLENISH POSTAGE ACCOUNT	2,000.00 2,000.00	950 CELEBRATION BLVD. SUITE A 5-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	341	1
25-00212	12/16/25 07/17/25	CINTA005 CINTAS CORPORATION 13 FIRST AID CABINETS DEC 2025	432.18 432.18	P.O. BOX 631025 5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	26	1
25-03054	12/16/25 12/03/25	COMCA002 COMCAST 1 PAYMENT #12 - DECEMBER, 2025	410.78 410.78	P.O. BOX 70219 5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	286	1
25-03085	12/16/25 12/05/25	CONNE003 CONNER STRONG & BUCKELEW 1 ACCIDENT POLICY FOR RECREATION	3,558.00 3,558.00	TRIAD 1828 CENTRE T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	331	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
12/16/25 CQFLU005 CQ FLUENCY, INC. 2 UNIVERSITY PLAZA									
25-03080	12/05/25	1 LANGAUGE LINE TF	14.85	5-01-43-490-000-151	Budget	Aprv	323	1	
				Court: Consultants - Other					
25-03080	12/05/25	2 LANAGUAGE LINE EATONTOWN	138.60	5-01-43-490-000-151	Budget	Aprv	324	1	
				Court: Consultants - Other					
25-03080	12/05/25	3 LANGUAGE LINE TF	52.80	5-01-43-490-000-151	Budget	Aprv	325	1	
				Court: Consultants - Other					
25-03080	12/05/25	4 LANGUAGE LINE EATONTOWN	125.40	5-01-42-490-000-151	Budget	Aprv	326	1	
				Court: I/L: Consultant's Other					
			331.65						
12/16/25 DOUBL002 DOUBLE "D" TURF, LLC P.O. BOX 1090									
25-02759	10/28/25	1 DEEP TINE AERATION FOR	1,950.00	T-03-56-859-000-001	Budget	Aprv	139	1	
				Open Space Trust: Open Space					
			1,950.00						
12/16/25 DYNAM001 DYNAMIC TESTING SERVICE 230 MAIN STREET									
25-00159	10/01/25	12 DOT TESTING-BREATH	200.00	5-01-26-290-000-140	Budget	Aprv	23	1	
				Streets: Physicals					
25-00159	11/25/25	13 DOT TESTING-URINE	275.00	5-01-26-290-000-140	Budget	Aprv	24	1	
				Streets: Physicals					
			475.00						
12/16/25 FINGE001 FINGERS RADIATOR HOSPITAL, INC 2006 ROUTE 1 NORTH									
25-03011	11/24/25	1 KENWORTH RADIATOR	895.00	5-01-26-300-000-202	Budget	Aprv	228	1	
				Ctr'l Maint: Motor Vehicle-Sanitation					
25-03011	11/24/25	2 AIR COOLER	695.00	5-01-26-300-000-202	Budget	Aprv	229	1	
				Ctr'l Maint: Motor Vehicle-Sanitation					
			1,590.00						
12/16/25 FORCE001 FORCE AMERICA INC. 8633 EAGLE CREEK PARKWAY									
25-02891	11/12/25	1 1080704 DUAL SPREADER VALVE	2,135.68	5-01-26-290-000-183	Budget	Aprv	192	1	
				Streets: Machinery Parts					
25-02891	11/26/25	2 SHIPPING	29.70	5-01-26-290-000-183	Budget	Aprv	193	1	
				Streets: Machinery Parts					
			2,165.38						
12/16/25 FPC00001 FREEHOLD PEST CONTROL INC 919 HIGHWAY 33									
25-03010	11/24/25	1 COMMERICAL PROTECTION PLAN	150.00	5-01-26-310-000-178	Budget	Aprv	227	1	
				Bldg/Grds: Building Maintenance					
			150.00						
12/16/25 FREEH001 FREEHOLD FORD 3572 ROUTE 9 SOUTH									
25-02861	11/06/25	1 PAD-S	120.63	5-01-26-300-000-201	Budget	Aprv	144	1	
				Ctr'l Maint: Motor Vehicle - Streets					
25-02861	11/26/25	2 COVER A	302.94	5-01-26-300-000-201	Budget	Aprv	145	1	
				Ctr'l Maint: Motor Vehicle - Streets					
			423.57						
12/16/25 GAVAN001 GAVAN GENERAL CONTRACTING, INC 1015 ATLANTIC CITY BLVD.									
24-01673	06/18/24	15 PAYMENT #13	22,808.40	C-04-23-503-000-510	Budget	Aprv	4	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
24-01673	06/18/24	16 PAYMENT #13	6,577.06	ORD. 23-1503: Capital Project Costs T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	5	1
			<u>29,385.46</u>					
12/16/25 GILCO001 GILCO ON SITE SCREEN REPAIR 51 MEMORIAL PARKWAY								
25-03007	11/24/25	1 NEW SLIDING DOOR: 13 CITATION	285.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	216	1
25-03007	11/24/25	2 NEW SCREEN: 13 CITATION	220.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	217	1
			<u>505.00</u>					
12/16/25 GRAIN001 GRAINGER GRAINGER								
25-02862	11/06/25	1 HYDRAULIC MOTOR	937.16	5-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	146	1
25-02862	11/26/25	2 BEACON LIGHT AMBER	165.06	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	147	1
25-02862	11/26/25	3 HXHDCPSRW STEEL	12.14	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	148	1
25-02862	11/26/25	4 GREASE ELBOW ADAPTER	25.50	5-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	149	1
25-02862	11/26/25	5 LIQUID BLEACH	56.07	5-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	150	1
			<u>1,195.93</u>					
12/16/25 HOMET003 HOME TOWN DESIGN 91 RIVERVIEW AVENUE								
24-03086	12/02/24	1 OUTDOOR PANNIER STYLE SIGNS	2,000.00	G-02-41-832-000-001 NJ Historic Trust Grant	Budget	Aprv	6	1
			<u>2,000.00</u>					
12/16/25 HUGHE001 HUGHES ENVIRONMENTAL SERVICES P.O. BOX 327								
25-00094	01/09/25	13 PAYMENT #12 - DECEMBER, 2025	14,651.80	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	19	1
25-02864	11/06/25	1 CALL OUT: SQUANKUM	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	161	1
25-02864	11/26/25	2 CALL OUT: SHREWSBURY AVE	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	162	1
25-02864	11/26/25	3 CALL OUT: TINTON AVE	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	163	1
25-02864	11/26/25	4 CALL OUT: SAM DR	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	164	1
25-02864	11/26/25	5 CALL OUT: RIVEREDGE RD	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	165	1
25-02864	11/26/25	6 CALL OUT: LELEAND TER	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	166	1
25-02864	11/26/25	7 CALL OUT: LELEAND TER	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	167	1
25-02864	11/26/25	8 CALL OUT: LELEAND TER	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	168	1
25-02864	12/01/25	9 CALL OUT: TINTON AVE	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	169	1
25-02864	12/01/25	10 CALL OUT: TINTON AVE	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	170	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02864	12/01/25	11 CALL OUT: STAVBRO	400.00	Sewer: Equipment Maintenance 5-05-55-502-000-154	Budget	Aprv	171	1
25-02864	12/01/25	12 CALL OUT: SAM DR	400.00	Sewer: Equipment Maintenance 5-05-55-502-000-154	Budget	Aprv	172	1
			<u>19,451.80</u>	Sewer: Equipment Maintenance				
	12/16/25	HUNTE002 HUNTER JERSEY PETERBILT		PO BOX 1054				
25-02863	11/06/25	1 MOUNT-ISOLATOR RADIATOR	22.90	5-01-26-300-000-202	Budget	Aprv	151	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02863	11/26/25	2 HOSE KIT CAC SERVICE	526.31	5-01-26-300-000-202	Budget	Aprv	152	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02863	11/26/25	3 (NS) KIT HI VALVE	26.70	5-01-26-300-000-202	Budget	Aprv	153	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02863	11/26/25	4 HARNESS-MIRROR	496.00	5-01-26-300-000-202	Budget	Aprv	154	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02863	11/26/25	5 LATCH-DOOR CAB LOCK	189.00	5-01-26-300-000-202	Budget	Aprv	155	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02863	11/26/25	6 STRIKER	71.23	5-01-26-300-000-202	Budget	Aprv	156	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02863	12/04/25	7 HOSE-RADIATOR	187.43	5-01-26-300-000-202	Budget	Aprv	157	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02863	12/04/25	8 GLASS W/S	229.35	5-01-26-300-000-202	Budget	Aprv	158	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02863	12/04/25	9 SEAL-WINDOW GLASS	164.06	5-01-26-300-000-202	Budget	Aprv	159	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-02863	12/04/25	10 PART RETURN	526.31-	5-01-26-300-000-202	Budget	Aprv	160	1
			<u>1,386.67</u>	Ctrl Maint: Motor Vehicle-Sanitation				
	12/16/25	HUTCH002 HUTCHINS HVAC, INC		601 UNION AVE				
25-02901	11/12/25	1 DPW SYSTEM REPLACEMENT: OFFICE	19,850.00	5-01-26-310-000-154	Budget	Aprv	195	1
			<u>19,850.00</u>	Bldg/Grds: Equipment Maintenance				
	12/16/25	INST0001 INSTITUTE FOR PROFESSIONAL DEV		17 HATHAWAY PLACE				
25-02983	11/20/25	1 ETHICS WEBINAR	50.00	5-01-20-152-000-128	Budget	Aprv	209	1
				Central Svc: Meetings & Conferences				
25-02983	11/20/25	2 LEGISLATIVE UPDATE WEBINAR	50.00	5-01-20-152-000-128	Budget	Aprv	210	1
			<u>100.00</u>	Central Svc: Meetings & Conferences				
	12/16/25	JCPL0002 JCP&L		TRAFFIC LIGHTS				
25-03052	12/03/25	1 PAYMENT #10 - OCTOBER, 2025	0.00	5-01-31-430-000-216	Budget	Aprv	252	1
				Electricity: Traffic Lighting				
25-03052	12/03/25	2 100-011-086-962	78.54	5-01-31-430-000-216	Budget	Aprv	253	1
				Electricity: Traffic Lighting				
25-03052	12/03/25	3 100-011-474-150	25.52	5-01-31-430-000-216	Budget	Aprv	254	1
				Electricity: Traffic Lighting				
25-03052	12/03/25	4 100-011-534-748	34.40	5-01-31-430-000-216	Budget	Aprv	255	1
				Electricity: Traffic Lighting				
25-03052	12/03/25	5 100-011-618-657	50.98	5-01-31-430-000-216	Budget	Aprv	256	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-03052	12/03/25	6 100-012-392-120	55.62	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	257	1
25-03052	12/03/25	7 100-013-983-026	103.28	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	258	1
25-03052	12/03/25	8 100-016-429-910	49.21	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	259	1
25-03052	12/03/25	9 100-016-470-609	76.77	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	260	1
25-03052	12/03/25	10 100-016-471-524	59.10	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	261	1
25-03052	12/03/25	11 100-016-473-397	45.15	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	262	1
25-03052	12/03/25	12 100-045-428-651	60.52	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	263	1
25-03052	12/03/25	13 100-069-850-715	56.63	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	264	1
25-03052	12/03/25	14 100-073-729-889	49.01	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	265	1
25-03052	12/03/25	15 100-104-442-254	71.12	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	266	1
25-03052	12/03/25	16 100-107-946-657	67.58	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	267	1
25-03052	12/03/25	17 100-110-685-599	84.18	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	268	1
25-03052	12/03/25	18 100-110-685-615	141.07	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	269	1
25-03052	12/03/25	19 100-110-685-623	89.40	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	270	1
25-03052	12/03/25	20 100-116-089-770	82.95	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	271	1
25-03052	12/03/25	21 100-118-049-780	96.74	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	272	1
25-03052	12/03/25	22 100-132-918-838	58.92	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	273	1
			1,436.69					
12/16/25 JCPL0004 JCP&L				PUMPING STATIONS				
25-03053	12/03/25	1 PAYMENT #11 - NOVEMBER, 2025	0.00	5-05-55-502-000-214	Budget	Aprv	274	1
25-03053	12/03/25	2 100-012-218-929	813.62	Sewer: Gas & Electric 5-05-55-502-000-214	Budget	Aprv	275	1
25-03053	12/03/25	3 100-012-337-752	544.05	Sewer: Gas & Electric 5-05-55-502-000-214	Budget	Aprv	276	1
25-03053	12/03/25	4 100-012-339-261	180.63	Sewer: Gas & Electric 5-05-55-502-000-214	Budget	Aprv	277	1
25-03053	12/03/25	5 100-012-390-314	78.72	Sewer: Gas & Electric 5-05-55-502-000-214	Budget	Aprv	278	1
25-03053	12/03/25	6 100-012-392-146	517.22	Sewer: Gas & Electric 5-05-55-502-000-214	Budget	Aprv	279	1
25-03053	12/03/25	7 100-012-464-077	308.86	Sewer: Gas & Electric 5-05-55-502-000-214	Budget	Aprv	280	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-03053	12/03/25	8 100-013-946-387	227.45	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	281	1
25-03053	12/03/25	9 100-015-616-400	257.14	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	282	1
25-03053	12/03/25	10 100-048-481-806	175.29	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	283	1
25-03053	12/03/25	11 100-070-930-399	69.22	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	284	1
25-03053	12/03/25	12 100-066-506-898	66.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	285	1
			3,238.20					
12/16/25 JOHN0014 JOHN GUIRE SUPPLY, LLC				187 BRIGHTON AVENUE				
25-02865	11/06/25	1 MALE ELBOW	24.60	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	173	1
25-02865	11/26/25	2 144 INCH REMOTE VALVE CONTROL	76.06	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	174	1
25-02865	11/26/25	3 168 INCH REMOTE VALVE CONTROL	87.18	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	175	1
25-02865	11/26/25	4 SHIPPING	30.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	176	1
			217.84					
12/16/25 JOHNE001 JOHN E. REID & ASSOCIATES				123 WEST MADISON STREET				
25-03031	11/25/25	1 TRAINING CLASS	630.00	5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	234	1
			630.00					
12/16/25 LAWS0007 LAWSON PRODUCTS, INC.				P.O. BOX 734922				
25-02866	11/06/25	1 THRU HARDNED STEEL WASHER	8.70	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	177	1
25-02866	11/26/25	2 THRU HARDNED STEEL WASHER	12.82	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	178	1
25-02866	11/26/25	3 THRU HARDNED STEEL WASHER	37.95	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	179	1
25-02866	11/26/25	4 NYLON NUT GRADE	6.28	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	180	1
25-02866	11/26/25	5 NYLON NUT GRADE	5.47	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	181	1
25-02866	11/26/25	6 HEX CAP SCREW	24.30	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	182	1
25-02866	11/26/25	7 SURF COND DISC MEDIUM GRADE	8.05	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	183	1
25-02866	11/26/25	8 BLACK NYLON TY-RAP	7.71	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	184	1
25-02866	11/26/25	9 NYLON CABLE TIES	11.69	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	185	1
25-02866	11/26/25	10 MINI CUT OFF WHEEL	53.04	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	186	1
			176.01					
12/16/25 LMAUT001 L & M AUTO CENTER				2 SWIMMING RIVER ROAD				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00028	01/08/25	3 INVOICE #40316	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	16	1
25-00028	01/08/25	4 INVOICE #40317	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	17	1
			<u>260.00</u>					
12/16/25 MCAA0031 MCAA OF MONMOUTH COUNTY								
25-03079	12/05/25	1 HOLIDAY PARTY-12/19/25	90.00	5-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	322	1
			<u>90.00</u>					
12/16/25 MOTOR003 MOTOROLA SOLUTIONS, INC.								
25-01869	07/18/25	1 AXON INTERFACE ISV00S04236A	2,000.00	5-01-25-240-000-173 Police: Radio Repair	Budget	Aprv	45	1
			<u>2,000.00</u>					
12/16/25 MOTOR004 MOTOROLA SOLUTIONS, INC.								
24-01285	05/09/24	1 V300 BODY WORN CAMERA	3,980.00	1301 E. ALGONQUIN ROAD IL-02 T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	1	1
24-01285	05/09/24	2 V300 BATTERY 3.8 V 4180MAH	400.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	2	1
24-01285	05/09/24	3 YEARS, (2024 & 2025)	1,390.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	3	1
			<u>5,770.00</u>					
12/16/25 MPHIN001 MPH INDUSTRIES								
25-03111	12/09/25	1 FREIGHT THAT WAS LEFT OFF OF	60.00	ATTN:BRANDY ATHERTON 5-01-25-240-000-296 Police:equipment	Budget	Aprv	348	1
			<u>60.00</u>					
12/16/25 MRJOH001 UNITED SITE TRISTATE								
25-01128	04/30/25	1 PORTABLE BATHROOMS WARDELL PAR	436.40	PO BOX 660475 5-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	36	1
			<u>436.40</u>					
12/16/25 MUNIP001 MUNI PILOT SOLUTIONS								
25-02619	10/07/25	1 HOURS, CONSULTATION SERVICES	825.00	410 REDMOND AVENUE BEL4322EX BELL WORKS TF/SOMERSET DEV LLC	Project	Aprv	114	1
			<u>825.00</u>					
12/16/25 MUSCO001 MUSCO SPORTS LIGHTING								
25-01768	12/05/25	3 PAYMENT #1 - INV. #446516	46,477.00	P.O. BOX 200692 T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	41	1
			<u>46,477.00</u>					
12/16/25 NEWCO001 NEW COASTER, THE								
25-00023	01/08/25	29 PAYMENT #25 - INV. #11519	50.84	1011 MAIN STREET 5-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	7	1
			<u>50.84</u>					
12/16/25 NJAME002 NJ AMERICAN WATER (monthly)								
25-03060	12/03/25	1 PAYMENT #1 - NOVEMBER, 2025	191.07	P.O. BOX 371331 5-01-31-445-000-219	Budget	Aprv	292	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-03061	12/03/25	1 PAYMENT #10 - OCTOBER, 2025	0.00	Water: Water 5-01-31-445-000-219	Budget	Aprv	293	1
25-03061	12/03/25	2 ACCOUNT #1018-210025366766	273.50	Water: Water 5-01-31-445-000-219	Budget	Aprv	294	1
25-03061	12/03/25	3 ACCOUNT #1018-220028637297	191.07	Water: Water 5-01-31-445-000-219	Budget	Aprv	295	1
25-03061	12/03/25	4 ACCOUNT #1018-210026489860	59.64	Water: Water 5-01-31-445-000-219	Budget	Aprv	296	1
25-03061	12/03/25	5 ACCOUNT #1018-210026283246	201.37	Water: Water 5-01-31-445-000-219	Budget	Aprv	297	1
25-03061	12/03/25	6 ACCOUNT #1018-220039223681	201.37	Water: Water 5-01-31-445-000-219	Budget	Aprv	298	1
25-03061	12/03/25	7 ACCOUNT #1018-210026695597	0.00	Water: Water 5-01-31-445-000-219	Budget	Aprv	299	1
25-03062	12/03/25	1 PAYMENT #10 - OCTOBER, 2025	0.00	Water: Water 5-01-31-445-000-219	Budget	Aprv	300	1
25-03062	12/03/25	2 ACCT. #210022773587	232.28	Water: Water 5-01-31-445-000-219	Budget	Aprv	301	1
25-03062	12/03/25	3 ACCT. #210024404511	23.86	Water: Water 5-05-55-502-000-219	Budget	Aprv	302	1
25-03062	12/03/25	4 ACCT. #210024458808	59.64	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	303	1
25-03062	12/03/25	5 ACCT. #21002487406	23.86	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	304	1
25-03062	12/03/25	6 ACCT. #210025930716	59.64	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	305	1
25-03062	12/03/25	7 ACCT. #210025930877	34.16	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	306	1
25-03062	12/03/25	8 ACCT. #210026064155	23.86	Water: Water 5-05-55-502-000-219	Budget	Aprv	307	1
25-03062	12/03/25	9 ACCT. #210026245800	23.86	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	308	1
25-03062	12/03/25	10 ACCT. #210026285457	23.86	Water: Water 5-05-55-502-000-219	Budget	Aprv	309	1
25-03062	12/03/25	11 ACCT. #210026329449	23.86	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	310	1
25-03062	12/03/25	12 ACCT. #210026862052	23.86	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	311	1
25-03062	12/03/25	13 ACCT. #210027142072	59.64	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	312	1
25-03062	12/03/25	14 ACCT. #210027552327	23.86	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	313	1
25-03062	12/03/25	15 ACCT. #210028695173	59.64	Sewer: Water 5-05-55-502-000-219	Budget	Aprv	314	1
25-03062	12/03/25	16 ACCT. #220009982149	283.81	Sewer: Water 5-01-31-445-000-219	Budget	Aprv	315	1
25-03062	12/03/25	17 ACCT. #220009982163	582.60	Water: Water 5-01-31-445-000-219	Budget	Aprv	316	1
25-03062	12/03/25	18 ACCT. #220009982170	277.40	Water: Water 5-01-31-445-000-219	Budget	Aprv	317	1
25-03062	12/03/25	19 ACCT. #210049507068	0.00	Water: Water 5-05-55-502-000-219	Budget	Aprv	318	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
			2,957.71	Sewer: Water				
25-03059	12/03/25	12/16/25 NJAME003 NJ AMERICAN WATER (monthly) 1 PAYMENT #11 - NOVEMBER, 2025	23.86	AFFORDABLE HOUSING T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	291	1
			23.86					
25-03084	12/05/25	12/16/25 NJMOT001 NJ MOTOR VEHICLE COMMISSION 1 2026 ANNUAL ADMINISTRATIVE FEE	150.00	225 EAST STATE STREET 5-01-20-105-000-294 Human Res: Other	Budget	Aprv	330	1
			150.00					
25-03055	12/03/25	12/16/25 NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #11 - NOVEMBER, 2025	3,806.15	P.O. BOX 11743 5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	287	1
25-03056	12/03/25	1 PAYMENT #11 - NOVEMBER, 2025	2,560.17	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	288	1
25-03057	12/03/25	1 PAYMENT #11 - NOVEMBER, 2025	55.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	289	1
25-03058	12/03/25	1 PAYMENT #11 - NOVEMBER, 2025	56.76	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	290	1
			6,478.08					
25-03087	12/05/25	12/16/25 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL-NOVEMBER, 2025	1.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	332	1
25-03087	12/05/25	2 ANIMAL CONTROL-NOVEMBER, 2025	0.20	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	333	1
25-03087	12/05/25	3 ANIMAL CONTROL-NOVEMBER, 2025	0.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	334	1
			1.20					
25-00156	10/01/25	12/16/25 ONECA001 ONE CALL CONCEPTS, INC. 17 2025 MARKOUTS- NOV 2025	285.00	7223 PARKWAY DRIVE 5-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	21	1
25-00156	10/01/25	18 2025 MARKOUTS- NOV 2025	7.50	5-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	22	1
			292.50					
25-02231	08/20/25	12/16/25 ORIEN001 ORIENTAL TRADING 1 ITEM #13829111	17.98	OTC BRANDS, INC. 5-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	55	1
25-02231	08/20/25	2 ITEM #13785729	15.56	5-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	56	1
25-02231	08/20/25	3 ITEM #13676562	27.12	5-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	57	1
25-02231	08/20/25	4 ITEM #59/1056	21.98	5-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	58	1
25-02231	08/20/25	5 ITEM #13719793	54.99	5-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	59	1
			137.63					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
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25-03106	12/08/25	12/16/25 POSTA001 POSTMASTER 1 USPS MARKETING MAIL	370.00	171 BROAD STREET	5-01-20-152-000-122	Budget	Aprv	344	1
			<u>370.00</u>	Central Svc: Postage					
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25-03067	12/04/25	12/16/25 QBESP001 QBE SPECIALTY INSURANCE CO. 1 POLICY #QJH0103706	1,343.10	SUMMIT RISK SERVICES	T-03-56-858-000-001	Budget	Aprv	320	1
			<u>1,343.10</u>	Self Ins Trust: Self Insurance					
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25-03074	12/05/25	12/16/25 RADZN001 ELDRA RADZIK 1 REIMBURSEMENT NOTARY SUPPLIES	51.97	555 US HIGHWAY 1 SOUTH	5-01-25-240-000-102	Budget	Aprv	321	1
			<u>51.97</u>	Police: Forms					
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25-01210	05/13/25	12/16/25 RAINO001 RAINONE COUGHLIN MINCHELLO LLC 6 PAYMENT #5 - INV. #24787	132.00	555 US HIGHWAY 1 SOUTH	5-01-20-155-000-148	Budget	Aprv	38	1
				Law: Consultants - Labor Counsel					
25-01210	05/13/25	7 PAYMENT #6 - INV. #24793	891.00	555 US HIGHWAY 1 SOUTH	5-01-20-155-000-148	Budget	Aprv	39	1
			<u>1,023.00</u>	Law: Consultants - Labor Counsel					
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25-03005	11/21/25	12/16/25 REFUR001 REFURBUPS.COM, INC. 1 APC Smart-UPS 1500 Batteries 4	339.96	55 RAMAPO ROAD	5-01-20-100-001-177	Budget	Aprv	211	1
				Admin Info Tech: Technology Maintenance					
25-03005	11/21/25	2 APC Smart-UPS 2000 Batt 10	379.98	55 RAMAPO ROAD	5-01-20-100-001-177	Budget	Aprv	212	1
				Admin Info Tech: Technology Maintenance					
25-03005	11/21/25	3 New Vertiv Libert PSI5-1100RT	1,399.93	55 RAMAPO ROAD	5-01-20-100-001-177	Budget	Aprv	213	1
				Admin Info Tech: Technology Maintenance					
25-03005	11/21/25	4 New Vertiv Liebert PSI5-750MT	499.95	55 RAMAPO ROAD	5-01-20-100-001-177	Budget	Aprv	214	1
				Admin Info Tech: Technology Maintenance					
25-03005	12/05/25	5 SHIPPING	350.00	55 RAMAPO ROAD	5-01-20-100-001-177	Budget	Aprv	215	1
			<u>2,969.82</u>	Admin Info Tech: Technology Maintenance					
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25-02701	10/17/25	12/16/25 RHSPR001 R & H SPRING INC. 1 LABOR: CHASSIS	1,925.00	4806 WEST HURLEY POND ROAD	5-01-26-300-000-154	Budget	Aprv	115	1
				Ctr'l Maint: Equipment Maintenance					
25-02701	10/17/25	2 LABOR: REPLACE REAR SUSPENSION	1,100.00	4806 WEST HURLEY POND ROAD	5-01-26-300-000-154	Budget	Aprv	116	1
				Ctr'l Maint: Equipment Maintenance					
25-02701	10/17/25	9 SHOP SUPPLIES	151.25	4806 WEST HURLEY POND ROAD	5-01-26-300-000-154	Budget	Aprv	117	1
				Ctr'l Maint: Equipment Maintenance					
25-02701	11/21/25	10 GABRIEL SHOCK ABSORBER	327.20	4806 WEST HURLEY POND ROAD	5-01-26-300-000-154	Budget	Aprv	118	1
				Ctr'l Maint: Equipment Maintenance					
25-02701	11/21/25	11 TORQ ROD KIT HENDRICKSON STRAD	515.40	4806 WEST HURLEY POND ROAD	5-01-26-300-000-154	Budget	Aprv	119	1
				Ctr'l Maint: Equipment Maintenance					
25-02701	11/21/25	12 TORQ ROD KIT HENDRICKSON TAPER	570.66	4806 WEST HURLEY POND ROAD	5-01-26-300-000-154	Budget	Aprv	120	1
				Ctr'l Maint: Equipment Maintenance					
25-02701	11/21/25	13 CAP SCREW 5/8	50.64	4806 WEST HURLEY POND ROAD	5-01-26-300-000-154	Budget	Aprv	121	1
				Ctr'l Maint: Equipment Maintenance					
25-02701	11/21/25	14 CAP SCREW 5/8	21.60	4806 WEST HURLEY POND ROAD	5-01-26-300-000-154	Budget	Aprv	122	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02701	11/24/25	15 CAP SCREW 5/8	14.48	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	123	1
25-02701	11/24/25	16 SAE FLAT WASHER	22.32	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	124	1
25-02701	11/24/25	17 STOP NUT	13.56	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	125	1
25-02701	11/24/25	18 CAP SCREW 3/4	121.40	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	126	1
25-02701	11/24/25	19 STOP NUT	46.60	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	127	1
25-02701	11/24/25	20 FLAT WASHER SAE	34.00	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	128	1
25-02701	11/24/25	21 CAP SCREW 1/2"	6.84	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	129	1
25-02701	11/24/25	22 FLAT WASHER SAE	2.48	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	130	1
25-02701	11/24/25	23 STOP NUT 1/2"	1.16	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	131	1
25-02701	11/24/25	24 CAP SCREW 1/2"	169.12	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	132	1
25-02701	11/24/25	25 HARDENED U BOLT WASHER	27.52	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	133	1
25-02701	11/24/25	26 STOP NUT	29.44	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	134	1
25-02701	11/24/25	27 CAP SCREW	31.20	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	135	1
25-02701	11/24/25	28 FLAT WASHER SAE	13.60	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	136	1
25-02701	11/24/25	29 STOP NUT	18.64	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	137	1
25-02754	10/28/25	1 UNI H-58494-002 GENUINE HENDRI	6,356.02	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	138	1
25-03016	11/24/25	1 H-60686-055 GENUINE HENDRICKSO	3,649.44	Ctrl Maint: Equipment Maintenance 5-01-26-300-000-154	Budget	Aprv	232	1
			15,219.57					
12/16/25 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
25-01070	04/22/25	1 MONTHS	1,351.00	5-01-20-152-000-171	Budget	Aprv	28	1
				Central Svc: Rented Equipment				
25-01070	04/22/25	2	0.00	5-01-20-152-000-171	Budget	Aprv	29	1
				Central Svc: Rented Equipment				
25-01072	04/22/25	1 MONTHS	1,015.00	5-01-22-195-000-170	Budget	Aprv	30	1
				UCC: Leased Equipment				
25-01072	04/22/25	2	1,015.00	5-01-22-200-000-170	Budget	Aprv	31	1
				Code: Leased Equipment				
25-01072	04/22/25	3	1,015.00	5-01-25-265-000-170	Budget	Aprv	32	1
				Fire: Leased Equipment				
25-01072	12/07/25	4 ADDITIONAL COPIES	62.66	5-01-22-195-000-170	Budget	Aprv	33	1
				UCC: Leased Equipment				
25-01072	12/07/25	5 ADDITIONAL COPIES	62.66	5-01-22-200-000-170	Budget	Aprv	34	1
				Code: Leased Equipment				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-01072	12/07/25	6 ADDITIONAL COPIES	62.65	5-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	35	1
25-01818	07/14/25	1 RICOH IMC3510 COLOR COPIER	241.98	5-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	42	1
25-01818	07/14/25	2	242.01	5-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	43	1
25-01818	07/14/25	3	242.01	5-01-20-165-000-101 Eng: Office Supplies	Budget	Aprv	44	1
25-03090	12/07/25	1 MONTHS (4th QUARTER)	180.96	5-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	335	1
25-03090	12/07/25	2 MONTHS	299.04	5-05-55-502-000-295 Sewer: Office Equipment/Furniture	Budget	Aprv	336	1
25-03091	12/07/25	1 MONTHS - DEPT. OF PUBLIC WORKS	886.59	5-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	337	1
25-03091	12/07/25	2 ADDITIONAL COPIES	211.48	5-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	338	1
25-03092	12/07/25	1 MONTHS, 3rd & 4th QRTR, 2025	1,125.54	5-01-20-100-000-170 Admin: Leased Equipment	Budget	Aprv	339	1
25-03093	12/07/25	1 MONTHS, THIRD QUARTER, 2025	593.58	5-01-20-120-000-171 Clerk: Rented Equipment	Budget	Aprv	340	1
			8,607.16					
12/16/25 SEAB0002 SEABOARD WELDING SUPPLY				ATTN: RICKY				
25-00029	10/14/25	8 INVOICE #2186049	157.60	5-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	18	1
			157.60					
12/16/25 SHORE013 SHORE LOCK AND DOOR LLC				143 RIVEREDGE ROAD				
25-03066	12/04/25	1 SERVICE: MAIN ENTRANCE	1,169.31	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	319	1
			1,169.31					
12/16/25 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
25-02584	10/02/25	3 A/C EXPANSION VALVE	33.63	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	61	1
25-02584	12/01/25	4 SHIPPING	19.99	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	62	1
25-02584	12/01/25	5 FUEL FILTER	21.24	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	63	1
25-02584	12/01/25	6 HYDRAULIC FILTER	24.08	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	64	1
25-02584	12/01/25	7 OIL FILTER	8.06	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	65	1
25-02584	12/01/25	8 AIR FILTER	15.63	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	66	1
25-02584	12/01/25	9 V-BELT	24.41	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	67	1
25-02584	12/01/25	10 BATTERY ISOLATOR	180.82	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	68	1
25-02584	12/01/25	11 SHIPPING	15.99	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	69	1
25-02584	12/01/25	12 FUEL FILTER	28.19	5-01-26-300-000-200	Budget	Aprv	70	1

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25-02584	12/01/25	13 FUEL FILTER	8.51	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	71	1
25-02584	12/01/25	14 FUEL FILTER	33.45	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	72	1
25-02584	12/01/25	15 AIR FILTER	54.19	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	73	1
25-02584	12/01/25	16 TRANS FLUID	231.12	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-118	Budget	Aprv	74	1
25-02584	12/01/25	17 TRUCK-LITE SIGNAL	22.32	Ctrl Maint: Chemicals 5-01-26-300-000-201	Budget	Aprv	75	1
25-02584	12/01/25	18 XL GLOVES GRIP	59.97	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-181	Budget	Aprv	76	1
25-02584	12/01/25	19 COUPLER	9.78	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	77	1
25-02584	12/01/25	20 ADAPTER	3.98	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	78	1
25-02584	12/01/25	21 GOLD OIL FILTER	5.09	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-200	Budget	Aprv	79	1
25-02584	12/01/25	22 MOTOR OIL	51.48	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-193	Budget	Aprv	80	1
25-02584	12/01/25	23 MARINE STARTING	155.61	Ctrl Maint: Lubrication-Oils-Grease 5-01-26-300-000-201	Budget	Aprv	81	1
25-02584	12/01/25	24 CORE DEPOSIT	27.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	82	1
25-02584	12/04/25	25 NAPA GOLD OIL FILTER	22.06	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	83	1
25-02584	12/04/25	26 HYDRAULIC FILTER	19.61	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	84	1
25-02584	12/04/25	27 FUEL FILTER	41.53	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	85	1
25-02584	12/04/25	28 WINDHSIELD WASH	19.62	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-118	Budget	Aprv	86	1
25-02584	12/04/25	29 MOTOR OIL	149.52	Ctrl Maint: Chemicals 5-01-26-300-000-193	Budget	Aprv	87	1
25-02584	12/04/25	30 AIR FILTER	124.63	Ctrl Maint: Lubrication-Oils-Grease 5-01-26-300-000-202	Budget	Aprv	88	1
25-02584	12/04/25	31 LED M/C LAMP	12.52	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	89	1
25-02584	12/04/25	32 AIR FILTER	54.19	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	90	1
25-02584	12/04/25	33 TRUCK-LITE MARKER	25.04	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-181	Budget	Aprv	91	1
25-02584	12/04/25	34 NIGHT VISION LED LIGHT BULB	75.79	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-201	Budget	Aprv	92	1
25-02584	12/04/25	35 GUM CUTTE	10.78	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	93	1
25-02584	12/04/25	36 FUEL FILTER	105.12	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	94	1
25-02584	12/04/25	37 FRIEGHT	19.99	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	95	1
25-02584	12/04/25	38 NAPA THE LEGEND PROFESSIONAL	268.08	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	96	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02584	12/04/25	39 CORE	36.00	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	97	1
25-02584	12/04/25	40 TRUCK LITE MARKER	74.25	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-181	Budget	Aprv	98	1
25-02584	12/04/25	41 PRIMARY WIRE CONNECTOR	6.68	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	99	1
25-02584	12/04/25	42 SPARK PLUG	5.28	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-203	Budget	Aprv	100	1
25-02584	12/04/25	43 LICENSE LAMP	4.90	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-181	Budget	Aprv	101	1
25-02584	12/04/25	44 LICENSE LAMP	14.70	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	102	1
25-02584	12/04/25	45 LED MDL STROBE	65.03	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	103	1
25-02584	12/04/25	46 LED MDL STROBE	195.09	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	104	1
25-02584	12/04/25	47 MDL 60 STROBE KIT	122.14	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	105	1
25-02584	12/04/25	48 MDL 60 STROBE KIT	122.14	Ctrl Maint: General Hardware-Minor Tools 5-01-26-300-000-181	Budget	Aprv	106	1
25-02584	12/04/25	49 TRUE FUEL CYLE	38.94	Ctrl Maint: General Hardware-Minor Tools 5-01-26-290-000-181	Budget	Aprv	107	1
25-02584	12/04/25	50 TRUE FUEL CYLE	32.45	Streets: General Hardware-Minor Tools 5-01-26-290-000-181	Budget	Aprv	108	1
25-02584	12/04/25	51 TRUE FUEL CYLE	6.49	Streets: General Hardware-Minor Tools 5-01-26-290-000-181	Budget	Aprv	109	1
25-02584	12/04/25	52 MERCON LV TRANS FLUID	115.56	Streets: General Hardware-Minor Tools 5-01-26-300-000-118	Budget	Aprv	110	1
25-02584	12/04/25	53 CORE CREDIT	61.73	Ctrl Maint: Chemicals 5-01-26-300-000-203	Budget	Aprv	111	1
25-02584	12/04/25	54 PART RETURN	33.63	Ctrl Maint: Motor Vehicle - Police 5-01-26-300-000-202	Budget	Aprv	112	1
			2,727.31	Ctrl Maint: Motor Vehicle-Sanitation				
12/16/25 SPIRO002 SPIRO, HARRISON & NELSON				200 MONMOUTH STREET				
25-00426	02/11/25	13 PAYMENT #12 - DECEMBER, 2025	500.00	5-01-20-155-000-142	Budget	Aprv	27	1
25-03107	12/08/25	1 RWJ BARNABAS REDEVELOPMENT	210.00	Law: Consultants - Legal BAR5884EX	Project	Aprv	345	1
25-03108	12/08/25	1 COMMVAULT REDEVELOPMENT	7,000.00	BARNABAS HEALTH-MEDICAL CAMPUS BEL4322EX	Project	Aprv	346	1
			7,710.00	BELL WORKS TF/SOMERSET DEV LLC				
12/16/25 SPORT001 SPORTS PARADISE				99 HARTFORD ROAD				
25-02186	08/15/25	1 A4 YOUTH PERFORMANCE S/S TEE	448.00	5-01-25-240-000-211	Budget	Aprv	54	1
			448.00	Police: DARE Program				
12/16/25 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM, TURNBACK & YANNONE				
25-01505	06/09/25	8 DECEMBER, 2025 BOROUGH ATTY.	14,733.37	5-01-20-155-000-142	Budget	Aprv	40	1
				Law: Consultants - Legal				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			14,733.37					
12/16/25 TAYL0001 TAYLOR'S TOWING				PO BOX 2517				
25-00025	08/20/25	73 INVOICE #188812	130.00	5-01-25-240-000-167	Budget	Aprv	9	1
				Police: Towing - Impound Yard				
25-00025	08/20/25	74 INVOICE #198458	130.00	5-01-25-240-000-167	Budget	Aprv	10	1
				Police: Towing - Impound Yard				
25-03008	11/24/25	1 TOW S-12	595.00	5-01-26-305-000-166	Budget	Aprv	218	1
				Sanitation: Towing				
25-03008	11/26/25	2 TOW 2017 CHEVY TAHOE	150.00	5-01-26-300-000-203	Budget	Aprv	219	1
				Ctrl Maint: Motor Vehicle - Police				
			1,005.00					
12/16/25 TINT0005 TINTON FALLS FIRE DISTRICT #2				P. O. BOX 443				
25-03082	12/05/25	1 4TH QTR TAX LEVY: 12/31/2025	375,774.00	5-01-99-999-002-210	Budget	Aprv	328	1
				Spec Dist Taxes Payable TFFD #2				
			375,774.00					
12/16/25 TINT0006 TINTON FALLS FIRE DISTRICT #1				2 VOLUNTEER WAY				
25-03083	12/05/25	1 4TH QTR TAX LEVY: 12/31/2025	455,389.00	5-01-99-999-001-210	Budget	Aprv	329	1
				Spec Dist Taxes Payable TFFD #1				
			455,389.00					
12/16/25 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
25-03044	12/02/25	1 TIMBERRIDGE IRON-INV SAB495530	287.05	TIM4268EO	Project	Aprv	249	1
				TIMBERRIDGE - IRONWORKS CROSS				
			287.05					
12/16/25 TNSA TWP. OF NEPTUNE SEWERAGE AUTH.				P.O. BOX 765				
25-03081	12/05/25	1 4TH QTR SEWER CHARGES - 2025	187,948.50	5-05-55-502-000-232	Budget	Aprv	327	1
				Sewer: Neptune Sewerage Auth				
			187,948.50					
12/16/25 TRUGR001 TRUGREEN-CHEMLAWN				PO BOX 78031				
25-00162	11/20/25	52 LAWN SERVICE-MNCPL BLDG	525.00	5-01-28-375-000-185	Budget	Aprv	25	1
				Parks: Horticultural Materials				
			525.00					
12/16/25 USBAN065 U.S. BANK CORPORATE CARD				P.O. BOX 790428				
25-02087	08/07/25	1 LICENSES - OCTOBER, 2025	1,908.00	5-01-20-100-001-177	Budget	Aprv	47	1
				Admin Info Tech: Technology Maintenance				
25-02091	08/07/25	1 .ORG DOMAIN RENEWAL	22.99	5-01-20-100-001-177	Budget	Aprv	48	1
				Admin Info Tech: Technology Maintenance				
25-02091	08/07/25	2 .NET DOMAIN RENEWAL	24.99	5-01-20-100-001-177	Budget	Aprv	49	1
				Admin Info Tech: Technology Maintenance				
25-02091	08/07/25	3 .COM DOMAIN RENEWAL	21.99	5-01-20-100-001-177	Budget	Aprv	50	1
				Admin Info Tech: Technology Maintenance				
25-02091	08/07/25	4 .INFO DOMAIN RENEWAL	37.99	5-01-20-100-001-177	Budget	Aprv	51	1
				Admin Info Tech: Technology Maintenance				
25-02091	08/07/25	5 FEES	0.80	5-01-20-100-001-177	Budget	Aprv	52	1
				Admin Info Tech: Technology Maintenance				
25-02120	08/07/25	1 GoDADDY.COM	719.76	5-01-20-100-001-177	Budget	Aprv	53	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02449	09/18/25	1 TRUPANION - K9 BANE INSURANCE	92.99	Admin Info Tech: Technology Maintenance 5-01-25-240-000-210	Budget	Aprv	60	1
25-02807	10/30/25	1 WARDELL PARK RESTROOM	612.85	Police: K-9 Unit 5-01-31-445-000-219	Budget	Aprv	140	1
25-02817	11/03/25	1 FOAM BOARD FOR ADMIN.	7.45	Water: Water 5-01-20-100-000-101	Budget	Aprv	143	1
25-02900	11/12/25	1 ASBURY PARK PRESS	154.71	Admin: Office Supplies 5-01-20-120-000-120	Budget	Aprv	194	1
25-03100	12/08/25	1 ADOBE CREATIVE CLOUD PRO	74.63	Clerk: Advertising 5-01-20-100-001-177	Budget	Aprv	342	1
25-03102	12/08/25	1 ADOBE STOCK-10 ASSETS A MONTH	29.99	Admin Info Tech: Technology Maintenance 5-01-20-100-001-177	Budget	Aprv	343	1
			3,709.14	Admin Info Tech: Technology Maintenance				
12/16/25 USMUN001 US MUNICIPAL SUPPLY, INC				461 GLENNIE CIRCLE				
25-02875	11/06/25	1 410A COMPRESSION SPRING	133.02	5-01-26-290-000-183	Budget	Aprv	187	1
25-02875	11/26/25	2 FLK-021963 BOLT ANGLE WELD ASS	385.50	Streets: Machinery Parts 5-01-26-290-000-183	Budget	Aprv	188	1
25-02875	11/26/25	3 SHIPPING	19.41	Streets: Machinery Parts 5-01-26-290-000-183	Budget	Aprv	189	1
			537.93	Streets: Machinery Parts				
12/16/25 VERIZ011 VERIZON				(FIOS INTERNET)				
25-03109	12/08/25	1 PAYMENT #12 - DECEMBER, 2025	309.65	5-01-31-440-000-213	Budget	Aprv	347	1
			309.65	Telephone: Telephone				
12/16/25 WARSH001 WARSHAUER ELECTRIC SUPPLY				800 SHREWSBURY AVENUE				
25-02586	10/02/25	1 MRLD WHITESTAT 22	62.34	5-01-28-375-000-117	Budget	Aprv	113	1
			62.34	Parks: Building Materials & Supplies				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	73	348	1,248,971.04

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	937,378.42	0.00	0.00	937,378.42
SEWER UTILITY FUND	5-05	211,748.45	0.00	0.00	211,748.45
Year Total:		1,149,126.87	0.00	0.00	1,149,126.87
CAPITAL FUND	C-04	22,808.40	0.00	0.00	22,808.40
GRANT FUND	G-02	2,000.00	0.00	0.00	2,000.00
GENERAL TRUST FUND	T-03	66,712.52	0.00	0.00	66,712.52
DOG TRUST FUND	T-12	1.20	0.00	0.00	1.20
Year Total:		66,713.72	0.00	0.00	66,713.72
Total of All Funds:		1,240,648.99	0.00	0.00	1,240,648.99

Project Description	Project No.	Project Total
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	210.00
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	7,825.00
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	287.05
Total of All Projects:		<u>8,322.05</u>

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-000-001	Clearing	632.71	938,011.13
5-01-201-20-000-000	Current Appropriations	106,848.13	632.71
5-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	455,389.00	0.00
5-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	<u>375,774.00</u>	<u>0.00</u>
	Totals for Fund 5-01 :	938,643.84	938,643.84
5-02-101-01-000-001	Cash	0.00	2,000.00
5-02-213-40-000-000	Appropriated Reserves	<u>2,000.00</u>	<u>0.00</u>
	Totals for Fund 5-02 :	2,000.00	2,000.00
5-03-101-01-000-001	Cash	0.00	5,770.00
5-03-101-01-000-011	Cash - Self Insurance	0.00	4,901.10
5-03-101-01-000-014	Cash - Open Space	0.00	55,004.06
5-03-101-01-000-016	Cash - Affordable Housing	0.00	1,037.36
5-03-201-20-000-000	Trust Appropriations	<u>66,712.52</u>	<u>0.00</u>
	Totals for Fund 5-03 :	66,712.52	66,712.52
5-04-101-01-000-001	Cash	0.00	22,808.40
5-04-215-55-000-000	Capital Appropriations	<u>22,808.40</u>	<u>0.00</u>
	Totals for Fund 5-04 :	22,808.40	22,808.40
5-05-101-01-000-001	Cash	0.00	211,748.45
5-05-201-20-000-000	Sewer Appropriations	<u>211,748.45</u>	<u>0.00</u>
	Totals for Fund 5-05 :	211,748.45	211,748.45
5-12-101-01-000-001	Cash	0.00	1.20
5-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>1.20</u>	<u>0.00</u>
	Totals for Fund 5-12 :	1.20	1.20
5-13-101-01-000-001	Cash	0.00	8,322.05
5-13-201-20-000-000	Escrow Checking	<u>8,322.05</u>	<u>0.00</u>
	Totals for Fund 5-13 :	8,322.05	8,322.05
	Grand Total:	<u>1,250,236.46</u>	<u>1,250,236.46</u>

ADDITIONS TO THE 12/16/2025 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
11/7/2025	100832	MCAA OF NJ - Court - MCAA Conference	400.00
11/17/2025	100833	NJ Dpt of Labor - 2nd Qtr 2025 Unemployment	1,002.70
11/17/2025	100834	Monmouth County Treasurer - 5% PILOT due County	33,040.82
12/1/2025	100980	Borough of Tinton Falls - November Payroll	1,121,747.94
12/1/2025	100981	Borough of Tinton Falls - November Payroll Agency	390,042.64
12/3/2025	100985	Treasurer, State of NJ - TWA Permit App - Locust Grove	1,463.00
			<hr/> 1,547,697.10