

*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
FEBRUARY 03, 2026**

Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the 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 November 10, 2025.

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

- 1. Presentation by Fish and Wildlife**
- 2. Proclamation Celebrating the 100th Birthday of Anthony Joseph Mondoro Sr. - For the Record**

ORDINANCES FOR INTRODUCTION

- 3. 2026-1539 Ordinance Setting Salaries For Department Heads, Statutory Employees, Mayor And Council**

ORDINANCES FOR FINAL CONSIDERATION

- 4. 2026-1538 An Ordinance Amending Section 2-12 Of The Borough Code, Entitled “Public Safety,” To Change The Administrative Fee Charged For Special Duty Assignments**

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 5. R-26-040 Resolution Declaring February As Black History Month In The Borough Of Tinton Falls**
- 6. R-26-041 Resolution Authorizing And Providing For The Issuance And Sale Of \$14,660,000 Bond Anticipation Notes Of The Borough Of Tinton Falls, In The County Of Monmouth, New Jersey To The Monmouth County Improvement Authority, And Determining Various Matters In Connection Therewith**
- 7. R-26-042 Resolution Authorizing and Ratifying Counterclaims in Tax Appeals**
- 8. R-26-043 Resolution Authorizing Mosquito Control Division to Conduct Aerial Mosquito Control Operations Within the Borough of Tinton Falls**
- 9. R-26-044 Resolution Making Cost Of Living Adjustment For The Borough’s LOSAP Program**
- 10. R-26-045 Resolution Releasing Performance Bond Upon Posting Of Maintenance Bond - Contract #24-5 T.R. Weniger, Inc - Leland Terrace Pump Station Upgrades**
- 11. R-26-046 Resolution Authorizing Extension Of Affordability Controls**
- 12. R-26-047 Resolution Authorizing Consent Order For The Borough’s Fourth Round Affordable Housing Obligation**

13. R-26-048 Resolution Authorizing Approval of Bills \$7,352,123.92

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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

Office of the Mayor

Proclamation

*Borough of Tinton Falls County of Monmouth
February 7, 2026*

Proclamation Celebrating the 100th Birthday of Anthony Joseph Mondoro Sr.

WHEREAS, Anthony Joseph Mondoro Sr., affectionately known as Tony was born on February 5, 1926, and on this occasion is celebrating the extraordinary milestone of his 100th birthday; and

WHEREAS, Tony was raised in a close-knit Italian family as the middle child of nine, instilling in him lifelong values of hard work, craftsmanship, and devotion to family and community; and

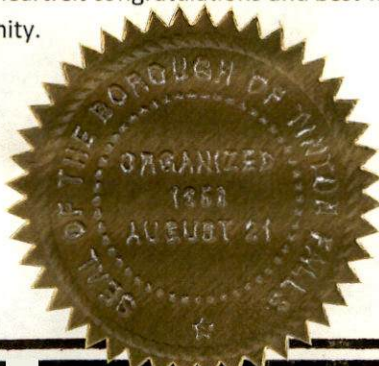
WHEREAS, in 1944, Tony was drafted into the United States Marine Corps and honorably served his country in the South Pacific during World War II, attaining the rank of Corporal and exemplifying courage, dedication, and respect for his fellow servicemen; and


WHEREAS, following his military service, Tony devoted his career to the family-owned business, where his strong work ethic, ingenuity, and integrity were hallmarks of his professional life; and

WHEREAS, Tony's dedication to public service extended to civic leadership, as he served as a Councilman beginning in 1959, contributing to infrastructure improvements and the betterment of the community he proudly called home; and

WHEREAS, Tony shared 66 years of marriage with his beloved wife, Margaret, and is the proud father of four children, grandfather to fourteen grandchildren, and great-grandfather to twenty great-grandchildren, whose lives reflect his values of service, creativity, and compassion; and

NOW, THEREFORE, I, Risa Clay, Mayor of the Borough of Tinton Falls, together with the Borough Council, do hereby recognize and honor Anthony Joseph Mondoro Sr. on the occasion of his 100th birthday, and extend heartfelt congratulations and best wishes in celebration of a life defined by service, family, and community.





Mayor Risa Clay

ORDINANCE NO. 2026-1539

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE SETTING SALARIES FOR DEPARTMENT
HEADS, STATUTORY EMPLOYEES, MAYOR AND COUNCIL**

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

WHEREAS, the Borough of Tinton Falls (“the Borough”) does currently have an ordinance establishing these salaries, which is updated and adopted annually; and

WHEREAS, the Borough is restrained in establishing certain salaries pursuant to the terms of pre-existing collective bargaining agreements and New Jersey law impacting statutory employees.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the following management salaries be established effective January 1, 2026 as follows:

SECTION ONE – STATUTORY EMPLOYEES

Chief Financial Officer (Director of Audits, Accounts & Controls)	\$218,600
Borough Clerk	\$102,000
Tax Assessor	\$142,500
Tax Collector	\$113,200

SECTION TWO – DEPARTMENT HEADS

Director of Public Works	\$163,250
Director of Law	\$176,800
Special Counsel to the Borough	\$ 12,000
Chief of Police	\$217,500

SECTION THREE – MAYOR AND COUNCIL

Mayor	\$ 7,100
Council President	\$ 6,100
Councilmembers	\$ 5,600

SECTION FOUR – REPEALER

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

SECTION FIVE – EFFECTIVE DATE

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

Introduced:

Adopted:

MICHAEL J. NESCI
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

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

ORDINANCE NO. 2026-1538

**AN ORDINANCE AMENDING SECTION 2-12 OF THE BOROUGH CODE,
ENTITLED “PUBLIC SAFETY,” TO CHANGE THE ADMINISTRATIVE FEE
CHARGED FOR SPECIAL DUTY ASSIGNMENTS**

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

SECTION 1. Section 2-12 of the Borough Code, entitled “Public Safety,” is hereby amended to read as follows (underlined portions to added; ~~striketroughs~~ to be deleted):

§ 2-12 DEPARTMENT OF PUBLIC SAFETY

§ 2-12.1 Rules and Regulations

* * *

g. Special Duty Assignments for Police Officers.

* * *

3. Payments.

* * *

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

(i) All assignments: \$90 per hour, plus ~~\$18~~ \$25 per hour administrative fee.

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

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

Introduced:

Adopted:

MICHAEL NESCI, COUNCIL PRESIDENT

RISA CLAY, MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

**RESOLUTION DECLARING FEBRUARY AS BLACK HISTORY MONTH
IN THE BOROUGH OF TINTON FALLS**

WHEREAS, in 1915, Dr. Carter Godwin Woodson, noted scholar and son of former slaves, who founded the Association for the Study of African American Life and History, initiated Black History Week, February 12, 1926, which was celebrated for many years by African Americans in the United States; and

WHEREAS, President Gerald R. Ford officially recognized Black History Month in 1976, calling upon the public to “seize the opportunity to honor the too-often neglected”; and

WHEREAS, since 1976, every President has adopted the month of February as Black History Month, an annual celebration of African American achievements and roles in U.S. History; and

WHEREAS, Black History Month is a time to reflect on the burdens of racial prejudice and explore, understand, and appreciate the identities and cultures across and within the African diaspora; and

WHEREAS, the Borough of Tinton Falls recognizes the injustices that African Americans have endured and commends the African American community for the continuous pursuit of overcoming those injustices and changing the course and nature of history; and

WHEREAS, we honor the prominent leaders and activists who have paved the way for equality and justice, calling our Borough’s attention to the continued need to battle racism and to build an equitable society.

THEREFORE, be it Resolved that Borough of Tinton Falls, declares February 2026 as Black History Month, and honors the contributions and sacrifices made in building pride in Black History and educating all Americans, as well as many achievements and contributions made by African Americans to our economic, cultural, spiritual, and political development; and

THEREFORE, be it further Resolved, that we join other organizations throughout the state of New Jersey and this country to use this occasion to raise awareness of the hardships African Americans have endured, celebrate the milestones that have been achieved, and continue the unrelenting pursuit of equality and justice for all.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 3, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 3rd day of February 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE
AND SALE OF \$14,660,000 BOND ANTICIPATION NOTES OF THE
BOROUGH OF TINTON FALLS, IN THE COUNTY OF MONMOUTH,
NEW JERSEY TO THE MONMOUTH COUNTY IMPROVEMENT
AUTHORITY, AND DETERMINING VARIOUS MATTERS IN
CONNECTION THEREWITH**

WHEREAS, the Borough of Tinton Falls, in the County of Monmouth, New Jersey (the “Borough”) has heretofore adopted, from time to time, various bond ordinances (the “Bond Ordinances”) authorizing various capital improvements, and the issuance and sale, from time to time, of its bonds and bond anticipation notes in order to finance such capital improvements; and

WHEREAS, the Bond Ordinances authorize the Chief Financial Officer to sell any bond anticipation notes thereunder at public or private sale, as determined by the Chief Financial Officer; and

WHEREAS, the Borough has applied to The Monmouth County Improvement Authority (the “MCIA”) to participate in its pooled governmental note financing program (the “Program”); and

WHEREAS, under the Program, the MCIA will issue and sell its pooled notes (the “MCIA Notes”), which MCIA Notes will be secured by (i) payments by various governmental entities located in Monmouth County (including the Borough) under various notes issued by such entities to the MCIA and (ii) the unconditional guaranty of the County of Monmouth (the “County”); and

WHEREAS, on January 14, 2026, the New Jersey Local Finance Board held a hearing and issued positive findings in respect of the issuance of the MCIA Notes by the MCIA; and

WHEREAS, the Borough wishes to participate in the Program, and to issue and sell all or a portion of its bond anticipation notes to the MCIA; and

WHEREAS, the Borough will receive a proposal for the purchase of such bond anticipation notes from the MCIA, which purchase will be effected through a note purchase agreement to be entered into between the Borough and the MCIA; and

WHEREAS, the Borough acknowledges that the MCIA intends to execute a contract of purchase with an underwriter pertaining to the sale of the MCIA Notes, the proceeds of which shall be used by the MCIA, inter alia, to purchase such bond anticipation notes of the Borough; and

WHEREAS, the Borough now wishes to authorize the issuance and sale of its bond anticipation notes, and the issuance and sale of all or a portion thereof to the MCIA;

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF TINTON FALLS, IN THE COUNTY OF MONMOUTH, NEW JERSEY, as follows:

SECTION 1. The Chief Financial Officer is hereby authorized to cause all or a portion of its bond anticipation notes (the “Program Notes”) to be issued and sold to the MCIA in accordance with the Program.

SECTION 2. The terms and conditions of the sale of the Program Notes to the MCIA shall be set forth in a Note Purchase Agreement to be dated on or about the date of pricing of the MCIA Notes, between the MCIA and the Borough. The execution and delivery by the Mayor, the Business Administrator or the Chief Financial Officer of the Borough (each, an “Authorized Officer”) of the Note Purchase Agreement, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer’s execution thereof.

SECTION 3. The Borough hereby authorizes the use of certain information concerning the Program Notes and the Borough in the Preliminary Official Statement and final Official Statement of the MCIA, to be used in connection with the marketing and sale of the MCIA Notes.

SECTION 4. The execution and delivery by an Authorized Officer of a Continuing Disclosure Agreement, if any, to be dated as of the date of closing of the MCIA Notes, between the Borough and the trustee for the MCIA Notes, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer’s execution thereof.

SECTION 5. A portion of the proceeds of sale of the Program Notes to the MCIA may be retained by the MCIA as payment for the Borough’s allocable share of issuance expenses and expenses related to the County Guaranty. Any Authorized Officer is hereby authorized and directed to pay all of the costs associated with the sale and issuance of the Program Notes.

SECTION 6. The Authorized Officers and any other officer of the Borough, and the staff and consultants of the Borough, are hereby authorized and directed to take all actions and execute any other agreement which may be necessary or convenient to effectuate the terms of this resolution in connection with the issuance, sale and delivery of the Program Notes, which includes the review and delivery of a preliminary official statement and official statement on behalf of the Borough, and the execution of the Note Purchase Agreement, the Continuing Disclosure Agreement, if any, and any other agreement to be executed in connection with the issuance of the Program Notes or the MCIA Notes.

SECTION 7. This resolution shall take effect immediately.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 3, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 3rd day of February 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING AND RATIFYING
COUNTERCLAIMS IN STATE COURT TAX APPEALS**

WHEREAS, several commercial property owners in the Borough have filed appeals, or are anticipated to file appeals, with the New Jersey State Tax Court for calendar year 2026; and

WHEREAS, the Borough Tax Assessor has recommended that the governing body authorize the filing of counterclaims to certain of the appeals and ratify the filing of counterclaims for those appeals in which counterclaims have already been filed;

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

1. The Borough Conflict Tax Attorney is hereby authorized to file counterclaims in tax court cases as recommended by the Borough Tax Assessor and, to the extent any counterclaims have already been filed by current or predecessor counsel for the Borough, such counterclaim authority is hereby ratified.
2. A certified copy of this Resolution shall be provided to both the Borough tax assessor and Borough conflict tax attorney.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls, this 3rd day of February 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION
TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN
THE BOROUGH OF TINTON FALLS**

WHEREAS, The Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the County; and

WHEREAS, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the County of Monmouth; and

WHEREAS, prior to conducting aerial dispensing operations over a designated “congested area,” the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

WHEREAS, the Borough of Tinton Falls is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1.** The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
 - a. The County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
 - b. Such operations will be performed in compliance with applicable Federal and State regulations, and
 - c. The County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 3, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 3rd day of February 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION MAKING COST OF LIVING
ADJUSTMENT FOR THE BOROUGH'S LOSAP PROGRAM**

WHEREAS, the Borough of Tinton Falls has had a Length of Service Awards Program ("LOSAP") in place since July 22, 2003, upon adoption of Ordinance No. 03-1100 to provide a small incentive for emergency service volunteers; and

WHEREAS, LOSAP provides for annual contributions to eligible volunteer members of the Borough's emergency medical services, which for 2024 was set at a rate of \$1,855.41; and

WHEREAS, the Division of Local Government Services has authorized a maximum contribution increase for those serving in 2025 of 3.3% or \$61.23 for a total 2025 contribution of \$1,916.64; and

WHEREAS, the Borough Council has determined to set the 2025 maximum LOSAP contribution to \$1,916.64 to continue to recruit and retain emergency service volunteers.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby sets the 2025 LOSAP contribution rate at \$1,916.64 for each eligible member of the Borough's emergency medical service squads.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 3, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 3rd day of February 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - RELEASING PERFORMANCE BOND UPON POSTING OF MAINTENANCE BOND -
CONTRACT #24-5 T.R. WENIGER, INC - LELAND TERRACE PUMP STATION UPGRADES**

WHEREAS, the Contractor, T.R. Weniger, Inc. has completed all of the work in accordance with Contract #24-5 Leland Terrace Pump Station Upgrades as certified by the Borough Engineer's letter dated January 20, 2026, and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Performance Bond of T.R. Weniger, Inc. be and hereby is released upon the posting of the Maintenance Bond in the amount specified in the Contract documents, and

BE IT FURTHER RESOLVED, that said Maintenance Guarantee period shall run from January 8, 2026, the date set forth on said as approved by the Borough Engineer and shall expire on January 8, 2028.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 3, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls, this 3rd day of February 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION AUTHORIZING EXTENSION OF AFFORDABILITY CONTROLS

WHEREAS, the Borough of Tinton Falls , County of Monmouth, State of New Jersey, (hereinafter, "Borough" or "Tinton Falls ") has a demonstrated history of voluntary compliance with its constitutional affordable housing obligations and in fact obtained a Final Round Three Judgment of Compliance and Repose on July 18, 2019 from the Court in the matter captioned In the Matter of the Application of the Borough of Tinton Falls , County of Monmouth, Superior Court of New Jersey, Law Division, Docket No. MON-L-2475-15 thereby immunizing the Borough from builder remedy litigation until July 1, 2025 (the "Third Round Litigation") ; and

WHEREAS, the DCA Report calculated Tinton Falls Fourth Round affordable housing obligations as follows: Present Need (Rehabilitation) Obligation of 419 units and a Fourth Round Prospective Need (New Construction) Obligation of 219 affordable housing units; an

WHEREAS, the Borough Council adopted Resolution 25-031 rejecting the DCA calculation of the Borough Fourth Round prospective need affordable housing obligation of 219 units, subject to the Borough's right to a Vacant Land Adjustment in accordance with N.J.S.A 52:27D-311 of the Amended Act; and

WHEREAS, the Borough engaged in court ordered mediation with Fair Share Housing Center and entered into an agreement to resolve its Fourth-Round prospective need obligation at 203 units; and

WHEREAS, in addition to the above, the Acting Administrative Director issued Directive #14-24 dated December 13, 2024 and pursuant to that Directive, a municipality seeking a certification of compliance with the Act is required to file a legal action in the form of a declaratory judgment complaint within 48 hours after adoption of the municipal resolution of fair share obligations, or by February 3, 2025, whichever is sooner; and

WHEREAS, the Borough filed a timely declaratory judgment complaint in accordance with AOC Directive #14-24 known as In the Matter of the Application of the Borough of Tinton Falls , County of Monmouth, State of New Jersey, Docket No. MON-L-000296-25 seeking a declaration as to the Borough's Fourth Round affordable housing obligation and the approval of the Borough's Housing Element and Fair Share Plan ("HESP") which sets forth the affordable housing mechanisms the Borough will implement to satisfy its Fourth Round affordable housing obligation; and

WHEREAS, the Amended FHA requires municipalities to adopt a Housing Plan Element and Fair Share Plan ("HESP") by June 30, 2025 setting forth the Borough's affordable housing obligation of 203 affordable housing units and the mechanisms the Borough will implement to meet its constitutional obligation to provide for its fair share of affordable housing in order to maintain immunity from builder's remedy obligation; a

WHEREAS, the Borough Planner, Jennifer C. Beahm, PP, AICP prepared a HESP establishing the Borough of Tinton Falls is entitled to rely upon a Vacant Land Adjustment resulting in a Realistic Development Potential of 31 affordable housing units with an Unmet Need of 172 affordable housing units; and

WHEREAS, the Borough Planning Board adopted a Resolution dated May 28, 2025 approving the Housing Plan Element and Fair Share Plan and the Borough Council adopted a Resolution endorsing the Housing Element and Fair Share Plan, which in part, included the extension of affordability controls as a compliance mechanism to meet the Borough's Fourth Round prospective need obligation; and

WHEREAS, the Borough Council of the Borough of Tinton Falls believes it is in the best interest of the Borough authorize the Deed Extension Program in order to ensure the previously approved affordable housing units within the Borough remain in the Borough's inventory of affordable housing and to limit the amount of new development arising from the Borough's Fourth Round affordable housing in order to obtain compliance certification from the Court thereby protecting the Borough from exclusionary zoning litigation until July 1, 2035.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls, County of Monmouth, State of New Jersey, that it hereby authorizes the Borough to pay the unit owners eligible for the deed extension program the amount authorized by the applicable Uniform Housing Affordability Controls, N.J.A.C 5:8026-1 et. seq., as amended.

BE IT FURTHER RESOLVED THAT the Mayor, Business Administrator, and Borough's Special Counsel are hereby authorized to execute any and all documents required to effectuate and implement the Deed Extension Program.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 3, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of February 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING CONSENT ORDER FOR THE BOROUGH'S
FOURTH ROUND AFFORDABLE HOUSING OBLIGATION**

WHEREAS, the Borough of Tinton Falls , County of Monmouth, State of New Jersey, (hereinafter, "Borough" or "Tinton Falls ") has a demonstrated history of voluntary compliance with its constitutional affordable housing obligations and in fact obtained a Final Round Three Judgment of Compliance and Repose on July 18, 2019 from the Court in the matter captioned In the Matter of the Application of the Borough of Tinton Falls , County of Monmouth, Superior Court of New Jersey, Law Division, Docket No. MON-L-2475-15 thereby immunizing the Borough from builder remedy litigation until July 1, 2025 (the "Third Round Litigation") ; and

WHEREAS, the DCA Report calculated Tinton Falls Fourth Round affordable housing obligations as follows: Present Need (Rehabilitation) Obligation of 419 units and a Fourth Round Prospective Need (New Construction) Obligation of 219 affordable housing units; an

WHEREAS, the Borough Council adopted Resolution 25-031 rejecting the DCA calculation of the Borough Fourth Round prospective need affordable housing obligation of 219 units, subject to the Borough's right to a Vacant Land Adjustment in accordance with N.J.S.A 52:27D-311 of the Amended Act; and

WHEREAS, the Borough engaged in court ordered mediation with Fair Share Housing Center and entered into an agreement to resolve its Fourth-Round prospective need obligation at 203 units; and

WHEREAS, in addition to the above, the Acting Administrative Director issued Directive #14-24 dated December 13, 2024 and pursuant to that Directive, a municipality seeking a certification of compliance with the Act is required to file a legal action in the form of a declaratory judgment complaint within 48 hours after adoption of the municipal resolution of fair share obligations, or by February 3, 2025, whichever is sooner; and

WHEREAS, the Borough filed a timely declaratory judgment complaint in accordance with AOC Directive #14-24 known as In the Matter of the Application of the Borough of Tinton Falls , County of Monmouth, State of New Jersey, Docket No. MON-L-000296-25 seeking a declaration as to the Borough's Fourth Round affordable housing obligation and the approval of the Borough's Housing Element and Fair Share Plan ("HESP") which sets forth the affordable housing mechanisms the Borough will implement to satisfy its Fourth Round affordable housing obligation; and

WHEREAS, the Amended FHA requires municipalities to adopt a Housing Plan Element and Fair Share Plan ("HESP") by June 30, 2025 setting forth the Borough's affordable housing obligation of 203 affordable housing units and the mechanisms the Borough will implement to meet its constitutional obligation to provide for its fair share of affordable housing in order to maintain immunity from builder's remedy obligation; a

WHEREAS, the Borough Planner, Jennifer C. Beahm, PP, AICP prepared a HESP establishing the Borough of Tinton Falls is entitled to rely upon a Vacant Land Adjustment resulting in a Realistic Development Potential of 31 affordable housing units with an Unmet Need of 172 affordable housing units; and

WHEREAS, the Borough Planning Board adopted a Resolution dated May 28, 2025 approving the Housing Plan Element and Fair Share Plan and the Borough Council adopted a Resolution endorsing the Housing Element and Fair Share Plan addressing the compliance mechanisms to meet the Borough's affordable housing obligation; and

WHEREAS, FSHC having filed a challenge pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) regarding the Borough's HESP and FSHC and the Borough having agreed to h to amicably resolve the issues set forth in the challenge through a Consent Order pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) and Administrative Directive #14-24; and

WHEREAS, the Borough Council of the Borough of Tinton Falls believes it is in the best interest of the Borough to approve the Consent Order with Fair Share Housing Center consistent with its HESP to ensure in order to obtain compliance certification from the Court thereby protecting t he Borough from exclusionary zoning litigation until July 1, 2035.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls , County of Monmouth, State of New Jersey, that it hereby authorizes the Borough to enter into a Consent Order with Fair Share Housing Center consistent with its approved Fourth Round Housing Element and Fair Share Plan.

BE IT FURTHER RESOLVED THAT the Mayor, Business Administrator, and/or Borough's Special Counsel are hereby authorized to execute any and all documents required to effectuate and implement the Deed Extension Program.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 3, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of February 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – February 3, 2026

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending February 3, 2026; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	6,875,588.13
SEWER UTILITY	453,833.29
TRUST FUNDS	21,118.88
ADDITIONS	1,583.62
TOTAL	\$7,352,123.92

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held February 3, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 3rd day of February 2026.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 02/03/26 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					
02/03/26 ACUIT005 ACUITY CONSULTING SERVICES									
25-01209	05/13/25	14 PAYMENT #11 - INV. #2097	507.50	8 GENTRY DRIVE	T-03-56-860-000-003	Budget	Aprv	7	1
				Afford Housing: RCA Contrib	Unrestricted				
			507.50						
02/03/26 ADP00001 ADP, LLC									
26-00036	01/08/26	3 PAYMENT #1 - JANUARY, 2026	1,005.29	P.O. BOX 830272	6-05-55-502-000-294	Budget	Aprv	123	1
				Sewer: Other					
26-00036	01/08/26	4 PAYMENT #1 - JANUARY, 2026	3,015.86	6-01-20-105-000-294	Budget	Aprv	124	1	
				Human Res: Other					
			4,021.15						
02/03/26 ALLEG001 ALLEGIANCE TRUCKS									
25-03117	12/09/25	1 TUBE ASSEMBLY FEED METERING	65.24	CORPORATE BILLING, LLC	5-01-26-300-000-201	Budget	Aprv	35	1
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	2 NUT, M10	1.89	5-01-26-300-000-201	Budget	Aprv	36	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	3 BOLT, HEX FLANGE	12.42	5-01-26-300-000-201	Budget	Aprv	37	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	4 FITTING M10	39.84	5-01-26-300-000-201	Budget	Aprv	38	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	5 FITTING , TUBE	52.32	5-01-26-300-000-201	Budget	Aprv	39	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	6 FITTING, ASSY	38.00	5-01-26-300-000-201	Budget	Aprv	40	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	7 VALVE, REMANUFACTURED	486.45	5-01-26-300-000-201	Budget	Aprv	41	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	8 CORE	100.00	5-01-26-300-000-201	Budget	Aprv	42	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	9 NUT	20.68	5-01-26-300-000-201	Budget	Aprv	43	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	10 BOLT	5.26	5-01-26-300-000-201	Budget	Aprv	44	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	11 TUBE ASSEMBLY	195.24	5-01-26-300-000-201	Budget	Aprv	45	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	12 CORE CREDIT	100.00	5-01-26-300-000-201	Budget	Aprv	46	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	13 FITTING FUEL RAIL TO FUEL	37.51	5-01-26-300-000-201	Budget	Aprv	47	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	14 NUT, HEX FLANGE	6.74	5-01-26-300-000-201	Budget	Aprv	48	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	15 INJECTOR, DOSER	501.40	5-01-26-300-000-201	Budget	Aprv	49	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	16 TUBE, INJECTOR COOLER	135.76	5-01-26-300-000-201	Budget	Aprv	50	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	17 TUBE, INJECTOR COOLER	163.01	5-01-26-300-000-201	Budget	Aprv	51	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-03117	12/30/25	18 FITTING, ASSY	38.99	5-01-26-300-000-201	Budget	Aprv	52	1	
				Ctrl Maint: Motor Vehicle - Streets					

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
25-03117	12/30/25	19 THERMOSTAT, TEMP REGULATOR	127.91	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	53	1
25-03117	12/30/25	20 BOLT, HEXAGON FLANGE	11.78	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	54	1
25-03117	12/30/25	21 COVER ASSY BATTERY BOX	287.29	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
25-03117	12/30/25	22 GASKET, V-BAND	61.22	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	56	1
25-03117	12/30/25	23 GASKET, EXHAUST	21.96	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	57	1
25-03117	12/30/25	24 CORE CREDIT	125.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1
25-03117	12/30/25	25 CLAMP, V-BAND	48.33	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	59	1
25-03117	12/30/25	26 PIPE, EXHAUST ENGINE	1,969.29	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	60	1
25-03117	12/30/25	27 GASKET, EXHAUST PIPE	33.50	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	61	1
25-03117	12/30/25	28 HOSE, FLEXIBLE	81.80	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	62	1
25-03117	12/30/25	29 TUBE, FUEL SUPPLY	47.02	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	63	1
25-03117	12/30/25	30 TUBE, FUEL DRAIN	60.21	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	64	1
25-03117	12/30/25	31 UNION, MALE	39.88	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	65	1
25-03117	12/30/25	32 RESERVIOR, POWERSTEERING PUMP	240.49	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	66	1
25-03117	12/30/25	33 CAP, RESERVIOR	6.52	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	67	1
			<u>4,712.95</u>					
02/03/26 ALLIE001 ALLIED OIL, LLC				523 RAIRTAN CENTER PKWY				
25-00154	12/27/25	38 2025 FUEL- DEC 29 GAS	8,758.57	5-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	2	1
25-00154	01/25/26	39 2025 FUEL- OCT 22 DIESEL	11,659.19	5-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	3	1
25-00154	01/25/26	40 2025 FUEL- OCT 21 GAS	9,873.04	5-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	4	1
			<u>30,290.80</u>					
02/03/26 AMERIO001 AMERICAN WEAR				23 CENTERWAY PL				
25-02542	10/01/25	9 NOV 25 UNIFORM MECHANICS	277.64	5-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	13	1
25-02542	10/01/25	10 DEC UNIFORM MECHANICS 2025	347.05	5-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	14	1
25-02543	10/01/25	9 NOV UNIFORM PARKS 2025	232.60	5-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	15	1
25-02543	10/01/25	10 DEC UNIFORM RENTAL PARKS 2025	290.75	5-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	16	1
25-02544	10/01/25	9 NOV UNIFORM STREETS 2025	208.48	5-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	17	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
25-02544	10/01/25	10 DEC UNIFORM STREETS 2025	260.60	5-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	18	1
25-02545	10/01/25	11 NOV UNIFORM SEWERS 2025	102.68	5-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	19	1
25-02545	10/01/25	12 DEC UNIFORM SEWERS 2025	128.35	5-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	20	1
25-02546	10/01/25	9 NOV UNIFORM BG 2025	302.76	5-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	21	1
25-02546	10/01/25	10 DEC UNIFORM BG 2025	347.73	5-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	22	1
25-02773	10/29/25	9 NOV UNIFORM SANITATION 2025	201.80	5-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	25	1
25-02773	10/29/25	10 DEC UNIFORM SANITATION 2025	252.25	5-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	26	1
			2,952.69					
02/03/26 ANTHO001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
26-00032	01/08/26	2 INVOICE #11480	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	118	1
26-00032	01/08/26	3 INVOICE #11481	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	119	1
26-00032	01/08/26	4 INVOICE #11484	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	120	1
			390.00					
02/03/26 APPLI002 APPLIED CONCEPTS, INC.				ATTN: SHIRLENE				
25-02920	11/14/25	1 STALKER II STATIONARY RADAR	1,545.00	5-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	32	1
			1,545.00					
02/03/26 ARCOM001 A & R COMMUNICATIONS				91 MAIN STREET				
25-03075	12/05/25	1 PORTABLE FIRMWARE UPGRADE	4,250.00	5-01-25-240-000-173 Police: Radio Repair	Budget	Aprv	33	1
			4,250.00					
02/03/26 ASBUR001 ASBURY PARK PRESS				GANNETT NY/NJ LOCALiQ				
26-00037	01/08/26	6 PAYMENT #1 - INV. #11991294	41.80	6-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	125	1
26-00037	01/08/26	7 PAYMENT #2 - INV. #11991346	47.08	6-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	126	1
			88.88					
02/03/26 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
25-03116	12/09/25	1 CYLINDER RENTAL DEC 2025	129.58	5-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	34	1
			129.58					
02/03/26 BOROU005 BOROUGH OF TINTON FALLS								
26-00257	01/22/26	1 SUBSEQUENT TAXES	388.69	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	207	1
26-00257	01/22/26	2 SUBSEQUENT TAXES	400.12	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	208	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					
			788.81						
	02/03/26	BOROU012 BOROUGH OF TINTON FALLS		SEWERS					
26-00284	01/22/26	1 LIEN REDEMPTION TSC #25-03425	56.00	T-03-56-851-000-001	Budget	Aprv	233	1	
			56.00	TTL Trust: TTL Redemptions					
	02/03/26	BRANC001 BRANCHES		123 MONMOUTH ROAD					
26-00302	01/22/26	1 DAUGHTERS DANCE DEPOSIT3/20/26	1,000.00	6-01-28-370-000-244	Budget	Aprv	252	1	
			1,000.00	Recreation: Special Events					
	02/03/26	BROTH001 BROTHERS TOWING & RECOVERY		P.O. BOX 423					
26-00034	01/08/26	2 INVOICE #45537	130.00	6-01-25-240-000-167	Budget	Aprv	121	1	
			130.00	Police: Towing - Impound Yard					
	02/03/26	CARUS001 CARUSO & BAXTER PA		1129 BROAD STREET					
26-00317	01/27/26	2 PAYMENT #1 - INV. 1/22/2026	2,054.50	6-01-20-155-000-142	Budget	Aprv	258	1	
			2,054.50	Law: Consultants - Legal					
	02/03/26	CELLE005 CELLEBRITE INC.		P.O. BOX 23551					
26-00193	01/13/26	1 INSEYETS ONLINE PRO	8,800.00	6-01-25-240-000-154	Budget	Aprv	158	1	
			8,800.00	Police: Equipment Maintenance					
	02/03/26	CIVIC005 CIVICPLUS, LLC		P.O. BOX 737311					
26-00159	01/13/26	1 NEXTREQUEST STANDARD WITH UP	9,710.16	6-01-20-100-001-177	Budget	Aprv	142	1	
			9,710.16	Admin Info Tech: Technology Maintenance					
	02/03/26	COMCA002 COMCAST		P.O. BOX 70219					
26-00273	01/22/26	1 PAYMERNT #1 - JANUARY, 2026	283.70	6-01-31-450-000-213	Budget	Aprv	224	1	
				Telecommunications: Telephone					
26-00274	01/22/26	1 PAYMENT #1 - JANUARY, 2026	505.37	6-01-31-450-000-214	Budget	Aprv	225	1	
				Telecommunications: Telephone - Police					
26-00276	01/22/26	1 PAYMENT #1 - JANUARY, 2026	214.63	6-01-31-450-000-213	Budget	Aprv	227	1	
			1,003.70	Telecommunications: Telephone					
	02/03/26	COMCA003 COMCAST		P.O. BOX 37601					
26-00275	01/22/26	1 PAYMENT #1 - JANUARY, 2026	2,000.26	6-01-31-440-000-213	Budget	Aprv	226	1	
			2,000.26	Telephone: Telephone					
	02/03/26	DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE		P.A.					
25-00514	02/24/25	18 RETAINER - DECEMBER, 2026	1,000.00	5-01-21-180-000-142	Budget	Aprv	5	1	
				Planning: Consultants - Legal					
25-00514	02/24/25	19 SERVICES RENDERED	35.00	5-01-21-180-000-142	Budget	Aprv	6	1	
			1,035.00	Planning: Consultants - Legal					

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					
02/03/26 DELAW002 DELAWARE VALLEY CONTAINER				P.O. BOX 519					
25-02896	11/12/25	1 INSTALL BOTTOM; PAINT	2,445.00	5-01-26-305-000-296	Budget	Aprv	27	1	
				Sanitation: Machinery & Equipment					
25-02896	11/12/25	2 INSTALL BOTTOM; PAINT	830.00	5-01-26-305-000-296	Budget	Aprv	28	1	
				Sanitation: Machinery & Equipment					
25-02896	11/12/25	3 INSTALL BOTTOM; PAINT	850.00	5-01-26-305-000-296	Budget	Aprv	29	1	
				Sanitation: Machinery & Equipment					
25-02896	11/12/25	4 INSTALL BOTTOM; PAINT	750.00	5-01-26-305-000-296	Budget	Aprv	30	1	
				Sanitation: Machinery & Equipment					
25-02896	11/12/25	5 DARK GREEN AQUA ENAMEL	227.45	5-01-26-305-000-296	Budget	Aprv	31	1	
				Sanitation: Machinery & Equipment					
			5,102.45						
02/03/26 EATON001 EATONTOWN SEWERAGE AUTHORITY				47 BROAD STREET					
26-00294	01/22/26	1 1ST QTR 2026 SEWER CHARGES	15,208.75	6-05-55-502-000-234	Budget	Aprv	242	1	
				Sewer: Eatontown Sewerage Auth					
			15,208.75						
02/03/26 FINGE001 FINGERS RADIATOR HOSPITAL, INC				2006 ROUTE 1 NORTH					
26-00024	01/08/26	1 DPF CLEANING	295.00	6-01-26-300-000-154	Budget	Aprv	113	1	
				Ctrl Maint: Equipment Maintenance					
			295.00						
02/03/26 GMTR0001 G & M TROPHY				265 HIGHWAY 36 WEST					
26-00190	01/13/26	1 S91 SIL-RAY PATROLMAN BADGE	356.00	6-01-25-240-000-169	Budget	Aprv	153	1	
				Police: Patrol Equipment					
26-00190	01/13/26	2 SB1902 GOL-RAY LT & SGT BADGE	712.00	6-01-25-240-000-169	Budget	Aprv	154	1	
				Police: Patrol Equipment					
26-00190	01/13/26	3 SB1902 WALLET LT BADGE	390.00	6-01-25-240-000-169	Budget	Aprv	155	1	
				Police: Patrol Equipment					
26-00190	01/13/26	4 S26 SIL RAY PATROL HAT BADGE	310.00	6-01-25-240-000-169	Budget	Aprv	156	1	
				Police: Patrol Equipment					
26-00190	01/13/26	5 S26 GOL/RAY SGT/LT HAT BADGE	620.00	6-01-25-240-000-169	Budget	Aprv	157	1	
				Police: Patrol Equipment					
			2,388.00						
02/03/26 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327					
26-00315	01/27/26	2 PAYMENT #1 - JANUARY, 2026	14,142.25	6-05-55-502-000-154	Budget	Aprv	256	1	
				Sewer: Equipment Maintenance					
			14,142.25						
02/03/26 HUNGR001 HUNGRY PUPPY				1288 HIGHWAY 33					
26-00035	01/08/26	2 INVOICE #75765-1	129.98	6-01-25-240-000-210	Budget	Aprv	122	1	
				Police: K-9 Unit					
			129.98						
02/03/26 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 1054					
25-03280	12/30/25	1 MODULE, CATALYST	5,033.02	5-01-26-300-000-202	Budget	Aprv	99	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-03280	01/21/26	2 CORE	350.00	5-01-26-300-000-202	Budget	Aprv	100	1	
				Ctrl Maint: Motor Vehicle-Sanitation					

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
25-03280	01/21/26	3 GASKET-DPF ASSY	85.64	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	101	1
25-03280	01/21/26	4 CLAMP-V BAND	217.02	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	102	1
25-03280	01/21/26	5 CORE CREDIT	350.00-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	103	1
			<u>5,335.68</u>					
02/03/26 HUTCH002 HUTCHINS HVAC, INC				601 UNION AVE				
26-00184	01/13/26	1 JOHNSON CONTROLS FACILITY	1,760.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	150	1
26-00185	01/13/26	1 HVAC PREVENTATIVE MAINTENANCE	2,600.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	151	1
			<u>4,360.00</u>					
02/03/26 JCPL0001 JCP&L				BUILDINGS				
26-00217	01/16/26	1 PAYMENT #12 - DECEMBER, 2025	0.00	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	172	1
26-00217	01/16/26	2 100-012-263-073	777.46	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	173	1
26-00217	01/16/26	3 100-012-337-836	236.25	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	174	1
26-00217	01/16/26	4 100-013-983-984	346.08	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	175	1
26-00217	01/16/26	5 100-015-448-242	29.69	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	176	1
26-00217	01/16/26	6 100-015-448-341	58.26	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	177	1
26-00217	01/16/26	7 100-015-448-416	51.05	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	178	1
26-00217	01/16/26	8 100-015-448-648	376.70	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	179	1
26-00217	01/16/26	9 100-030-315-079	260.21	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	180	1
26-00217	01/16/26	10 100-030-696-478	17.37	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	181	1
26-00217	01/16/26	11 100-074-802-370	61.88	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	182	1
26-00217	01/16/26	12 100-156-264-192	678.74	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	183	1
26-00217	01/16/26	13 100-073-060-350	7.28	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	184	1
26-00217	01/16/26	14 100-059-018-828	469.14	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	185	1
26-00217	01/16/26	15 100-060-488-234	3,322.12	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	186	1
26-00217	01/16/26	16 100-078-740-139	72.87	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	187	1
26-00217	01/16/26	17 100-073-019-745	151.06	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	188	1
26-00217	01/16/26	18 100-120-626-468	15.33	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	189	1

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26-00225	01/20/26	1 PAYMENT #12 - DECEMBER, 2025	10.56	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	200	1
26-00258	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	36.07	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	209	1
26-00259	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	6,686.94	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	210	1
26-00260	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	308.23	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	211	1
26-00266	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	4.65	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	215	1
26-00267	01/22/26	1 PAYMENET #12 - DECEMBER, 2025	1,706.44	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	216	1
26-00268	01/22/26	1 PAYMENT #4 - DECEMBER, 2025	977.28	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	217	1
			<u>16,661.66</u>					
02/03/26 JCPL0002 JCP&L				TRAFFIC LIGHTS				
26-00223	01/20/26	1 PAYMENT #6 - DECEMBER, 2025	4.93	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	198	1
26-00261	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	84.83	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	212	1
26-00265	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	53.50	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	214	1
26-00269	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	9.11	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	218	1
26-00270	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	8.53	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	219	1
			<u>160.90</u>					
02/03/26 JCPL0003 JCP&L				STREET LIGHTS				
26-00222	01/20/26	1 PAYMENT #1 - JANUARY, 2026	0.00	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	194	1
26-00222	01/20/26	2 ACCT. #100-012-464-382	2,099.11	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	195	1
26-00222	01/20/26	3 ACCT. #100-012-464-440	1,194.25	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	196	1
26-00222	01/20/26	4 ACCT. #100-012-464-499	7,116.44	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	197	1
			<u>10,409.80</u>					
02/03/26 JCPL0004 JCP&L				PUMPING STATIONS				
26-00219	01/20/26	1 PAYMENT #12 - DECEMBER, 2025	388.05	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	191	1
26-00220	01/20/26	1 PAYMENT #12 - DECEMBER, 2025	158.49	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	192	1
26-00221	01/20/26	1 PAYMENT #12 - DECEMBER, 2025	505.51	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	193	1
26-00224	01/20/26	1 PAYMENT #12 - DECEMBER, 2025	1,558.07	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	199	1
26-00283	01/22/26	1 PAYMENT #2 - DECEMBER, 2025	141.69	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	232	1
			<u>2,751.81</u>					

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PO #	Enc Date	Item Description		Description					
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26-00280	02/03/26	JCPL0005 JCP&L		AFFORDABLE HOUSING					
01/22/26	1	PAYMENT #1 - JANUARY, 2026	34.04	T-03-56-860-000-001	Budget	Aprv	230	1	
				Afford Housing: Developer Fees					
			<u>34.04</u>						
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26-00187	02/03/26	JOSEP001 JOSEPH-FAZZIO-WALL, LLC		2760 GLASSBORO CROSS KEYS RD					
01/13/26	1	BOLTS FOR CHUTE	187.13	6-01-26-300-000-202	Budget	Aprv	152	1	
				Ctr'l Maint: Motor Vehicle-Sanitation					
			<u>187.13</u>						
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26-00301	02/03/26	LANGU001 LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752					
01/22/26	1	LANGAUGE LINE DECEMBER 2025	205.80	5-01-43-490-000-151	Budget	Aprv	250	1	
				Court: Consultants - Other					
26-00301	01/22/26	2	LANGUAGE LINE DECEMBER 2025	525.00	5-01-42-490-000-151	Budget	Aprv	251	1
				Court: I/L: Consultant's Other					
			<u>730.80</u>						
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26-00162	02/03/26	LUTHE001 LUTHER MEMORIAL CHURCH		ELECTIONS-POLLING DISTRICT 5					
01/13/26	1	Polling Place Facilities	400.00	5-01-20-120-000-126	Budget	Aprv	145	1	
				Clerk: Election Expense					
			<u>400.00</u>						
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26-00298	02/03/26	MCAA0021 MCAA OF NEW JERSEY C/O		ATTN: AMANDA PRINZO					
01/22/26	1	2026 MEMBERSHIP	200.00	6-01-42-490-000-127	Budget	Aprv	248	1	
				Court: I/L: Dues					
			<u>200.00</u>						
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26-00299	02/03/26	MCAA0031 MCAA OF MONMOUTH COUNTY		C/O KAREN SPICUZZA					
01/22/26	1	2026 MEMBERSHIP	90.00	6-01-42-490-000-127	Budget	Aprv	249	1	
				Court: I/L: Dues					
			<u>90.00</u>						
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26-00077	02/03/26	MGLPR001 MGL PRINTING SOLUTIONS		154 SOUTH STREET					
01/12/26	1	1099 NEC FORMS	30.00	6-01-20-130-000-101	Budget	Aprv	132	1	
				Finance: Office Supplies					
26-00077	01/12/26	2	1099 INT FORMS	30.00	6-01-20-130-000-101	Budget	Aprv	133	1
				Finance: Office Supplies					
26-00077	01/12/26	3	1099 MISC/INT ENVELOPES	11.00	6-01-20-130-000-101	Budget	Aprv	134	1
				Finance: Office Supplies					
26-00077	01/12/26	4	1099 NEC ENVELOPES	11.00	6-01-20-130-000-101	Budget	Aprv	135	1
				Finance: Office Supplies					
26-00077	01/12/26	5	SHIPPING	20.00	6-01-20-130-000-101	Budget	Aprv	136	1
				Finance: Office Supplies					
26-00077	01/12/26	6	1096 forms	0.00	6-01-20-130-000-101	Budget	Aprv	137	1
				Finance: Office Supplies					
			<u>102.00</u>						
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26-00235	02/03/26	MONMO005 MON CTY POLICE CHIEF'S ASSOC		C/O MON CTY POLICE ACADEMY					
01/21/26	1	2026 ACTIVE MEMBER CHIEF DUES	250.00	6-01-25-240-000-127	Budget	Aprv	205	1	
				Police: Dues					
			<u>250.00</u>						

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02/03/26 MONMO009 MON. CTY. TREASURER-COUNTY ONE EAST MAIN STREET								
26-00288	01/22/26	1 ADDED/OMITTED DUE FEB 17, 2026	83,582.05	6-01-99-999-000-208 County Taxes Payable	Budget	Aprv	236	1
26-00291	01/22/26	1 COUNTY TAXES DUE: FEB 17 2026	2,471,415.70	6-01-99-999-000-208 County Taxes Payable	Budget	Aprv	239	1
			<u>2,554,997.75</u>					
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02/03/26 MONMO010 MON. CTY. TREASURER-LIBRARY ONE EAST MAIN STREET								
26-00289	01/22/26	1 ADDED/OMITTED DUE FEB 17, 2026	5,208.37	6-01-99-999-000-208 County Taxes Payable	Budget	Aprv	237	1
26-00292	01/22/26	1 COUNTY TAXES DUE: FEB 17 2026	157,438.50	6-01-99-999-000-208 County Taxes Payable	Budget	Aprv	240	1
			<u>162,646.87</u>					
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02/03/26 MONMO011 MON. CTY. TREASURER-OPEN SPACE ONE EAST MAIN STREET								
26-00290	01/22/26	1 ADDED/OMITTED DUE FEB 17, 2026	12,741.14	6-01-99-999-000-208 County Taxes Payable	Budget	Aprv	238	1
26-00293	01/22/26	1 COUNTY TAXES DUE: FEB 17 2026	373,142.01	6-01-99-999-000-208 County Taxes Payable	Budget	Aprv	241	1
			<u>385,883.15</u>					
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02/03/26 MONMO022 MONMOUTH BUILDING CENTER, CORP 777 SHREWSBURY AVE								
26-00227	01/21/26	1 SUPPLIES FOR SNOW STORM	145.94	6-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	201	1
			<u>145.94</u>					
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02/03/26 MORG001 MORGAN PRINTING 333 SOUTH PINE AVENUE								
26-00047	01/08/26	1 FLIP/SEAL ENVELOPES - FINANCE	330.00	6-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	127	1
			<u>330.00</u>					
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02/03/26 MRTAX MONMOUTH REGIONAL HIGH SCHOOL ONE NORMAN J FIELD WAY								
26-00286	01/22/26	1 2025-2026 TX LVY DUE: 2/1/26	1,201,618.92	6-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	234	1
			<u>1,201,618.92</u>					
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02/03/26 MUNIC027 MUNICIPAL CLERKS ASSOC. OF MC APRIL CLAUDIO, BLEMAR BOROUGH								
26-00166	01/13/26	1 2026 Membership Dues	200.00	6-01-20-120-000-127 Clerk: Dues	Budget	Aprv	149	1
			<u>200.00</u>					
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02/03/26 NAPAG001 NAPA G.P.C. FORMERLY F& C NAPA AUTO PARTS								
25-03127	12/09/25	1 AD IP DRYER CART	169.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	68	1
25-03127	12/29/25	2 CORE	120.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	69	1
25-03127	01/14/26	3 ABS MODULE	1,075.90	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	70	1
			<u>1,364.90</u>					
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02/03/26 NEWC0001 NEW COASTER, THE 1011 MAIN STREET								

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26-00028	01/08/26	5 PAYMENT #1 - INV. #11700	22.32	6-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	114	1
26-00028	01/08/26	6 PAYMENT #2 - INV. #11764	8.99	6-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	115	1
26-00028	01/08/26	7 PAYMENT #3 - INV. #11800	54.87	6-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	116	1
			<u>86.18</u>					
02/03/26 NJAME003 NJ AMERICAN WATER (monthly)				AFFORDABLE HOUSING				
26-00278	01/22/26	1 PAYMENT #1 - JANUARY, 2026	26.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	229	1
			<u>26.00</u>					
02/03/26 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
26-00213	01/16/26	1 PAYMENT #12 - DECEMBER, 2025	58.36	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	168	1
26-00214	01/16/26	1 PAYMENT #1 - JANUARY, 2026	57.76	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	169	1
26-00215	01/16/26	1 PAYMENT #12 - DECEMBER, 2025	2,576.94	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	170	1
26-00216	01/16/26	1 PAYMENT #12 - DECEMBER, 2025	78.51	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	171	1
26-00277	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	63.39	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	228	1
			<u>2,834.96</u>					
02/03/26 NJNAT003 NJ NATURAL GAS (MONTHLY)				AFFORDABLE HOUSING				
26-00281	01/22/26	1 PAYMENT #12 - DECEMBER, 2025	131.36	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	231	1
			<u>131.36</u>					
02/03/26 NJPLA001 NJ PLANNING OFFICIALS				P.O. BOX 7113				
26-00209	01/16/26	1 2026 MEMBERSHIP DUES	141.66	6-01-20-120-000-127 Clerk: Dues	Budget	Aprv	164	1
26-00209	01/16/26	2 PLANNING BOARD	141.67	6-01-21-180-000-127 Planning: Dues	Budget	Aprv	165	1
26-00209	01/16/26	3 ZONING BOARD	141.67	6-01-21-185-000-127 Zoning: Dues	Budget	Aprv	166	1
26-00210	01/16/26	1 NEW BOARD MEMBER TRAINING	190.00	6-01-21-180-000-136 Planning: Schooling/Training	Budget	Aprv	167	1
			<u>615.00</u>					
02/03/26 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES				222 WEST STATE STREET				
26-00160	01/13/26	1 2026 MEMBERSHIP DUES	1,620.00	6-01-20-120-000-127 Clerk: Dues	Budget	Aprv	143	1
			<u>1,620.00</u>					
02/03/26 NORTH002 NORTHSIDE ENGINE COMPANY				ELECTIONS-POLLING DISTRICT 3				
26-00161	01/13/26	1 Polling Place Facilities	400.00	5-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	144	1
			<u>400.00</u>					

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PO #	Enc Date	Item Description		Description					
26-00012	02/03/26	PARLA006 PARLAND, DONNELL		3120 WEST BANGS AVENUE					
	01/07/26	1 RECREATION BASKETBALL INSTRUCT	2,400.00	6-01-28-370-000-243	Budget	Aprv	112	1	
			<u>2,400.00</u>	Recreation: Winter Programs					
25-01226	02/03/26	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		101 CRAWFORDS CORNER RD					
	05/13/25	11 PAYMENT #9 - INV. #189574	987.00	T-03-56-860-000-001	Budget	Aprv	8	1	
			<u>987.00</u>	Afford Housing: Developer Fees					
25-03232	02/03/26	PINEL005 PINELANDS GAME OPERATIONS, LLC		153 CREEKSIDE LANE					
	12/18/25	1 SUMMER CAMP 2026 DEPOSIT TRIP	600.00	5-01-28-370-000-241	Budget	Aprv	98	1	
			<u>600.00</u>	Recreation: Summer Programs					
26-00158	02/03/26	REGIS003 REGISTRAR'S ASSOC. OF NJ		C/O MARYANN ORAPELLO, H.O					
	01/13/26	1 2026 MEMBERSHIP DUES	50.00	6-01-20-120-000-127	Budget	Aprv	141	1	
			<u>50.00</u>	Clerk: Dues					
25-02533	02/03/26	REMIN003 REMINGTON & VERNICK ENGINEERS		9 ALLEN STREET					
	10/01/25	6 PAYMENT #5 - INV. #1349T001-5	1,074.20	5-05-55-502-200-250	Budget	Aprv	12	1	
			<u>1,074.20</u>	Sewer: Capital Outlay					
26-00029	02/03/26	SEABO002 SEABOARD WELDING SUPPLY		ATTN: RICKY					
	01/08/26	2 INVOICE #2187042	15.95	6-01-25-240-000-114	Budget	Aprv	117	1	
			<u>15.95</u>	Police: Fire & Oxygen Refills					
26-00164	02/03/26	SEABR001 SEABROOK VILLAGE		ELECTIONS-POLLING DIST.11 & 12					
	01/13/26	1 Polling Place Facilities	800.00	5-01-20-120-000-126	Budget	Aprv	147	1	
			<u>800.00</u>	Clerk: Election Expense					
25-03130	02/03/26	SEACO001 SEACOAST CHEVROLET		3410 SUNSET AVE					
	12/09/25	1 (S) PUMP	391.96	5-01-26-300-000-203	Budget	Aprv	71	1	
				Ctr'l Maint: Motor Vehicle - Police					
	12/29/25	2 (S) BELT	29.50	5-01-26-300-000-203	Budget	Aprv	72	1	
				Ctr'l Maint: Motor Vehicle - Police					
	12/29/25	3 (S) TENSION	73.68	5-01-26-300-000-203	Budget	Aprv	73	1	
				Ctr'l Maint: Motor Vehicle - Police					
	12/29/25	4 (S) BELT KIT	67.34	5-01-26-300-000-203	Budget	Aprv	74	1	
				Ctr'l Maint: Motor Vehicle - Police					
	01/14/26	5 (S) PUMP	284.37	5-01-26-300-000-203	Budget	Aprv	75	1	
				Ctr'l Maint: Motor Vehicle - Police					
	01/14/26	6 (S) BELT	67.34	5-01-26-300-000-203	Budget	Aprv	76	1	
				Ctr'l Maint: Motor Vehicle - Police					
	01/14/26	7 (S) BELT	54.01	5-01-26-300-000-203	Budget	Aprv	77	1	
				Ctr'l Maint: Motor Vehicle - Police					
	01/14/26	8 (S) CONNECT	163.70	5-01-26-300-000-203	Budget	Aprv	78	1	
				Ctr'l Maint: Motor Vehicle - Police					

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25-03130	01/14/26	9 BOLT	44.10	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	79	1
25-03130	01/14/26	10 NUT	30.66	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	80	1
25-03130	01/14/26	11 (S) SEAL	19.68	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	81	1
25-03153	12/15/25	1 LABOR	6,298.25	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	96	1
25-03153	12/15/25	2 PARTS	3,032.19	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	97	1
			<u>10,556.78</u>					
02/03/26 SPIRO002 SPIRO, HARRISON & NELSON				200 MONMOUTH STREET				
26-00318	01/27/26	2 PAYMENT #1 - JANUARY, 2026	1,000.00	6-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	259	1
			<u>1,000.00</u>					
02/03/26 STANS002 ST. ANSELM CHURCH				ELECTIONS-POLLING DIST. 9 & 10				
26-00163	01/13/26	1 Polling Place Facilities	400.00	5-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	146	1
			<u>400.00</u>					
02/03/26 STAPL001 STAPLES ADVANTAGE				STAPLES				
26-00055	01/09/26	1 BANKERS BOX STORAGE 6/PACK	25.99	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	128	1
26-00055	01/09/26	2 ULTRA DUSTER COMPRESSED AIR	19.74	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	129	1
			<u>45.73</u>					
02/03/26 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM, TURNBACK & YANNONE				
26-00316	01/27/26	1 PAYMENT #1 - JANUARY, 2026	14,733.33	6-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	257	1
			<u>14,733.33</u>					
02/03/26 STELA001 STELAIR DESIGN				570 BROADWAY				
26-00199	01/15/26	1 COACHES SHIRTS-STAFF S-SHIRTS	764.75	6-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	159	1
26-00199	01/15/26	2 COACHES SHIRTS-STAFF S-SHIRTS	250.00	6-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	160	1
			<u>1,014.75</u>					
02/03/26 STTC001 SERVICE TRUCK TIRE INC				2255 AVENUE A				
25-03131	12/09/25	3 MOUNT/DISMOUNT	650.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	82	1
25-03131	12/30/25	4 VALVE	130.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	83	1
25-03131	12/30/25	5 MRT REPAIR W/ RETREAD	90.00	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	84	1
25-03131	12/30/25	6 C112R MM DEEP DRIVE RETREAD	2,352.02	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	85	1
25-03131	12/30/25	7 C112R225 LUG23 MRT XDHT RETREA	522.58	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	86	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
25-03131	01/09/26	8 FLAT REPAIR LABOR	50.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	87	1
25-03131	01/09/26	9 FLAT REPAIR MATERIALS	25.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	88	1
25-03131	01/09/26	10 EAGLE ENFORCER	1,096.00	5-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	89	1
25-03131	01/09/26	11 EAGLE ENFORCER	1,408.00	5-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	90	1
25-03131	01/09/26	12 NIGHT ROAD SERVICE	632.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	91	1
25-03131	01/09/26	13 FUEL SURCHARGE	25.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	92	1
25-03131	01/09/26	14 M125X80X18 SOLIDMAX	610.00	5-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	93	1
25-03131	01/09/26	15 VALVE	16.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	94	1
25-03131	01/09/26	16 SCRAP TIRE	28.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	95	1
			<u>7,634.60</u>					
02/03/26 TINTO002 TINTON FALLS BASKETBALL ASSOC.				26 SAM DRIVE				
26-00200	01/15/26	1 BASKETBALL REFEREE FEES	1,800.00	6-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	161	1
26-00200	01/15/26	2 BASKETBALL REFEREE FEES	1,800.00	6-01-28-370-000-243 Recreation: Winter Programs	Budget	Aprv	162	1
			<u>3,600.00</u>					
02/03/26 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
26-00287	01/22/26	1 2025-2026 TX LVY DUE: 2/13/26	2,377,823.50	6-01-99-999-001-206 School Taxes Payable - TFB0E	Budget	Aprv	235	1
			<u>2,377,823.50</u>					
02/03/26 TOWNS001 TOWNSHIP OF NEPTUNE				25 NEPTUNE BOULEVARD				
26-00296	01/22/26	1 2026 SEWER SERVICE AGREEMENT	2,760.00	6-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	244	1
26-00297	01/22/26	1 2026 SEWER SERVICE AGREEMENT	11,040.00	6-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	245	1
26-00297	01/22/26	2 2026 SEWER SERVICE AGREEMENT	34,500.00	6-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	246	1
26-00297	01/22/26	3 2026 SEWER SERVICE AGREEMENT	312,340.00	6-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	247	1
			<u>360,640.00</u>					
02/03/26 TOWNS002 TWP OF OCEAN SEWERAGE AUTHORIT				C/O TWP OCEAN TAX COLLECTOR				
26-00295	01/22/26	1 2026 SEWER SRVCS-GREEN GROVE	1,896.00	6-05-55-502-000-230 Sewer: T.O.S.A	Budget	Aprv	243	1
			<u>1,896.00</u>					
02/03/26 TREAS001 TREASURER, STATE OF NEW JERSEY				DIVISION OF REVENUE				
26-00207	01/15/26	1 WATER USE REGISTRATION	245.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	163	1
			<u>245.00</u>					

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					
26-00154	02/03/26	TREAS008 TREASURER, STATE OF NJ		OFFICE OF ADMIN. SRVS.					
01/13/26	1	FOURTH QUARTER 2025 DCA REPORT	11,277.00	6-01-17-000-027	Revenue	Aprv	138	1	
				Due State of N.J. Training Fees					
			11,277.00						
26-00156	02/03/26	TREAS013 TREASURER, STATE OF NEW JERSEY		DEPT. CHILDREN & FAMILIES					
01/13/26	1	Quarterly License Fees	200.00	6-01-99-999-001-286	Budget	Aprv	139	1	
				Due State of N.J. - Marriage Lic					
			200.00						
26-00157	02/03/26	TREAS014 TREASURER, STATE OF NEW JERSEY		BURIAL PERMIT FEES					
01/13/26	1	Quarterly License Fees	5.00	6-01-99-999-001-286	Budget	Aprv	140	1	
				Due State of N.J. - Marriage Lic					
			5.00						
24-03295	02/03/26	TRWEN001 T. R. WENIGER		1900 NEW BRUNSWICK AVENUE					
01/01/26	5	PAYMENT #3 & FINAL	56,282.00	6-05-99-999-001-204	Budget	Aprv	1	1	
				Sewer: Accounts Payable					
			56,282.00						
26-00271	02/03/26	TRYST006 TRYSTONE CAPITAL ASSETS, LLC		P.O. BOX 1030					
01/22/26	1	REDEMPTION TSC #25-03403	7,549.22	T-03-56-851-000-001	Budget	Aprv	220	1	
				TTL Trust: TTL Redemptions					
26-00271	01/22/26	2 PREMIUM	8,900.00	T-03-56-850-000-007	Budget	Aprv	221	1	
				Gen Trust: Tax Sale Premiums					
			16,449.22						
26-00272	02/03/26	TRYST007 TRYSTONE CAPITAL ASSETS, LLC		P.O. BOX 1030					
01/22/26	1	REDEMPTION TSC #25-03425	626.82	T-03-56-851-000-001	Budget	Aprv	222	1	
				TTL Trust: TTL Redemptions					
26-00272	01/22/26	2 PREMIUM	1,000.00	T-03-56-850-000-007	Budget	Aprv	223	1	
				Gen Trust: Tax Sale Premiums					
			1,626.82						
25-02072	02/03/26	USBAN065 U.S. BANK CORPORATE CARD		P.O. BOX 790428					
08/07/25	1	LICENSES - DECEMBER, 2025	112.00	5-01-20-100-001-177	Budget	Aprv	9	1	
				Admin Info Tech: Technology Maintenance					
25-02082	08/07/25	1 LICENSES - DECEMBER, 2025	2,484.00	5-01-20-100-001-177	Budget	Aprv	10	1	
				Admin Info Tech: Technology Maintenance					
25-02089	08/07/25	1 LICENSES - DECEMBER, 2025	1,908.00	5-01-20-100-001-177	Budget	Aprv	11	1	
				Admin Info Tech: Technology Maintenance					
25-03285	12/31/25	1 MARK SHAFFERY	267.09	5-01-26-305-000-127	Budget	Aprv	104	1	
				Sanitation: Dues					
25-03285	12/31/25	2 AL NEIS (BUTCH)	267.13	5-01-26-290-000-127	Budget	Aprv	105	1	
				Streets: Dues					
25-03285	12/31/25	3 ED STASIAK	267.13	5-01-26-300-000-127	Budget	Aprv	106	1	
				Ctr'l Maint: Dues					
25-03285	12/31/25	4 PIERRE HICKS	267.13	5-01-26-305-000-127	Budget	Aprv	107	1	
				Sanitation: Dues					
25-03285	12/31/25	5 ALAN GARGANO	267.13	5-01-28-375-000-294	Budget	Aprv	108	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
25-03285	12/31/25	6 KAITLIN ROSELLI	267.13	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	109	1
25-03285	12/31/25	7 TONY FRESCA	267.13	5-01-28-375-000-294 Parks: Other	Budget	Aprv	110	1
25-03285	12/31/25	8 DANIELLE ABAIR	267.13	5-05-55-502-000-127 Sewer: Dues	Budget	Aprv	111	1
26-00056	01/09/26	1 MONTHLY SERVICE FOR	31.96	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	130	1
26-00076	01/12/26	1 6 DOZEN BAGELS WITH	155.32	6-05-55-502-000-294 Sewer: Other	Budget	Aprv	131	1
26-00218	01/20/26	1	300.00	6-01-20-105-000-136 Human Res: Schooling/Training	Budget	Aprv	190	1
26-00228	01/21/26	1 FOOD FOR:	571.83	6-01-26-305-000-128 Sanitation: Meetings & Conferences	Budget	Aprv	202	1
26-00230	01/21/26	1 CRIMINAL HISTORY RECORDS	20.00	6-01-20-105-000-294 Human Res: Other	Budget	Aprv	203	1
26-00231	01/21/26	1 2026 MEMBERSHIP RENEWAL	135.00	6-01-20-165-000-127 Eng: Dues	Budget	Aprv	204	1
26-00236	01/21/26	1 TRUPANION - K9 BANE INSURANCE	92.99	6-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	206	1
26-00262	01/22/26	1 ADOBE CREATIVE CLOUD PRO	74.63	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	213	1
26-00311	01/27/26	1 8 COTS FOR DPW	575.73	6-01-26-305-000-295 Sanitation: Office Equipment/Furniture	Budget	Aprv	253	1
26-00311	01/27/26	2	575.73	6-01-28-375-000-295 Parks: Office Equipment/Furniture	Budget	Aprv	254	1
26-00314	01/27/26	1 FOOD/SUPPLIES FOR DPW	406.97	6-01-26-305-000-128 Sanitation: Meetings & Conferences	Budget	Aprv	255	1
			9,581.16					
02/03/26 VISUA001 VISUAL COMPUTER SOLUTION INC.				4400 US HIGHWAY 9 SOUTH				
25-02760	10/28/25	1 KIOSK - TD HORIZON ALL IN ONE	1,505.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	23	1
25-02760	10/28/25	2 KIOSK PROXIMITY READER DEVICE	389.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	24	1
			1,894.00					
02/03/26 WAYSI001 TINTON FALLS FIRE DISTRICT #1				ELECTIONS-POLLING DIST. 13&14				
26-00165	01/13/26	1 Polling Place Facilities	400.00	5-01-20-120-000-126 Clerk: Election Expense	Budget	Aprv	148	1
			400.00					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	83	259	7,350,540.30

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	110,248.95	0.00	0.00	110,248.95
SEWER UTILITY FUND	5-05	4,445.92	0.00	0.00	4,445.92
Year Total:		114,694.87	0.00	0.00	114,694.87
CURRENT FUND	6-01	6,754,062.18	11,277.00	0.00	6,765,339.18
SEWER UTILITY FUND	6-05	449,387.37	0.00	0.00	449,387.37
Year Total:		7,203,449.55	11,277.00	0.00	7,214,726.55
GENERAL TRUST FUND	T-03	21,118.88	0.00	0.00	21,118.88
Total of All Funds:		7,339,263.30	11,277.00	0.00	7,350,540.30

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	Clearing	575.00	6,876,163.13
6-01-201-20-000-000	Current Appropriations	70,886.99	0.00
6-01-203-55-000-000	Appropriation Reserves	110,823.95	575.00
6-01-206-55-000-001	School Taxes Payable - TFBOE	2,377,823.50	0.00
6-01-206-55-000-002	School Taxes Payable - MRHS	1,201,618.92	0.00
6-01-208-55-000-000	County Taxes Payable	3,103,527.77	0.00
6-01-286-55-000-001	Due State of N.J. - Marriage Lic	205.00	0.00
6-01-286-55-000-002	Due State of N.J. - Training Fees	11,277.00	0.00
	Totals for Fund 6-01 :	6,876,738.13	6,876,738.13
6-03-101-01-000-001	Cash	0.00	10,167.13
6-03-101-01-000-004	Cash - TTL	0.00	8,232.04
6-03-101-01-000-014	Cash - Open Space	0.00	245.00
6-03-101-01-000-016	Cash - Affordable Housing	0.00	2,474.71
6-03-201-20-000-000	Trust Appropriations	21,118.88	0.00
	Totals for Fund 6-03 :	21,118.88	21,118.88
6-05-101-01-000-001	Cash	0.00	453,833.29
6-05-201-20-000-000	Sewer Appropriations	393,105.37	0.00
6-05-203-20-000-000	Appropriation Reserves	4,445.92	0.00
6-05-204-55-000-001	Accounts Payable	56,282.00	0.00
	Totals for Fund 6-05 :	453,833.29	453,833.29
	Grand Total:	7,351,690.30	7,351,690.30

ADDITIONS TO THE 02/03/2026 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
1/20/2026	101245	Borough of Tinton Falls - TTL Redemption Cert Mailing	8.00
1/20/2026	101246	Office of the County Clerk-TTL Redemption Cancelling	8.00
1/20/2026	101247	Pro Cap 8 FBO Firsttrust Bnk-TTL Redemption	1,567.62
			<hr/> 1,583.62