

*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
JULY 08, 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. May 20, 2025 Regular Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

2. Certificates of Recognition - Tinton Falls Panthers Softball Team
3. Certificate of Award - Tinton Falls Little League Softball
4. Certificate of Award - Tinton Falls Little League Baseball
5. Certificate of Award - Monmouth Falcons Youth Football and Cheer
6. Certificate of Award - Tinton Falls Emergency Medical Services - North
7. Certificate of Award - Tinton Falls Library
8. Certificate of Award - Tinton Falls Police Department

ORDINANCES FOR INTRODUCTION

9. 2025-1528 Ordinance Authorizing Residents Keeping Backyard Chickens, Pursuant To An Amendment To Chapter 8, "Animal Control"
10. 2025-1529 Ordinance Amending And Supplementing Chapter 7 Of The Borough Code, Entitled "Traffic" To Add A New Section To Regulate Low-Speed Electric Bicycles And Scooters

ORDINANCES FOR FINAL CONSIDERATION

11. 2025-1527 Ordinance Vacating The Borough's Rights And Interest In Various Paper Streets Located Within Block 145, Lot 26.01

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

12. R-25-148 Resolution Appointing Members To The America 250 Committee
13. R-25-149 Resolution Authorizing Change Order #1 Increasing Contract #24-2 In The Amount Of \$14,119.32 Wardell Park Restroom Improvements

- [14.](#) **R-25-150 Resolution Authorizing Sale Of Compost And Leaves Not Needed For Public Use By Private Sale**
- [15.](#) **R-25-151 Resolution Releasing Escrow - FLM, Associates, LLC 3212 Shafto Road**
- [16.](#) **R-25-152 Resolution Refunding Recreation Fees - Fitzgerald**
- [17.](#) **R-25-153 Resolution Refunding Recreation Fees - Kane**
- [18.](#) **R-25-154 Resolution Authorizing Cancellation of Municipal Certificate of Sale Block 75 Lot 71**
- [19.](#) **R-25-155 Resolution Authorizing Approval of Bills \$7,773,236.79**

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Alexandra Minafo

In recognition of your exceptional leadership, dedication, and unwavering commitment as manager to the Undefeated 2025 Tinton Falls Panthers Softball Team. Under your guidance, the Panthers achieved an extraordinary season, finishing with 11 victories, scoring 149 runs, and allowing only 23 runs.



Mayor, Risa Clay

Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

John Bonito

In recognition of your exceptional leadership, dedication, and unwavering commitment coach to the Undefeated 2025 Tinton Falls Panthers Softball Team. Under your guidance, the Panthers achieved an extraordinary season, finishing with 11 victories, scoring 149 runs, and allowing only 23 runs.



Mayor, Risa Clay

Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Jaelyn Healy

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Kameryn Healy

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

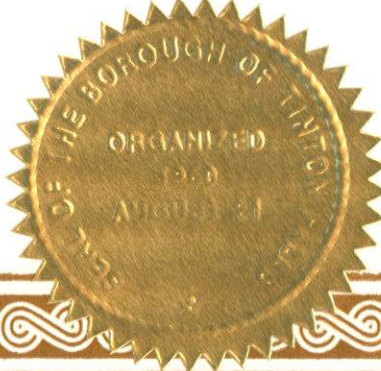
This certificate is awarded to:

Isabella Bruno

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Mackenzie Trump

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Natalie English

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Olivia Burgin

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Alyssa Policastro

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

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runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Hayley Oksen

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undefeated 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Tori Galante

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Emily Curtis

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Lexi Tramaglini

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Shannon Feiter

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeclared 2025 Tinton Falls Panthers Softball Team.

The Panthers completed an incredible season with 11 wins, scoring 149 runs and allowing only 23
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Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025



CERTIFICATE OF RECOGNITION

PRESENTED BY THE:
MAYOR OF TINTON FALLS

This certificate is awarded to:

Izzy Ruiz

In recognition of your outstanding dedication, teamwork, and achievement as a member of the
Undeafated 2025 Tinton Falls Panthers Softball Team.

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runs.

Mayor, Risa Clay



Borough of Tinton Falls
July 8, 2025

COMMUNITY GRANT AWARD

PROUDLY PRESENT TO

Tinton Falls Little League Softball

In recognition of your continued service and commitment to the residents of Tinton Falls, Mayor Risa Clay in partnership with NJ Legislative District 11 Officials Senator Vin Gopal, Assemblywoman Margie Donlon and Assemblywoman Luanne Peterpaul are pleased to present this 2025 Community Grant Award of \$75,000.00 in support of athletic youth programs and community-based initiatives.

Thank you for your hard work.

Mayor, Borough of Tinton Falls



COMMUNITY GRANT AWARD

PROUDLY PRESENT TO

Tinton Falls Little League Baseball

In recognition of your continued service and commitment to the residents of Tinton Falls, Mayor Risa Clay in partnership with NJ Legislative District 11

Officials Senator Vin Gopal, Assemblywoman Margie Donlon and Assemblywoman Luanne Peterpaul are pleased to present this 2025

Community Grant Award of \$75,000.00 in support of athletic youth programs and community-based initiatives.

Thank you for your hard work.



Mayor, Borough of Tinton Falls



COMMUNITY GRANT AWARD

PROUDLY PRESENT TO

Monmouth Falcons Youth Football and Cheer

*In recognition of your continued service and commitment to the residents of
Tinton Falls, Mayor Risa Clay in partnership with NJ Legislative District 11*

*Officials Senator Vin Gopal, Assemblywoman Margie Donlon and
Assemblywoman Luanne Peterpaul are pleased to present this 2025*

*Community Grant Award of \$50,000.00 in support of athletic youth
programs and community-based initiatives.*

Thank you for your hard work.



Mayor, Borough of Tinton Falls

COMMUNITY GRANT AWARD

PROUDLY PRESENT TO

Tinton Falls Emergency Medical Services-North

In recognition of your continued service and commitment to the residents of Tinton Falls, Mayor Risa Clay in partnership with NJ Legislative District 11

Officials Senator Vin Gopal, Assemblywoman Margie Donlon and Assemblywoman Luanne Peterpaul are pleased to present this 2025 Community Grant Award of \$50,000.00 in support of health and safety. .

Thank you for your hard work.



Mayor, Borough of Tinton Falls



COMMUNITY GRANT AWARD

PROUDLY PRESENT TO

Tinton Falls Library

In recognition of your continued service and commitment to the residents of Tinton Falls, Mayor Risa Clay in partnership with NJ Legislative District 11

Officials Senator Vin Gopal, Assemblywoman Margie Donlon and Assemblywoman Luanne Peterpaul are pleased to present this 2025

Community Grant Award of \$25,000.00 in support of literacy and community-based program.

Thank you for your hard work.



Mayor, Borough of Tinton Falls



COMMUNITY GRANT AWARD

PROUDLY PRESENT TO

Tinton Falls Police Department

In recognition of your continued service and commitment to the residents of Tinton Falls, Mayor Risa Clay in partnership with NJ Legislative District 11

Officials Senator Vin Gopal, Assemblywoman Margie Donlon and Assemblywoman Luanne Peterpaul are pleased to present this 2025 Community Grant Award of \$50,000.00 in support of public safety and community initiatives.

Thank you for your hard work.



Mayor, Borough of Tinton Falls



ORDINANCE NO. 2025-1528

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AUTHORIZING RESIDENTS KEEPING BACKYARD CHICKENS,
PURSUANT TO AN AMENDMENT TO CHAPTER 8, “ANIMAL CONTROL”**

WHEREAS, the Borough Council of Tinton Falls previously authorized a pilot program to allow the keeping of backyard chickens, which was codified in the Borough Code as Chapter 8, Section 8, “Backyard Chickens”; and

WHEREAS, the pilot program expired at the end of 2023, but successfully saw the opening and proper maintenance of several backyard chicken coops; and

WHEREAS, the State of New Jersey encourages municipalities to promote sustainable programs; and

WHEREAS, the keeping of "Backyard Chickens" is a means by which sustainability can be achieved; and

WHEREAS, given the success of the Backyard Chickens pilot program in Tinton Falls, the Borough Council desires to make Section 8-7 a permanent part of the Borough Code, in order to authorize and regulate the establishment and oversight of backyard chicken coops in the Borough.

NOW, THEREFORE, 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 8 of the Borough Code of Tinton Falls shall be amended in the manner indicated below:

§ 8-7. BACKYARD CHICKENS IN TINTON FALLS

§ 8-7.1. Rules and Regulations.

This Ordinance establishes rules and regulations to authorize the residents of Tinton Falls to keep backyard chickens, subject to the terms and conditions set forth herein.

§ 8-7.2. Eligibility; Restrictions.

a. The following shall be eligible to participate in this program: residents of single-family homes with a minimum lot size of one-half acre.

b. There shall be a limit of four (4) chickens per license unless the property and use is in accordance with Section 40-37B1 of this Code. Residents that have a lot size over 1 acre will be permitted to maintain up to (8) chickens per license. Roosters are prohibited.

§ 8-7.3. License Required; Fee; Completion of Class Required.

a. No person shall keep chickens on their property without first obtaining a license from the Municipal Clerk's Office and paying the required fee. No license shall be issued unless the applicant has demonstrated compliance with all criteria set forth in the herein. Applicants who already keep chickens shall be given priority in the licensing process.

b. A non-refundable annual license fee of \$10.00 shall be paid for each license issued for participation annually. No more than one license may be issued per household.

c. Any applicant wishing to keep chickens shall be required to complete a class on the basics of raising backyard chickens. Proof of attendance must be presented with the completed application.

§ 8-7.4. Requirements for Coops and Runs.

Participant shall comply with the following regulations and conditions for keeping and housing of chickens:

a. The coop shall be suitable in size to house the number of chickens subject to this program and shall provide at least four-square feet per chicken. The coop shall have four walls, a floor, a roof, be moisture-proof and well-ventilated with windows to admit sunlight. The maximum height of the coop shall not exceed seven feet. The coop must be kept clean. If water or electric is run to the coop, then permits from the building department must be obtained.

b. A run must be attached to the coop and must also be at least 20 feet from the habitable portion of the neighboring residential dwelling. The run size must be at least eight square feet for each chicken.

c. The coop and run shall be located in the backyard and shall be located no closer than 20 feet from the habitable portion of the neighboring residential dwelling. Garages, attached or otherwise, and accessory buildings shall not be considered a "residential dwelling" for purposes of calculating the required distance. A visual buffer shall be installed as needed.

d. The coop and enclosed run must be made predator-proof and must include construction cloth.

e. Clean water must be provided, and food must be kept tightly closed in a metal container away from the coop and run at night. Chicken feed must be provided only inside the run, not outside and not in the coop.

f. The yard in the area where the coop is located shall be clean and free from odors.

g. Chickens may temporarily “free range” outside of the coop in a suitably contained area provided that an adult, age 18 or older, is present in the yard the entire time. The property must be completely fenced where chickens are allowed to be “free range.”

h. All chickens must be kept in the coop overnight.

i. Waste will be handled by the participant to prevent offensive odors and disposed in an environmentally-friendly manner.

j. There shall be no selling of eggs, unless the property and use is in accordance with Section 37B1 of this Code.

k. There shall be no slaughtering of chickens in the Borough.

§ 8-7.5. Appointment of “Chicken Advisory Volunteer”; Complaints.

a. A Chicken Advisory Volunteer shall be appointed by the Borough Council and shall serve for a term of two (2) years. The Borough Council shall also appoint a member of the Council as the Council Liaison. The Volunteer shall submit a quarterly report to the Council Liaison at least once per quarter. These reports shall include any activities of the Volunteer, such as new coops, as well as any complaints and resolutions from residents concerning backyard chickens. The Volunteer shall be required to complete a course on the basics of raising backyard chickens, within three (3) months of the initial appointment.

b. If a complaint is received by the Borough, it will be forwarded to the Chicken Advisory Volunteer and the MCSPCA . If either finds a violation of the regulations set forth in this Section, solutions will be discussed with the offending resident to allow them to meet the requirements of the program as soon as possible. However, if after 14 days the violation has not been remedied, the Chicken Advisory Volunteer will notify the Council liaison so that code enforcement proceedings can be implemented. Complaints involving rodents or animal mistreatment shall be addressed immediately.

c. The Chicken Advisory Volunteer shall be authorized to conduct a site visit to any property with chickens under this Chapter with at least 48 hours’ notice.

d. The Chicken Advisory Volunteer will assist anyone who no longer desires to keep backyard chickens with the relocation of their chickens.

e. The Chicken Advisory Volunteer shall develop written procedures and practices for the raising of chicks by licensees. No licensee shall raise chicks until after such procedures and practices are issued. Any chick raising shall be in compliance with such procedures and practices.

§ 8-7.6. Right of Inspection.

- a. The Zoning Officer and/or Code Inspector shall have the right to periodically inspect the premises to ascertain compliance with these regulations.
- b. Chickens shall be kept and maintained at all times in a humane manner and in accordance with good agricultural practices. The Animal Control Officer/Cruelty Investigators shall have all powers under N.J.S.A. 4:19-15.16c to ensure the chickens are maintained in a humane way and under humane conditions. Any failure to comply with the Animal Control Officer/Cruelty Officer shall be grounds for license revocation.
- c. The Freehold Board of Health, and/or any similar body the Borough contracts with for public health services, shall have the power to investigate any claims under their jurisdiction related to the keeping and maintenance of chickens. Any failure to comply with such body shall be grounds for revocation of license permitting the keeping and maintenance of chickens.

§ 8-7.7. Revocation of License.

Failure to comply with the conditions and regulations set forth in this Ordinance shall result in revocation of the license and the removal and relocation of chickens. The applicant shall be notified by certified mail of the license revocation. All chickens and coops shall be removed within one week after receipt of such notice of revocation.

§ 8-7.8. Violations and Penalties.

The owner or tenant shall, for each and every violation, be liable to the penalty stated in Chapter 1, Section 1-5. Each and every day that such violation continues shall be considered a separate and specific violation of this section and not as a continuing offense.

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. 2025-1529

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 7 OF THE BOROUGH
CODE, ENTITLED "TRAFFIC" TO ADD A NEW SECTION TO REGULATE LOW-
SPEED ELECTRIC BICYCLES AND SCOOTERS**

WHEREAS, the State enacted a law, codified at N.J.S.A. 39:4-14.16, effective January 1, 2019, that created a new vehicle class designated as "Low Speed Electric Bicycle"; and

WHEREAS, the Borough Council has consulted with the Tinton Falls Police Department concerning Low Speed Electric Bicycles and Low Speed Electric Scooters; and

WHEREAS, the Borough Council finds that the operation of Low Speed Electric Bicycles and Low Speed Electric Scooters on public streets within the Borough of Tinton Falls may constitute a traffic hazard and a hazard to motor vehicle operators and pedestrians within the Borough due to the high volume of traffic within and through the Borough; and

WHEREAS, the Borough Council finds, however, that the operation of Low Speed Electric Vehicles can be both safe and appropriate when operated properly and, under certain conditions, be permitted without a negative impact upon public safety,

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

SECTION 1. The Borough hereby amends Chapter 7 of the Borough Code to add a new Section 7-19, to be entitled "Low-Speed Electric Bicycles and Scooters," and which shall read as follows:

§ 7-19 LOW-SPEED ELECTRIC BICYCLES AND SCOOTERS.

§ 7-19.1. Definitions.

As used in this Section, the following terms, consistent with N.J.S.A. 39:1-1, shall have the definitions indicated:

Low-Speed Electric Bicycle

A two- or three-wheeled vehicle with fully operable pedals and an electric motor of less than 750 watts that meets the requirements of one of the following classifications: "class 1 low-speed electric bicycle," which means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling, and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour; or "class 2 low-speed electric bicycle," which means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle, and that is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour.

Motorized Bicycle

A pedal bicycle having a helper motor characterized in that either the maximum piston displacement is less than 50 cc. or said motor is rated at no more than 1.5 brake horsepower or is powered by an electric drive motor and said bicycle is capable of a maximum speed of no more than 25 miles per hour on a flat surface or a pedal bicycle having an electric motor that is capable of propelling the bicycle in excess of 20 miles per hour with a maximum motor-powered speed of no more than 28 miles per hour on a flat surface. This term shall not include a Low-Speed Electric Bicycle or Low-Speed Electric Scooter.

Low-Speed Electric Scooters

A scooter with a floorboard that can be stood upon by the operator, with handlebars and an electric motor capable of propelling the device with or without human propulsion at a maximum speed of fewer than 19 miles per hour.

§ 7-19.2. Operation of Low-Speed Electric Bicycles and Low-Speed Electric Scooters within the Borough

A. Duties of persons on low-speed electric bicycles and low-speed electric scooters.

Any person operating a low-speed electric bicycle, low-speed electric scooter or similar device shall obey the instructions of official traffic control signals, signs, and other control devices applicable to vehicles, unless otherwise directed by a police officer. Operators of a low-speed electric bicycle shall ride as near to the right-side of the traveled roadway as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction. Operators shall not ride at a speed faster than is reasonable or proper, taking into account the presence of traffic and/or pedestrians in the area.

B. Lights and reflectors.

Every low-speed electric bicycle, low-speed electric scooter or similar device shall have reflectors in the front and back. Every low-speed electric bicycle, low-speed electric scooter or similar device shall, when in use at nighttime, be equipped with a lamp on the front which shall emit a white light visible from a distance of at least 500 feet to the front, and with a lamp on the rear which shall emit a red light visible from a distance of at least 500 feet to the rear.

C. Audible sound/signal.

No person shall operate a low-speed electric bicycle, low-speed electric scooter or similar device unless it is equipped with a bell or other device capable of giving a signal audible for a distance of at least 100 feet, except that such low-speed electric bicycles, low-speed electric scooter or similar device shall not be equipped with, nor shall any person use upon a low-speed electric bicycle, low-speed electric scooter or similar device any siren or whistle.

D. Helmet.

All persons under the age of 17 are required to wear a protective helmet while operating a low-speed electric bicycle, low-speed electric scooter or similar device.

E. Riding on sidewalks and walking paths.

No person shall operate a low-speed electric bicycle, low-speed electric scooter or similar device upon a sidewalk or walking path within the Borough of Tinton Falls, with the exception of any person under the age of 14 who may operate a low-speed electric scooter upon a sidewalk or walking path, unless otherwise prohibited.

F. Reckless or careless riding.

No person shall ride or operate a low-speed electric bicycle, low-speed electric scooter or similar device in a reckless or careless manner which endangers or is likely to endanger the safety or welfare of themselves or other persons or property. No person operating a low-speed electric bicycle, low-speed electric scooter or similar device shall attach themselves to any streetcar or vehicle, nor shall the operator of the low-speed electric bicycle, low-speed electric scooter or similar device allow others to hitch or hold onto an electric vehicle during operation. It shall be prohibited for a person operating a low-speed electric bicycle, low-speed electric scooter or similar device to allow another person to ride as a passenger, unless the person is carried in a proper seat, trailer or other accessory that complies with current regulations and contains adequate provision for retaining the passenger in place and for protecting the passenger.

G. Prohibited Locations.

Low-speed electric bicycles, low-speed electric scooter or similar device are prohibited from operating within or upon any Borough-owned properties or recreation areas. Those who have obtained a permit for use of a Borough-owned park or recreational area for a special event where the use of such vehicles is specifically authorized shall be exempt from the prohibitions in this paragraph.

H. Exempt Vehicles. This Section shall not apply to those devices used to increase the independent mobility of an individual who has limited or no ambulation abilities, such as a motorized wheelchair. This Section also shall not apply to toy electric vehicles, such as power wheels, designed for toddlers, where the maximum speed is less than 3 mph.

I. Penalties for Violations.

Each person violating any provisions of this section shall, upon first conviction, be liable to a penalty of \$250.00, and upon a second conviction shall be liable to a penalty of \$500.00. No court appearance shall be required for a first or second alleged offense but will be required for a third or subsequent alleged offense. If the violator is a minor, then the parent or guardian of the minor offender shall be liable for the fine.

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. 2025-1527

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**Ordinance Vacating The Borough's Rights And Interest
In Various Paper Streets Located Within Block 145, Lot 26.01**

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

SECTION 1. Pursuant to the authority vested in the Borough of Tinton Falls by N.J.S.A. 40:67-21, all public rights owned by the Borough in the following roadways, located entirely within Block 145, Lot 26.01, be and hereby are vacated:

Red Bank Street (40' width)

Atlantic Street (40' width)

Bradley Street (40' width)

Chelsea Street (40' width)

Wildwood Street (40' width)

Pine Street (25' width)

Ocean Parkway (40' width)

SECTION 2. Notwithstanding this Ordinance there is hereby reserved and excepted from said vacation all rights and privileges now possessed by public utilities, as defined in N.J.S.A. 48:2-13, and by any cable television franchise company as defined in the "Cable Television Act." P.L. 1972, c. 186 (c. 48:5A-1 et seq.), to maintain, repair or replace their existing facilities in, adjacent to, over or under any part thereof to be vacated.

SECTION 3. This Ordinance is expressly conditioned upon title to the area being vacated merging in its entirety with title to the property known as Block 145 Lot 26.01.

SECTION 4. A certified copy of this Ordinance shall be filed with the Clerk of Monmouth County.

SECTION 5. In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

SECTION 6. This ordinance shall take effect after second reading and publication as required 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

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

R-25-148

RESOLUTION APPOINTING MEMBERS TO THE AMERICA 250 COMMITTEE

BE IT RESOLVED that the Borough Council of the Borough of Tinton Falls appoints the following persons to the America 250 Committee for a term to expire on December 31, 2026:

Members:

Kashyap Parikh	Councilmember
Kathleen DeAngelo	Historic Commission Member
Linda Zucaro	Historic Commission Member

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 July 8, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8th day of July 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER #1
INCREASING CONTRACT #24-2 IN THE AMOUNT OF \$14,119.32
WARDELL PARK RESTROOM IMPROVEMENTS**

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

WHEREAS, Change Order #1 dated June 26, 2025, from T & M Associates (annexed hereto and part hereof) requests an increase in the amount of \$14,119.32 for reasons described therein, for a total contract in the amount of \$826,948.26; and

NOW, THEREFORE, BE IT RESOLVED the Borough Council of the Borough of Tinton Falls authorizes Change Order #1 increasing Contract #24-2 in the amount of \$14,119.32 for a total contract in the amount of \$826,948.26 is hereby authorized for the above contract awarded to Gavan General Contracting, Inc.;

I hereby certify funds are available from: Capital Ordinance #23-1503

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 July 8, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8th day of July 2025.

Michelle Hutchinson
Borough Clerk

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

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

CHANGE ORDER NO. 1

DATE: June 26, 2025
PROJECT: Wardell Park Restroom Improvements
OWNER: Borough of Tinton Falls
CONTRACTOR: Gavan General Contracting, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

EXTRA:

Items 4 and 13 are increased to reflect current as-built quantities.

SUPPLEMENTARY:

APPROVAL RECOMMENDED:
Mike MacFarlane
MICHAEL MACFARLANE, PE, CME

ACCEPTED:
R. S. A. V.P.

CONTRACTOR:
Gavan General Contracting, Inc.

OWNER'S APPROVALS:

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

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

ORIGINAL CONTRACT BID PRICE	\$812,828.94
CHANGE ORDERS TO DATE	\$14,119.32
REVISED CONTRACT PRICE	\$826,948.26

CHANGE ORDER NO. 1

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

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

REDUCTIONS	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
					\$0.00

A. TOTAL REDUCTIONS \$0.00

EXTRA	4	2" Service Line, K Copper w/Corporation & Fittings	60.00 LF	\$131.57	\$7,894.20
	13	Dense Graded Aggregate Trench Backfill, 6" Thick	66.00 SY	\$94.32	\$6,225.12

B. TOTAL EXTRA \$14,119.32

SUPPLEMENTARY					\$0.00
					\$0.00

C. TOTAL SUPPLEMENTARY \$0.00

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

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

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

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

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

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

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-36(6), authorizes the sale of personal property no longer needed for public use by way of a private sale without advertising when the value of the property is under 15% of the bid threshold (\$6,600.00).

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

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 July 8, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8th day of July 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION – RELEASING ESCROW FEES
FLM, ASSOCIATES, LLC
3212 SHAFTO ROAD**

WHEREAS, the developer has requested the release of any escrow fees posted for FLM Associates, LLC 3212 Shafto Road, Borough of Tinton Falls, Block 145 Lot 18, and

WHEREAS, the Borough Engineer, Thoms Neff, has certified that all items have been deemed complete and recommends the release of the funds.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the escrow fees for FLM Associates, LLC, Borough of Tinton Falls, Block 145 Lot 18, 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 July 8, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8th day of July 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 individual will be withdrawing from the 2025 Summer Camp – Family Fitzgerald. A refund in the amount listed shall be issued to the participant.

Program	Deposit Date	Payee	Amount Paid	Processing/ Cancellation Fee Applied/	Refund Amount
Summer Camp	4/9/2025	Fitzgerald	\$250	\$50 + \$20	\$180

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 July 8, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8th day of July 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 individual will be withdrawing from the 2025 Summer Camp – Family Kane. A refund in the amount listed shall be issued to the participant.

Program	Deposit Date	Payee	Amount Paid	Processing/ Cancellation Fee Applied/	Refund Amount
Summer Camp	4/9/2025	Lisa Kane	\$250	\$100 + \$20	\$130

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 July 8, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8th day of July 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION - AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE

WHEREAS, Tax Sale Certificate #24-03378 was issued to the Borough of Tinton Falls for sewer charges on Block 75 Lot 71 (1 Spring Meadow Dr.), assessed to Caitlin M. Hynes, at a tax sale held on December 11, 2024

WHEREAS, CoreLogic Tax Service, on behalf of Loancare, paid the full amount of the certificate’s delinquency.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby Authorized to endorse Certificate of Sale #24-03378 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #24-03378 was redeemed on July 2, 2025.

Carol Hussey, Tax Collector

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						
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 July 8, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8th day of July 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – July 8, 2025

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending July 8, 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	6,129,774.50
SEWER UTILITY	19,861.40
GENERAL CAPITAL	29,557.25
GRANT FUND	925.00
TRUST FUNDS	24,364.74
DOG TRUST FUND	2,977.24
ESCROW	61,890.38
ADDITIONS	<u>1,503,886.28</u>
TOTAL	<u>7,773,236.79</u>

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 July 8, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 8th day of July 2025.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 07/08/25 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					
07/08/25 ADP00001 ADP, LLC P.O. BOX 830272									
25-00050	01/08/25	14 PAYMENT #6 - JUNE, 2025	1,024.43	5-05-55-502-000-294	Budget	Aprv	13	1	
				Sewer: Other					
25-00050	04/25/25	15 PAYMENT #6 - JUNE, 2025	3,073.27	5-01-20-105-000-294	Budget	Aprv	14	1	
				Human Res: Other					
			4,097.70						
07/08/25 AKEQ001 A & K EQUIPMENT COMPANY INC. 221 WESCOTT DRIVE									
25-01461	06/06/25	1 1005-A ANGLE JOINT	57.83	5-01-26-300-000-201	Budget	Aprv	224	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01461	06/25/25	2 SHIPPING	25.00	5-01-26-300-000-201	Budget	Aprv	225	1	
				Ctrl Maint: Motor Vehicle - Streets					
			82.83						
07/08/25 ALLEG001 ALLEGIANCE TRUCKS CORPORATE BILLING, LLC									
25-01159	05/06/25	1 U-JOINT SHAFT	101.80	5-01-26-300-000-201	Budget	Aprv	46	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	2 TUBE, COMPRESSOR	179.84	5-01-26-300-000-201	Budget	Aprv	47	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	3 TUBE, COMPRESSOR	202.46	5-01-26-300-000-201	Budget	Aprv	48	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	4 SHIPPING	20.00	5-01-26-300-000-201	Budget	Aprv	49	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	5 PARTS RETURN	504.10-	5-01-26-300-000-201	Budget	Aprv	50	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	6 TUBE COMPRESSOR	202.46	5-01-26-300-000-201	Budget	Aprv	51	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	7 TUBE COMPRESSOR	179.84	5-01-26-300-000-201	Budget	Aprv	52	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	8 U-JOINT	101.80	5-01-26-300-000-201	Budget	Aprv	53	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	9 PART RETURN	179.84-	5-01-26-300-000-201	Budget	Aprv	54	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	10 PART RETURN	202.46-	5-01-26-300-000-201	Budget	Aprv	55	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	11 TUBE, CPR WATER OUTLET	68.46	5-01-26-300-000-201	Budget	Aprv	56	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	12 TUBE, CPR WATER OUTLET	44.47	5-01-26-300-000-201	Budget	Aprv	57	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	13 GASKET, EXH GAS	42.57	5-01-26-300-000-201	Budget	Aprv	58	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	14 GASKET, EXH GAS	26.05	5-01-26-300-000-201	Budget	Aprv	59	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	15 HORN, AIR	101.72	5-01-26-300-000-201	Budget	Aprv	60	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	16 PART RETURN	85.49-	5-01-26-300-000-201	Budget	Aprv	61	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01159	06/09/25	17 TUBE, OIL LEVEL GUAGE	131.61	5-01-26-300-000-201	Budget	Aprv	62	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
25-01221	05/13/25	1 BOLT, M10 X 25	16.38	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	174	1
25-01221	06/06/25	2 BOLT, HEX FLANGE	30.12	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	175	1
25-01221	06/06/25	3 BOLT, HEX FLANGE	13.14	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	176	1
25-01221	06/06/25	4 LOCKNUT FLANGE	10.64	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	177	1
25-01221	06/06/25	5 RING, REINFORCEMENT	145.67	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	178	1
25-01221	06/06/25	6 KIT, TRANSMISSION	1,748.60	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	179	1
25-01221	06/06/25	7 GASKET, FLYWHEEL	44.98	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	180	1
25-01221	06/06/25	8 TUBE ASSY, OIL INLET	172.27	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	181	1
25-01221	06/06/25	9 SPRING, REAR MOUNTING	39.47	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	182	1
25-01221	06/06/25	10 BOLT, M12	209.88	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	183	1
25-01221	06/06/25	11 SEAL, ASSY REAR MAIN	155.65	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	184	1
25-01221	06/06/25	12 SENSOR, CRANKSHIFT	188.07	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	185	1
25-01221	06/06/25	13 INSULATOR, ENGINE MOUNTING	546.72	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	186	1
25-01221	06/06/25	14 INSULATOR, SNUBBER MOUNTING	81.82	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	187	1
25-01221	06/06/25	15 BOLT, FLANGE HEAD M16	16.06	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	188	1
25-01221	06/06/25	16 NUT, HEX	9.28	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	189	1
25-01221	06/06/25	17 GASKET, FLYWHEEL HOUSING	44.98	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	190	1
25-01221	06/06/25	18 SEAL, RING CAMSHAFT	31.87	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	191	1
25-01221	06/06/25	19 BOLT M16	43.76	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	192	1
25-01221	06/06/25	20 NUT, HEX	37.12	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	193	1
25-01221	06/06/25	21 HOSE ASSY CRANKCASE	129.12	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	194	1
25-01221	06/06/25	22 TUBE, VENT AND DRAIN	223.74	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	195	1
			4,370.53					
07/08/25 ALLIE001 ALLIED OIL, LLC				PO BOX 70282				
25-00154	06/05/25	16 DIESEL 06/05/2025	6,667.65	5-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	16	1
25-00154	06/05/25	17 GAS 06/05/2025	9,602.00	5-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	17	1
25-00154	06/05/25	18 GAS 06/17/2025	9,096.45	5-01-31-460-000-192	Budget	Aprv	18	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					
25-00154	06/05/25	19 DIESEL 06/17/2025	5,072.90	Gasoline: Fuel	5-01-31-460-000-192	Budget	Aprv	19	1
			30,439.00	Gasoline: Fuel					
	07/08/25	AMAZI007 AMAZING DRONE SHOWS, LLC		143 SUMMIT AVENUE					
25-01562	06/16/25	1 50% DEPOSIT: DRONE SHOW	13,750.00	T-03-56-857-000-025	Budget	Aprv		326	1
			13,750.00	Gen Trust: Community Day					
	07/08/25	AMAZ0002 AMAZON CAPITAL SERVICES		P.O. BOX 035184					
25-01190	05/09/25	2 Crucial 32GB DDR5 RAM	233.97	5-01-20-100-001-177	Budget	Aprv		162	1
				Admin Info Tech: Technology Maintenance					
25-01190	05/09/25	3 ASUS NUC 14 Pro+	2,990.00	5-01-20-100-001-177	Budget	Aprv		163	1
				Admin Info Tech: Technology Maintenance					
25-01190	05/09/25	4 Crucial P310 500GB	419.90	5-01-20-100-001-177	Budget	Aprv		164	1
				Admin Info Tech: Technology Maintenance					
25-01190	05/09/25	5 Crucial Pro 32GB DDR4 RAM	152.97	5-01-20-100-001-177	Budget	Aprv		165	1
				Admin Info Tech: Technology Maintenance					
25-01190	05/09/25	6 NPPower HR1224w	59.99	5-01-20-100-001-177	Budget	Aprv		166	1
				Admin Info Tech: Technology Maintenance					
25-01190	05/09/25	7 Philips 6 Outlet Surge	29.37	5-01-20-100-001-177	Budget	Aprv		167	1
				Admin Info Tech: Technology Maintenance					
25-01190	05/09/25	8 GE 6-Outlet Surge	37.68	5-01-20-100-001-177	Budget	Aprv		168	1
				Admin Info Tech: Technology Maintenance					
25-01190	05/09/25	9 20 Pieces Wall Plate Cover	26.99	5-01-20-100-001-177	Budget	Aprv		169	1
				Admin Info Tech: Technology Maintenance					
25-01454	06/04/25	1 SUPPLIES FOR STORY WALK	23.97	5-01-28-370-000-295	Budget	Aprv		222	1
				Recreation: Office Equipment/Furniture					
25-01459	06/05/25	1 MISC. OFFICE SUPPLIES	72.97	5-01-20-152-000-101	Budget	Aprv		223	1
				Central Svc: Office Supplies					
25-01520	06/10/25	1 MISC SUMMER CAMP SUPPLIES	362.78	5-01-28-370-000-241	Budget	Aprv		241	1
				Recreation: Summer Programs					
25-01520	06/10/25	2 PLAY-DOH MODELING COMPOUND	69.57	5-01-28-370-000-241	Budget	Aprv		242	1
				Recreation: Summer Programs					
25-01520	06/10/25	3 BALLFUN DODGEBALLS PLAYGROUND	22.98	5-01-28-370-000-241	Budget	Aprv		243	1
				Recreation: Summer Programs					
25-01520	06/10/25	4 MATTELL UNO CARD GAME	12.40	5-01-28-370-000-241	Budget	Aprv		244	1
				Recreation: Summer Programs					
25-01520	06/10/25	5 BUFFALO GAMES-PLING PONG	22.99	5-01-28-370-000-241	Budget	Aprv		245	1
				Recreation: Summer Programs					
25-01520	06/10/25	6 FRANKLIN SPORTS BATTLE BUCKETS	59.98	5-01-28-370-000-241	Budget	Aprv		246	1
				Recreation: Summer Programs					
25-01520	06/10/25	7 BALLFUN DODGEBALLS PLAYGROUND	20.98	5-01-28-370-000-241	Budget	Aprv		247	1
				Recreation: Summer Programs					
25-01520	06/10/25	8 LENWEN 24 PIECES 9 INCH BOUNCE	33.99	5-01-28-370-000-241	Budget	Aprv		248	1
				Recreation: Summer Programs					
25-01520	06/10/25	9 18 INCH RUBBER PLAYGROUND BALL	17.89	5-01-28-370-000-241	Budget	Aprv		249	1
				Recreation: Summer Programs					
25-01520	06/10/25	10 NANCIA TEA LIGHTS, 150 PACK	63.98	5-01-28-370-000-241	Budget	Aprv		250	1
				Recreation: Summer Programs					
25-01520	06/10/25	11 MADISI COLORED PENCILS BULK	59.98	5-01-28-370-000-241	Budget	Aprv		251	1

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25-01520	06/10/25	12 240 PCS WASHABLE SIDEWALK	34.99	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	252	1
25-01520	06/10/25	13 JOYIN 72 PCS WASHABLE SIDEWALK	25.95	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	253	1
25-01520	06/10/25	14 REMERRY 100 PCS SUBLIMATION	71.96	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	254	1
25-01520	06/10/25	15 EMBROIDERY FLOSS BOBBINS, 128	5.39	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	255	1
25-01520	06/10/25	16 INTEX INFLATABLE STARS	56.80	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	256	1
25-01520	06/10/25	17 SPOONS CARD GAME IN BOX	35.97	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	257	1
25-01520	06/10/25	18 YETI IN MY SPAGHETTI BOARD GAM	22.26	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	258	1
25-01520	06/10/25	19 CERBONNY 48 PCS TETRA TOWER	40.98	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	259	1
25-01520	06/10/25	20 HUNGRY HUNGRY HIPPOS GAME	38.97	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	260	1
25-01520	06/10/25	21 HASBRO DONT BREAK THE ICE GAME	59.95	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	261	1
25-01520	06/10/25	22 EASTGOING 10.75 INCH FLYING	29.99	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	262	1
25-01520	06/10/25	23 SLOOSH HUGE WATER SLIDE	31.99	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	263	1
25-01520	06/10/25	24 ACCGUAN 16 OZ MASON JARS	389.85	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	264	1
25-01520	06/10/25	25 AMAZON BASICS SANDWICH STORAGE	14.32	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	265	1
25-01520	06/10/25	26 AMAZON BASICS RECLOSABLE	30.99	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	266	1
25-01520	06/10/25	27 JUEGOAL OUTDOOR YARD GAMES	59.98	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	267	1
25-01520	06/10/25	28 600 PCS STICKERS FOR WATER	17.98	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	268	1
25-01520	06/10/25	29 HOLADY LARGE SAND BUCKETS	96.00	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	269	1
25-01520	06/10/25	30 JEWTEMI 3 PCS 29 INCH	110.97	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	270	1
25-01520	06/10/25	31 MONENFANCE 200 PCS CHEER	15.98	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	271	1
25-01520	06/10/25	32 RESILIA SUPER SLIP LAWN WATER	144.40	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	272	1
25-01520	06/10/25	33 DISCOUNT	23.98	Recreation: Summer Programs 5-01-28-370-000-241	Budget	Aprv	273	1
25-01535	06/12/25	1 WIRE BASKET	15.99	Recreation: Summer Programs 5-05-55-502-000-101	Budget	Aprv	284	1
25-01535	06/12/25	2 WEST COAST MIRROR	226.56	Sewer: Office Supplies 5-01-26-300-000-202	Budget	Aprv	285	1
25-01535	06/12/25	3 LAPTOP BRIEFCASE	34.99	Ctr'l Maint: Motor Vehicle-Sanitation 5-01-26-290-000-191	Budget	Aprv	286	1
25-01535	06/12/25	4 TOOLS FOR VINYL	6.99	Streets: Signs 5-01-26-290-000-191	Budget	Aprv	287	1

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25-01546	06/13/25	1 HP TONER - 37X	358.99	Streets: Signs 5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	296	1
			<u>6,750.54</u>					
07/08/25 AMERI003 AMERICAN RED CROSS TRAINING SERVICES								
25-01625	06/24/25	1 DPW EMPLOYEES FOR:	240.00	5-01-20-100-000-294 Admin: Other	Budget	Aprv	378	1
25-01627	06/24/25	1 LIBRARY STAFF FOR:	320.00	5-01-20-100-000-294 Admin: Other	Budget	Aprv	383	1
			<u>560.00</u>					
07/08/25 ANCH001 ANCHOR RUBBER STAMP 339 HERBERTSVILLE ROAD								
25-01380	05/30/25	1 Large VersaDater Stamp	99.75	5-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	215	1
25-01380	05/30/25	2 Shipping	8.50	5-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	216	1
25-01415	06/03/25	1 GENERAL TRUST ACCOUNT STAMPS	59.85	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	220	1
25-01415	06/03/25	2 SHIPPING/HANDLING FEE	8.50	5-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	221	1
			<u>176.60</u>					
07/08/25 ANTH001 ANTHONY'S AUTOBODY COLLISION 195 NEWMAN SPRINGS ROAD								
25-00027	04/24/25	19 INVOICE #11502	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	12	1
			<u>130.00</u>					
07/08/25 ASBUR001 ASBURY PARK PRESS GANNETT NY/NJ LOCALiQ								
25-00022	01/08/25	15 PAYMENT #10 - INV. #11337739	13.64	5-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	5	1
			<u>13.64</u>					
07/08/25 ASBUR011 ASBURY PARK POLICE DEPARTMENT ONE MUNICIPAL PLAZA								
25-01524	06/10/25	1 REIMBURSEMENT RYAN ANDERSON	1,656.50	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	274	1
			<u>1,656.50</u>					
07/08/25 ATLAS001 ATLAS WELDING SUPPLY CO., INC. 808 BROOK ROAD								
25-01157	05/06/25	1 CYLINDER RENTAL MAY 2025	100.00	5-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	45	1
			<u>100.00</u>					
07/08/25 ATT00007 AT&T P.O. BOX 5071								
25-01624	06/24/25	1 TOWER/AREA SEARCH - SUBPOENA	70.00	5-01-25-240-000-294 Police: Other	Budget	Aprv	376	1
25-01624	06/24/25	2 TOWER/AREA SEARCH - SUBPOENA	70.00	5-01-25-240-000-294 Police: Other	Budget	Aprv	377	1
			<u>140.00</u>					
07/08/25 ATTM0003 ATT MOBILITY P.O. BOX 6463								
25-01678	06/30/25	1 PAYMENT #6 - JUNE, 2025	0.00	5-01-31-450-000-213	Budget	Aprv	446	1

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25-01678	06/30/25	2 BOROUGH PHONES	1,420.82	Telecommunications: Telephone 5-01-31-450-000-213	Budget	Aprv	447	1
25-01678	06/30/25	3 POLICE MODEMS	1,391.88	Telecommunications: Telephone 5-01-31-450-000-214	Budget	Aprv	448	1
25-01678	06/30/25	4 POLICE PHONES	2,376.13	Telecommunications: Telephone - Police 5-01-31-450-000-214	Budget	Aprv	449	1
25-01678	06/30/25	5 IPADS/TABLETS & LAPTOPS	542.87	Telecommunications: Telephone - Police 5-01-31-450-000-213	Budget	Aprv	450	1
			<u>5,731.70</u>	Telecommunications: Telephone				
07/08/25 ATTM0004 ATT MOBILITY				P.O. BOX 6463				
25-01676	06/30/25	1 PAYMENT #6 - JUNE, 2025	253.35	5-05-55-502-000-213	Budget	Aprv	441	1
			<u>253.35</u>	Sewer: Telephone				
07/08/25 ATTM0006 AT&T MOBILITY-CC				P.O. BOX 5085				
25-01677	06/30/25	1 FIRST NET	0.00	5-01-31-440-000-213	Budget	Aprv	442	1
25-01677	06/30/25	2 SERVICE DATES: 2/5 - 3/4/2025	931.16	Telephone: Telephone 5-01-31-440-000-213	Budget	Aprv	443	1
25-01677	06/30/25	3 SERVICE DATES: 3/5 - 4/4/2025	959.94	Telephone: Telephone 5-01-31-440-000-213	Budget	Aprv	444	1
25-01677	06/30/25	4 SERVICE DATES: 4/5 - 5/4/2025	970.60	Telephone: Telephone 5-01-31-440-000-213	Budget	Aprv	445	1
			<u>2,861.70</u>	Telephone: Telephone				
07/08/25 AVAKI001 LEON S. AVAKIAN, INC.				788 WAYSIDE ROAD				
25-01530	06/12/25	1 OLIVIA DARGIS	1,005.00	DAR4286CU	Project	Aprv	280	1
			<u>1,005.00</u>	DARGIS, OLIVIA-MINOR SUBDIV				
07/08/25 BECT001 BECKER'S TREE SERVICE, INC				3306 SHAFTO ROAD				
25-01548	06/13/25	1 TREE REMOVAL: HOCKHOCKSON RD	2,000.00	5-01-26-290-000-164	Budget	Aprv	298	1
25-01577	06/17/25	1 EMERGENCY TREE REMOVAL	2,000.00	Streets: Tree Trimming 5-01-26-290-000-164	Budget	Aprv	336	1
			<u>4,000.00</u>	Streets: Tree Trimming				
07/08/25 BOROU046 BOROUGH OF TINTON FALLS				ENGINEERING				
25-01533	06/12/25	1 BRAUN	450.00	BRA4320CU	Project	Aprv	283	1
			<u>450.00</u>	BRAUN-20 SOC HILL - BULK VAR				
07/08/25 BROTH001 BROTHERS TOWING & RECOVERY				P.O. BOX 423				
25-00026	06/10/25	19 INVOICE #40783	130.00	5-01-25-240-000-167	Budget	Aprv	9	1
25-00026	06/10/25	20 INVOICE #43140	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	10	1
25-00026	06/10/25	21 INVOICE #43245	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	11	1
			<u>390.00</u>	Police: Towing - Impound Yard				

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PO #	Enc Date	Item Description		Description					
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07/08/25 CAF001 CAFFREY GLASS 48 NORWICH DRIVE									
25-01646	06/25/25	1 WINDSHIELDS FOR PD	625.00	5-01-26-300-000-203	Budget	Aprv	423	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01646	06/25/25	2 WINDSHIELDS FOR PD	625.00	5-01-26-300-000-203	Budget	Aprv	424	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01646	06/26/25	3 WINDSHIELDS FOR S-23	700.00	5-01-26-300-000-202	Budget	Aprv	425	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
			<u>1,950.00</u>						
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07/08/25 CARUS001 CARUSO & BAXTER PA 1129 BROAD STREET									
25-00137	01/13/25	11 PAYMENT #10 - INV. 6/24/25	1,626.00	5-01-20-155-000-142	Budget	Aprv	15	1	
				Law: Consultants - Legal					
			<u>1,626.00</u>						
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07/08/25 CINTA005 CINTAS CORPORATION P.O. BOX 631025									
25-00212	04/28/25	7 FIRST AID CABINETS- JUNE 2025	284.00	5-01-26-310-000-109	Budget	Aprv	23	1	
				Bldg/Grds: Emergency Safety Materials					
			<u>284.00</u>						
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07/08/25 CIVIC005 CIVICPLUS, LLC P.O. BOX 737311									
25-01615	06/19/25	1 BOARD MANAGEMENT SUBSCRIPTION	3,472.88	5-01-20-100-001-177	Budget	Aprv	368	1	
				Admin Info Tech: Technology Maintenance					
			<u>3,472.88</u>						
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07/08/25 CLIMB001 CLIMBZONE 5369 US HWY 9									
25-01219	05/13/25	1 CLIMB ZONE 7/29 BALANCE DUE	1,210.00	5-01-28-370-000-241	Budget	Aprv	173	1	
				Recreation: Summer Programs					
			<u>1,210.00</u>						
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07/08/25 CMAUT001 C & M AUTO PARTS, INC 610 PLUM STREET									
25-01162	05/06/25	1 TRANSMISSION	17.55	5-01-26-300-000-202	Budget	Aprv	63	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01162	05/28/25	2 RADIAL SEAL	145.72	5-01-26-300-000-202	Budget	Aprv	64	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01162	05/28/25	3 AIR FILTER	43.86	5-01-26-300-000-202	Budget	Aprv	65	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01162	05/28/25	4 AIR FILTER	14.76	5-01-26-300-000-202	Budget	Aprv	66	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01162	05/28/25	5 CRANKCASE	92.54	5-01-26-300-000-202	Budget	Aprv	67	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01162	05/28/25	6 OIL FILTER	80.34	5-01-26-300-000-202	Budget	Aprv	68	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01162	05/28/25	7 DESICCANT AI	170.36	5-01-26-300-000-202	Budget	Aprv	69	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01162	05/28/25	8 KNOCK SENSOR	31.14	5-01-26-300-000-200	Budget	Aprv	70	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-01162	05/28/25	9 RADIAL SEAL	100.98	5-01-26-300-000-202	Budget	Aprv	71	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01162	05/28/25	10 CONICAL-SHARP	93.46	5-01-26-300-000-202	Budget	Aprv	72	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01162	05/28/25	11 FUEL FILTER	9.84	5-01-26-300-000-202	Budget	Aprv	73	1	

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25-01162	06/17/25	12 FILTERS FOR GENERATORS	75.03	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-310-000-181	Budget	Aprv	74	1
25-01162	06/17/25	13 FILTERS FOR GENERATORS	75.03	Bldg/Grds: General Hardware-Minor Tools 5-05-55-502-000-181	Budget	Aprv	75	1
25-01162	06/17/25	14 FILTERS FOR GENERATORS	63.37	Sewer: General Hardware-Minor Tools 5-05-55-502-000-181	Budget	Aprv	76	1
25-01162	06/17/25	15 FILTERS FOR GENERATORS	63.38	Sewer: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	77	1
25-01162	06/17/25	16 RADIAL SEAL	54.16	Bldg/Grds: General Hardware-Minor Tools 5-01-26-300-000-202	Budget	Aprv	78	1
25-01162	06/17/25	17 AIR FILTER	114.75	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	79	1
25-01162	06/17/25	18 RADIAL SEAL	151.47	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	80	1
25-01162	06/17/25	19 CONICAL SHAP	140.19	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	81	1
			<u>1,537.93</u>	Ctrl Maint: Motor Vehicle-Sanitation				
07/08/25 COMCA002 COMCAST				P.O. BOX 70219				
25-01528	06/11/25	1 PAYMENT #6 - JUNE, 2025	47.90	5-01-31-450-000-213	Budget	Aprv	278	1
25-01553	06/16/25	1 PAYMENT #6 - JUNE, 2025	185.51	Telecommunications: Telephone 5-01-31-450-000-213	Budget	Aprv	302	1
25-01636	06/24/25	1 PAYMENT #6 - JUNE, 2025	493.47	Telecommunications: Telephone 5-01-31-450-000-214	Budget	Aprv	417	1
			<u>726.88</u>	Telecommunications: Telephone - Police				
07/08/25 COMPL001 COMPLETE SECURITY SYSTEMS				94 VANDERBURG ROAD				
25-00157	04/28/25	8 SERVICE /FUEL/ATT STARLINK	622.96	5-01-26-310-000-155	Budget	Aprv	21	1
			<u>622.96</u>	Bldg/Grds: Alarms				
07/08/25 COOPE001 COOPER ELECTRIC SUPPLY CO.				P.O. BOX 415925				
25-01386	06/02/25	1 GENERATOR FILTERS	45.68	5-01-26-310-000-178	Budget	Aprv	217	1
25-01386	06/19/25	2 GENERATOR FILTERS	45.68	Bldg/Grds: Building Maintenance 5-01-26-310-000-178	Budget	Aprv	218	1
			<u>91.36</u>	Bldg/Grds: Building Maintenance				
07/08/25 DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE				P.A.				
25-00514	02/24/25	6 RETAINER - MAY, 2025	1,000.00	5-01-21-180-000-142	Budget	Aprv	26	1
25-01531	06/12/25	1 OLIVIA DARGIS	297.50	Planning: Consultants - Legal DAR4286CU	Project	Aprv	281	1
25-01599	06/18/25	1 STAVOLA REALTY COMPANY	507.50	DARGIS, OLIVIA-MINOR SUBDIV STA4326CO	Project	Aprv	355	1
25-01600	06/18/25	1 RANNEY SCHOOL INC	252.50	STAVOLA-1819 WAYSIDE RAN4327CO	Project	Aprv	356	1
			<u>2,057.50</u>	RANNEY SCHOOL-MINOR SITE PLAN				
07/08/25 EATON001 EATONTOWN SEWERAGE AUTHORITY				47 BROAD STREET				

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PO #	Enc Date	Item Description		Description					
25-01648	06/25/25	1 3RD QTR 2025 SEWER CHARGES	14,870.90	5-05-55-502-000-234	Budget	Aprv	427	1	
			14,870.90	Sewer: Eatontown Sewerage Auth					
	07/08/25	FITZG006 FITZGERALD, DAWN		12 LINDA LANE					
25-01598	06/18/25	1 REFUND WITHDRAW SUMMER CAMP	180.00	5-01-08-105-006	Revenue	Aprv	354	1	
			180.00	Recreation					
	07/08/25	FPC00001 FREEHOLD PEST CONTROL INC		919 HIGHWAY 33					
25-00394	02/07/25	1 COMMERICAL PROTECTION PLAN	450.00	5-01-26-310-000-230	Budget	Aprv	25	1	
			450.00	Bldg/Grds: Library					
	07/08/25	FWWEB005 F.W. WEBB COMPANY		70 APPLE STREET					
25-01532	06/12/25	1 RBLD KIT 2" FOR PLUMBING	559.81	5-01-28-375-000-117	Budget	Aprv	282	1	
			559.81	Parks: Building Materials & Supplies					
	07/08/25	GANNL001 GANN LAW		550 BROAD STREET					
25-01629	06/24/25	1 NJ POLICE MANUAL 2025	119.00	5-01-20-100-000-119	Budget	Aprv	385	1	
				Admin: Books & Publications					
25-01629	06/24/25	2 SHIPPING	11.00	5-01-20-100-000-119	Budget	Aprv	386	1	
			130.00	Admin: Books & Publications					
	07/08/25	GARDE019 GARDEN STATE FIREWORKS, INC.		383 CARLTON ROAD					
25-01563	06/16/25	1 50% DEPOSIT: FIREWORKS DISPLAY	3,750.00	T-03-56-857-000-025	Budget	Aprv	327	1	
			3,750.00	Gen Trust: Community Day					
	07/08/25	GAVAN001 GAVAN GENERAL CONTRACTING, INC		1015 ATLNTIC CITY BLVD.					
24-01673	06/18/24	12 PAYMENT #10	26,093.14	C-04-23-503-000-510	Budget	Aprv	3	1	
			26,093.14	ORD. 23-1503: Capital Project Costs					
	07/08/25	HUNTE002 HUNTER JERSEY PETERBILT		PO BOX 1054					
25-01409	06/02/25	1 205P/R82-5001 STEP-CAB ACCESS	1,043.10	5-01-26-300-000-202	Budget	Aprv	219	1	
			1,043.10	Ctr'l Maint: Motor Vehicle-Sanitation					
	07/08/25	HUTCH002 HUTCHINS HVAC, INC		601 UNION AVE					
25-01519	06/10/25	1 CONDENSOR FAN MOTOR	1,145.00	5-01-26-310-000-154	Budget	Aprv	233	1	
				Bldg/Grds: Equipment Maintenance					
25-01519	06/10/25	2 R-410A	220.00	5-01-26-310-000-154	Budget	Aprv	234	1	
				Bldg/Grds: Equipment Maintenance					
25-01519	06/10/25	3 R-22	600.00	5-01-26-310-000-154	Budget	Aprv	235	1	
				Bldg/Grds: Equipment Maintenance					
25-01519	06/10/25	4 MOTOR MOUNT	1,752.00	5-01-26-310-000-154	Budget	Aprv	236	1	
				Bldg/Grds: Equipment Maintenance					
25-01519	06/10/25	5 BLADE	280.00	5-01-26-310-000-154	Budget	Aprv	237	1	
				Bldg/Grds: Equipment Maintenance					

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
25-01519	06/10/25	6 RUN CAP	25.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	238	1
25-01519	06/10/25	7 MECHANIC LABOR	170.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	239	1
25-01519	06/10/25	8 MECHANIC LABOR	340.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	240	1
25-01647	06/25/25	1 LABOR	340.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	426	1
			<u>4,872.00</u>					
07/08/25 ICECR001 ICE CREAM EMERGENCY				91 BRIARWOOD COURT				
25-00964	04/14/25	1 ICE CREAM EVENT SUMMER CAMP	2,662.50	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	38	1
25-00964	04/14/25	2 BUS RENTAL RESERVE RATE	100.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	39	1
			<u>2,762.50</u>					
07/08/25 JCPL0001 JCP&L				BUILDINGS				
25-01555	06/16/25	1 PAYMENT #5 - MAY, 2025	0.00	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	304	1
25-01555	06/16/25	2 100-012-263-073	409.71	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	305	1
25-01555	06/16/25	3 100-012-337-836	226.43	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	306	1
25-01555	06/16/25	4 100-013-983-984	861.12	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	307	1
25-01555	06/16/25	5 100-015-448-242	41.46	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	308	1
25-01555	06/16/25	6 100-015-448-341	51.19	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	309	1
25-01555	06/16/25	7 100-015-448-416	47.35	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	310	1
25-01555	06/16/25	8 100-015-448-648	189.14	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	311	1
25-01555	06/16/25	9 100-030-315-079	961.23	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	312	1
25-01555	06/16/25	10 100-030-696-478	18.29	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	313	1
25-01555	06/16/25	11 100-074-802-370	347.78	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	314	1
25-01555	06/16/25	12 100-156-264-192	598.31	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	315	1
25-01555	06/16/25	13 100-073-060-350	93.85	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	316	1
25-01555	06/16/25	14 100-059-018-828	483.59	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	317	1
25-01555	06/16/25	15 100-060-488-234	2,027.20	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	318	1
25-01555	06/16/25	16 100-078-740-139	30.92	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	319	1
25-01555	06/16/25	17 100-073-019-745	58.73	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	320	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
25-01555	06/16/25	18 100-120-626-468	10.18	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	321	1
25-01568	06/17/25	1 PAYMENT #5 - MAY, 2025	4.65	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	330	1
25-01569	06/17/25	1 PAYMENT #5 - MAY, 2025	46.30	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	331	1
25-01570	06/17/25	1 PAYMENT #5 - MAY, 2025	8,052.22	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	332	1
25-01571	06/17/25	1 PAYMENT #5 - MAY, 2025	4.65	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	333	1
25-01572	06/17/25	1 PAYMENT #5 - MAY, 2025	156.28	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	334	1
25-01573	06/17/25	1 PAYMENT #5 - MAY, 2025	1,608.50	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	335	1
			<u>16,329.08</u>					
07/08/25 JCPL0002 JCP&L				TRAFFIC LIGHTS				
25-01529	06/11/25	1 PAYMENT #5 - MAY, 2025	48.78	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	279	1
25-01561	06/16/25	1 PAYMENT #5 - MAY, 2025	8.49	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	325	1
25-01566	06/17/25	1 PAYMENT #5 - MAY, 2025	8.27	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	328	1
25-01567	06/17/25	1 PAYMENT #5 - MAY, 2025	74.31	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	329	1
			<u>139.85</u>					
07/08/25 JCPL0003 JCP&L				STREET LIGHTS				
25-01626	06/24/25	1 PAYMENT #6 - JUNE, 2025	0.00	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	379	1
25-01626	06/24/25	2 ACCT. #100-012-464-382	2,089.12	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	380	1
25-01626	06/24/25	3 ACCT. #100-012-464-440	1,187.05	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	381	1
25-01626	06/24/25	4 ACCT. #100-012-464-499	6,680.41	5-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	382	1
			<u>9,956.58</u>					
07/08/25 JCPL0004 JCP&L				PUMPING STATIONS				
25-01554	06/16/25	1 PAYMENT #5 - MAY, 2025	286.48	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	303	1
25-01556	06/16/25	1 PAYMENT #5 - MAY, 2025	70.57	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	322	1
25-01557	06/16/25	1 PAYMENT #5 - MAY, 2025	164.47	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	323	1
25-01558	06/16/25	1 PAYMENT #5 - MAY, 2025	1,104.43	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	324	1
			<u>1,625.95</u>					
07/08/25 JCPL0005 JCP&L				AFFORDABLE HOUSING				
25-01527	06/11/25	1 PAYMENT #6 - JUNE, 2025	7.97	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	277	1

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PO #	Enc Date	Item Description			Description				
			7.97						
	07/08/25	JOHND001 SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PLACE					
25-00814	03/28/25	1 MISC SUPPLIES	794.63	5-01-28-375-000-181	Budget	Aprv	27	1	
				Parks: General Hardware-Minor Tools					
25-00814	05/13/25	2 SCH PVC MALE ADAPTER	5.78	5-01-28-375-000-181	Budget	Aprv	28	1	
				Parks: General Hardware-Minor Tools					
25-00814	06/06/25	3 PRO LEAGUE FIELD CONDITIONER	729.52	5-01-28-375-000-185	Budget	Aprv	29	1	
				Parks: Horticultural Materials					
			1,529.93						
	07/08/25	KONAI006 KONA ICE OF ASBURY PARK		CLARKS FAMILY BUSINESS					
25-01342	05/28/25	1 ICES FOR CAMPERS FOR FINAL DAY	1,550.00	5-01-28-370-000-241	Budget	Aprv	205	1	
				Recreation: Summer Programs					
			1,550.00						
	07/08/25	LANGU001 LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752					
25-01618	06/23/25	1 LANGUAGE LINE	155.40	5-01-43-490-000-151	Budget	Aprv	370	1	
				Court: Consultants - Other					
25-01618	06/23/25	2 LANGUAGE LINE	354.90	5-01-42-490-000-151	Budget	Aprv	371	1	
				Court: I/L: Consultant's Other					
			510.30						
	07/08/25	MAURI001 MAURIZIO'S RESTAURANT & PIZZA		613 HOPE ROAD					
25-01275	05/19/25	1 SUMMER CAMP PIZZA DAY	628.00	5-01-28-370-000-241	Budget	Aprv	198	1	
				Recreation: Summer Programs					
25-01275	06/06/25	2 DELIVERY	30.00	5-01-28-370-000-241	Budget	Aprv	199	1	
				Recreation: Summer Programs					
			658.00						
	07/08/25	MAURI002 MAURIZIO'S RESTAURANT & PIZZA		613 HOPE ROAD					
25-01276	05/19/25	1 SUMMER CAMP PIZZA DAY	628.00	5-01-28-370-000-241	Budget	Aprv	200	1	
				Recreation: Summer Programs					
25-01276	06/25/25	2 DELIVERY FEE	30.00	5-01-28-370-000-241	Budget	Aprv	201	1	
				Recreation: Summer Programs					
			658.00						
	07/08/25	MAZZE006 MAZZEO, ELENA							
25-01604	06/18/25	1 REIMBURSEMENT	19.71	T-03-56-857-000-029	Budget	Aprv	358	1	
				Gen Trust: Police Youth Programs					
			19.71						
	07/08/25	MCAA0016 MCAA OF MONMOUTH COUNTY		C/O SANDRA AKES, CMCA					
25-01619	06/23/25	1 MONMOUTH COUNTY ASSOCIATION	60.00	5-01-43-490-000-128	Budget	Aprv	372	1	
				Court: Meetings & Conferences					
			60.00						
	07/08/25	MONMO002 MON CTY POLICE ACADEMY		MON. COUNTY TREASURER					
25-00310	01/30/25	1 TRAINING CLASS	250.00	5-01-25-240-000-136	Budget	Aprv	24	1	
				Police: Schooling/Training					
			250.00						

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PO #	Enc Date	Item Description		Description					
07/08/25 MONMO030 MONMOUTH COUNTY CLERK									
25-01595	06/18/25	1 NJ COUNTY RECORDING-VACAT ROAD	16.00	MARKET YARD	5-01-20-100-000-294	Budget	Aprv	351	1
			16.00	Admin: Other					
07/08/25 MONMO054 MONMOUTH COUNTY SPCA									
25-01511	06/10/25	5 MAY, 2025 - INVOICE #2026161	2,625.00	260 WALL STREET	T-12-99-999-000-003	Budget	Aprv	230	1
				Animal Control Trust: Animal Control					
25-01511	06/10/25	7 CATS/KITTENS - INV. #2026161	225.00	T-12-99-999-000-003	Budget	Aprv	231	1	
				Animal Control Trust: Animal Control					
25-01511	06/10/25	9 EUTHANASIA SERVICES	127.24	T-12-99-999-000-003	Budget	Aprv	232	1	
			2,977.24	Animal Control Trust: Animal Control					
07/08/25 MONMO079 MON CTY POLICE CHIEFS ASSOC.									
25-01537	06/12/25	1 TRAINING CLASS	200.00	ATTN: CHIEF SEAN O'HALLORAN	5-01-25-240-000-136	Budget	Aprv	288	1
			200.00	Police: Schooling/Training					
07/08/25 MRJOH001 UNITED SITE TRISTATE									
25-01655	06/25/25	1 PORTABLE BATHROOMS WARDELL PAR	455.26	PO BOX 660475	5-01-28-370-000-250	Budget	Aprv	433	1
			455.26	Recreation: Facilities & Supplies					
07/08/25 MRTAX MONMOUTH REGIONAL HIGH SCHOOL									
25-01650	06/25/25	1 2025-2026 TX LVY DUE:7/1/25	1,201,618.92	ONE NORMAN J FIELD WAY	5-01-99-999-002-206	Budget	Aprv	430	1
				School Taxes Payable - MRHS					
25-01650	06/25/25	2 2025-2026 TX LVY DUE:7/1/25	590,347.00	5-01-99-999-002-206	Budget	Aprv	431	1	
			1,791,965.92	School Taxes Payable - MRHS					
07/08/25 NJAME002 NJ AMERICAN WATER (monthly)									
25-01634	06/24/25	1 PAYMENT #5 - MAY, 2025	0.00	P.O. BOX 371331	5-01-31-445-000-219	Budget	Aprv	391	1
				Water: Water					
25-01634	06/24/25	2 ACCOUNT #1018-210025366766	198.83	5-01-31-445-000-219	Budget	Aprv	392	1	
				Water: Water					
25-01634	06/24/25	3 ACCOUNT #1018-220028637297	220.18	5-01-31-445-000-219	Budget	Aprv	393	1	
				Water: Water					
25-01634	06/24/25	4 ACCOUNT #1018-210026489860	69.37	5-01-31-445-000-219	Budget	Aprv	394	1	
				Water: Water					
25-01634	06/24/25	5 ACCOUNT #1018-210026283246	220.18	5-01-31-445-000-219	Budget	Aprv	395	1	
				Water: Water					
25-01634	06/24/25	6 ACCOUNT #1018-220039223681	210.07	5-01-31-445-000-219	Budget	Aprv	396	1	
				Water: Water					
25-01634	06/24/25	7 ACCOUNT #1018-210026695597	74.20	5-01-31-445-000-219	Budget	Aprv	397	1	
				Water: Water					
25-01635	06/24/25	1 PAYMENT #5 - MAY, 2025	0.00	5-01-31-445-000-219	Budget	Aprv	398	1	
				Water: Water					
25-01635	06/24/25	2 ACCT. #210022773587	230.26	5-01-31-445-000-219	Budget	Aprv	399	1	
				Water: Water					
25-01635	06/24/25	3 ACCT. #210024404511	23.71	5-05-55-502-000-219	Budget	Aprv	400	1	
				Sewer: Water					

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25-01635	06/24/25	4 ACCT. #210024458808	59.27	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	401	1
25-01635	06/24/25	5 ACCT. #21002487406	23.71	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	402	1
25-01635	06/24/25	6 ACCT. #210025930716	59.27	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	403	1
25-01635	06/24/25	7 ACCT. #210025930877	23.71	5-01-31-445-000-219 Water: Water	Budget	Aprv	404	1
25-01635	06/24/25	8 ACCT. #210026064155	23.71	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	405	1
25-01635	06/24/25	9 ACCT. #210026245800	74.20	5-01-31-445-000-219 Water: Water	Budget	Aprv	406	1
25-01635	06/24/25	10 ACCT. #210026285457	23.71	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	407	1
25-01635	06/24/25	11 ACCT. #210026329449	23.71	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	408	1
25-01635	06/24/25	12 ACCT. #210026862052	43.90	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	409	1
25-01635	06/24/25	13 ACCT. #210027142072	58.88	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	410	1
25-01635	06/24/25	14 ACCT. #210027552327	23.68	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	411	1
25-01635	06/24/25	15 ACCT. #210028695173	59.18	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	412	1
25-01635	06/24/25	16 ACCT. #220009982149	290.84	5-01-31-445-000-219 Water: Water	Budget	Aprv	413	1
25-01635	06/24/25	17 ACCT. #220009982163	664.41	5-01-31-445-000-219 Water: Water	Budget	Aprv	414	1
25-01635	06/24/25	18 ACCT. #220009982170	277.40	5-01-31-445-000-219 Water: Water	Budget	Aprv	415	1
25-01635	06/24/25	19 ACCT. #210049507068	0.00	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	416	1
			2,976.38					
07/08/25 NJAME003 NJ AMERICAN WATER (monthly)				AFFORDABLE HOUSING				
25-01622	06/24/25	1 PAYMENT #6 - JUNE, 2025	23.71	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	374	1
			23.71					
07/08/25 NJAME006 NJ AMERICAN WATER				ATTN: NEW SERVICES				
25-01679	06/30/25	1 97 SHARK RIVER RD (WALZ PARK)	1,400.00	C-04-23-503-000-555 ORD. 23-1503: Section 2:20 Costs	Budget	Aprv	451	1
			1,400.00					
07/08/25 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
25-01628	06/24/25	1 PAYMENT #5 - MAY, 2025	222.15	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	384	1
25-01630	06/24/25	1 PAYMENT #5 - MAY, 2025	70.92	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	387	1
25-01631	06/24/25	1 PAYMENT #6 - JUNE, 2025	59.40	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	388	1
25-01632	06/24/25	1 PAYMENT #5 - MAY, 2025	58.19	5-05-55-502-000-214	Budget	Aprv	389	1

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25-01633	06/24/25	1 PAYMENT #5 - MAY, 2025	110.00	Sewer: Gas & Electric 5-05-55-502-000-214	Budget	Aprv	390	1
			<u>520.66</u>	Sewer: Gas & Electric				
25-01623	06/24/25	1 PAYMENT #5 - MAY, 2025	9.60	AFFORDABLE HOUSING T-03-56-860-000-001	Budget	Aprv	375	1
			<u>9.60</u>	Afford Housing: Developer Fees				
25-01484	06/06/25	1 JOB POSTING- POLICE OFFICER	115.00	222 WEST STATE STREET 5-01-20-105-000-120	Budget	Aprv	226	1
			<u>115.00</u>	Human Res: Advertising				
25-00156	04/03/25	6 MAY 2025- MARKOUTS	385.20	7223 PARKWAY DRIVE 5-05-55-502-000-123	Budget	Aprv	20	1
			<u>385.20</u>	Sewer: Fees & Permits				
25-01369	05/29/25	1 SUMMER CAMP INFLATABLE DAY	3,131.88	312 SQUANKUM YELLOWBROOK RD 5-01-28-370-000-241	Budget	Aprv	214	1
			<u>3,131.88</u>	Recreation: Summer Programs				
25-01226	05/13/25	5 PAYMENT #3 - INV. #177122	1,713.50	101 CRAWFORDS CORNER RD T-03-56-860-000-001	Budget	Aprv	196	1
			<u>1,713.50</u>	Afford Housing: Developer Fees				
25-01596	06/18/25	1 GIR-NA FUEL MANG. SYSTEM KIT	2,125.00	P.O. BOX 29 5-01-26-310-000-154	Budget	Aprv	352	1
			<u>2,125.00</u>	Bldg/Grds: Equipment Maintenance				
25-01538	06/12/25	1 LUNCH FOR BRING YOUR CHILD	30.00	5-01-20-100-000-294	Budget	Aprv	289	1
			<u>30.00</u>	Admin: Other				
25-01218	05/13/25	1 CAMP TRIP BALANCE DUE 7/15	1,440.00	153 CREEKSIDE LANE 5-01-28-370-000-241	Budget	Aprv	170	1
				Recreation: Summer Programs				
25-01218	05/13/25	2 SUMMER CAMP TRIP-JULY 15 LASER	300.00	5-01-28-370-000-241	Budget	Aprv	171	1
				Recreation: Summer Programs				
25-01218	05/13/25	3 CAMP TRIP BALANCE DUE 7/15	57.60	5-01-28-370-000-241	Budget	Aprv	172	1
			<u>1,197.60</u>	Recreation: Summer Programs				
25-01343	05/28/25	1 STORAGE UNITS FOR SUMMER CAMP	0.00	P.O. BOX 791003 5-01-28-370-000-241	Budget	Aprv	206	1
				Recreation: Summer Programs				

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25-01343	05/28/25	2 DELIVERY FEE	148.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	207	1
25-01343	05/28/25	3 MONTHLY RENTAL	388.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	208	1
25-01343	05/28/25	4 PROTECTION OPTION	20.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	209	1
			<u>556.00</u>					
07/08/25 PORTE001 PORTER LEE CORP.				1901 WRIGHT BLVD.				
25-01602	06/18/25	1 BEAST EVIDENCE SOFTWARE	875.00	5-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	357	1
			<u>875.00</u>					
07/08/25 POWER001 POWERHOUSE SIGNWORKS				62 WEST BERGEN PLACE				
25-01340	05/28/25	1 LITTLE LEAGUE BANNER	350.00	5-01-26-290-000-191 Streets: Signs	Budget	Aprv	204	1
25-01547	06/13/25	1 SUMMER CAMP BANNER	450.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	297	1
			<u>800.00</u>					
07/08/25 RALPH002 RALPH'S ITALIAN ICES				RTC ICES, LLC				
25-00972	04/14/25	1 SUMMER CAMP INFLATABLE FUN	1,415.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	43	1
			<u>1,415.00</u>					
07/08/25 RHELF001 R HELFRICH & SON CHARTER AND				SCHOOL BUS SERVICE				
25-00962	04/14/25	1 BUS SERVICE SUMMER CAMP 2025	0.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	30	1
25-00962	04/14/25	2 JULY 15 SINGLE BUS	500.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	31	1
25-00962	04/14/25	3 JULY 16 MONMOUTH MUSEUM	350.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	32	1
25-00962	04/14/25	4 JULY 22 SHORE BOWLING LANES	900.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	33	1
25-00962	04/14/25	5 JULY 23 URBAN AIR HAZLET	1,350.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	34	1
25-00962	04/14/25	6 JULY 29 CLIMBZONE HOWELL	900.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	35	1
25-00962	04/14/25	7 AUGUST 5 IPLAY	900.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	36	1
			<u>4,900.00</u>					
07/08/25 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
25-01670	06/29/25	1 THIRD QUARTER SERVICES FOR:	106.50	5-01-22-200-000-154 Code: Equipment Maintenance	Budget	Aprv	438	1
25-01670	06/29/25	2	106.50	5-01-21-185-000-154 Zoning: Equipment Maintenance	Budget	Aprv	439	1
			<u>213.00</u>					
07/08/25 RIZZO001 DOMINIC RIZZO				RIZZO'S REPTILE DISCOVERY				
25-00970	04/14/25	1 ANIMAL EXHIBIT SUMMER CAMP	925.00	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	42	1

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PO #	Enc Date	Item Description		Description					
			925.00						
	07/08/25	ROLLI006 ROLLING VIDEO GAMES		9 WAYSIDE TERRACE					
25-00967	04/14/25	1 OPTIONAL VIDEO GAME TRUCK	775.00	5-01-28-370-000-241	Budget	Aprv	40	1	
			775.00	Recreation: Summer Programs					
	07/08/25	ROLLI011 ROLLING VIDEO GAMES		9 WAYSIDE TERRACE					
25-00968	04/14/25	1 PHOTO BOOTH FOR ALL CAMPERS	499.00	5-01-28-370-000-241	Budget	Aprv	41	1	
			499.00	Recreation: Summer Programs					
	07/08/25	ROLLI016 ROLLING VIDEO GAMES		9 WAYSIDE TERRACE					
25-00973	04/14/25	1 VIDEO GAME TRUCK OPTIONAL CAMP	625.00	5-01-28-370-000-241	Budget	Aprv	44	1	
			625.00	Recreation: Summer Programs					
	07/08/25	ROLLI021 ROLLING VIDEO GAMES		9 WAYSIDE TERRACE					
25-01368	05/29/25	1 SUMMER CAMP ACTIVITY JULY 31	950.00	5-01-28-370-000-241	Budget	Aprv	213	1	
			950.00	Recreation: Summer Programs					
	07/08/25	SAKER001 SAKER SHOPRITES		10 CENTERVILLE ROAD					
25-01617	06/23/25	1 SUPPIES FOR TRANING & LUNCH	132.49	5-05-55-502-000-136	Budget	Aprv	369	1	
			132.49	Sewer: Schooling/Training					
	07/08/25	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE					
25-01173	05/06/25	3 NAPA AIR FILTER	83.46	5-01-26-300-000-202	Budget	Aprv	82	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01173	06/09/25	4 WEST COAST MIRROR	27.68	5-01-26-300-000-202	Budget	Aprv	83	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01173	06/09/25	5 RAGS IN A BOX	17.02	5-01-26-300-000-181	Budget	Aprv	84	1	
				Ctrl Maint: General Hardware-Minor Tools					
25-01173	06/09/25	6 NITRILE DISPOS GLOVE	25.22	5-01-26-300-000-181	Budget	Aprv	85	1	
				Ctrl Maint: General Hardware-Minor Tools					
25-01173	06/09/25	7 BATTERY	196.71	5-01-26-300-000-203	Budget	Aprv	86	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01173	06/09/25	8 FUEL INJECTION PRESSURE	50.80	5-01-26-300-000-200	Budget	Aprv	87	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-01173	06/09/25	9 WIPER BLADE	55.30	5-01-26-300-000-201	Budget	Aprv	88	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01173	06/09/25	10 WIPER BLADE	55.30	5-01-26-300-000-201	Budget	Aprv	89	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01173	06/09/25	11 OIL FILTER	11.82	5-01-26-300-000-201	Budget	Aprv	90	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01173	06/09/25	12 AIR FILTER	42.18	5-01-26-300-000-201	Budget	Aprv	91	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01173	06/09/25	13 RAGS IN A BOX	102.12	5-01-26-300-000-181	Budget	Aprv	92	1	
				Ctrl Maint: General Hardware-Minor Tools					
25-01173	06/09/25	14 RAGS IN A BOX	34.04	5-01-26-300-000-181	Budget	Aprv	93	1	
				Ctrl Maint: General Hardware-Minor Tools					

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25-01173	06/10/25	15 GOLD FUEL FILTER	35.11	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	94	1
25-01173	06/10/25	16 GOLD OIL FILTER	11.90	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	95	1
25-01173	06/10/25	17 18MO WTY BAT	563.12	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	96	1
25-01173	06/10/25	18 SUPER WTHRSTRP ADV	8.03	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	97	1
25-01173	06/10/25	19 LICENSE KIT	4.36	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	98	1
25-01173	06/10/25	20 MOUNT	2.81	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	99	1
25-01173	06/10/25	21 LAMP	28.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	100	1
25-01173	06/10/25	22 LAMP	14.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	101	1
25-01173	06/10/25	23 ALARM	121.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	102	1
25-01173	06/10/25	24 HYDRAULIC FILTER	90.41	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	103	1
25-01173	06/10/25	25 BATTERY	23.60	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	104	1
25-01173	06/10/25	26 ROPE-HANDLE	3.95	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	105	1
25-01173	06/10/25	27 OIL FILTER	4.97	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	106	1
25-01173	06/10/25	28 UNIV TPMS SENSOR SNAP IN	223.96	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	107	1
25-01173	06/10/25	29 CHROME LUG NUT	97.76	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	108	1
25-01173	06/10/25	30 PX ULTRA GREY SILICON	15.78	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	109	1
25-01173	06/10/25	31 ONE FRONT TRUCK	62.31	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	110	1
25-01173	06/10/25	32 ONE REAR TRUCK	62.31	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	111	1
25-01173	06/10/25	33 ONE REAR COATED	159.52	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	112	1
25-01173	06/10/25	34 ULTRA PREMIUM FRONT DISC	9.60	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	113	1
25-01173	06/10/25	35 ADAPTIVE ONE FRONT	57.37	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	114	1
25-01173	06/10/25	36 CORE DEPOSIT	61.73	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	115	1
25-01173	06/10/25	37 ONE FRONT LEFT BRAKE	57.37	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	116	1
25-01173	06/10/25	38 CORE DEPOSIT	61.73	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	117	1
25-01173	06/10/25	39 BRACKETED CALIPER	67.64	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	118	1
25-01173	06/10/25	40 CORE DEPOSIT	70.18	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	119	1

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25-01173	06/10/25	41 RIGHT REAR BRAKE	67.64	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	120	1
25-01173	06/10/25	42 CORE DEPOSIT	70.18	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	121	1
25-01173	06/10/25	43 BRK FLUID DOT	21.16	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	122	1
25-01173	06/10/25	44 CLASS I BATTERY	196.71	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	123	1
25-01173	06/10/25	45 WTY BAT	118.79	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	124	1
25-01173	06/10/25	46 PART RETURN	140.78-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	125	1
25-01173	06/10/25	47 CORE CREDIT	27.00-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	126	1
25-01173	06/10/25	48 PART RETURN	140.78-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	127	1
25-01173	06/10/25	49 CORE CREDIT	27.00-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	128	1
25-01173	06/10/25	50 PART RETURN	140.78-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	129	1
25-01173	06/10/25	51 CORE CREDIT	27.00-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	130	1
25-01173	06/10/25	52 PART RETURN	140.78-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	131	1
25-01173	06/10/25	53 CORE CREDIT	27.00-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	132	1
25-01173	06/10/25	54 CORE CREDIT	18.00-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	133	1
25-01173	06/10/25	55 CORE CREDIT	61.73-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	134	1
25-01173	06/10/25	56 CORE CREDIT	61.73-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	135	1
25-01173	06/10/25	57 CORE CREDIT	9.00-	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	136	1
25-01173	06/10/25	58 THERMOSTAT AND WATER OUTLET	46.09	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	137	1
25-01173	06/10/25	59 ENGINE COOLING SYSTEM	30.65	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	138	1
25-01173	06/10/25	60 2YR WTY BAT	134.04	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	139	1
25-01173	06/10/25	61 CORE DEPOSIT	18.00	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	140	1
25-01173	06/10/25	62 CABIN AIR	19.90	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	141	1
25-01173	06/10/25	63 VACUUM BOOST	131.51	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	142	1
25-01173	06/10/25	64 UNIV TPMS SENSOR SNAP IN	55.99	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	143	1
25-01173	06/10/25	65 FUEL LINE HOSE	57.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	144	1
25-01173	06/10/25	66 FUEL LINE HOSE	57.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	145	1

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25-01173	06/10/25	67 PRESSURE SENSOR	67.99	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	146	1
25-01173	06/10/25	68 UNIVERSAL CEMENT QT	36.98	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	147	1
25-01173	06/10/25	69 TIRE BEAD SEALER	18.87	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	148	1
25-01173	06/10/25	70 ELECTRONIC CLEANER	25.30	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	149	1
25-01173	06/10/25	71 CORE CREDIT	18.00-	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	150	1
25-01173	06/10/25	72 CORE CREDIT	61.73-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	151	1
25-01173	06/10/25	73 CORE CREDIT	61.73-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	152	1
25-01173	06/10/25	74 CORE CREDIT	70.18-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	153	1
25-01173	06/10/25	75 CORE CREDIT	70.18-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	154	1
25-01173	06/10/25	76 FILTERS- GENERATOR	121.01	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	155	1
25-01173	06/10/25	77 FILTERS- GENERATOR	121.01	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	156	1
25-01173	06/12/25	78 WATER PUMP	174.51	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	157	1
25-01173	06/12/25	79 NAPA DEX COOL ANTIFREEZE	26.40	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	158	1
			<u>3,133.50</u>					
07/08/25 SPIRO002 SPIRO, HARRISON & NELSON				200 MONMOUTH STREET				
25-01669	06/29/25	1 COMMVAULT REDEVELOPMENT	648.92	BEL4322EX BELL WORKS TF/SOMERSET DEV LLC	Project	Aprv	437	1
			<u>648.92</u>					
07/08/25 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
25-00160	01/14/25	3 ASPHALT 12 TONS	1,076.21	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	22	1
			<u>1,076.21</u>					
07/08/25 SUBUR001 SUBURBAN CONSULTING ENGINEERS				96 US HIGHWAY 206, SUITE 101				
24-01651	06/17/24	13 PAYMENT #12 - INV. #79673	913.75	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	2	1
24-01780	07/10/24	11 PAYMENT #10 - INV. #79735	154.11	C-04-23-502-000-510 ORD. 23-1502: Capital Project Costs	Budget	Aprv	4	1
			<u>1,067.86</u>					
07/08/25 TASTE001 TASTE OF ITALY				1201 SYCAMORE AVNEUE				
25-01653	06/25/25	1 4FT SUBS- TRANING & LUNCH DPW	625.00	5-05-55-502-000-136 Sewer: Schooling/Training	Budget	Aprv	432	1
			<u>625.00</u>					
07/08/25 TAYL0001 TAYLOR'S TOWING				PO BOX 2517				
25-00025	05/12/25	46 INVOICE #193571	130.00	5-01-25-240-000-167	Budget	Aprv	6	1

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25-00025	05/12/25	47 INVOICE #193618	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	7	1
25-00025	05/12/25	48 INVOICE #193912	130.00	Police: Towing - Impound Yard 5-01-25-240-000-167	Budget	Aprv	8	1
25-01549	06/13/25	1 HEAVY DUTY UNDER REACH	350.00	Police: Towing - Impound Yard 5-01-26-305-000-166	Budget	Aprv	299	1
25-01549	06/13/25	2 PULL DRIVE SHAFT	45.00	Sanitation: Towing 5-01-26-305-000-166	Budget	Aprv	300	1
25-01549	06/13/25	3 RUN AIR LIGHTS	50.00	Sanitation: Towing 5-01-26-305-000-166	Budget	Aprv	301	1
			835.00	Sanitation: Towing				
07/08/25 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
25-01649	06/25/25	1 2025-2026 TX LVY DUE:7/15/25	2,377,823.50	5-01-99-999-001-206	Budget	Aprv	428	1
				School Taxes Payable - TFBOE				
25-01649	06/25/25	2 2025-2026 TX LVY DUE:7/15/25	1,804,518.00	5-01-99-999-001-206	Budget	Aprv	429	1
				School Taxes Payable - TFBOE				
			4,182,341.50					
07/08/25 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
21-01962	08/18/21	14 PAYMENT #13 - INV. #SAB479779	1,910.00	C-04-21-477-000-555	Budget	Aprv	1	1
				ORD.21-1477/22-1488: Section 2:20 Costs				
25-01539	06/12/25	1 CROSS BUILDERS	755.00	CRO4257CO	Project	Aprv	290	1
				CROSS BLDRS-135 APPLE STREET				
25-01540	06/12/25	1 BOOKS N THINGS WAREHOUSE	500.00	MAR4330CU	Project	Aprv	291	1
				MARCELLO 91-91 APPLE STREET				
25-01541	06/12/25	1 1251 JUMPING BROOK ROAD	1,302.00	AMA4310CO	Project	Aprv	292	1
				AMAZON-1251 JUMPING BROOK RD				
25-01542	06/12/25	1 SPARK CAR WASH	2,166.00	SPA4296CO	Project	Aprv	293	1
				SPARK CAR WASH-15 NEWMAN SPRIN				
25-01543	06/12/25	1 MEDICAL OFFICE BUILDING	150.00	CJW4253CO	Project	Aprv	294	1
				CJ WINKS-133 NEWM SP-P/F SITE				
25-01544	06/12/25	1 JSM SUBDIVISION AT 1470 SHAFTO	66.20	JSM4262CU	Project	Aprv	295	1
				JSM @ TINTON FALLS-1470 SHAFTO				
25-01580	06/17/25	1 LENNAR MIX USE-INV SAB486855	615.00	LEN5926EO	Project	Aprv	338	1
				LENNAR PARCEL C-MIXED USE EO				
25-01581	06/17/25	1 369 ESSEX RD LLC-INV SAB486856	957.50	3693863EO	Project	Aprv	339	1
				369 ESSEX RD, LLC-369 ESSEX RD				
25-01582	06/17/25	1 MON WIRE/MASSARO-INV SAB486857	234.42	MON4203EO	Project	Aprv	340	1
				MON WIRE/MASSARO RLTY-SHAFTO				
25-01583	06/17/25	1 STAVOLA MIXED - INV SAB486858	5,412.00	STA4250EO	Project	Aprv	341	1
				STAVOLA RLTY-MIXED USE DEV				
25-01584	06/17/25	1 SUBURBAN DISP-INV SAB486859	250.00	SUB4220EO	Project	Aprv	342	1
				SUBURBAN DISP-5299 ASBURY AVE				
25-01585	06/17/25	1 SHARK RIVER RD-INV SAB486860	7,577.50	SHA4270EO	Project	Aprv	343	1
				SHARK RIVER OWNER-49 & 71 SHAR				
25-01586	06/17/25	1 IRON CROSS-TIMBE-INV SAB486861	693.00	TIM4268EO	Project	Aprv	344	1
				TIMBERRIDGE - IRONWORKS CROSS				
25-01587	06/17/25	1 RWJ BARNABAS-MYE-INV SAB486862	50.00	BAR4248EO	Project	Aprv	345	1
				RWJ BARNABAS-MYER CENTER				
25-01588	06/17/25	1 301 COMMERCE - INV SAB486863	323.00	3014305EO	Project	Aprv	346	1

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25-01590	06/17/25	1 PLAT PROP-UNCL G-INV SAB486864	825.00	301 COMMERCE WAY-PRE/MAJ SITE PLA4293EO	Project	Aprv	347	1
25-01591	06/17/25	1 APPLE ST KITCHEN-INV SAB486865	1,388.00	PLAT PROP-990&1000 SHREWS AVE APP4289EO	Project	Aprv	348	1
25-01592	06/17/25	1 TRINITY HALL PH3-INV SAB486866	1,424.50	APPLE ST KIT-33 & 45 APPLE ST TRI4295EO	Project	Aprv	349	1
25-01594	06/18/25	1 APPLE ST KITCHEN-INV SAB484438	5,417.50	TRINITY HALL-PHASE 3 APP4289EO	Project	Aprv	350	1
25-01607	06/19/25	1 MASSARO REALTY LLC	5,237.50	APPLE ST KIT-33 & 45 APPLE ST MAS4335CO	Project	Aprv	359	1
25-01608	06/19/25	1 WARSHAUER PARKING LOT	200.00	MASSARO RLTY-VARIANCE/SITE PLN 8004252CO	Project	Aprv	360	1
25-01609	06/19/25	1 JET RED TF LLC	0.00	800 SHREWSBURY AVE-WARSH LOT JET4328CO	Project	Aprv	361	1
25-01609	06/19/25	2 JET RED TF LLC	2,444.00	JET RED-275 SHARK-BULK VAR/SIT JET4328CO	Project	Aprv	362	1
25-01610	06/19/25	1 NY SMSA LIMITED (VZN)	264.00	JET RED-275 SHARK-BULK VAR/SIT VER4316CU	Project	Aprv	363	1
25-01611	06/19/25	1 3058 & 3024 SHAFTO ROAD	3,355.50	VERIZON WIRELESS-BULK VARIANCE JOH4338CO	Project	Aprv	364	1
25-01612	06/19/25	1 WAYSIDE ROAD CROSSING	1,167.74	JOHNSON-2058&3024 SHAFTO-SUBDI STA4326CO	Project	Aprv	365	1
25-01613	06/19/25	1 STAVOLA WAYSIDE CROSSING WEST	8,751.50	STAVOLA-1819 WAYSIDE STA4336CO	Project	Aprv	366	1
25-01614	06/19/25	1 RWJ BARNABAS	1,642.00	STAVOLA-1810 & 1820 WAYSIDE BAR4307CU	Project	Aprv	367	1
25-01620	06/23/25	1 RANNEY SCHOOL WELCOME CENTER	2,038.10	RWJ BAR/MON MED-MYER CENTER RAN4327CO	Project	Aprv	373	1
25-01656	06/25/25	1 JSM SUBDIVISION	764.00	RANNEY SCHOOL-MINOR SITE PLAN JSM4299CU	Project	Aprv	434	1
25-01657	06/25/25	1 JSM SUBDIVISION AT 1470 SHAFTO	1,750.00	JSM - 1470 SHAFTO ROAD, LLC JSM4299CU	Project	Aprv	435	1
25-01658	06/25/25	1 JSM SUBDIVISION	1,008.00	JSM - 1470 SHAFTO ROAD, LLC JSM4299CU	Project	Aprv	436	1
			60,638.96	JSM - 1470 SHAFTO ROAD, LLC				
07/08/25 TRACK005 TRACK AND FIELD PERFORMANCE				CLINICS				
25-01597	06/18/25	1 SPEED AND AGILITY CLINIC	2,520.00	T-03-56-857-000-009	Budget	Aprv	353	1
			2,520.00	Gen Trust: Recreation				
07/08/25 TREAS003 TREAS, ST OF NJ, NJD COMM AFF				DCA ELSA				
25-01579	06/17/25	1 ELEVATOR INSPECTION	516.00	5-01-26-310-000-123	Budget	Aprv	337	1
			516.00	Bldg/Grds: Fees & Permits				
07/08/25 ULTIM002 ULTIMATE SOUNDS ENTERTAINMENT				221 PROBASCO ROAD				
25-00963	04/14/25	1 SUMMER CAMP ACTIVITY 7-14-2025	425.00	5-01-28-370-000-241	Budget	Aprv	37	1
			425.00	Recreation: Summer Programs				

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
07/08/25 UNITE009 UNITED RENTALS PO BOX 100711								
25-01262	05/15/25	1 LIFT BOOM RENTAL	1,408.94	5-01-26-310-000-170	Budget	Aprv	197	1
				Bldg/Grds: Leased Equipment				
			1,408.94					
07/08/25 URBAN006 URBAN AIR 3010 ROUTE 35 #1C								
25-01344	05/28/25	1 BALANCE DUE CAMP TRIP 7-23-25	4,187.50	5-01-28-370-000-241	Budget	Aprv	210	1
				Recreation: Summer Programs				
25-01344	05/28/25	2 BALANCE DUE CAMP TRIP 7-23-25	1,680.32	5-01-28-370-000-241	Budget	Aprv	211	1
				Recreation: Summer Programs				
25-01344	05/28/25	3 BALANCE DUE CAMP TRIP 7-23-25	4.99	5-01-28-370-000-241	Budget	Aprv	212	1
				Recreation: Summer Programs				
			2,512.17					
07/08/25 USBAN065 U.S. BANK CORPORATE CARD P.O. BOX 790428								
25-01493	06/09/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294	Budget	Aprv	227	1
				Human Res: Other				
25-01494	06/09/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294	Budget	Aprv	228	1
				Human Res: Other				
25-01495	06/09/25	1 LICENSES - MAY, 2025	1,944.00	5-01-20-100-001-177	Budget	Aprv	229	1
				Admin Info Tech: Technology Maintenance				
25-01638	06/24/25	1 CHATGPT TEAM	600.00	5-01-20-100-000-294	Budget	Aprv	418	1
				Admin: Other				
25-01639	06/24/25	1 LICENSES - MAY, 2025	2,520.00	5-01-20-100-001-177	Budget	Aprv	419	1
				Admin Info Tech: Technology Maintenance				
25-01640	06/24/25	1 LICENSES - MAY, 2025	112.00	5-01-20-100-001-177	Budget	Aprv	420	1
				Admin Info Tech: Technology Maintenance				
25-01641	06/24/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294	Budget	Aprv	421	1
				Human Res: Other				
25-01642	06/24/25	1 QUICKBOOKS RENEWAL	702.00	5-01-20-100-001-177	Budget	Aprv	422	1
				Admin Info Tech: Technology Maintenance				
			5,938.00					
07/08/25 VERIZ014 VERIZON (FIOS)								
25-01675	06/30/25	1 PAYMENT #6 - JUNE, 2025	158.24	5-01-31-440-000-213	Budget	Aprv	440	1
				Telephone: Telephone				
			158.24					
07/08/25 VERM001 VERMEER NORTH ATLANTIC 7 MAPLE AVE								
25-01316	05/21/25	1 CVY-8319 NCP-BELT ASSY	3,090.62	5-01-26-290-000-183	Budget	Aprv	202	1
				Streets: Machinery Parts				
25-01316	06/12/25	2 SHIPPING	1,562.11	5-01-26-290-000-183	Budget	Aprv	203	1
				Streets: Machinery Parts				
			4,652.73					
07/08/25 WARSH001 WARSHAUER ELECTRIC SUPPLY 800 SHREWSBURY AVENUE								
25-01175	05/06/25	1 PLUG-ON BREAKER	110.84	5-01-28-375-000-117	Budget	Aprv	159	1
				Parks: Building Materials & Supplies				
25-01175	05/13/25	2 SMARTLOCKPRO GFCI RECEPTACLE	146.25	5-01-28-375-000-117	Budget	Aprv	160	1
				Parks: Building Materials & Supplies				
25-01175	05/13/25	3 SQD PLUG-ON BREAKER	18.36	5-05-55-502-000-181	Budget	Aprv	161	1
				Sewer: General Hardware-Minor Tools				

Check No.	Check Date	Vendor #	Name		Payment Amt	Street 1 of Address to be printed on Check				
PO #	Enc Date	Item	Description			Charge Account	Account Type	Status	Seq	Acct
						Description				
					275.45					
07/08/25 WETIM001 W E TIMMERMAN CO., INC						3554 ROUTE 22 WEST				
25-01526	06/11/25	1	1025993 FILTER HOUSING-B		103.17	5-01-26-300-000-201	Budget	Aprv	275	1
						Ctrl Maint: Motor Vehicle - Streets				
25-01526	06/11/25	2	SHIPPING		20.00	5-01-26-300-000-201	Budget	Aprv	276	1
						Ctrl Maint: Motor Vehicle - Streets				
					123.17					
		<u>Count</u>	<u>Line Items</u>		<u>Amount</u>					
checks:		100	451		6,269,350.51					
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	4-01	18.00-	0.00	0.00	18.00-
CURRENT FUND	5-01	6,129,612.50	180.00	0.00	6,129,792.50
SEWER UTILITY FUND	5-05	19,861.40	0.00	0.00	19,861.40
Year Total:		6,149,473.90	180.00	0.00	6,149,653.90
CAPITAL FUND	C-04	29,557.25	0.00	0.00	29,557.25
GRANT FUND	G-02	925.00	0.00	0.00	925.00
GENERAL TRUST FUND	T-03	24,364.74	0.00	0.00	24,364.74
DOG TRUST FUND	T-12	2,977.24	0.00	0.00	2,977.24
Year Total:		27,341.98	0.00	0.00	27,341.98
Total of All Funds:		6,207,280.13	180.00	0.00	6,207,460.13

Project Description	Project No.	Project Total
301 COMMERCE WAY-PRE/MAJ SITE	3014305EO	323.00
369 ESSEX RD, LLC-369 ESSEX RD	3693863EO	957.50
800 SHREWSBURY AVE-WARSH LOT	8004252CO	200.00
AMAZON-1251 JUMPING BROOK RD	AMA4310CO	1,302.00
APPLE ST KIT-33 & 45 APPLE ST	APP4289EO	6,805.50
RWJ BARNABAS-MYER CENTER	BAR4248EO	50.00
RWJ BAR/MON MED-MYER CENTER	BAR4307CU	1,642.00
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	648.92
BRAUN-20 SOC HILL - BULK VAR	BRA4320CU	450.00
CJ WINKS-133 NEWM SP-P/F SITE	CJW4253CO	150.00
CROSS BLDRS-135 APPLE STREET	CRO4257CO	755.00
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	1,302.50
JET RED-275 SHARK-BULK VAR/SIT	JET4328CO	2,444.00
JOHNSON-2058&3024 SHAFTO-SUBDI	JOH4338CO	3,355.50
JSM @ TINTON FALLS-1470 SHAFTO	JSM4262CU	66.20
JSM - 1470 SHAFTO ROAD, LLC	JSM4299CU	3,522.00
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	615.00
MARCELLO 91-91 APPLE STREET	MAR4330CU	500.00
MASSARO RLTY-VARIANCE/SITE PLN	MAS4335CO	5,237.50
MON WIRE/MASSARO RLTY-SHAFTO	MON4203EO	234.42
PLAT PROP-990&1000 SHREWS AVE	PLA4293EO	825.00
RANNEY SCHOOL-MINOR SITE PLAN	RAN4327CO	2,290.60
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270EO	7,577.50
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4296CO	2,166.00
STAVOLA RLTY-MIXED USE DEV	STA4250EO	5,412.00
STAVOLA-1819 WAYSIDE	STA4326CO	1,675.24
STAVOLA-1810 & 1820 WAYSIDE	STA4336CO	8,751.50

Project Description	Project No.	Project Total
SUBURBAN DISP-5299 ASBURY AVE	SUB4220EO	250.00
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	693.00
TRINITY HALL-PHASE 3	TRI4295EO	1,424.50
VERIZON WIRELESS-BULK VARIANCE	VER4316CU	264.00
Total of All Projects:		<u>61,890.38</u>

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-000-001	Clearing	4,079.59	6,133,854.09
5-01-192-08-000-000	Anticipated Revenues	180.00	0.00
5-01-201-20-000-000	Current Appropriations	159,366.67	4,061.59
5-01-203-55-000-000	Appropriation Reserves	0.00	18.00
5-01-206-55-000-001	School Taxes Payable - TFBOE	4,182,341.50	0.00
5-01-206-55-000-002	School Taxes Payable - MRHS	<u>1,791,965.92</u>	<u>0.00</u>
Totals for Fund 5-01 :		<u>6,137,933.68</u>	<u>6,137,933.68</u>
5-02-101-01-000-001	Cash	0.00	925.00
5-02-213-40-000-000	Appropriated Reserves	<u>925.00</u>	<u>0.00</u>
Totals for Fund 5-02 :		<u>925.00</u>	<u>925.00</u>
5-03-101-01-000-001	Cash	0.00	21,696.21
5-03-101-01-000-014	Cash - Open Space	0.00	913.75
5-03-101-01-000-016	Cash - Affordable Housing	0.00	1,754.78
5-03-201-20-000-000	Trust Appropriations	<u>24,364.74</u>	<u>0.00</u>
Totals for Fund 5-03 :		<u>24,364.74</u>	<u>24,364.74</u>
5-04-101-01-000-001	Cash	0.00	29,557.25
5-04-215-55-000-000	Capital Appropriations	<u>29,557.25</u>	<u>0.00</u>
Totals for Fund 5-04 :		<u>29,557.25</u>	<u>29,557.25</u>
5-05-101-01-000-001	Cash	0.00	19,861.40
5-05-201-20-000-000	Sewer Appropriations	<u>19,861.40</u>	<u>0.00</u>
Totals for Fund 5-05 :		<u>19,861.40</u>	<u>19,861.40</u>
5-12-101-01-000-001	Cash	0.00	2,977.24
5-12-201-20-000-000	Animal Control Appropriations	<u>2,977.24</u>	<u>0.00</u>
Totals for Fund 5-12 :		<u>2,977.24</u>	<u>2,977.24</u>
5-13-101-01-000-001	Cash	0.00	61,890.38
5-13-201-20-000-000	Escrow Checking	<u>61,890.38</u>	<u>0.00</u>
Totals for Fund 5-13 :		<u>61,890.38</u>	<u>61,890.38</u>
Grand Total:		<u>6,277,509.69</u>	<u>6,277,509.69</u>

ADDITIONS TO THE 7/8/2025 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
6/26/2025	99910	Borough of Tinton Falls - June Payroll	1,184,538.58
6/26/2025	99911	Borough of Tinton Falls - June Payroll Agency	319,347.70
			<hr/> 1,503,886.28