

If you have any questions regarding this agenda, please contact the Borough Clerk at 732-542-3400 x260 or boroughclerk@tintonfalls.com



**Borough of Tinton Falls
Council Meeting-Courtroom
556 Tinton Avenue
Tinton Falls, NJ 07724**

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
MAY 16, 2023**

**Executive Session to begin at 6:30 PM
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, the Newark Star Ledger, and the New Coaster at Least 48 Hours Prior to the Meeting and filing with the Borough Clerk all on December 20, 2022.

ROLL CALL - Executive Session

EXECUTIVE SESSION

1. R-23-084 Executive Session Resolution

ROLL CALL - Regular Meeting

SALUTE TO FLAG

APPROVAL OF MINUTES

2. April 18, 2023 Regular Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

3. Proclamation - Marie Winslow Carter 102nd Birthday - For the Record

4. Proclamation - Thomasina “May” Tocco, 100th Birthday - For the Record

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

5. R-23-085 Authorizing Purchase Under Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS Labrie Automizer 26 Cubic Yard Right-Hand Automated Side Loader - Authorizes purchase under State Contract of one (1) side loader for use by the Tinton Falls Department of Public Works in the amount of \$186,093.95.

6. R-23-086 Resolution Authorizing Mayor, Administrator And Director Of Public Works To Execute TWA-1 Forms For Project: Stavola Mixed Use Development 157 Hamilton Road & 1810 Wayside Road -This is a standard procedure that is required by the NJDEP in order to obtain a TWA permit.

- 7. R-23-087 Resolution Authorizing Change Order #2 Increasing Contract #21-2 In The Amount Of \$20,791.50 Shrewsbury Avenue Pump Station Upgrades** - *Authorizes an increase to the Contract in the amount of \$20,791.50 for a new valve.*
- 8. R-23-088 Resolution - Refunding Firearms Report Fee Overpayment** - *Refund of firearms report fee due to overpayment.*
- 9. R-23-089 Resolution Authorizing Approval of Bills \$5,033,881.81**

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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

RESOLUTION TO ENTER EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act provides that the Borough Council may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

WHEREAS, it is recommended by the Director of Law that the Borough Council go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the Council shall go into executive session to discuss the following items:

- 1) **Potential Property Acquisitions or Sales** – N.J.S.A. 10:4-12(b)(5)

None

- 2) **Personnel Matters** – N.J.S.A. 10:4-12(b)(8)

None

- 3) **Contract Negotiations** – N.J.S.A. 10:4-12(b)(4) or (b)(7)

None

- 4) **Litigation/Potential Litigation** – N.J.S.A. 10:4-12(b)(7)

Discussion about pending lawsuit, Jones v. Ruffin Cemetery Co., Docket No. MON-L-1120-23

John Manginelli, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Buckley						
Mrs. Clay						
Dr. Dobrin						
Mr. Nesci						
Mr. Manginelli						

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 May 16, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of May 2023.

Michelle Hutchinson
Borough Clerk

Office of the Mayor

Proclamation

*Borough of Tinton Falls County of Monmouth
May 16, 2023*

Proclamation Celebrating the 102nd Birthday of Marie Winslow Carter

WHEREAS, Marie Winslow Carter was born on May 11, 1921, in a small coal mining town of McAdoo, PA. She was the first of four children. As a young teenager, Marie had her eye on an older boy named Earl Carter; and

WHEREAS, Marie and Earl began dating in high school. Marie was a cheerleader and Earl played football and basketball. They were married on May 16, 1945, and eventually moved to North Arlington, NJ, where they raised their only child, Richard; and

WHEREAS, Marie had spent almost 42 years with Bell of Pennsylvania and New Jersey Bell, eventually rising to the level of Staff Manager in the Personnel Department; and

WHEREAS, Marie and her family enjoyed summer weekends and vacations as “tent dwellers” in Ocean Grove. Upon retirement, Marie and Earl bought a house in Ocean Grove and moved there full time; and

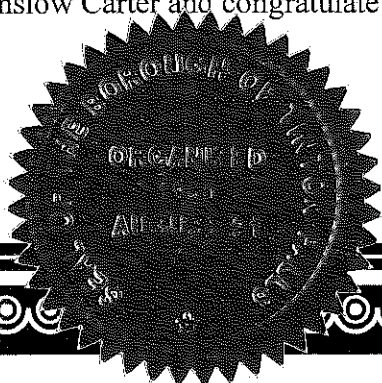
WHEREAS, Marie and Earl were happily married for 62 years, sadly, Earl passed away in 2007. In addition to her son Richard, Marie has a daughter-in-law, Donna, two granddaughters, Lauren, and Kristin, and three great granddaughters, Aviana, Ada, and Aerlyn; and

WHEREAS, at 102 years of age, Marie’s daily prayer is to be a blessing to someone each and every day. She was, and certainly is, a blessing to many; and

NOW, THEREFORE, the Mayor and Council of Tinton Falls, do hereby honor Marie Winslow Carter and congratulate her for 102 years full of love, memories, and joy.



Mayor Vito Perillo



Office of the Mayor

Proclamation

Borough of Tinton Falls County of Monmouth
May 16, 2023

Proclamation Celebrating the 100th Birthday of Thomasina "May" Tocco

WHEREAS, May Tocco was born on May 12, 1923, to Rosaria and Philip Ciaravino. The family resided in Bensonhurst where they raised 2 little girls, Josephine, and May. Their first child, a son, sadly died at birth.

WHEREAS, May attended public elementary school and high school. During her school years she not only studied her subjects but excelled in art. After high school, she continued with the arts and worked as a textile designer; and

WHEREAS, May married John Tocco on February 16, 1947, and raised two children, Rosemary, and John. Together they have three adult grandchildren and five great grandchildren; and

WHEREAS, Through the years, May received her associate's degree from City University and was employed as an Art Teacher for the diocese of Brooklyn. Following her retirement and the death of her husband, May moved to New Jersey.

WHEREAS, at 100 years of age, May keeps herself busy with the Art Guild in Red Bank and has participated in art shows in the area. May also enjoys crafts and listening to music; and

NOW, THEREFORE, the Mayor and Council of Tinton Falls, do hereby honor Thomasina "May" Tocco and congratulate her for 100 years full of love, memories, and joy.



Vito Perillo

Mayor Vito Perillo

**RESOLUTION AUTHORIZING PURCHASE UNDER
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION
COOPERATIVE PRICING SYSTEM #65MCECCPS
LABRIE AUTOMIZER 26 CUBIC YARD RIGHT-HAND AUTOMATED SIDE LOADER**

WHEREAS, the Tinton Falls Department of Public Works is in need of one (1) Labrie Automizer 26 Cubic Yard Right-Hand Automated Side Loader; and

WHEREAS, the Borough of Tinton Falls is a current member of the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCECCPS as approved by Resolution #R-14-186; and

WHEREAS, Sanitation Equipment Corp., 80 Furler Street, Totowa, NJ 07512 is a valid vendor on the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCECCPS, for the purchase of a one (1) Labrie Automizer 26 Cubic Yard Right-Hand Automated Side Loader for a total purchase price in the amount of \$186,093.95; and

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

WHEREAS, Mark Shaffery, Director of Public Works recommends this purchase.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the following purchase under the valid Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCECCPS:

I hereby certify funds are available from: Current Budget: Refurbish of Sanitation Truck

Thomas P. Fallon, Chief Financial Officer

John Manginelli, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Buckley						
Mrs. Clay						
Dr. Dobrin						
Mr. Nesci						
Mr. Manginelli						

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 May 16, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of May 2023.

Michelle Hutchinson
Borough Clerk

**RESOLUTION – AUTHORIZING MAYOR, ADMINISTRATOR AND DIRECTOR OF PUBLIC
WORKS TO EXECUTE TWA-1 FORMS FOR PROJECT:
STAVOLA MIXED USE DEVELOPMENT
157 HAMILTON ROAD & 1810 WAYSIDE ROAD**

BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the following are hereby authorized to execute TWA-1 Forms on behalf of the Borough of Tinton Falls for the proposed Stavola Mixed Use Development project.

Mayor Vito Perillo
Administrator Charles Terefenko
Director of Public Works Mark Shaffery

John Manginelli, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Buckley						
Mrs. Clay						
Dr. Dobrin						
Mr. Nesci						
Mr. Manginelli						

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of May 2023.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING CHANGE ORDER #2
INCREASING CONTRACT #21-2 IN THE AMOUNT OF \$20,791.50
SHREWSBURY AVENUE PUMP STATION UPGRADES**

WHEREAS, Contract #21-2 for the Shrewsbury Avenue Pump Station Upgrades was awarded to T. R. Weniger, Inc., 1900 New Brunswick Avenue, Piscataway, NJ 08854 submitted the lowest responsible bid for a total amount of \$423,802 at a meeting held on August 10, 2021; and

WHEREAS, Change Order #1 dated July 28, 2022, only changed the contract completion date resulting in a zero (0) net change to the total contract amount; this was approved by Resolution #R-22-164 on August 9, 2022; and

WHEREAS, Change Order #2 dated April 13, 2023 from T & M Associates (annexed hereto and part hereof) increases the contract in the amount of \$20,791.50, for a total contract in the amount of \$444,593.50

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Change Order #2 increasing Contract #21-2 in the amount of \$20,791.50 for a total contract in the amount of \$444,593.50 is hereby authorized for the above contract awarded to T. R. Weniger, Inc.

I hereby certify funds are available from: Sewer Budget – Capital Outlay

Thomas P. Fallon, Chief Financial Officer

John Manginelli, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Buckley						
Mrs. Clay						
Dr. Dobrin						
Mr. Nesci						
Mr. Manginelli						

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of May 2023.

Michelle Hutchinson
Borough Clerk



YOUR GOALS. OUR MISSION.

TFLS-01583

May 4, 2023

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

**Re: Shrewsbury Avenue Pump Station Upgrades
Change Order No. 2**

Dear Ms. Hutchinson:

Attached please find four (4) copies of proposed Change Order No. 2 for the Shrewsbury Avenue Pump Station Upgrades project. This change order is for an additional \$20,791.50 for a new valve. The new insertion valve was required due to unforeseen field conditions and is something that is needed for long-term operation and maintenance of the pump station. Please prepare the necessary resolution and place this change order on for approval at the next available Council meeting.

Upon approval, please arrange to have the forms executed by the Mayor or Administrator. Copies should be distributed as follows:

1. One (1) copy to be retained by the Borough Clerk;
2. One (1) copy to be transmitted to the Borough Purchasing Agent;
3. One (1) copy to be transmitted to T.R. Weniger, Inc., 1900 New Brunswick Ave, Piscataway, NJ 08854; and
4. One (1) copy to be returned to T&M Associates.

If you have any questions or desire additional information, please advise.

Very truly yours,

T&M ASSOCIATES

THOMAS P. NEFF, P.E., P.P., C.M.E.
TINTON FALLS BOROUGH ENGINEER

TPN:

cc: Charles Terefenko, Borough Administrator
Thomas Fallon, CFO
Kevin Starkey, Director of Law
Shanon Rathyen, Purchasing Agent

G:\PROJECTS\TFLS\01583\CORRESPONDENCE\HUTCHINSON_TPN_SHREWSBURY AVE PS CHANGE ORDER #2.DOCX

CHANGE ORDER NO. 2

DATE: April 13, 2023
PROJECT: Shrewsbury Avenue Pump Station Upgrades
OWNER: Borough of Tinton Falls
CONTRACTOR: T.R. Weniger, Inc.

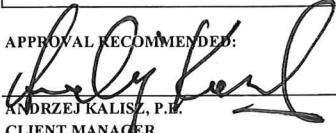

DESCRIPTION OF CHANGE:

REDUCTIONS:

EXTRA:

SUPPLEMENTARY:

S-1 Valve Insertion

APPROVAL RECOMMENDED:

ANDRZEJ KALISZ, P.E.
CLIENT MANAGER
ACCEPTED:


CONTRACTOR:
T.R. Weniger, 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.	\$0.00	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$20,791.50	XXXXXXXXXX
TOTALS THIS C.O.	\$20,791.50	\$0.00
NET CHANGE THIS CHANGE ORDER	\$20,791.50	
PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
TOTAL CHANGE ORDERS TO DATE	\$20,791.50	\$0.00
NET CHANGE IN CONTRACT	\$20,791.50	

ORIGINAL CONTRACT BID PRICE	<u>\$423,802.00</u>
CHANGE ORDERS TO DATE	<u>\$20,791.50</u>
REVISED CONTRACT PRICE	<u>\$444,593.50</u>

PROJECT: Shrewsbury Avenue Pump Station Upgrades

OWNER: Borough of Tinton Falls

CONTRACTOR: T.R. Weniger, Inc.

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

A. TOTAL REDUCTIONS \$0.00

EXTRA				\$0.00
				\$0.00
				\$0.00

B. TOTAL EXTRA \$0.00

SUPPLEMENTARY	S-1	Valve Insertion	1.00 LS	\$20,791.50	\$20,791.50
					\$0.00

C. TOTAL SUPPLEMENTARY \$20,791.50

RESOLUTION - REFUNDING FIREARMS REPORT FEE OVERPAYMENT

WHEREAS, fees were collected for a firearms report.

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

WHEREAS, the resident overpaid for the firearms report.

WHEREAS, The Brough of Tinton Falls needs to refund said overpayment.

Payee	Address	Refund Amount
Theresa Trentacosta	12 Dover Court Tinton Falls, NJ 07753	\$25.00

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

John Manginelli, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Buckley						
Mrs. Clay						
Dr. Dobrin						
Mr. Nesci						
Mr. Manginelli						

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 May 16, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 16th day of May 2023.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – MAY 16, 2023

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending May 16, 2023; 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	3,460,007.43
SEWER UTILITY	242,016.91
TRUST FUNDS	18,119.35
DOG TRUST FUND	43.20
ESCROW	14,053.55
ADDITIONS	<u>1,299,641.37</u>
TOTAL	5,033,881.81

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

John Manginelli, Council President

BOROUGH OF TINTON FALLS COUNCIL

Council Member	Moved	Second	Ayes	Nays	Absent	Abstain
Ms. Buckley						
Mrs. Clay						
Dr. Dobrin						
Mr. Nesci						
Mr. Manginelli						

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Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 05/16/23 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					
	05/16/23	AMAZO002 AMAZON CAPITAL SERVICES		P.O. BOX 035184					
23-00916	04/19/23	1 OFFICE SUPPLIES	84.28	3-01-22-195-000-101	Budget	Aprv	128	1	
				UCC: Office Supplies					
23-00916	04/19/23	2 OFFICE SUPPLIES	16.78	3-01-22-195-000-101	Budget	Aprv	129	1	
				UCC: Office Supplies					
23-00931	04/21/23	1 Acco Smooth Paper Clips	10.99	3-01-20-100-000-101	Budget	Aprv	130	1	
				Admin: Office Supplies					
23-00931	04/21/23	2 PendaFlex Accordion Files	18.26	3-01-20-100-000-101	Budget	Aprv	131	1	
				Admin: Office Supplies					
23-00931	04/21/23	3 Post It Greener Notes	17.72	3-01-20-100-000-101	Budget	Aprv	132	1	
				Admin: Office Supplies					
23-00931	04/21/23	4 Zebra Pen Z Grip, Med Black	12.03	3-01-20-100-000-101	Budget	Aprv	133	1	
				Admin: Office Supplies					
23-00931	04/21/23	5 Dust Off Compressed Air	31.98	3-01-20-100-000-101	Budget	Aprv	134	1	
				Admin: Office Supplies					
23-00931	04/21/23	6 Sympathy Cards for Admin	17.90	3-01-20-100-000-101	Budget	Aprv	135	1	
				Admin: Office Supplies					
23-00931	04/21/23	7 Highland Pop Up Notes	6.90	3-01-20-100-000-101	Budget	Aprv	136	1	
				Admin: Office Supplies					
23-00931	04/24/23	8 Shipping	4.90	3-01-20-100-000-101	Budget	Aprv	137	1	
				Admin: Office Supplies					
23-00947	04/21/23	1 GIVEAWAYS FOR THE DANCE	26.85	3-01-28-370-000-244	Budget	Aprv	176	1	
				Recreation: Special Events					
23-00947	04/21/23	2 GIVEAWAYS FOR THE DANCE	23.98	3-01-28-370-000-244	Budget	Aprv	177	1	
				Recreation: Special Events					
23-00947	04/21/23	3 GIVEAWAYS FOR THE DANCE	108.90	3-01-28-370-000-244	Budget	Aprv	178	1	
				Recreation: Special Events					
23-00947	04/21/23	4 GIVEAWAYS FOR THE DANCE	66.99	3-01-28-370-000-244	Budget	Aprv	179	1	
				Recreation: Special Events					
23-00947	04/21/23	5 GIVEAWAYS FOR THE DANCE	19.47	3-01-28-370-000-244	Budget	Aprv	180	1	
				Recreation: Special Events					
23-00947	04/21/23	6 GIVEAWAYS FOR THE DANCE	35.30	3-01-28-370-000-244	Budget	Aprv	181	1	
				Recreation: Special Events					
23-00947	04/21/23	7 GIVEAWAYS FOR THE DANCE	17.37	3-01-28-370-000-244	Budget	Aprv	182	1	
				Recreation: Special Events					
23-00947	04/21/23	8 GIVEAWAYS FOR THE DANCE	129.90	3-01-28-370-000-244	Budget	Aprv	183	1	
				Recreation: Special Events					
23-00947	04/21/23	9 GIVEAWAYS FOR THE DANCE	83.93	3-01-28-370-000-244	Budget	Aprv	184	1	
				Recreation: Special Events					
23-00947	04/21/23	10 GIVEAWAYS FOR THE DANCE	134.75	3-01-28-370-000-244	Budget	Aprv	185	1	
				Recreation: Special Events					
23-00967	04/25/23	1 USB C Docking Station Dual	269.40	3-01-20-100-001-177	Budget	Aprv	214	1	
				Admin Info Tech: Technology Maintenance					
23-00967	04/25/23	2 Crucial 64GB CT2K32G48C40S5	160.99	3-01-20-100-001-177	Budget	Aprv	215	1	
				Admin Info Tech: Technology Maintenance					
23-00967	04/25/23	3 New Dell 130W AC	83.92	3-01-20-100-001-177	Budget	Aprv	216	1	
				Admin Info Tech: Technology Maintenance					
23-00967	04/25/23	4 7 Pack 20W Type-c Charging	25.99	3-01-20-100-001-177	Budget	Aprv	217	1	
				Admin Info Tech: Technology 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
23-00967	04/25/23	5 HP EliteDesk 800 G5 Mini	1,507.70	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	218	1
23-00967	05/04/23	6 SHIPPING	13.34	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	219	1
23-00994	04/25/23	1 E SEEK M-260 ID CARD READER	517.49	3-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	238	1
23-01025	05/01/23	1 BALLOON INFLATORS	10.97	3-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	307	1
23-01025	05/01/23	2 BALLOON INFLATORS	24.98	3-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	308	1
23-01036	05/01/23	1 RUBBER BANDS	11.98	3-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	316	1
23-01036	05/01/23	2 PLASTIC STORAGE BOXES	35.99	3-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	317	1
23-01036	05/04/23	3 SHIPPING	12.98	3-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	318	1
23-01076	05/03/23	1 Certificate Paper, Gold Foil	13.36	3-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	319	1
23-01076	05/03/23	2 Navy Blue Certificate Holders	19.99	3-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	320	1
23-01076	05/03/23	3 Shipping	6.99	3-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	321	1
			<u>3,585.25</u>					
	05/16/23	AMERI003 AMERICAN RED CROSS		TRAINING SERVICES				
23-00499	02/27/23	1 TRAINING CLASS	700.00	3-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	19	1
23-00517	02/27/23	1 CPR RECERTIFICATIONS FOR PD	1,419.00	3-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	21	1
			<u>2,119.00</u>					
	05/16/23	ANCHO001 ANCHOR RUBBER STAMP		339 HERBERTSVILLE ROAD				
23-00876	04/13/23	1 TAX OFFICE STAMPS	179.75	3-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	120	1
23-00876	04/13/23	2 TAX OFFICE STAMPS	179.75	3-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	121	1
			<u>359.50</u>					
	05/16/23	ANTHO001 ANTHONY'S AUTOBODY COLLISION		195 NEWMAN SPRINGS ROAD				
23-00035	01/11/23	16 INVOICE #10806-POLICE VEHICLE	65.00	3-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	8	1
			<u>65.00</u>					
	05/16/23	ATLAN013 ATLANTIC TACTICAL		3319 ANVIL PLACE				
22-03364	12/22/22	1 511 TACTICAL 56180 BANGER	975.00	2-01-25-240-000-107 Police: Ammo	Budget	Aprv	2	1
22-03364	12/22/22	2 MAGPUL PMAG 30 ROUND GEN M3	1,158.40	2-01-25-240-000-107 Police: Ammo	Budget	Aprv	3	1
			<u>2,133.40</u>					
	05/16/23	ATTMO001 ATT MOBILITY		P.O. BOX 6463				
23-01119	05/09/23	1 DPW - F. COTTRELL - TABLET	172.92	3-01-31-450-000-213	Budget	Aprv	361	1

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			172.92	Telecommunications: Telephone				
05/16/23 AVAKI001 LEON S. AVAKIAN, INC.				788 WAYSIDE ROAD				
23-00981	04/25/23	1 FLM ASSOCIATES	400.00	FLM4229CU	Project	Aprv	230	1
				FLM ASSOC-3212 SHAFTO-USE VAR				
23-00982	04/25/23	1 49 & 71 SHARK RIVER ROAD	160.00	SHA4212CO	Project	Aprv	231	1
				SHARK RIVER OWN-PRE&FINAL SITE				
23-00983	04/25/23	1 STAVOLA REALTY	160.00	STA4217CO	Project	Aprv	232	1
				STAVOLA RLTY-PREL/FINAL SUBDIV				
23-00984	04/25/23	1 STAVOLA REALTY CO.	900.00	STA4217CO	Project	Aprv	233	1
				STAVOLA RLTY-PREL/FINAL SUBDIV				
23-00985	04/25/23	1 BOOKS N THINGS 91 APPLE STREET	720.00	B004225CO	Project	Aprv	234	1
				BOOKS N THINGS-91 APPLE ST				
23-00986	04/25/23	1 DENHOLTZ 150 TORNILLO	320.00	DEN4237CU	Project	Aprv	235	1
				DENHOLTZ TORNILLO 150-USE VAR				
23-00987	04/25/23	1 STAVOLA REALTY COMPANY	400.00	STA4243CO	Project	Aprv	236	1
				STAVOLA RLTY-1829 WAYSIDE ROAD				
23-00988	04/25/23	1 FUENTES, LICCY	160.00	FUE4244CU	Project	Aprv	237	1
				FUENTES-5 GRANT CT-BULK VARIAN				
			3,220.00					
05/16/23 BECT001 BECKER'S TREE SERVICE, INC				3306 SHAFTO ROAD				
23-00698	03/17/23	1 REMOVAL AND TRIMMING TREES	3,200.00	3-01-26-290-000-164	Budget	Aprv	67	1
				Streets: Tree Trimming				
			3,200.00					
05/16/23 BOBSU001 BOB'S UNIFORM SHOP, INC.				P.O. BOX 578				
23-00956	04/21/23	1 INITIAL OUTFITTING VOLKER	0.00	3-01-25-240-000-135	Budget	Aprv	193	1
				Police: Initial Outfitting				
23-00956	04/21/23	2 L/S TEXTROP MTO FRENCH BLUE	62.00	3-01-25-240-000-135	Budget	Aprv	194	1
				Police: Initial Outfitting				
23-00956	04/21/23	3 NJ STATE SEAL BUTTONS I-1156	12.00	3-01-25-240-000-135	Budget	Aprv	195	1
				Police: Initial Outfitting				
23-00956	04/21/23	4 NJ CORR SERGE PANTS #92280	119.95	3-01-25-240-000-135	Budget	Aprv	196	1
				Police: Initial Outfitting				
23-00956	04/21/23	5 CLIP ON TIE #900B0	8.00	3-01-25-240-000-135	Budget	Aprv	197	1
				Police: Initial Outfitting				
23-00956	04/21/23	6 FB PERSHING SERGE HAT	69.95	3-01-25-240-000-135	Budget	Aprv	198	1
				Police: Initial Outfitting				
23-00956	04/21/23	7 WHITE NYLON GLOVES #1760	8.00	3-01-25-240-000-135	Budget	Aprv	199	1
				Police: Initial Outfitting				
23-00956	04/21/23	8 TIE BAR #AC2P	29.95	3-01-25-240-000-135	Budget	Aprv	200	1
				Police: Initial Outfitting				
23-00956	04/21/23	9 COLLAR BRASS #M1502R	30.00	3-01-25-240-000-135	Budget	Aprv	201	1
				Police: Initial Outfitting				
23-00956	04/21/23	10 METAL NAMEPLATE #08DSPRC	17.50	3-01-25-240-000-135	Budget	Aprv	202	1
				Police: Initial Outfitting				
23-00956	04/21/23	11 5.11 PERFORMANCE POLO S/S	59.95	3-01-25-240-000-135	Budget	Aprv	203	1
				Police: Initial Outfitting				
23-00956	04/21/23	12 5.11 PERFORMANCE POLO L/S	64.95	3-01-25-240-000-135	Budget	Aprv	204	1
				Police: Initial Outfitting				

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23-00956	04/21/23	13 5.11 PDU CLASS A PANTS #74426	109.95	3-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	205	1
23-00956	04/21/23	14 BLAUER SOFTSHELL FLEECE JACKET	159.99	3-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	206	1
23-00956	04/21/23	15 S526CF FLEECE LINED JACKET	124.95	3-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	207	1
23-00956	04/21/23	16 FLEX FIT BASEBALL CAP #6277	12.50	3-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	208	1
23-00956	04/21/23	17 48" REV RAINCOAT ITEM #02230	199.95	3-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	209	1
23-00956	04/21/23	18 REVERSIBLE RAIN COVER #02232	15.00	3-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	210	1
23-00956	04/21/23	19 NAME TAB # NT	7.50	3-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	211	1
23-00956	04/21/23	20 5.11 PDU CLASS A PANT 74426	119.95	3-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	212	1
			<u>1,232.04</u>					
05/16/23 BOROU003 BOROUGH OF TINTON FALLS								
23-01089	05/04/23	1 TRANS. TTL/CURR. TAX SALE#3204	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	354	1
			<u>8.00</u>					
05/16/23 BROTH001 BROTHERS TOWING & RECOVERY P.O. BOX 423								
23-00030	04/03/23	18 INVOICE #33935	130.00	3-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	4	1
23-00030	04/03/23	19 INVOICE #34333	130.00	3-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	5	1
			<u>260.00</u>					
05/16/23 CAMPB001 CAMPBELL FREIGHTLINER, LLC PO BOX 7600								
23-00938	04/21/23	1 KIT-FILTER	77.42	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	141	1
			<u>77.42</u>					
05/16/23 CARUS001 CARUSO & BAXTER PA 1129 BROAD STREET								
23-00141	01/20/23	7 PAYMENT #5 - INV. 5/3/23	736.50	3-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	17	1
			<u>736.50</u>					
05/16/23 CENTR001 CENTRAL TOWING & RECOVERY INC P.O. BOX 2517								
23-00034	01/11/23	2 INVOICE #55327-NJ TURNPIKE	130.00	3-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	7	1
			<u>130.00</u>					
05/16/23 CMAUT001 C & M AUTO PARTS, INC 610 PLUM STREET								
23-01011	04/26/23	1 BATTERY	149.99	3-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	281	1
23-01011	04/26/23	2 CORE	11.00	3-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	282	1
23-01011	04/26/23	3 LUBE SPIN-ON	11.00	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	283	1

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23-01011	04/26/23	4 FUEL/WATER SEP	26.62	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	284	1
23-01011	04/26/23	5 LUBE OR HYD	4.52	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	285	1
23-01011	04/26/23	6 OUTER AIR ELE	23.76	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	286	1
23-01011	04/26/23	7 LUBE SPIN-ON	4.84	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	287	1
23-01011	04/26/23	8 OUTER AIR ELEMENT	21.91	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	288	1
23-01011	04/26/23	9 INNER AIR ELEMENT	15.48	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	289	1
23-01011	04/26/23	10 OUTER AIR ELEMENT	51.72	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	290	1
23-01011	04/26/23	11 LUBE SPIN ON	5.00	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	291	1
23-01011	04/26/23	12 FUEL SPIN-ON	14.13	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	292	1
23-01011	04/26/23	13 LUBE SPIN-ON	4.73	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	293	1
23-01011	04/26/23	14 LUBE SPIN-ON	4.09	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	294	1
23-01011	04/28/23	15 COMPRESSOR	239.99	3-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	295	1
23-01011	04/28/23	16 BRAKE MASTER	148.34	3-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	296	1
23-01011	05/04/23	17 CORE CREDIT	11.00-	3-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	297	1
			<u>726.12</u>					
	05/16/23	COLLI001 COLLINS, VELLA & CASELLO, LLC		2317 Highway 34, Suite 1A				
23-00971	04/25/23	1 PB2022-14 RANNEY SCHOOL	160.00	RAN4231CU RANNEY-235 HOPE RD-MINOR SITE	Project	Aprv	220	1
23-00972	04/25/23	1 PB2021-05 SHARK RIVER ROAD	176.00	SHA4212CO SHARK RIVER OWN-PRE&FINAL SITE	Project	Aprv	221	1
23-00973	04/25/23	1 PB2022-12 BOOKS N THINGS	720.00	BO04225CO BOOKS N THINGS-91 APPLE ST	Project	Aprv	222	1
			<u>1,056.00</u>					
	05/16/23	COMCA002 COMCAST		P.O. BOX 70219				
23-01087	05/03/23	1 PAYMENT #5 - MAY, 2023	383.93	3-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	353	1
			<u>383.93</u>					
	05/16/23	COMCA003 COMCAST		P.O. BOX 37601				
23-01086	05/03/23	1 PAYMENT #4 - APRIL, 2023	3,718.20	3-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	352	1
			<u>3,718.20</u>					
	05/16/23	COOPE001 COOPER ELECTRIC SUPPLY CO.		PO BOX 415925				
23-00519	02/28/23	1 CAP RADIATOR	22.68	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	22	1

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23-00519	03/20/23	2 WATERPUMP ASSEMBLY	926.74	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	23	1
23-00519	03/20/23	3 WP GASKET	7.24	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	24	1
23-00519	03/20/23	4 HOSE	11.80	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	25	1
23-00519	03/20/23	5 HOSE	20.32	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	26	1
23-00519	03/20/23	6 BELT	23.54	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	27	1
23-00519	03/20/23	7 SHIPPING	8.04	3-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	28	1
			<u>1,020.36</u>					
	05/16/23	COUNT001 COUNTY TAX ADMINISTRATOR		C/O COUNTY TAX BOARD				
23-01028	05/01/23	1 NOTIFICATION OF ASSESSMENT	3,240.64	3-01-20-150-000-161 Assessor: Printing	Budget	Aprv	309	1
			<u>3,240.64</u>					
	05/16/23	DELLM001 DELL MARKETING L.P.		C/O DELL USA L.P.				
23-00809	04/03/23	1 Dell Precision 15 5570	1,250.00	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	79	1
23-00809	04/03/23	2 Dell Precision 15 5570	1,250.00	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	80	1
23-00809	04/03/23	3 Dell Latitude 15 5530	5,100.00	3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	81	1
			<u>7,600.00</u>					
	05/16/23	DYNAM001 DYNAMIC TESTING SERVICE		230 MAIN STREET				
23-00753	03/24/23	1 CDL DRUG & ALCOHOL	75.00	3-01-26-290-000-140 Streets: Physicals	Budget	Aprv	70	1
23-00753	04/20/23	2 CDL DRUG & ALCOHOL FEB/MAR 23	330.00	3-01-26-290-000-140 Streets: Physicals	Budget	Aprv	71	1
			<u>405.00</u>					
	05/16/23	EAGLE001 EAGLE POINT GUN SHOP		T.J. MORRIS & SON				
23-00954	04/21/23	1 AMMUNITION #83726	4,845.00	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	190	1
23-00954	04/21/23	2 FBI Q TARGETS 4 BOXES	187.20	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	191	1
23-00954	04/21/23	3 FBI Q R TARGETS	43.68	3-01-25-240-000-107 Police: Ammo	Budget	Aprv	192	1
			<u>5,075.88</u>					
	05/16/23	FREEH001 FREEHOLD FORD		3572 ROUTE 9 SOUTH				
23-00756	03/24/23	1 AUTOMAT	3,499.00	3-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	74	1
23-00756	03/24/23	2 CORE	1,000.00	3-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	75	1
23-00756	05/05/23	3 CORE CREDIT	1,000.00	3-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	76	1
			<u>3,499.00</u>					

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05/16/23 GRAIN001 GRAINGER				GRAINGER				
23-00942	04/21/23	1 STANDARD PLATE CASTOR	130.98	3-01-26-305-000-181 Sanitation: General	Budget Hardware-Minor Tools	Aprv	154	1
23-00942	04/21/23	2 ROCKER SWITCH	46.32	3-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	155	1
23-00942	04/21/23	3 BUNGEE STRAP	202.88	3-01-26-290-000-191 Streets: Signs	Budget	Aprv	156	1
23-00942	04/27/23	4 QUICK CONNECT	8.13	3-01-26-300-000-181 Ctrl Maint: General	Budget Hardware-Minor Tools	Aprv	157	1
23-00942	04/27/23	5 FUEL FILTER	93.78	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	158	1
23-00942	04/27/23	6 SPIN-ON	47.22	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	159	1
23-00942	04/27/23	7 CHEMICAL INJECTOR	29.92	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	160	1
23-00942	04/27/23	8 QUICK CONNECT	4.06	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	161	1
23-00942	04/27/23	9 FUEL FILTER	40.56	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	162	1
23-00942	04/27/23	10 AIR FILTER	32.24	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	163	1
23-00942	04/27/23	11 AIR FILTER	15.78	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	164	1
23-00942	04/27/23	12 AIR FILTER	17.01	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	165	1
23-00942	04/27/23	13 SPIN ON	31.42	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	166	1
23-00942	04/28/23	14 FILTER	44.79	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	167	1
23-00942	04/28/23	15 FILTER	44.79	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	168	1
23-00942	04/28/23	16 AIR FILTER	101.90	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	169	1
23-00942	04/28/23	17 AIR FILTER	15.80	3-05-55-502-000-181 Sewer: General	Budget Hardware-Minor Tools	Aprv	170	1
			907.58					
05/16/23 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
23-00145	01/20/23	6 PAYMENT #5 - MAY, 2023	11,807.16	3-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	18	1
23-00816	04/04/23	1 CALLOUT	375.00	3-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	96	1
23-00816	05/01/23	2 CALLOUT	375.00	3-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	97	1
23-00816	05/01/23	3 CALLOUT	375.00	3-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	98	1
23-00816	05/01/23	4 CALLOUT	375.00	3-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	99	1
23-00816	05/01/23	5 CALLOUT	375.00	3-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	100	1
23-00816	05/01/23	6 CALLOUT	375.00	3-05-55-502-000-154	Budget	Aprv	101	1

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			14,057.16	Sewer: Equipment Maintenance				
05/16/23 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 820849				
23-00937	04/21/23	1 PACCAR FUEL ELEMENT	69.50	3-01-26-300-000-202	Budget	Aprv	140	1
			69.50	Ctrl Maint: Motor Vehicle-Sanitation				
05/16/23 HUTCH002 HUTCHINS HVAC, INC				601 UNION AVE				
23-00933	04/21/23	1 LABOR	312.00	3-01-26-310-000-154	Budget	Aprv	138	1
				Bldg/Grds: Equipment Maintenance				
23-00933	04/27/23	2 PACK OF 10 FUSES D17-013 AMP	82.00	3-01-26-310-000-154	Budget	Aprv	139	1
				Bldg/Grds: Equipment Maintenance				
23-01014	04/26/23	1 LABOR	312.00	3-01-26-310-000-154	Budget	Aprv	298	1
				Bldg/Grds: Equipment Maintenance				
23-01014	04/26/23	2 LABOR	312.00	3-01-26-310-000-154	Budget	Aprv	299	1
			1,018.00	Bldg/Grds: Equipment Maintenance				
05/16/23 JCPL0002 JCP&L				TRAFFIC LIGHTS				
23-01082	05/03/23	1 PAYMENT #3 - MARCH, 2023	0.00	3-01-31-430-000-216	Budget	Aprv	327	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	2 100-011-086-962	52.59	3-01-31-430-000-216	Budget	Aprv	328	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	3 100-011-474-150	19.36	3-01-31-430-000-216	Budget	Aprv	329	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	4 100-011-534-748	24.51	3-01-31-430-000-216	Budget	Aprv	330	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	5 100-011-618-657	33.13	3-01-31-430-000-216	Budget	Aprv	331	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	6 100-012-392-120	38.21	3-01-31-430-000-216	Budget	Aprv	332	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	7 100-013-983-026	72.85	3-01-31-430-000-216	Budget	Aprv	333	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	8 100-016-429-910	32.68	3-01-31-430-000-216	Budget	Aprv	334	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	9 100-016-470-609	52.37	3-01-31-430-000-216	Budget	Aprv	335	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	10 100-016-471-524	43.68	3-01-31-430-000-216	Budget	Aprv	336	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	11 100-016-473-397	34.76	3-01-31-430-000-216	Budget	Aprv	337	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	12 100-045-428-651	44.85	3-01-31-430-000-216	Budget	Aprv	338	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	13 100-069-850-715	40.79	3-01-31-430-000-216	Budget	Aprv	339	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	14 100-073-729-889	37.09	3-01-31-430-000-216	Budget	Aprv	340	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	15 100-104-442-254	52.95	3-01-31-430-000-216	Budget	Aprv	341	1
				Electricity: Traffic Lighting				
23-01082	05/03/23	16 100-107-946-657	45.88	3-01-31-430-000-216	Budget	Aprv	342	1
				Electricity: Traffic Lighting				

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23-01082	05/03/23	17 100-110-685-599	59.08	3-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	343	1
23-01082	05/03/23	18 100-110-685-615	94.03	3-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	344	1
23-01082	05/03/23	19 100-110-685-623	53.57	3-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	345	1
23-01082	05/03/23	20 100-116-089-770	54.45	3-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	346	1
23-01082	05/03/23	21 100-118-049-780	75.42	3-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	347	1
23-01082	05/03/23	22 100-132-918-838	38.47	3-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	348	1
			1,000.72					

05/16/23 JOHN0014 JOHN GUIRE SUPPLY, LLC				187 BRIGHTON AVENUE				
23-00939	04/21/23	1 STIHL HP 2 CYCLE OIL	269.92	3-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	142	1
23-00939	04/27/23	2 STIHL TRIMMER LINE	107.98	3-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	143	1
23-00939	04/27/23	3 STIHL AUTOCUT	161.94	3-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	144	1
23-00939	04/27/23	4 STIHL SPOOL INSERT	56.94	3-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	145	1
23-00939	04/27/23	5 FLEXOPAK	151.96	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	146	1
23-00939	04/27/23	6 JIC MALE	120.16	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	147	1
23-00939	04/27/23	7 JIC FEMALE	73.20	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	148	1
23-00939	04/27/23	8 NON-SKIVE FERRULE	38.35	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	149	1
23-00939	04/27/23	9 NYLNL SLV GRD FLT	24.78	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	150	1
23-00939	04/27/23	10 LOW-PROFILE BANK CLAMP	11.00	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	151	1
23-00941	04/21/23	1 BLKPETRO TSFR1	75.28	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	152	1
23-00941	04/21/23	2 T-BOLT CLMP HD	14.30	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	153	1
			1,105.81					

05/16/23 JOHNS003 JOHNSTONE SUPPLY				PO BOX 239				
23-00083	01/17/23	1 CAPACITOR RUN OVAL	10.22	3-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	14	1
			10.22					

05/16/23 JOSEP001 JOSEPH-FAZZIO-WALL, LLC				2760 GLASSBORO CROSS KEYS RD				
23-01015	04/26/23	1 POST DRIVER WITH LONG HANDLES	89.96	3-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	300	1
23-01015	05/01/23	2 ORG CONSTRUCTION FENCE	119.84	3-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	301	1
23-01015	05/01/23	3 LIGHT DUTY GREEN FENCE POST	60.60	3-01-28-375-000-117	Budget	Aprv	302	1

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			270.40	Parks: Building Materials & Supplies				
23-00998	04/26/23	05/16/23 KONAI001 KONA ICE OF JERSEY SHORE 1 KONA ICE FOR SUMMER CAMP	400.00	CASSCO, LLC 3-01-28-370-000-241	Budget	Aprv	240	1
			400.00	Recreation: Summer Programs				
23-00946	04/21/23	05/16/23 LANGU001 LANGUAGE SERVICES ASSOCIATES 1 Eatontown Language Service	338.10	P.O. BOX 829752 2-01-42-490-000-151	Budget	Aprv	175	1
			338.10	Court: I/L: Consultant's Other				
23-00830	04/05/23	05/16/23 LANIG001 LANIGAN ASSOCIATES 1 RAZOR LEVEL IIIA VEST	1,173.70	UNIFORM HEADQUARTERS 3-01-25-240-000-132	Budget	Aprv	117	1
23-00830	04/05/23	2 TRAVERSE CARRIERS	272.86	3-01-25-240-000-132	Budget	Aprv	118	1
			1,446.56	Police: Uniform Clothing & Access.				
23-00031	01/11/23	05/16/23 LMAUT001 L & M AUTO CENTER 9 INVOICE #29874	130.00	2 SWIMMING RIVER ROAD 3-01-25-240-000-167	Budget	Aprv	6	1
			130.00	Police: Towing - Impound Yard				
23-01008	04/26/23	05/16/23 LPSTA005 L.P. STATILE, INC. 1 KWANZAN CHERRY TREES	860.00	490 MOUNTAIN AVENUE 3-01-26-312-000-185	Budget	Aprv	252	1
23-01008	04/26/23	2 KWANZAN CHERRY TREES	40.00	3-01-26-312-000-185	Budget	Aprv	253	1
23-01008	04/26/23	3 TREE SAVER 3 OZ PK	31.60	3-01-26-312-000-185	Budget	Aprv	254	1
			931.60	Shade Tree: Horticultural Materials				
23-00949	04/21/23	05/16/23 MAACO001 MAACO AUTO PAINTING & BODYWORK 1 NEW PATROL TRUCK PAINT	1,000.00	46 GILBERT STREET SOUTH 3-01-25-240-000-169	Budget	Aprv	186	1
23-00950	04/21/23	1 NEW PATROL TRUCK PAINT	1,000.00	3-01-25-240-000-169	Budget	Aprv	187	1
23-00951	04/21/23	1 NEW PATROL TRUCK PAINT	1,000.00	3-01-25-240-000-169	Budget	Aprv	188	1
23-00952	04/21/23	1 DB TRUCK #30 REPAIR/PAINT	597.21	3-01-25-240-000-169	Budget	Aprv	189	1
			3,597.21	Police: Patrol Equipment				
23-00531	03/01/23	05/16/23 MAZZA002 MAZZA MULCH, INC 1 BRUSH DISPOSAL MAR 2023	875.00	3230A SHAFTO ROAD T-03-56-857-000-002	Budget	Aprv	29	1
23-00531	04/06/23	2 BRUSH DISPOSAL MAR 2023	150.00	T-03-56-857-000-002	Budget	Aprv	30	1
23-00531	04/06/23	3 BRUSH DISPOSAL MAR 2023	200.00	T-03-56-857-000-002	Budget	Aprv	31	1
				Gen Trust: Recycling				

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			1,225.00					
05/16/23 MCKIE001 CATHARINE MCKIERNAN								
23-01024	05/01/23	1 REIMBURSEMENT FOR REGISTRAR	0.00	3-01-20-152-000-130	Budget	Aprv	304	1
				Central Svc: Travel Allowance				
23-01024	05/01/23	2 MILEAGE	51.61	3-01-20-152-000-130	Budget	Aprv	305	1
				Central Svc: Travel Allowance				
23-01024	05/01/23	3 TOLLS	2.72	3-01-20-152-000-130	Budget	Aprv	306	1
				Central Svc: Travel Allowance				
			54.33					
05/16/23 MIKED001 MIKE DOLLY SCREEN PRINTING INC								
23-00774	03/28/23	1 PC450/LPC450	276.25	17-19 ELM STREET 3-01-27-335-000-237	Budget	Aprv	77	1
				Env Health: Environmental Commission				
23-00774	03/28/23	2 SCREEN IN WHITE INK	0.00	3-01-27-335-000-237	Budget	Aprv	78	1
				Env Health: Environmental Commission				
			276.25					
05/16/23 MONMO022 MONMOUTH BUILDING CENTER, CORP								
23-00817	04/04/23	1 GAL KLEAN-STRIP DENATURED	19.99	777 SHREWSBURY AVE 3-01-26-290-000-191	Budget	Aprv	102	1
				Streets: Signs				
23-00817	04/18/23	2 CON ADHESIVE	6.79	3-01-26-310-000-117	Budget	Aprv	103	1
				Bldg/Grds: Building Materials & Supplies				
23-00817	04/20/23	3 FENDER WASHER	14.99	3-01-28-375-000-181	Budget	Aprv	104	1
				Parks: General Hardware-Minor Tools				
23-00817	04/20/23	4 EPOXY CTD	28.69	3-01-28-375-000-181	Budget	Aprv	105	1
				Parks: General Hardware-Minor Tools				
23-00817	04/20/23	5 SPRUCE	79.12	3-01-28-375-000-181	Budget	Aprv	106	1
				Parks: General Hardware-Minor Tools				
23-00817	04/20/23	6 SOLAR SEAL TRIM	43.17	3-01-28-375-000-181	Budget	Aprv	107	1
				Parks: General Hardware-Minor Tools				
23-00817	04/20/23	7 QUICK CHANGE MANDREL	16.99	3-01-28-375-000-181	Budget	Aprv	108	1
				Parks: General Hardware-Minor Tools				
23-00817	04/20/23	8 HOLESAW METAL	41.99	3-01-28-375-000-181	Budget	Aprv	109	1
				Parks: General Hardware-Minor Tools				
23-00817	04/20/23	9 DOUG FIR	72.75	3-01-28-375-000-181	Budget	Aprv	110	1
				Parks: General Hardware-Minor Tools				
23-00817	04/20/23	10 SPRUCE	158.24	3-01-28-375-000-181	Budget	Aprv	111	1
				Parks: General Hardware-Minor Tools				
23-00817	05/01/23	11 YD WHITE COLORED DUCTAPE	32.97	3-01-26-290-000-191	Budget	Aprv	112	1
				Streets: Signs				
23-00817	05/01/23	12 TITANIUM DRILL BIT	6.58	3-01-28-375-000-117	Budget	Aprv	113	1
				Parks: Building Materials & Supplies				
23-00817	05/01/23	13 TITANIUM DRILL BIT CARD	18.80	3-01-28-375-000-117	Budget	Aprv	114	1
				Parks: Building Materials & Supplies				
23-00817	05/01/23	14 MAX SECURITY LAMINATED	14.99	3-01-28-375-000-117	Budget	Aprv	115	1
				Parks: Building Materials & Supplies				
23-00817	05/05/23	15 CABLE CLAM	7.14	3-01-28-375-000-117	Budget	Aprv	116	1
				Parks: Building Materials & Supplies				
			563.20					
05/16/23 MONRO001 MONROE SYSTEMS FOR BUSINESS								
				LOCKBOX 52873				

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23-00878	04/13/23	1 TAX OFFICE INK RIBBON	31.00	3-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	123	1
23-00878	04/13/23	2 TAX OFFICE INK RIBBON	31.00	3-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	124	1
			62.00					
05/16/23 MRTAX MONMOUTH REGIONAL HIGH SCHOOL				ONE NORMAN J FIELD WAY				
23-01034	05/01/23	1 2022-2023 TX LVY DUE:6/1/2023	1,112,411.25	3-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	314	1
			1,112,411.25					
05/16/23 NAPAG001 NAPA G.P.C. FORMERLY F& C				NAPA AUTO PARTS				
23-00943	04/21/23	1 SERVICE CHAMBER	38.04	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	171	1
23-00943	04/28/23	2 FITTING	20.04	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	172	1
23-00943	05/04/23	3 HD BRAKE SHOE KIT	285.00	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	173	1
23-00943	05/04/23	4 BRAKE HARDWARE KIT	23.84	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	174	1
			366.92					
05/16/23 NEWCO001 NEW COASTER, THE				1011 MAIN STREET				
23-00037	01/11/23	15 PAYMENT #11 - INV. #60007	26.04	3-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	12	1
23-00037	01/11/23	16 PAYMENT #12 - INV. #60069	9.30	3-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	13	1
			35.34					
05/16/23 NEWJE018 NEW JERSEY STATE BAR ASSOC.				NEW JERSEY LAW CENTER				
23-01005	04/26/23	1 PUBLIC EMPLOYMENT CONFERENCE	235.00	3-01-20-105-000-128 Human Res: Meetings & Conferences	Budget	Aprv	245	1
			235.00					
05/16/23 NJAME002 NJ AMERICAN WATER (monthly)				P.O. BOX 371331				
23-01006	04/26/23	1 PAYMENT #3 - MARCH, 2023	0.00	3-01-31-445-000-219 Water: Water	Budget	Aprv	246	1
23-01006	04/26/23	2 ACCOUNT #1018-210025366766	142.98	3-01-31-445-000-219 Water: Water	Budget	Aprv	247	1
23-01006	04/26/23	3 ACCOUNT #1018-220028637297	167.40	3-01-31-445-000-219 Water: Water	Budget	Aprv	248	1
23-01006	04/26/23	4 ACCOUNT #1018-210026489860	49.65	3-01-31-445-000-219 Water: Water	Budget	Aprv	249	1
23-01006	04/26/23	5 ACCOUNT #1018-210026283246	159.00	3-01-31-445-000-219 Water: Water	Budget	Aprv	250	1
23-01006	04/26/23	6 ACCOUNT #1018-220039223681	109.92	3-01-31-445-000-219 Water: Water	Budget	Aprv	251	1
			628.95					
05/16/23 NJDCA001 TREASURER, STATE OF NJ				NJ DCA DIVISION OF CODES & STD				
23-01030	05/01/23	1 STATE TRAINING FEE REPORT	7,066.00	3-01-17-000-027 Due State of N.J. Training Fees	Revenue	Aprv	310	1

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			7,066.00					
05/16/23 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
23-01083	05/03/23	1 PAYMENT #4 - APRIL, 2023	2,152.79	3-01-31-446-000-218	Budget	Aprv	349	1
				Gas: Natural Gas				
23-01084	05/03/23	1 PAYMENT #4 - APRIL, 2023	105.64	3-01-31-446-000-218	Budget	Aprv	350	1
				Gas: Natural Gas				
23-01085	05/03/23	1 PAYMENT #4 - APRIL, 2023	2,355.73	3-01-31-446-000-218	Budget	Aprv	351	1
				Gas: Natural Gas				
			4,614.16					
05/16/23 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES				222 WEST STATE STREET				
23-00961	04/24/23	1 APPOINTMENTS & RENEWALS	45.00	3-01-20-105-000-136	Budget	Aprv	213	1
				Human Res: Schooling/Training				
			45.00					
05/16/23 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC				INFECTIOUS/ZOONOTIC DISEASE PR				
23-01080	05/03/23	1 ANIMAL CONTROL - APRIL, 2023	26.00	T-12-99-999-000-002	Budget	Aprv	324	1
				Due State of NJ/Dog Licenses				
23-01080	05/03/23	2 ANIMAL CONTROL - APRIL, 2023	5.20	T-12-99-999-000-002	Budget	Aprv	325	1
				Due State of NJ/Dog Licenses				
23-01080	05/03/23	3 ANIMAL CONTROL - APRIL, 2023	12.00	T-12-99-999-000-002	Budget	Aprv	326	1
				Due State of NJ/Dog Licenses				
			43.20					
05/16/23 OFFIC002 OFFICE OF THE COUNTY CLERK				P.O. BOX 1251				
23-01090	05/04/23	1 REDEMPTION ON TSC #3204	8.00	T-03-56-851-000-001	Budget	Aprv	355	1
				TTL Trust: TTL Redemptions				
			8.00					
05/16/23 ONECA001 ONE CALL CONCEPTS, INC.				7223 PARKWAY DRIVE				
23-00755	03/24/23	1 ONE CALL MARK OUTS MAR 2023	253.11	3-05-55-502-000-123	Budget	Aprv	72	1
				Sewer: Fees & Permits				
23-00755	04/21/23	2 ONE CALL MARK OUTS MAR 2023	2.50	3-05-55-502-000-123	Budget	Aprv	73	1
				Sewer: Fees & Permits				
			255.61					
05/16/23 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN				101 CRAWFORDS CORNER RD				
23-00140	01/20/23	4 PAYMENT #2 - INV. #129909	897.00	3-01-20-155-000-143	Budget	Aprv	16	1
				Law: Consultants- Legal-COAH				
			897.00					
05/16/23 PROCA005 PRO CAP 8 FBO FIRSTTRUST BANK				P.O. BOX 774				
23-01091	05/04/23	1 REDEMPTION TAX SALE#3204	1,878.35	T-03-56-851-000-001	Budget	Aprv	356	1
				TTL Trust: TTL Redemptions				
			1,878.35					
05/16/23 QUAL001 QUALITY ELECTRIC CONSTRUCTION				9 PLUM LANE				
23-01017	04/26/23	1 SERVICE CALL: PARKING LOT	1,858.00	3-01-28-375-000-294	Budget	Aprv	303	1
				Parks: Other				
			1,858.00					

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05/16/23 REALT001 REALTY DATA SYSTEMS, LLC								
23-01118	05/09/23	1 PARTIAL PAY #2 - INV. #672	8,613.00	2 MAJESTIC AVENUE, SUITE 2 3-01-20-150-000-147	Budget	Aprv	360	1
			8,613.00	Assessor: Consultants - Assessments				
05/16/23 SEACO001 SEACOAST CHEVROLET								
23-00811	04/04/23	1 (S) STARTER	239.65	3410 SUNSET AVE 3-01-26-300-000-203	Budget	Aprv	82	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	04/18/23	2 (S) FILTER	65.88	3-01-26-300-000-203	Budget	Aprv	83	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	3 (S) MODULE	147.46	3-01-26-300-000-203	Budget	Aprv	84	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	4 BRACKET	29.56	3-01-26-300-000-203	Budget	Aprv	85	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	5 (S) HOSE	203.43	3-01-26-300-000-203	Budget	Aprv	86	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	6 PART RETURN	203.43	3-01-26-300-000-203	Budget	Aprv	87	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	7 (S) FILTER	46.92	3-01-26-300-000-203	Budget	Aprv	88	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	8 (S) GASKET	25.34	3-01-26-300-000-203	Budget	Aprv	89	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	9 FLUID	13.46	3-01-26-300-000-203	Budget	Aprv	90	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	10 FLUID	25.28	3-01-26-300-000-203	Budget	Aprv	91	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	11 (S) GASKET	25.34	3-01-26-300-000-203	Budget	Aprv	92	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	12 (S) FILTER	46.92	3-01-26-300-000-203	Budget	Aprv	93	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	13 FLUID	13.46	3-01-26-300-000-203	Budget	Aprv	94	1
				Ctrl Maint: Motor Vehicle - Police				
23-00811	05/01/23	14 FLUID	25.28	3-01-26-300-000-203	Budget	Aprv	95	1
			704.55	Ctrl Maint: Motor Vehicle - Police				
05/16/23 SHADY001 SHADY TREE								
23-00843	04/06/23	1 HOCKHOCKSON PARK FIELD #2	15,000.00	257 NORWOOD AVENUE T-03-56-859-000-001	Budget	Aprv	119	1
			15,000.00	Open Space Trust: Open Space				
05/16/23 SHREW006 SHREWSBURY AUTO PARTS, INC.								
23-00574	03/07/23	1 WHIP HOSE	86.06	459 SHREWSBURY AVENUE 3-01-26-300-000-202	Budget	Aprv	32	1
				Ctrl Maint: Motor Vehicle-Sanitation				
23-00574	03/13/23	2 HTR HOSE	1.31	3-05-55-502-000-181	Budget	Aprv	33	1
				Sewer: General Hardware-Minor Tools				
23-00574	03/13/23	3 HOSE CLAMP	1.40	3-05-55-502-000-181	Budget	Aprv	34	1
				Sewer: General Hardware-Minor Tools				
23-00574	03/13/23	4 SPEEDY DRY	674.40	3-01-26-300-000-109	Budget	Aprv	35	1
				Ctrl Maint: Emergency Safety Materials				
23-00574	03/13/23	5 TRANS FLUID	60.56	3-01-26-300-000-118	Budget	Aprv	36	1
				Ctrl Maint: Chemicals				

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23-00574	03/13/23	6 SAND PAD	32.20	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	37	1
23-00574	03/13/23	7 RED OXIDE PRIMER	22.26	3-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	38	1
23-00574	03/13/23	8 BLACK CT	74.24	3-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	39	1
23-00574	03/13/23	9 FUEL FILTER	16.46	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	40	1
23-00574	03/13/23	10 SPARY 9	21.57	3-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	41	1
23-00574	03/13/23	11 TIGER MUFFLER PATCH	5.13	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	42	1
23-00574	03/13/23	12 TIGER MUFFLER PATCH	5.13	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	43	1
23-00574	03/13/23	13 OIL FILTER	42.09	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	44	1
23-00574	03/13/23	14 AIR FILTER	83.54	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	45	1
23-00574	03/13/23	15 AIR FILTER	54.47	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	46	1
23-00574	03/13/23	16 WEBB WHEEL PRODUCTS BRAKE DRUM	344.16	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	47	1
23-00574	03/22/23	17 TRANSFLUID	78.60	3-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	48	1
23-00574	03/28/23	18 NAPA GOLD AIR FILTER	50.65	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	49	1
23-00574	03/28/23	19 OIL FILTER	62.06	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	50	1
23-00574	03/28/23	20 FUEL FILTER	41.28	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	51	1
23-00574	03/28/23	21 AIR FILTER	60.07	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	52	1
23-00574	03/28/23	22 AIR FILTER	41.99	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	53	1
23-00574	03/28/23	23 FUEL FILTER	44.10	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	54	1
23-00574	03/28/23	24 BATTERY CABLE CONNECTOR	52.70	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	55	1
23-00574	03/29/23	25 OIL FILTER	19.14	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	56	1
23-00574	03/29/23	26 FUEL FILTER	14.37	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	57	1
23-00574	03/30/23	27 AIR FILTER	88.18	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	58	1
23-00574	03/30/23	28 AIR BRAKE DRYER	62.10	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	59	1
23-00574	03/30/23	29 CORE DEPOSIT	62.00	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	60	1
23-00574	03/30/23	30 V-BELT	16.20	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	61	1
23-00574	03/30/23	31 SERPENTINE BELT	50.26	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	62	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
23-00574	04/21/23	32 PART RETURN	54.47-	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	63	1
			<u>2,214.21</u>					
	05/16/23	STAPL001 STAPLES ADVANTAGE		STAPLES				
23-00890	04/14/23	1 TF Office Supplies	257.20	3-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	125	1
23-00890	04/14/23	2 MON Beach Office Supplies	257.18	3-01-42-490-000-103 Court: I/L: Office Supplies - Mon. Beach	Budget	Aprv	126	1
23-00890	04/14/23	3 Eatontown Office Supplies	257.20	3-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	127	1
			<u>771.58</u>					
	05/16/23	STAPL002 STAPLES CREDIT PLAN		DEPT.11-0005430988				
23-00731	03/22/23	1 CASES, HAMMERMILL COPY PAPER	999.80	3-01-20-152-000-104 Central Svc: Reproduction Supplies	Budget	Aprv	68	1
23-00877	04/13/23	1 RECIEPT BOOKS 3-PART	44.97	3-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	122	1
			<u>1,044.77</u>					
	05/16/23	STAPL003 STAPLES PRINT SOLUTIONS		ATTN: ACCOUNTS RECEIVABLE				
23-00740	03/23/23	1 Print copies of CBAs	161.97	3-01-20-105-000-161 Human Res: Printing	Budget	Aprv	69	1
			<u>161.97</u>					
	05/16/23	STARK006 STARKEY, KELLY, KENNEALLY		CUNNINGHAM, TURNBACK & YANNONE				
23-00118	01/18/23	6 PAYMENT #5 - INV. #36238	14,166.67	3-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	15	1
			<u>14,166.67</u>					
	05/16/23	STTC001 SERVICE TRUCK TIRE INC		2255 AVENUE A				
23-01010	04/26/23	1 ROAD SERVICE	190.00	3-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	255	1
23-01010	04/26/23	2 FUEL SURCHARGE	15.00	3-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	256	1
23-01010	04/26/23	3 MOUNT/DISMOUNT	45.00	3-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	257	1
23-01010	04/26/23	4 SCRAP TIRE DISPOSAL	12.00	3-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	258	1
23-01010	04/26/23	5 DEESTONE	255.00	3-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	259	1
23-01010	05/01/23	6 FLAT REPAIR	45.00	3-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	260	1
23-01010	05/01/23	7 FLAT REPAIR 112 PATCH	25.00	3-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	261	1
23-01010	05/01/23	8 MOUNT/DISMOUNT	135.00	3-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	262	1
23-01010	05/01/23	9 VALVE	30.00	3-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	263	1
23-01010	05/01/23	10 C11R225 OLIVER RETREAD	636.81	3-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	264	1
23-01010	05/01/23	11 MRT REPAIR W/ RETREAD RN112	17.40	3-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	265	1

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23-01010	05/01/23	12 MOUNT/DISMOUNT	45.00	Ctrl Maint: Tires & Tubes - Streets 3-01-26-300-000-198	Budget	Aprv	266	1
23-01010	05/01/23	13 C12R225 OLIVER APWS RETREAD	283.79	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-196	Budget	Aprv	267	1
23-01010	05/01/23	14 OLIVERBEAD REPAIR W/ RETREAD O	12.95	Ctrl Maint: Tires & Tubes - Sanitation 3-01-26-300-000-196	Budget	Aprv	268	1
23-01010	05/01/23	15 FLAT LABOR NO VEHICLE	45.00	Ctrl Maint: Tires & Tubes - Sanitation 3-01-26-300-000-198	Budget	Aprv	269	1
23-01010	05/01/23	16 FLAT LABOR MATERIALS	25.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	270	1
23-01010	05/01/23	17 MOUNT/DISMOUNT	405.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	271	1
23-01010	05/01/23	18 VALVE	90.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	272	1
23-01010	05/01/23	19 C12R225 OLIVER MD II RETREAD	1,761.36	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-196	Budget	Aprv	273	1
23-01010	05/01/23	20 MRT REPAIR W/ RETREAD C-22	20.75	Ctrl Maint: Tires & Tubes - Sanitation 3-01-26-300-000-195	Budget	Aprv	274	1
23-01010	05/01/23	21 REPAIR W/ RETREAD RN112 PATCH	69.60	Ctrl Maint: Tires & Tubes - Streets 3-01-26-300-000-195	Budget	Aprv	275	1
23-01010	05/01/23	22 BEAD W/ RETREAD OLIVER REPAIR	155.40	Ctrl Maint: Tires & Tubes - Streets 3-01-26-300-000-196	Budget	Aprv	276	1
23-01010	05/01/23	23 C12R225 OLIVER APWS RETREAD	283.79	Ctrl Maint: Tires & Tubes - Sanitation 3-01-26-300-000-195	Budget	Aprv	277	1
23-01010	05/01/23	24 MOUNT/DISMOUNT	45.00	Ctrl Maint: Tires & Tubes - Streets 3-01-26-300-000-198	Budget	Aprv	278	1
23-01010	05/01/23	25 VALVE	10.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	279	1
23-01010	05/01/23	26 RIB22	347.49	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-196	Budget	Aprv	280	1
			<u>5,006.34</u>	Ctrl Maint: Tires & Tubes - Sanitation				
	05/16/23	TAYLO001 TAYLOR'S TOWING		PO BOX 2517				
23-00036	03/13/23	21 INVOICE #172927	130.00	3-01-25-240-000-167	Budget	Aprv	9	1
				Police: Towing - Impound Yard				
23-00036	03/13/23	22 INVOICE #174149	130.00	3-01-25-240-000-167	Budget	Aprv	10	1
				Police: Towing - Impound Yard				
23-00036	03/13/23	23 INVOICE #174685	130.00	3-01-25-240-000-167	Budget	Aprv	11	1
				Police: Towing - Impound Yard				
			<u>390.00</u>					
	05/16/23	TEAM001 TEAM LIFE, INC.		291 ROUTE 34				
23-00681	03/16/23	1 CPR TAYLOR ADULT SKU# 11-204	189.99	3-01-25-240-000-110	Budget	Aprv	64	1
				Police: First Aid Supplies				
23-00681	03/16/23	2 WNL AED PRACTICE TRAINER	189.95	3-01-25-240-000-110	Budget	Aprv	65	1
				Police: First Aid Supplies				
23-00681	03/16/23	3 CPR TAYLOR INFANT #11-209	155.99	3-01-25-240-000-110	Budget	Aprv	66	1
				Police: First Aid Supplies				
			<u>535.93</u>					
	05/16/23	THOMA002 THOMAS J. HIRSCH, ESQ.		3350 ROUTE 138, BLDG 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
23-00999	04/26/23	1 STAVOLA REALTY	512.00	STA4223CO STAVOLA RLTY-HAMILTON/WAYSIDE	Project	Aprv	241	1
23-01000	04/26/23	1 7TH DAY LLC	240.00	7TH4168CO 7TH DAY, LLC-4045 NJ HWY 33	Project	Aprv	242	1
23-01001	04/26/23	1 DENHOLTZ TORNILLO	240.00	DEN4237CU DENHOLTZ TORNILLO 150-USE VAR	Project	Aprv	243	1
23-01002	04/26/23	1 THE WALL COMPANY	240.00	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	244	1
23-01078	05/03/23	1 FLM ASSOCIATES, LLC	320.00	FLM4229CU FLM ASSOC-3212 SHAFTO-USE VAR	Project	Aprv	322	1
23-01079	05/03/23	1	80.00	5174199CO 5171 ASBURY AVE-MINOR SUB/VARI	Project	Aprv	323	1
			<u>1,632.00</u>					
	05/16/23	TINTO003 TINTON FALLS SCHOOL		658 TINTON AVENUE				
23-01035	05/01/23	1 2022-2023 TX LVY DUE: 6/15/23	2,062,265.25	3-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	315	1
			<u>2,062,265.25</u>					
	05/16/23	TMASS001 T & M ASSOCIATES		11 TINDALL ROAD				
23-00974	04/25/23	1 POUR HOUSE-PATIO ADDITION	93.50	PHS4216CU PH SCHOELKOPF-640 SHREWSBURY	Project	Aprv	223	1
23-00975	04/25/23	1 ROSE GLEN AMENDED SITE PLAN	93.50	ROS6205CU ROSE GLEN CONDO ASSOC	Project	Aprv	224	1
23-00976	04/25/23	1 STAVOLA REALTY-157 HAMILTON RD	3,898.00	STA4217CO STAVOLA RLTY-PREL/FINAL SUBDIV	Project	Aprv	225	1
23-00977	04/25/23	1 49 SHARK RIVER ROAD	524.05	SHA4212CO SHARK RIVER OWN-PRE&FINAL SITE	Project	Aprv	226	1
23-00978	04/25/23	1 RWJ BARNABAS VOGEL MEDICAL	1,312.25	BAR4192CO BARNABAS HEALTH-MYER CENTER	Project	Aprv	227	1
23-00979	04/25/23	1 BOOKS N THINGS WAREHOUSE	1,018.50	BOO4225CO BOOKS N THINGS-91 APPLE ST	Project	Aprv	228	1
23-00980	04/25/23	1 MID MONMOUTH II TECH CENTER	182.25	MID4240CO MID-MON/SUDLER MON-SITE PLAN	Project	Aprv	229	1
23-01031	05/01/23	1 TRIANGLE TINTON FALLS LLC	556.00	TRI4234CU TRIANGLE TF, LLC-USE VARIANCE	Project	Aprv	311	1
23-01032	05/01/23	1 TRIANGLE TINTON FALLS, LLC	280.50	TRI4234CU TRIANGLE TF, LLC-USE VARIANCE	Project	Aprv	312	1
23-01033	05/01/23	1 TRIANGLE TINTON FALLS, LLC	187.00	TRI4234CU TRIANGLE TF, LLC-USE VARIANCE	Project	Aprv	313	1
			<u>8,145.55</u>					
	05/16/23	TNSA TWP. OF NEPTUNE SEWERAGE AUTH.		P.O. BOX 765				
23-01099	05/05/23	1 2ND QTR SEWER CHARGES - 2023	168,215.75	3-05-55-502-000-232 Sewer: Neptune Sewerage Auth	Budget	Aprv	357	1
			<u>168,215.75</u>					
	05/16/23	TRENT002 TRENTACOSTA, THERESA		12 DOVER COURT				
23-01100	05/05/23	1 REFUND FIREARMS REPORT FEE	25.00	3-01-08-105-002 Police	Revenue	Aprv	358	1
			<u>25.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
21-01991	01/01/23	05/16/23 TRWEN001 T. R. WENIGER 6 PAYMENT #4 - DATED: 4/13/23	57,637.08	1900 NEW BRUNSWICK AVENUE 3-05-99-999-001-204 Sewer: Accounts Payable	Budget	Aprv	1	1
			<u>57,637.08</u>					
23-01101	05/05/23	05/16/23 VALIC002 VALIC c/o JP Morgan Chase 1 2022 LOSAP CONTRIBUTION	39,875.56	PO BOX 301154 2-01-30-420-000-259 LOSAP: EMS	Budget	Aprv	359	1
			<u>39,875.56</u>					
23-01120	05/09/23	05/16/23 VERIZ011 VERIZON 1 PAYMENT #5 - MAY, 2023	309.65	(FIOS INTERNET) 3-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	362	1
			<u>309.65</u>					
23-00995	04/25/23	05/16/23 VIRTU001 VIRTUAL F/X 1 NEW PATROL TRUCK GRAPHICS	1,695.00	639 BROADWAY 3-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	239	1
			<u>1,695.00</u>					
23-00501	02/27/23	05/16/23 WHITM002 WHITMOYER AUTO GROUP 1 2023 CHEVROLET TAHOES PPV	144,000.00	1001 EAST MAIN STREET 3-01-25-240-000-297 Police: Vehicles	Budget	Aprv	20	1
			<u>144,000.00</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	78	362	3,734,240.44

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	2-01	42,347.06	0.00	0.00	42,347.06
CURRENT FUND	3-01	3,410,569.37	7,091.00	0.00	3,417,660.37
SEWER UTILITY FUND	3-05	<u>242,016.91</u>	<u>0.00</u>	<u>0.00</u>	<u>242,016.91</u>
	Year Total:	3,652,586.28	7,091.00	0.00	3,659,677.28
GENERAL TRUST FUND	T-03	18,119.35	0.00	0.00	18,119.35
DOG TRUST FUND	T-12	<u>43.20</u>	<u>0.00</u>	<u>0.00</u>	<u>43.20</u>
	Year Total:	18,162.55	0.00	0.00	18,162.55
Total of All Funds:		<u>3,713,095.89</u>	<u>7,091.00</u>	<u>0.00</u>	<u>3,720,186.89</u>

Project Description	Project No.	Project Total
5171 ASBURY AVE-MINOR SUB/VARI	5174199CO	80.00
7TH DAY, LLC-4045 NJ HWY 33	7TH4168CO	240.00
BARNABAS HEALTH-MYER CENTER	BAR4192CO	1,312.25
BOOKS N THINGS-91 APPLE ST	B004225CO	2,458.50
DENHOLTZ TORNILLO 150-USE VAR	DEN4237CU	560.00
FLM ASSOC-3212 SHAFTO-USE VAR	FLM4229CU	720.00
FUENTES-5 GRANT CT-BULK VARIAN	FUE4244CU	160.00
MID-MON/SUDLER MON-SITE PLAN	MID4240CO	182.25
PH SCHOELKOPF-640 SHREWSBURY	PHS4216CU	93.50
RANNEY-235 HOPE RD-MINOR SITE	RAN4231CU	160.00
ROSE GLEN CONDO ASSOC	ROS6205CU	93.50
SHARK RIVER OWN-PRE&FINAL SITE	SHA4212CO	860.05
STAVOLA RLTY-PREL/FINAL SUBDIV	STA4217CO	4,958.00
STAVOLA RLTY-HAMILTON/WAYSIDE	STA4223CO	512.00
STAVOLA RLTY-1829 WAYSIDE ROAD	STA4243CO	400.00
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	240.00
TRIANGLE TF, LLC-USE VARIANCE	TRI4234CU	1,023.50
Total of All Projects:		<u>14,053.55</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-000-001	Clearing	1,268.90	3,461,276.33
3-01-192-08-000-000	Anticipated Revenues	25.00	0.00
3-01-201-20-000-000	Current Appropriations	237,161.77	1,268.90
3-01-203-55-000-000	Appropriation Reserves	42,347.06	0.00
3-01-206-55-000-001	School Taxes Payable - TFBOE	2,062,265.25	0.00
3-01-206-55-000-002	School Taxes Payable - MRHS	1,112,411.25	0.00
3-01-286-55-000-002	Due State of N.J. - Training Fees	<u>7,066.00</u>	<u>0.00</u>
	Totals for Fund 3-01 :	<u>3,462,545.23</u>	<u>3,462,545.23</u>
3-03-101-01-000-001	Cash	0.00	1,225.00
3-03-101-01-000-004	Cash - TTL	0.00	1,894.35
3-03-101-01-000-014	Cash - Open Space	0.00	15,000.00
3-03-201-20-000-000	Trust Appropriations	18,119.35	0.00

Project Description	Project No.	Project Total	
Totals for Fund 3-03 :		<u>18,119.35</u>	<u>18,119.35</u>
3-05-101-01-000-001	Cash	0.00	242,016.91
3-05-201-20-000-000	Sewer Appropriations	184,379.83	0.00
3-05-204-55-000-001	Accounts Payable	<u>57,637.08</u>	<u>0.00</u>
Totals for Fund 3-05 :		<u>242,016.91</u>	<u>242,016.91</u>
3-12-101-01-000-001	Cash	0.00	43.20
3-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>43.20</u>	<u>0.00</u>
Totals for Fund 3-12 :		<u>43.20</u>	<u>43.20</u>
3-13-101-01-000-001	Cash	0.00	14,053.55
3-13-201-20-000-000	Escrow Checking	<u>14,053.55</u>	<u>0.00</u>
Totals for Fund 3-13 :		<u>14,053.55</u>	<u>14,053.55</u>
Grand Total:		<u>3,736,778.24</u>	<u>3,736,778.24</u>

ADDITIONS TO THE 5/16/2023 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
4/27/2023	95014	NJMVC - Title Fee for Humvee #89	60.00
4/27/2023	95015	Maurizio's Pizza-Take Child to Work Lunch	302.00
5/2/2023	95016	Borough of Tinton Falls - April Payroll	1,020,684.22
5/2/2023	95017	Borough of Tinton Falls - April Payroll Agency	278,595.15
			<hr/> 1,299,641.37