

*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 20, 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. April 15, 2025 Regular Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

BUDGET

2. R-25-091 Resolution – To Read 2025 Municipal Budget by Title
3. Public Hearing on the 2025 Municipal Budget
4. R-25-092 Self-Examination of Budget Resolution
5. R-25-093 Resolution Adopting the 2025 Municipal Budget

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

6. R-25-094 Resolution and Affidavit of 2024 Audit
7. R-25-095 Resolution-Compensated Absence For Retirement-Keith Terbecki
8. R-25-096 Resolution to Refund Escrow – Jim Burns
9. R-25-097 Resolution to Refund Escrow – Ryan W. Booth
10. R-25-098 Resolution to Refund Escrow – Antonio and Odalys Bomnin
11. R-25-099 Resolution to Refund Escrow – Bethel Christian Center
12. R-25-100 Resolution to Refund Escrow – F. Scott Bradley
13. R-25-101 Resolution to Refund Escrow – Lynn Clemons
14. R-25-102 Resolution to Refund Escrow – Thomas Carroll
15. R-25-103 Resolution to Refund Escrow – Cablevision of Monmouth County
16. R-25-104 Resolution to Refund Escrow – CommVault

- [17.](#) R-25-105 Resolution to Refund Escrow – Conrad Smith Nursery
- [18.](#) R-25-106 Resolution to Refund Escrow – Alan L. Crawford
- [19.](#) R-25-107 Resolution to Refund Escrow – Todd J Carbone
- [20.](#) R-25-108 Resolution to Refund Escrow – Edward Haran
- [21.](#) R-25-109 Resolution to Refund Escrow – Tylere and Kristen Daniel
- [22.](#) R-25-110 Resolution to Refund Escrow – FLM Associates. LLC
- [23.](#) R-25-111 Resolution to Refund Escrow – Bohler Engineering
- [24.](#) R-25-112 Resolution to Refund Escrow – The Beekman Law Firm, LLC
- [25.](#) R-25-113 Resolution Authorizing Approval of Bills \$2,926,784.75

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 READ 2025 MUNICIPAL BUDGET BY TITLE

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that it is hereby declared that the condition of N.J.S.A. 40A: 4-8, as amended set forth in subsections 1(a) and 1(b), have been met and therefore the Budget for 2025 shall be read by title only.

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION - SELF-EXAMINATION OF BUDGET
[as required by DCA]

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Borough of Tinton Falls* has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2025 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Tinton Falls that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of preceding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate and correctly stated,
- b. Items of appropriation are properly set forth
- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS
MONMOUTH COUNTY, NEW JERSEY

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: _____

By: _____
Thomas P. Fallon, CPA, RMA
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e))

SECTION 2 - UPON ADOPTION FOR YEAR 2025

RESOLUTION R-25-093

Be it Resolved by the COUNCIL MEMBERS of the BOROUGH
of TINTON FALLS, County of MONMOUTH that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 18,061,250.60

(Item 2 below) for municipal purposes, and
- (b) \$ -

(Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ -

(Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of
the following summary of general revenues and appropriations.
- (d) \$ 1,255,144.00

(Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ -

(Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ -

(Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	5,250,000.00
Miscellaneous Revenues Anticipated	13-099	\$	7,072,719.42
Receipts from Delinquent Taxes	15-499	\$	620,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	18,061,250.60
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I</u> SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II</u> SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	-
Total Revenues	13-299	\$	31,003,970.02

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	xxxxxx	xxxxxxxxxxxxxx
Within "CAPS"	xxxxxx	xxxxxxxxxxxxxx
(a & b) Operations Including Contingent	34-201	\$ 21,867,477.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 3,728,986.00
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	xxxxxx	xxxxxxxxxxxxxx
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 1,063,112.42
(c) Capital Improvements	44-999	\$ 1,046,000.00
(d) Municipal Debt Service	45-999	\$ 2,518,200.00
(e) Deferred Charges - Municipal	46-999	\$ -
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 780,194.60
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 31,003,970.02

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 20th day of May, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 20th day of May, 2025, _____, Clerk

Signature

RESOLUTION - CERTIFICATION TO LOCAL FINANCE BOARD OF REVIEW OF 2024 ANNUAL AUDIT

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

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

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

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

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION-COMPENSATED ABSENCE FOR RETIREMENT

WHEREAS, Keith Terbecki has been employed by the Borough of Tinton Falls Police Department since June 1, 2001; was promoted to Sergeant on January 15, 2015; and was promoted to Lieutenant on April 4, 2022, and;

WHEREAS, on June 1, 2025, Keith Terbecki will retire with 26 years of dedicated service to the Borough and with the Division of Pensions and Benefits, and;

WHEREAS, Keith Terbecki will be entitled to compensated absence benefits in accordance with the Agreement between the Borough and the Tinton Falls Superior Officers bargaining unit. The benefits are estimated to be a total of \$51,745.61. The breakdown of this payment includes accrued vacation time, sick time, and compensatory time, and;

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

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

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

Certification of Funds: Trust Fund – Accumulated Absences

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION – REFUNDING ESCROW – JIM BURNS
2 WYNCREST LANE
BUR5215CU**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**JIM BURNS
BUR5215CU
\$154.00**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – RYAN W. BOOTH
20 MEADOW DRIVE
BOO5157CU**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**RYAN W. BOOTH
BOO5157CU
\$4.00**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – ANTONIO & ODALYS BOMNIN
16 LAKEVIEW DRIVE
BOM4713CU**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**ANTONIO & ODALYS BOMNIN
BOM4713CU
\$6.75**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

RESOLUTION – REFUNDING ESCROW – BETHEL CHRISTIAN CENTER

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**BETHEL CHRISTIAN CENTER
BET7067CU
\$3,3130.00**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – F. SCOTT BRADLEY
32 THAYER DRIVE
BRA5777CU**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**F. SCOTT BRADLEY
BRA5777CU
\$47.50**

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
LYNN CLEMONS
CLE9883CU**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**LYNN CLEMONS
CLE9883CU
\$29.00**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – THOMAS CARROLL
CAR4398CU
\$10.00**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**THOMAS CARROLL
CAR4398CU
\$10.00**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – CABLEVISION OF MONMOUTH COUNTY
CAB9285CU
\$1,094.72**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**CABLEVISION OF MONMOUTH COUNTY
CAB9285CU
\$1,094.72**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW - COMMVAULT
200 CORREGIDOR WAY
COM6353CU**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**COMMVAULT
COM6353CU
\$2,347.50**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
CONRAD SMITH NURSERY
CON3638CU**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**CONRAD SMITH NURSERY
CON3638CU
\$1,384.80**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW - ALAN L. CRAWFORD
24 LELAND TERRACE
CRA4796CU**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**ALAN L. CRAWFORD
CRA4796CU
\$21.50**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – TODD J. CARBONE
33 BIRCHWOOD COURT
CAR4846CU**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**TODD J. CARBONE
CAR4846CU
\$2.17**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – EDWARD HARAN
4 GALLANT FOX DRIVE**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**EDWARD HARAN
HAR4301CU
\$290.00**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – TYLERE AND KRISTEN DANIEL
12 MARLAND LANE**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**TYLERE AND KRISTEN DANIEL
DAN4308CU
\$130.00**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
FLM ASSOCIATES, LLC**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**FLM ASSOCIATES, LLC
FLM5538CO
\$3,489.60**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW
BOHLER ENGINEERING**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**BOHLER ENGINEERING
BOH3287CU
\$616.75**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

**RESOLUTION – REFUNDING ESCROW – THE BEEKMAN LAW FIRM, LLC
200 CORREGIDOR ROAD**

WHEREAS, the following listed applicant has posted consultant escrow fees in conjunction with various Land Use applications in accordance with the Borough of Tinton Falls Land Use Ordinance, and

WHEREAS, the Zoning Board Secretary, Regina Acken, has certified the applicant’s account is deemed closed and no additional funds for consultants will be required,

WHEREAS, the Director of the Department of Audit, Accounts & Control has certified funds are available for release.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the consultant escrow fees, plus any accrued interest, are hereby authorized to be released for the following applicant:

**THE BEEKMAN LAW FIRM, LLC
BEE4318CU
\$40.00**

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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson, Borough Clerk

RESOLUTION – APPROVAL OF BILLS – May 20, 2025

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending May 20, 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	466,833.98
SEWER UTILITY	39,260.67
GENERAL CAPITAL	525,598.43
GRANT FUND	1,035.23
TRUST FUNDS	527,445.78
DOG TRUST FUND	23.40
ESCROW	8,804.71
ADDITIONS	<u>1,357,782.55</u>
TOTAL	<u>2,926,784.75</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 May 20, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 20th day of May 2025.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 05/20/25 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
05/20/25 20220005 202203WY-02, LLC 1718 CAPITAL AVENUE								
25-01224	05/13/25	1 REDEMPTION TSC #24-03398	482.44	T-03-56-851-000-001	Budget	Aprv	461	1
				TTL Trust: TTL Redemptions				
25-01224	05/13/25	2 PREMIUM TSC #24-03384	1,000.00	T-03-56-850-000-007	Budget	Aprv	462	1
				Gen Trust: Tax Sale Premiums				
			1,482.44					
05/20/25 ACUIT005 ACUITY CONSULTING SERVICES 65 CAPRI DRIVE								
25-01209	05/13/25	2 PAYMENT #1 - INV. #1489	3,326.50	T-03-56-860-000-003	Budget	Aprv	454	1
				Afford Housing: RCA Contrib Unrestricted				
			3,326.50					
05/20/25 ALLAM001 ALL AMERICAN TURF, INC. 3502 WEST BANGS AVENUE								
25-00060	01/09/25	1 ENGINE OIL 6.4 OZ	229.90	5-01-28-375-000-181	Budget	Aprv	23	1
				Parks: General Hardware-Minor Tools				
25-00060	03/28/25	2 ENGINE OIL 2.6 OZ	33.98	5-01-28-375-000-181	Budget	Aprv	24	1
				Parks: General Hardware-Minor Tools				
25-00060	03/28/25	3 LINE CF3 PRO	251.08	5-01-28-375-000-181	Budget	Aprv	25	1
				Parks: General Hardware-Minor Tools				
			514.96					
05/20/25 ALLEG001 ALLEGIANCE TRUCKS CORPORATE BILLING, LLC								
25-00797	03/28/25	1 TUBE, OIL FILL/LEVEL GAUGE	295.44	5-01-26-300-000-201	Budget	Aprv	61	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00797	04/09/25	2 CLAMP, BATTERY HOLD-DOWN	23.48	5-01-26-300-000-201	Budget	Aprv	62	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00797	04/09/25	3 SHIPPING	61.00	5-01-26-300-000-201	Budget	Aprv	63	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00797	04/09/25	4 CLAMP, OIL FILLER MOUNTING	11.86	5-01-26-300-000-201	Budget	Aprv	64	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00797	04/09/25	5 SEAL, DIPSTICK TUBE	16.45	5-01-26-300-000-201	Budget	Aprv	65	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00797	04/11/25	6 TUBE, DIPSTICK, ENGINE	67.89	5-01-26-300-000-201	Budget	Aprv	66	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00797	04/11/25	7 CLAMP, OIL FILLER MOUNTING	11.86	5-01-26-300-000-201	Budget	Aprv	67	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00797	04/11/25	8 SEAL, DIPSTICK TUBE	16.45	5-01-26-300-000-201	Budget	Aprv	68	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00797	05/02/25	9 HARNESS, CLEARANCE AND MARKER	78.12	5-01-26-300-000-202	Budget	Aprv	69	1
				Ctr'l Maint: Motor Vehicle-Sanitation				
25-00797	05/02/25	10 GROMMET, PUMP	3.69	5-01-26-300-000-202	Budget	Aprv	70	1
				Ctr'l Maint: Motor Vehicle-Sanitation				
25-00797	05/02/25	11 SEAL, OIL DIFFERENTIAL	88.60	5-01-26-300-000-201	Budget	Aprv	71	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00797	05/02/25	12 SEAL, OIL DIFFERENTIAL	85.49	5-01-26-300-000-201	Budget	Aprv	72	1
				Ctr'l Maint: Motor Vehicle - Streets				
			760.33					
05/20/25 ALLIE001 ALLIED OIL, LLC PO BOX 70282								

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
25-00154	03/27/25	11 GAS 04/05/2025	13,719.56	5-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	41	1
25-00154	04/28/25	12 DIESEL 04/16/2025	13,455.31	5-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	42	1
			27,174.87					
05/20/25 ALLIED01 ALLIED FIRE & SAFETY PO BOX 607								
25-00153	01/14/25	3 QTRLY INSPECTIONS- 05/07/2025	230.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	40	1
			230.00					
05/20/25 AMAZO002 AMAZON CAPITAL SERVICES P.O. BOX 035184								
25-00728	03/21/25	1 #10 LETTER SIZE SELF SEAL	37.98	5-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	59	1
25-00832	03/28/25	1 Crucial P3 CT500P3SSD8	79.98	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	264	1
25-00832	03/28/25	2 Corsair CMSX32GX4M1A3200C22	89.98	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	265	1
25-00832	03/28/25	3 ASUS NUC 13 Pro Slim	956.34	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	266	1
25-00832	03/28/25	4 Poly Studio P5 HD 1080P	99.96	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	267	1
25-00832	03/28/25	5 SOULION R50 Speaker	54.12	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	268	1
25-00832	03/28/25	6 FBLFOBELI Hard Carrying	14.99	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	269	1
25-00832	03/28/25	7 Labelife M21-500-595-WT	35.99	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	270	1
25-00832	03/28/25	8 Mouse Pad MOSISO	13.59	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	271	1
25-00832	03/28/25	9 SaiTech 20 Pack Mouse Pad	24.99	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	272	1
25-00832	04/30/25	10 DISCOUNT	8.91-	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	273	1
25-00832	04/30/25	11 DISCOUNT	1.59-	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	274	1
25-00840	04/01/25	1 LEKETREE DESK ORGANIZER	32.99	5-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	275	1
25-00840	04/01/25	2 BLACK BEAUTY BLUE MOUSE PAD	8.52	5-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	276	1
25-00840	04/01/25	3 KNOWSQT PURPLE KEYBOARD/MOUSE	39.99	5-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	277	1
25-00840	04/01/25	4 SET OF 2, CLATINA GUEST CHAIRS	214.98	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	278	1
25-00840	04/30/25	5 CREDIT FOR RETURN	35.99-	5-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	279	1
25-00840	04/30/25	6 DISCOUNT	4.00-	5-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	280	1
25-00952	04/11/25	1 EMBOSSER SEAL	40.50	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	297	1
25-00952	04/11/25	2 PARADE SASH	11.19	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	298	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
25-00952	04/11/25	3 PRIZE CONTAINERS	59.99	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	299	1
25-00952	04/11/25	4 EVENT STAMP	19.95	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	300	1
25-00952	04/11/25	5 SHIPPING	12.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	301	1
25-00997	04/15/25	1 SMARTIES 5 POUNDS INDIVIDUALLY	29.99	5-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	304	1
25-00997	04/15/25	2 MATTE WHITE NAME TAG LABELS	5.98	5-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	305	1
25-00997	04/15/25	3 BLACK DUCK BRAND SET OF 200 FL	95.99	5-01-25-252-000-101 OEM: Office Supplies	Budget	Aprv	306	1
25-01027	04/16/25	1 MOBILE PRINTER PAPER 36 ROLLS	62.95	5-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	308	1
25-01030	04/16/25	1 FURNITURE SLIDERS - 36 PACK	19.98	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	309	1
25-01034	04/16/25	1 DYMO LABELER	40.93	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	323	1
25-01034	04/16/25	2 LABELS	38.94	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	324	1
25-01034	04/16/25	3 KEYBOARD PROTECTOR	6.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	325	1
25-01034	04/16/25	4 CORK BOARD	38.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	326	1
25-01034	04/16/25	5 TAPE DISPENSER	20.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	327	1
25-01034	04/16/25	6 SCISSORS	11.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	328	1
25-01034	04/16/25	7 CORK BOARD	44.79	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	329	1
25-01034	04/16/25	8 SCISSORS	19.55	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	330	1
25-01034	04/16/25	9 GEL PENS	7.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	331	1
25-01034	04/16/25	10 MOUSE PAD	8.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	332	1
25-01034	04/16/25	11 DRAWER ORGANIZER	18.95	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	333	1
25-01034	04/16/25	12 PENCIL HOLDER	12.34	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	334	1
25-01034	04/16/25	13 CORK TILES	6.29	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	335	1
25-01034	04/16/25	14 ENGINE HOIST	379.99	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	336	1
25-01034	04/16/25	15 STANDING DESK	124.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	337	1
25-01034	05/12/25	16 CORK TILES	9.89	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	338	1
25-01043	04/17/25	1 BOOK FOR STORYWALK	25.84	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	339	1
25-01044	04/17/25	1 Cat 6 Ethernet Cable 15ft 12pc	34.19	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	340	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
25-01044	04/17/25	2 Cat 6 Ethernet Cable 12ft 12pc	31.39	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	341	1
25-01044	04/17/25	3 Cat 6 Ethernet Cable 25ft 12pc	47.49	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	342	1
25-01044	04/17/25	4 Corsair DDR4 32GB	51.99	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	343	1
25-01044	04/17/25	5 HumanCentric Mounting Bracket	25.94	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	344	1
25-01044	04/17/25	6 ICC 2-port Stainless Brushed P	7.54	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	345	1
25-01044	04/17/25	7 2-Pair) Caution Door Stickers	29.94	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	346	1
25-01049	04/21/25	1 PAPER CLIP HOLDER	9.89	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	350	1
25-01049	04/21/25	2 PAPER CLIP SET	15.92	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	351	1
25-01049	04/21/25	3 CALENDAR	8.99	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	352	1
25-01049	04/21/25	4 RECEIVED STAMP	9.79	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	353	1
25-01049	04/21/25	5 COPY STAMP	9.79	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	354	1
25-01049	04/21/25	6 SCANNED STAMP	15.90	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	355	1
25-01049	04/21/25	7 DESKTOP WHITEBOARD	46.92	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	356	1
25-01057	04/22/25	1 FACE SHIELDS FOR CPR CLASSES	51.95	5-01-20-100-000-294 Admin: Other	Budget	Aprv	357	1
25-01057	04/22/25	2 CLEAR LABELS FOR DYMO	13.37	5-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	358	1
25-01087	04/24/25	1 INSECT REPELLENT	41.58	5-01-28-375-000-109 Parks: Emergency Safety Materials	Budget	Aprv	366	1
25-01087	04/24/25	2 WOBBLE WEDGES	24.69	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	367	1
25-01087	04/24/25	3 BATHROOM VENT EXHAUST	16.99	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	368	1
25-01087	04/24/25	4 STAND HOLDER	32.99	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	369	1
25-01087	04/24/25	5 TRAY HOLDER	8.54	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	370	1
25-01087	04/24/25	6 NOTE PAD	8.95	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	371	1
25-01087	04/24/25	7 DESK CALENDAR	11.99	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	372	1
25-01087	04/24/25	8 PENS	6.36	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	373	1
25-01087	04/24/25	9 LAPTOP CHARGER -CAR	26.59	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	374	1
25-01087	04/24/25	10 WALL CHARGER	17.09	5-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	375	1
25-01091	04/24/25	1 TYPEWRITER CORRECTABLE RIBBON	23.48	5-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	379	1

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25-01092	04/25/25	1 OFFICE SUPPLIES	147.23	5-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	380	1
25-01092	04/25/25	2 SHIPPING	16.99	5-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	381	1
			<u>3,625.34</u>					
05/20/25 AMERI001 AMERICAN WEAR				23 CENTERWAY PL				
25-00949	04/11/25	1 UNIFORM RENTAL	309.50	5-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	285	1
25-00949	04/11/25	2 UNIFORM RENTAL	309.50	5-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	286	1
25-00949	04/11/25	3 UNIFORM RENTAL	309.50	5-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	287	1
25-00949	04/11/25	4 UNIFORM RENTAL	309.50	5-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	288	1
25-00949	04/11/25	5 UNIFORM RENTAL	309.50	5-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	289	1
25-00949	04/11/25	6 UNIFORM RENTAL	309.50	5-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	290	1
25-00950	04/11/25	1 UNIFORM RENTAL	283.02	5-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	291	1
25-00950	04/11/25	2 UNIFORM RENTAL	282.98	5-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	292	1
25-00950	04/11/25	3 UNIFORM RENTAL	282.98	5-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	293	1
25-00950	04/11/25	4 UNIFORM RENTAL	282.98	5-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	294	1
25-00950	04/11/25	5 UNIFORM RENTAL	282.98	5-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	295	1
25-00950	04/11/25	6 UNIFORM RENTAL	282.98	5-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	296	1
			<u>3,554.92</u>					
05/20/25 ANCH001 ANCHOR RUBBER STAMP				339 HERBERTSVILLE ROAD				
25-01080	04/23/25	1 BLACK SELF-INKING DPW STAMP	19.95	5-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	364	1
25-01080	04/23/25	2 SHIPPING	8.50	5-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	365	1
			<u>28.45</u>					
05/20/25 ATLAN002 ATLANTIC PLUMBING SUPPLY CORP				702 JOLINE AVE				
25-00091	01/09/25	1 NJDOT SOLID STEEL RISER	324.00	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	34	1
25-00091	04/07/25	2 NJDOT SOLID STEEL RISER	350.00	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	35	1
25-00091	04/07/25	3 NJDOT SOLID STEEL RISER	350.00	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	36	1
25-00091	04/07/25	4 NJDOT SOLID STEEL RISER	366.00	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	37	1
25-00091	04/10/25	5 CLEANING BRUSH	6.63	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	38	1
			<u>1,396.63</u>					

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PO #	Enc Date	Item Description		Description					
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25-00796	05/20/25	ATLAS001 ATLAS WELDING SUPPLY CO., INC.		808 BROOK ROAD					
03/28/25	1	CYLINDER RENTAL APRIL 2025	125.40	5-01-26-300-000-115	Budget	Aprv	60	1	
				Ctrl Maint: Welding Supplies					
			125.40						
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25-00062	05/20/25	BARGS001 BARG'S LAWN AND GARDEN SHOP		876 ROUTE 33 EAST					
01/09/25	1	CARBURATOR	112.19	5-01-26-300-000-200	Budget	Aprv	26	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-00062	04/11/25	2 GASKET	2.49	5-01-26-300-000-200	Budget	Aprv	27	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-00062	04/11/25	3 FUEL PUMP	13.79	5-01-26-300-000-200	Budget	Aprv	28	1	
				Ctrl Maint: Motor Vehicle - B&G					
			128.47						
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25-01155	05/20/25	BOROU003 BOROUGH OF TINTON FALLS							
05/06/25	1	MAILING TSC #24-03372	8.00	T-03-56-851-000-001	Budget	Aprv	434	1	
				TTL Trust: TTL Redemptions					
			8.00						
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25-01225	05/20/25	BOROU012 BOROUGH OF TINTON FALLS		SEWERS					
05/13/25	1	LIEN REDEMPTION TSC #24-03384	56.00	T-03-56-851-000-001	Budget	Aprv	463	1	
				TTL Trust: TTL Redemptions					
			56.00						
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25-00798	05/20/25	BUL001 BULLET LOCK & SAFE CO., INC		181 BROADWAY					
03/28/25	1	KEY	12.00	5-01-26-310-000-181	Budget	Aprv	73	1	
				Bldg/Grds: General Hardware-Minor Tools					
25-00798	04/14/25	2 KEY	15.00	5-01-26-310-000-181	Budget	Aprv	74	1	
				Bldg/Grds: General Hardware-Minor Tools					
			27.00						
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25-00525	05/20/25	CAF001 CAFFREY GLASS		48 NORWICH DRIVE					
02/25/25	1	NEW WINDSHIELD PD#3616	600.00	5-01-26-300-000-203	Budget	Aprv	56	1	
				Ctrl Maint: Motor Vehicle - Police					
			600.00						
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25-01118	05/20/25	CCINT005 C&C INTERPRETING		CESAR MINO					
04/30/25	1	INTERPRETING	525.00	5-01-42-490-000-151	Budget	Aprv	386	1	
				Court: I/L: Consultant's Other					
25-01118	04/30/25	2 INTERPRETING	300.00	5-01-43-490-000-151	Budget	Aprv	387	1	
				Court: Consultants - Other					
			825.00						
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25-00155	05/20/25	CHAMP001 CHAMPION ELEVATOR		6 STATE ROUTE 173					
04/02/25	6	MAY 2025- MAINTENANCE	472.50	5-01-26-310-000-154	Budget	Aprv	43	1	
				Bldg/Grds: Equipment Maintenance					
			472.50						
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25-00212	05/20/25	CINTA005 CINTAS CORPORATION		P.O. BOX 631025					
03/27/25	5	FIRST AID CABINETS- APR/25	359.21	5-01-26-310-000-109	Budget	Aprv	53	1	
				Bldg/Grds: Emergency Safety Materials					

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PO #	Enc Date	Item Description		Description					
			359.21						
	05/20/25	CMEAS001 CME ASSOCIATES		1460 ROUTE 9 SOUTH					
25-01130	05/01/25	2 PAYMENT #1 - INV. #372630	2,429.50	T-03-56-860-000-001	Budget	Aprv	420	1	
			2,429.50	Afford Housing: Developer Fees					
	05/20/25	COLLI006 COLLIFLOWER HOSE & FITTINGS		P.O. BOX 826398					
25-00800	03/28/25	1 CRIMP FITITNG	71.00	5-01-26-300-000-181	Budget	Aprv	75	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	8 SHIPPING	14.98	5-01-26-300-000-181	Budget	Aprv	76	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	9 CRIMP FITTING	61.80	5-01-26-300-000-181	Budget	Aprv	77	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	10 SHIPPING	14.66	5-01-26-300-000-181	Budget	Aprv	78	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	11 CRIMP FITTING	95.25	5-01-26-300-000-181	Budget	Aprv	79	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	12 SHIPPING	14.66	5-01-26-300-000-181	Budget	Aprv	80	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	13 NIPPLE ASSEMBLY	48.96	5-01-26-300-000-181	Budget	Aprv	81	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	14 SHIPPING	14.66	5-01-26-300-000-181	Budget	Aprv	82	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	15 CRIMP FITTING	112.92	5-01-26-300-000-181	Budget	Aprv	83	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	16 CRIMP FITTING	114.56	5-01-26-300-000-181	Budget	Aprv	84	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	17 CRIMP FITTING	20.06	5-01-26-300-000-181	Budget	Aprv	85	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	18 SHIPPING	15.19	5-01-26-300-000-181	Budget	Aprv	86	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	19 COUPLER	122.52	5-01-26-300-000-181	Budget	Aprv	87	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	20 SHIPPING	14.77	5-01-26-300-000-181	Budget	Aprv	88	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	21 CRIMP FITTING	61.78	5-01-26-300-000-181	Budget	Aprv	89	1	
				Ctr'l Maint: General	Hardware-Minor Tools				
25-00800	05/02/25	22 SHIPPING	14.66	5-01-26-300-000-181	Budget	Aprv	90	1	
			812.43	Ctr'l Maint: General	Hardware-Minor Tools				
	05/20/25	COMCA002 COMCAST		P.O. BOX 70219					
25-01132	05/01/25	1 PAYMENT #5 - MAY, 2025	408.63	5-01-31-440-000-213	Budget	Aprv	421	1	
				Telephone: Telephone					
25-01133	05/01/25	1 PAYMENT #4 - APRIL, 2025	280.50	5-01-31-450-000-213	Budget	Aprv	422	1	
			689.13	Telecommunications: Telephone					
	05/20/25	COMPL001 COMPLETE SECURITY SYSTEMS		94 VANDERBURG ROAD					
25-00157	01/14/25	4 FIRE ALRM INSPEC	261.00	5-01-26-310-000-155	Budget	Aprv	45	1	
				Bldg/Grds: Alarms					

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25-00157	01/14/25	5 FIRE ALRM/INSPEC	685.02	5-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	46	1
25-00157	04/28/25	6 FIRE ALRM/INSPEC	1,020.00	5-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	47	1
			<u>1,966.02</u>					
05/20/25 CQFLU005 CQ FLUENCY, INC.				2 UNIVERSITY PLAZA				
25-01137	05/01/25	1 Language line	100.00	5-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	426	1
			<u>100.00</u>					
05/20/25 DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE				P.A.				
25-00514	02/24/25	4 RETAINER - MARCH, 2025	1,000.00	5-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	55	1
			<u>1,000.00</u>					
05/20/25 DYNAM001 DYNAMIC TESTING SERVICE				230 MAIN STREET				
25-01089	04/24/25	1 DRUG TESTING	200.00	5-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	376	1
25-01089	04/24/25	2 DRUG TESTING	275.00	5-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	377	1
25-01089	04/24/25	3 DRUG TESTING	35.00	5-01-26-305-000-140 Sanitation: Physicals	Budget	Aprv	378	1
			<u>510.00</u>					
05/20/25 FEDER001 FEDERAL EXPRESS CORP.				P.O. BOX 371461				
25-01213	05/13/25	1 MISC. MAILINGS	38.98	5-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	458	1
			<u>38.98</u>					
05/20/25 FERNA001 FERNANDES CONSTRUCTION, INC.				25 STONEGATE DRIVE				
24-01341	05/16/24	3 PAYMENT #2 - DATED: 4/17/25	508,479.83	C-04-23-502-000-510 ORD. 23-1502: Capital Project Costs	Budget	Aprv	3	1
			<u>508,479.83</u>					
05/20/25 FPC00001 FREEHOLD PEST CONTROL INC				919 HIGHWAY 33				
25-01048	04/21/25	1 COMMERICAL PROTECTION PLAN	283.34	5-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	349	1
			<u>283.34</u>					
05/20/25 FREEH001 FREEHOLD FORD				3572 ROUTE 9 SOUTH				
25-00802	03/28/25	1 STRAP A	539.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	91	1
25-00802	05/02/25	2 TUBE AS	112.33	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	92	1
25-00802	05/02/25	3 SHOCK A	92.32	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	93	1
25-00802	05/02/25	4 PART RETURN	222.20	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	94	1
25-00802	05/02/25	5 PART RETURN	30.89	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	95	1
			<u>490.56</u>					

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PO #	Enc Date	Item Description		Description					
	05/20/25	FWWEB005 F.W. WEBB COMPANY		70 APPLE STREET					
25-00533	02/25/25	5 PARTS	39.72	5-01-26-310-000-178	Budget	Aprv	57	1	
				Bldg/Grds: Building Maintenance					
25-00533	02/25/25	6 PARTS	19.34	5-01-26-310-000-178	Budget	Aprv	58	1	
				Bldg/Grds: Building Maintenance					
			59.06						
	05/20/25	GRAIN001 GRAINGER		GRAINGER					
25-00803	03/28/25	1 GASKET, AMERICAN STANDARD	7.05	5-01-28-375-000-117	Budget	Aprv	96	1	
				Parks: Building Materials & Supplies					
25-00803	04/07/25	2 FLUSH VALVE CARTIRDGE	154.29	5-01-26-310-000-117	Budget	Aprv	97	1	
				Bldg/Grds: Building Materials & Supplies					
25-00803	04/11/25	3 SPRING RETURN HOSE REEL	523.69	5-01-26-290-000-183	Budget	Aprv	98	1	
				Streets: Machinery Parts					
25-00803	04/11/25	4 DIAPHRAM ASSEMBLY MANUAL	29.17	5-01-26-310-000-117	Budget	Aprv	99	1	
				Bldg/Grds: Building Materials & Supplies					
25-00803	04/11/25	5 FLUSH VALVE CARTIRDGE	51.43	5-01-26-310-000-117	Budget	Aprv	100	1	
				Bldg/Grds: Building Materials & Supplies					
25-00803	04/11/25	6 CARTRIDGE REMOVAL WRENCH	16.86	5-01-26-310-000-117	Budget	Aprv	101	1	
				Bldg/Grds: Building Materials & Supplies					
25-00803	04/11/25	7 HITCH PIN, STD STL	51.00	5-01-26-300-000-201	Budget	Aprv	102	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00803	04/11/25	8 SAFETY PIN	17.60	5-01-26-300-000-201	Budget	Aprv	103	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00803	04/11/25	9 HITCH PIN	28.02	5-01-26-300-000-201	Budget	Aprv	104	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00803	04/11/25	10 HITCH PIN	31.02	5-01-26-300-000-201	Budget	Aprv	105	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00803	04/11/25	11 STRAIGHT CHAIN CRBN STEEL	230.07	5-01-26-300-000-201	Budget	Aprv	106	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00803	04/11/25	12 BLANK TAG BRASS	98.12	5-01-26-300-000-201	Budget	Aprv	107	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00803	04/11/25	13 SAFETY PIN 2 WIRE SNAP	21.80	5-01-26-300-000-201	Budget	Aprv	108	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00803	04/11/25	14 FILTER, ELEMENT	234.16	5-01-26-300-000-201	Budget	Aprv	109	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00803	05/05/25	15 AUTO RELAY MAKE AND BREAK	50.82	5-01-26-300-000-202	Budget	Aprv	110	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-00803	05/05/25	16 AIR BREATHER FILTER	120.66	5-01-26-300-000-202	Budget	Aprv	111	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-00803	05/05/25	17 SAFETY GLASSES	9.74	G-02-41-806-013-004	Budget	Aprv	112	1	
				Grant: Clean Comm. 2024: Other					
25-00803	05/05/25	18 SAFETY GLASSES	121.75	G-02-41-806-013-004	Budget	Aprv	113	1	
				Grant: Clean Comm. 2024: Other					
25-00803	05/05/25	19 PROTECTED VENT	18.86	5-01-26-300-000-202	Budget	Aprv	114	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-00803	05/05/25	20 CAMERA CABLE	37.48	5-01-26-300-000-202	Budget	Aprv	115	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-00803	05/05/25	21 PROTECTED VENT	37.72	5-01-26-300-000-202	Budget	Aprv	116	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-00803	05/05/25	22 CAMERA CABLE	44.36	5-01-26-300-000-202	Budget	Aprv	117	1	

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25-00803	05/05/25	23 PACKING TAPE	23.86	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-101	Budget	Aprv	118	1
25-00803	05/05/25	24 HYDRAULIC MOTOR	916.24	Ctrl Maint: Office Supplies 5-01-26-290-000-183	Budget	Aprv	119	1
25-00803	05/05/25	25 WALL SWITCH LOCKOUT	25.56	Streets: Machinery Parts 5-01-26-310-000-109	Budget	Aprv	120	1
25-00803	05/05/25	26 VISE JAWS	67.26	Bldg/Grds: Emergency Safety Materials 5-01-26-300-000-181	Budget	Aprv	121	1
			<u>2,968.59</u>	Ctrl Maint: General Hardware-Minor Tools				
05/20/25 GREEN005 GREENWAY INDUSTRIES OF NJ, LLC				DBA: GREENWAY RECYCLING				
25-00161	04/08/25	11 9.5M64	460.95	5-01-26-290-000-189	Budget	Aprv	48	1
			<u>460.95</u>	Streets: Road Material				
05/20/25 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
25-00094	01/09/25	6 PAYMENT #5 - MAY, 2025	12,493.20	5-05-55-502-000-154	Budget	Aprv	39	1
25-00805	03/28/25	1 CALL OUT: SHREWSBUYRY AVE	400.00	Sewer: Equipment Maintenance 5-05-55-502-000-154	Budget	Aprv	138	1
			<u>12,893.20</u>	Sewer: Equipment Maintenance				
05/20/25 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 1054				
25-00804	03/28/25	1 KIT, AFT INJECTOR SERVICE	568.45	5-01-26-300-000-202	Budget	Aprv	122	1
25-00804	04/11/25	2 KIT, AFT INJECTOR SERVICE CORE	6.25	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	123	1
25-00804	04/11/25	3 GASKET, EXH OUT CONNECTION	18.76	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	124	1
25-00804	04/11/25	4 GASKET, EXH OUT CONNECTION	13.90	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	125	1
25-00804	04/11/25	5 CLAMP, V BAND	58.95	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	126	1
25-00804	04/11/25	6 GASKET, EXH GAS RCN VALVE	40.13	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	127	1
25-00804	04/11/25	7 PART RETURN	201.92-	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	128	1
25-00804	05/07/25	8 BRAKET ASSY-PILLOW BLOCK	547.36	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	129	1
25-00804	05/07/25	9 HORN ASSY	204.66	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	130	1
25-00804	05/07/25	10 SEAL-REAR INPUT	73.49	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	131	1
25-00804	05/07/25	11 SWITCH, TURN SIGNAL	453.16	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	132	1
25-00804	05/07/25	12 AIRBAG*	62.96	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	133	1
25-00804	05/08/25	13 CORE CREDIT	6.25-	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	134	1
25-00804	05/08/25	14 STRAP-DOOR CHECK	169.14	Ctrl Maint: Motor Vehicle-Sanitation 5-01-26-300-000-202	Budget	Aprv	135	1

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25-00804	05/08/25	15 BAR-DOOR CHECK STL	118.08	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	136	1
25-00804	05/08/25	16 PIN-DOOR CHECK	114.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	137	1
			<u>2,241.12</u>					
	05/20/25	HUTCH002 HUTCHINS HVAC, INC		601 UNION AVE				
25-01146	05/06/25	1 LABOR	255.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	430	1
			<u>255.00</u>					
	05/20/25	IMBRI005 IMBRIACO, SCOTT						
25-01189	05/09/25	1 MILES,	359.80	5-01-20-150-000-130 Assessor: Travel Allowance	Budget	Aprv	437	1
			<u>359.80</u>					
	05/20/25	INMS001 INNOVATIVE MAINTENANCE SYSTEMS		PO BOX 74				
25-01063	04/22/25	1 FMP PREMIUM ANNUAL	3,600.00	5-01-26-300-000-119 Ctrl Maint: Books & Publications	Budget	Aprv	359	1
			<u>3,600.00</u>					
	05/20/25	JCPL0002 JCP&L		TRAFFIC LIGHTS				
25-01129	05/01/25	1 PAYMENT #3 - MARCH, 2025	0.00	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	398	1
25-01129	05/01/25	2 100-011-086-962	60.15	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	399	1
25-01129	05/01/25	3 100-011-474-150	24.62	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	400	1
25-01129	05/01/25	4 100-011-534-748	28.19	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	401	1
25-01129	05/01/25	5 100-011-618-657	46.74	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	402	1
25-01129	05/01/25	6 100-012-392-120	52.14	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	403	1
25-01129	05/01/25	7 100-013-983-026	86.93	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	404	1
25-01129	05/01/25	8 100-016-429-910	44.27	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	405	1
25-01129	05/01/25	9 100-016-470-609	68.31	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	406	1
25-01129	05/01/25	10 100-016-471-524	53.44	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	407	1
25-01129	05/01/25	11 100-016-473-397	41.07	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	408	1
25-01129	05/01/25	12 100-045-428-651	55.78	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	409	1
25-01129	05/01/25	13 100-069-850-715	51.41	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	410	1
25-01129	05/01/25	14 100-073-729-889	57.23	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	411	1
25-01129	05/01/25	15 100-104-442-254	71.79	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	412	1

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25-01129	05/01/25	16 100-107-946-657	76.02	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	413	1
25-01129	05/01/25	17 100-110-685-599	90.28	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	414	1
25-01129	05/01/25	18 100-110-685-615	120.10	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	415	1
25-01129	05/01/25	19 100-110-685-623	84.86	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	416	1
25-01129	05/01/25	20 100-116-089-770	77.91	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	417	1
25-01129	05/01/25	21 100-118-049-780	91.89	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	418	1
25-01129	05/01/25	22 100-132-918-838	66.68	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	419	1
			1,349.81					
05/20/25 JESCO001 JESCO INC				1260 CENTENNIAL AVENUE				
25-01033	04/16/25	1 T166715 BUSHING	62.86	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	313	1
25-01033	04/16/25	2 19M7666 SCREW	35.10	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	314	1
25-01033	04/16/25	3 T157792 WEAR PLATE	114.06	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	315	1
25-01033	04/16/25	4 T157796 SHIM	129.57	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	316	1
25-01033	04/16/25	5 19H2472 CAP SCREW	10.26	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	317	1
25-01033	04/16/25	6 24M7240 WASHER	16.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	318	1
25-01033	04/16/25	7 AT173933 WAER PLATE	293.90	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	319	1
25-01033	04/16/25	8 T228083 SHIM	57.06	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	320	1
25-01033	04/16/25	9 T228148 WEAR PLATE	221.60	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	321	1
25-01033	04/16/25	10 T228082 SHIM	57.06	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	322	1
			997.47					
05/20/25 JOHN0014 JOHN GUIRE SUPPLY, LLC				187 BRIGHTON AVENUE				
25-00806	03/28/25	1 FIP ADAPTER	8.01	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	139	1
25-00806	05/02/25	2 MIP ADAPTER	4.11	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	140	1
			12.12					
05/20/25 LANGU001 LANGUAGE SERVICES ASSOCIATES				P.O. BOX 829752				
25-01117	04/30/25	1 LANGUAGE LINE	107.10	5-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	384	1
25-01117	04/30/25	2 LANGUAGE LINE	432.60	5-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	385	1
			539.70					

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PO #	Enc Date	Item Description		Description					
05/20/25 LAWS0007 LAWSON PRODUCTS, INC. P.O. BOX 734922									
25-00807	03/28/25	1 MISC SUPPLIES	269.21	5-01-26-300-000-181	Budget	Aprv	141	1	
				Ctrl Maint: General Hardware-Minor Tools					
25-00807	04/11/25	2 MISC SUPPLIES	282.12	5-01-26-300-000-181	Budget	Aprv	142	1	
				Ctrl Maint: General Hardware-Minor Tools					
			551.33						
05/20/25 LORCO0001 LORCO PETROLEUM SERVICES 450 SOUTH FRONT STREET									
25-01032	04/16/25	1 USED OIL REMOVAL	375.00	5-01-26-300-000-224	Budget	Aprv	312	1	
				Ctrl Maint: Hazardous Waste					
			375.00						
05/20/25 LPSTA005 L.P. STATILE, INC. 490 MOUNTAIN AVENUE									
25-01031	04/16/25	1 PERENNIAL 1 GAL GREEN GIANT	637.50	G-02-41-806-013-004	Budget	Aprv	310	1	
				Grant: Clean Comm. 2024: Other					
25-01031	04/29/25	2 ARBORVITAE GREEN GIANT 7-8'	225.00	5-01-26-310-000-185	Budget	Aprv	311	1	
				Bldg/Grds: Horticultural Materials					
			862.50						
05/20/25 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 3230 SHAFTO ROAD									
25-00164	04/03/25	5 REC. DISPSL BLNKT APR 2025	13,159.85	5-01-32-465-000-221	Budget	Aprv	50	1	
				Landfill: Transfer Station Fees					
25-00165	01/14/25	14 PAYMENT 1	5,490.03	5-01-32-465-000-221	Budget	Aprv	51	1	
				Landfill: Transfer Station Fees					
25-00165	02/07/25	15 PAYMENT 2	180.99	5-01-32-465-001-221	Budget	Aprv	52	1	
				Recycling Tax: Transfer Station					
			18,830.87						
05/20/25 MAZZA002 MAZZA MULCH, INC 3230A SHAFTO ROAD									
25-00163	04/02/25	5 APR 2025	5,925.00	T-03-56-857-000-002	Budget	Aprv	49	1	
				Gen Trust: Recycling					
			5,925.00						
05/20/25 MONMO013 MONMOUTH MUNICIPAL JOINT INS. P.O. BOX 11469									
25-01195	05/12/25	1 SECOND INSTALLMENT 2025 MMJIF	504,820.00	T-03-56-858-000-001	Budget	Aprv	439	1	
				Self Ins Trust: Self Insurance					
			504,820.00						
05/20/25 MONMO016 MONMOUTH MUNICIPAL JUDGES ASSC C/O JOAN COLLIER									
25-01116	04/30/25	1 JUDGE ASSOCIATION DUES 2025	400.00	5-01-43-490-000-127	Budget	Aprv	383	1	
				Court: Dues					
			400.00						
05/20/25 MONMO022 MONMOUTH BUILDING CENTER, CORP 777 SHREWSBURY AVE									
25-00808	03/28/25	1 2 WATCH/CALC BATT 3V	15.98	5-01-26-310-000-117	Budget	Aprv	143	1	
				Bldg/Grds: Building Materials & Supplies					
25-00808	04/10/25	2 COUPLING BRASS 250 PSI	9.99	5-01-28-375-000-117	Budget	Aprv	144	1	
				Parks: Building Materials & Supplies					
25-00808	04/10/25	3 ELOBOW TUBE	10.99	5-01-28-375-000-117	Budget	Aprv	145	1	
				Parks: Building Materials & Supplies					
25-00808	04/10/25	4 FEMALE FAUCET AERATOR	6.59	5-01-28-375-000-117	Budget	Aprv	146	1	

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25-00808	04/10/25	5 STOP STRT BRS COMP 4PK	42.99	Parks: Building Materials & Supplies 5-01-28-375-000-117	Budget	Aprv	147	1
25-00808	04/10/25	6 CABLE REEL	13.65	Parks: Building Materials & Supplies 5-01-28-375-000-117	Budget	Aprv	148	1
25-00808	04/10/25	7 AL US2C	17.98	Parks: Building Materials & Supplies 5-01-28-375-000-117	Budget	Aprv	149	1
25-00808	04/10/25	8 EYE BOLT	3.38	Parks: Building Materials & Supplies 5-01-28-375-000-117	Budget	Aprv	150	1
25-00808	04/10/25	9 IRE ROPE CLIP TAGGED	3.96	Parks: Building Materials & Supplies 5-01-28-375-000-117	Budget	Aprv	151	1
25-00808	04/14/25	10 BRUSH 20" LONG ROUND POLY	11.99	Parks: Building Materials & Supplies 5-01-26-310-000-117	Budget	Aprv	152	1
25-00808	04/14/25	11 DISPOSE PROPANE CYLINDER	5.99	Bldg/Grds: Building Materials & Supplies 5-01-26-310-000-117	Budget	Aprv	153	1
25-00808	04/14/25	12 BRUSH WOOD HANDLE BOWL	9.99	Bldg/Grds: Building Materials & Supplies 5-01-26-310-000-117	Budget	Aprv	154	1
25-00808	04/14/25	13 POWERLOCK TAPE RULE	14.99	Bldg/Grds: Building Materials & Supplies 5-01-26-310-000-181	Budget	Aprv	155	1
25-00808	04/14/25	14 UTILITY KNIFE BLADE	1.79	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	156	1
25-00808	04/14/25	15 MAGNETIC LEVEL	11.99	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	157	1
25-00808	04/14/25	16 POWERLOCK TAPE RULE	14.99	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	158	1
25-00808	04/14/25	17 BLADE SET W/ CASE	41.69	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	159	1
25-00808	04/14/25	18 GLASS & TILE DRILL BIT	7.49	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	160	1
25-00808	04/14/25	19 GLASS & TILE DRILL BIT	7.99	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	161	1
25-00808	04/14/25	20 PHILLIPS SCREW DRIVER	2.09	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	162	1
25-00808	04/14/25	21 SQUARE RECESS POWER BIT	2.29	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	163	1
25-00808	04/14/25	22 5PC SET	23.99	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	164	1
25-00808	05/02/25	23 PICT HANGSTRIPS	11.98	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	165	1
25-00808	05/02/25	24 DURACELL 9V	9.99	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	166	1
25-00808	05/02/25	25 LITHIUM PHOTO BAT	15.99	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	167	1
25-00808	05/02/25	26 EPOXY TORX GREEN SCREW	6.99	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	168	1
25-00808	05/02/25	27 EPOXY TORX GREEN SCREW	6.29	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-181	Budget	Aprv	169	1
25-00808	05/02/25	28 GOOF OFF GRAFFITI REMOVER	13.99	Bldg/Grds: General Hardware-Minor Tools 5-01-26-310-000-117	Budget	Aprv	170	1
25-00808	05/02/25	29 STRUST WHITE GLOSS	7.99	Bldg/Grds: Building Materials & Supplies 5-01-26-310-000-117	Budget	Aprv	171	1
25-00808	05/02/25	30 STOPS RUST SUNBURST YELLOW	10.99	Bldg/Grds: Building Materials & Supplies 5-01-26-310-000-117	Budget	Aprv	172	1

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PO #	Enc Date	Item Description		Description					
25-00808	05/02/25	31 GOOF OFF	4.99	Bldg/Grds: Building Materials & Supplies	5-01-26-310-000-117	Budget	Aprv	173	1
25-00808	05/02/25	32 WHITE SIDEWALL GRILL STD	9.99	Bldg/Grds: Building Materials & Supplies	T-03-56-860-000-001	Budget	Aprv	174	1
25-00808	05/02/25	33 WHITE SIDEWALL GRILL STD	49.95	Afford Housing: Developer Fees	T-03-56-860-000-001	Budget	Aprv	175	1
25-00808	05/02/25	34 SMOKE/CARBON ALARM VOICE	119.98	Afford Housing: Developer Fees	T-03-56-860-000-001	Budget	Aprv	176	1
25-00808	05/02/25	35 RETURN PARTS	31.97-	Afford Housing: Developer Fees	T-03-56-860-000-001	Budget	Aprv	177	1
25-00808	05/02/25	36 BOLT CUTTER GRIP HANDLE	27.99	Afford Housing: Developer Fees	5-01-26-290-000-181	Budget	Aprv	178	1
			547.92	Streets: General Hardware-Minor Tools					
25-01194	05/12/25	1 2025 SHARED SERVICES	310,353.00	P.O. BOX 1256	5-01-25-251-000-233	Budget	Aprv	438	1
			310,353.00	Dispatch/911: County of Monmouth					
25-01216	05/13/25	1 PAYMENT FOR USE OF GYM MOESC	1,364.50	SERVICES NJ	5-01-28-370-000-243	Budget	Aprv	460	1
			1,364.50	Recreation: Winter Programs					
25-01074	04/23/25	1 MONROE 2020PX IVORY PRINT	115.00	LOCKBOX 52873	5-01-26-290-000-101	Budget	Aprv	362	1
25-01074	04/23/25	2 SHIPPING	12.00	Streets: Office Supplies	5-01-26-290-000-101	Budget	Aprv	363	1
			127.00	Streets: Office Supplies					
25-01114	04/30/25	1 BUSINESS CARDS	55.00	333 SOUTH PINE AVENUE	5-01-20-100-000-161	Budget	Aprv	382	1
			55.00	Admin: Printing					
25-00924	04/07/25	1 PORTABLE BATHROOMS WARDELL PAR	191.26	PO BOX 660475	5-01-28-370-000-250	Budget	Aprv	281	1
			191.26	Recreation: Facilities & Supplies					
25-01176	05/06/25	1 FORMS	122.50	106 W. ATLANTIC AVENUE	5-01-43-490-000-102	Budget	Aprv	435	1
25-01176	05/06/25	2 FORMS	122.50	Court: Forms	5-01-42-490-000-102	Budget	Aprv	436	1
			245.00	Court: I/L: Forms - Eatontown					
25-01134	05/01/25	1 PAYMENT #4 - APRIL, 2025	2,728.02	P.O. BOX 11743	5-01-31-446-000-218	Budget	Aprv	423	1
				Gas: Natural Gas					

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
25-01135	05/01/25	1 PAYMENT #4 - APRIL, 2025	118.51	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	424	1
25-01136	05/01/25	1 PAYMENT #4 - APRIL, 2025	3,857.34	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	425	1
			<u>6,703.87</u>					
	05/20/25	NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC		INFECTIOUS/ZOONOTIC DISEASE PR				
25-01139	05/01/25	1 ANIMAL CONTROL- APRIL, 2025	12.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	427	1
25-01139	05/01/25	2 ANIMAL CONTROL- APRIL, 2025	2.40	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	428	1
25-01139	05/01/25	3 ANIMAL CONTROL- MARCH, 2025	9.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	429	1
			<u>23.40</u>					
	05/20/25	NOREG001 NOREGON SYSTEMS, LLC		7823 NATIONAL SERVICE ROAD				
25-00944	04/11/25	1 JPRO DISGNOSTIC SOFTWARE	3,724.00	5-01-26-300-000-119 Ctrl Maint: Books & Publications	Budget	Aprv	282	1
25-00944	04/11/25	2 SHIPPING	26.15	5-01-26-300-000-119 Ctrl Maint: Books & Publications	Budget	Aprv	283	1
			<u>3,750.15</u>					
	05/20/25	OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
25-01154	05/06/25	1 CANCEL TSC #24-03372	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	433	1
			<u>8.00</u>					
	05/20/25	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
25-00156	04/03/25	5 APR 2025- MARKOUTS	365.30	5-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	44	1
			<u>365.30</u>					
	05/20/25	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		101 CRAWFORDS CORNER RD				
25-01226	05/13/25	3 PAYMENT #1 - INV. #172056	2,785.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	464	1
25-01226	05/13/25	4 PAYMENT #2 - INV. #175363	2,954.50	5-01-20-155-000-143 Law: Consultants- Legal-COAH	Budget	Aprv	465	1
			<u>5,739.50</u>					
	05/20/25	PETRO007 PETRO CHOICE LLC		P.O. BOX 24246				
25-01065	04/22/25	1 DEF FLUID	360.55	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	360	1
25-01065	05/02/25	2 WINDSHIELD WASHER FLUID	199.10	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	361	1
			<u>559.65</u>					
	05/20/25	POWER003 POWER DMS		P.O. BOX 749609				
25-01026	04/16/25	1 POWERPOLICY PRO SUBSCRIPTION	237.77	5-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	307	1
			<u>237.77</u>					
	05/20/25	PROCA005 PRO CAP 8 FBO FIRSTTRUST BANK		P.O. BOX 774				

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25-01153	05/06/25	1 REDEMPTION TSC #24-03372	713.76	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	431	1
25-01153	05/06/25	2 PREMIUM TSC #24-03372	600.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	432	1
			<u>1,313.76</u>					
05/20/25 PUMPI001 PUMPING SERVICES, INC.				201 LINCOLN BLVD.				
25-00810	03/28/25	1 1056307 PUMP CONTROLLER DUPLEX	1,081.50	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	179	1
25-00810	04/16/25	2 PS5RSB24 POWER SUPPLY	116.20	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	180	1
25-00810	04/16/25	3 LABOR	741.48	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	181	1
25-00810	05/08/25	4 LABOR: NORTH JERSEY WASTEWATER	2,062.45	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	182	1
25-00810	05/08/25	5 LABOR: NORTH JERSEY WASTEWATER	2,148.90	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	183	1
			<u>6,150.53</u>					
05/20/25 RAINO001 RAINONE COUGHLIN MINCHELLO LLC				555 US HIGHWAY 1 SOUTH				
25-01210	05/13/25	2 PAYMENT #1 - INV. #22428	825.00	5-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	455	1
			<u>825.00</u>					
05/20/25 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
25-01203	05/13/25	1 MONTHS - COURT	415.62	5-01-43-490-000-295 Court: Office Equipment/Furniture	Budget	Aprv	447	1
25-01204	05/13/25	1 MONTHS - DEPT. OF PUBLIC WORKS	886.59	5-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	448	1
25-01204	05/13/25	2 OVERAGES	46.67	5-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	449	1
25-01205	05/13/25	1 MONTHS - POLICE DEPT.	505.44	5-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	450	1
			<u>1,854.32</u>					
05/20/25 RODRI011 RODRIGUEZ DISTRIBUTION INC.				254 MILLER STREET				
25-01047	04/21/25	1 R134A 30LB FREON	219.00	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	347	1
25-01047	04/21/25	2 ABSZ70-7083 AIR SPRING CABIN	59.50	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	348	1
			<u>278.50</u>					
05/20/25 SANIT001 SANITATION EQUIPMENT				80 FURLER STREET				
25-00947	04/11/25	1 HYF200850% PARKER ELEMENT	141.01	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	284	1
			<u>141.01</u>					
05/20/25 SEABO002 SEABOARD WELDING SUPPLY				ATTN: RICKY				
25-00029	01/08/25	5 INVOICE #2178086	111.65	5-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	22	1
			<u>111.65</u>					

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PO #	Enc Date	Item Description		Description					
	05/20/25	SEAC0001 SEACOAST CHEVROLET		3410 SUNSET AVE					
25-00811	03/28/25	1 W-(S) RADIOTR	393.93	5-01-26-300-000-203	Budget	Aprv	184	1	
				Ctrl Maint: Motor Vehicle - Police					
25-00811	05/05/25	2 (S) GENERATOR	301.21	5-01-26-300-000-203	Budget	Aprv	185	1	
				Ctrl Maint: Motor Vehicle - Police					
25-00811	05/05/25	3 (S) BELT	96.26	5-01-26-300-000-203	Budget	Aprv	186	1	
				Ctrl Maint: Motor Vehicle - Police					
25-00811	05/05/25	4 DUCT	87.46	5-01-26-300-000-203	Budget	Aprv	187	1	
				Ctrl Maint: Motor Vehicle - Police					
25-00811	05/05/25	5 REPAIRS TO PD# 3606	138.75	5-01-26-300-000-154	Budget	Aprv	188	1	
				Ctrl Maint: Equipment Maintenance					
25-00811	05/05/25	6 BOLT	42.00	5-01-26-300-000-200	Budget	Aprv	189	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-00811	05/05/25	7 NUT	13.65	5-01-26-300-000-200	Budget	Aprv	190	1	
				Ctrl Maint: Motor Vehicle - B&G					
			1,073.26						
	05/20/25	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE					
25-00813	03/28/25	3 NAPA AIR FILTER	42.18	5-01-26-300-000-201	Budget	Aprv	203	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00813	04/11/25	4 FUEL OIL MIX	33.54	5-01-26-290-000-181	Budget	Aprv	204	1	
				Streets: General Hardware-Minor Tools					
25-00813	04/11/25	5 FUEL OIL MIX	33.54	5-01-26-290-000-181	Budget	Aprv	205	1	
				Streets: General Hardware-Minor Tools					
25-00813	04/11/25	6 18MO WTY BAT	563.12	5-01-26-300-000-202	Budget	Aprv	206	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-00813	04/11/25	7 BRAKELINE	33.25	5-01-26-300-000-201	Budget	Aprv	207	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00813	04/11/25	8 FITTING	1.92	5-01-26-300-000-201	Budget	Aprv	208	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00813	04/11/25	9 OIL FILTER	4.97	5-01-26-300-000-203	Budget	Aprv	209	1	
				Ctrl Maint: Motor Vehicle - Police					
25-00813	04/11/25	10 OIL FILTER	4.97	5-01-26-300-000-203	Budget	Aprv	210	1	
				Ctrl Maint: Motor Vehicle - Police					
25-00813	04/11/25	11 HYDRAULIC FILTER	10.51	5-01-26-300-000-201	Budget	Aprv	211	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-00813	04/11/25	12 AIR FILTER	45.07	5-01-26-300-000-202	Budget	Aprv	212	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-00813	04/11/25	13 AIR FILTER	30.45	5-01-26-300-000-202	Budget	Aprv	213	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-00813	05/06/25	14 NAPA BATTERY	196.71	5-01-26-300-000-200	Budget	Aprv	214	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-00813	05/06/25	15 CORE DEPOSIT	18.00	5-01-26-300-000-200	Budget	Aprv	215	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-00813	05/06/25	16 HYDRAULIC FILTER	47.17	5-01-26-300-000-200	Budget	Aprv	216	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-00813	05/06/25	17 HYDRAULIC FILTER	85.85	5-01-26-300-000-200	Budget	Aprv	217	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-00813	05/06/25	18 HD WIPER	11.04	5-01-26-300-000-202	Budget	Aprv	218	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-00813	05/06/25	19 SOCKET	5.34	5-01-26-300-000-202	Budget	Aprv	219	1	
				Ctrl Maint: Motor Vehicle-Sanitation					

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25-00813	05/06/25	20 SADDLE FLAT WIPER	15.26	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	220	1
25-00813	05/06/25	21 V-BELT	16.95	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	221	1
25-00813	05/06/25	22 RUB/TRACTOR LGT	32.86	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	222	1
25-00813	05/06/25	23 HD WIPER	54.30	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	223	1
25-00813	05/06/25	24 ALTERNATOR	220.50	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	224	1
25-00813	05/06/25	25 DEPOSIT	91.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	225	1
25-00813	05/06/25	26 AIR FILTER	77.70	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	226	1
25-00813	05/06/25	27 CONNECTOR	25.32	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	227	1
25-00813	05/06/25	28 CONNECTOR	12.66	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	228	1
25-00813	05/06/25	29 FUEL FILTER	11.24	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	229	1
25-00813	05/06/25	30 HYDRAULIC FILTER	52.29	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	230	1
25-00813	05/06/25	31 ALTERNATOR	155.45	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	231	1
25-00813	05/06/25	32 CORE	27.50	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	232	1
25-00813	05/06/25	33 WEST MIRROR HEAD	13.84	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	233	1
25-00813	05/06/25	34 DISC BRAKE PADS	68.58	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	234	1
25-00813	05/06/25	35 ONE REAR COATED	159.52	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	235	1
25-00813	05/06/25	36 WTY BAT	196.71	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	236	1
25-00813	05/06/25	37 CORE DEPOSIT	18.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	237	1
25-00813	05/06/25	38 FASTENERS	24.76	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	238	1
25-00813	05/06/25	39 GOLD TRANSMISSION	85.79	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	239	1
25-00813	05/06/25	40 GOLD TRANSMISSION	85.79	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	240	1
25-00813	05/06/25	42 ADAPTIVE ONE FRONT	57.37	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	241	1
25-00813	05/06/25	43 CORE	61.73	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	242	1
25-00813	05/06/25	44 BRACKETED CALIPER	57.37	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	243	1
25-00813	05/06/25	45 CORE	61.73	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	244	1
25-00813	05/06/25	46 CORE CREDIT	18.00-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	245	1

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25-00813	05/06/25	47 CORE CREDIT	18.00-	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	246	1
25-00813	05/06/25	48 CORE CREDIT	27.50-	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	247	1
25-00813	05/06/25	49 CORE CREDIT	91.00-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	248	1
25-00813	05/06/25	50 CORE CREDIT	61.73-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	249	1
25-00813	05/06/25	51 PART RETURN	4.97-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	250	1
25-00813	05/06/25	52 AUTOMATIC TENSIONER	57.22	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	251	1
25-00813	05/06/25	53 GASKET SEALER	15.12	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	252	1
25-00813	05/07/25	54 HYDRAULIC FILTER	90.41	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	253	1
25-00813	05/07/25	55 WTY BAT	44.23	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	254	1
25-00813	05/07/25	56 CORE	9.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	255	1
25-00813	05/07/25	57 WTY BAT	563.12	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	256	1
25-00813	05/07/25	58 CORE	108.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	257	1
25-00813	05/07/25	59 WTY BAT	196.70	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	258	1
25-00813	05/07/25	60 HYDRAULIC FILTER	198.98	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	259	1
25-00813	05/07/25	61 HD WIPER	76.30	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	260	1
25-00813	05/07/25	62 PART RETURN	68.67-	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	261	1
25-00813	05/07/25	63 PART RETURN	7.63-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	262	1
25-00813	05/07/25	64 PART RETURN	7.63-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	263	1
			3,905.80					
05/20/25 SPIRO002 SPIRO, HARRISON & NELSON				200 MONMOUTH STREET				
25-00426	02/11/25	6 PAYMENT #5 - MAY, 2025	500.00	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	54	1
25-01212	05/13/25	1 COMMVAULT REDEVELOPMENT	2,100.00	BEL4322EX BELL WORKS TF/SOMERSET DEV LLC	Project	Aprv	457	1
			2,600.00					
05/20/25 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM, TURNBACK & YANNONE				
25-01211	05/13/25	1 PAYMENT #5 - MAY, 2025	14,733.33	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	456	1
			14,733.33					
05/20/25 STORR001 STORR TRACTOR COMPANY				PO BOX 830410				
25-00072	01/09/25	1 RELAY	115.12	5-01-26-300-000-200	Budget	Aprv	29	1

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25-00072	05/02/25	2 FILTERFUEL/WATER SEPERATOR	141.88	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	30	1
			<u>257.00</u>	Ctrl Maint: Motor Vehicle - B&G				
05/20/25 STTC001 SERVICE TRUCK TIRE INC				3 SUTTON PLACE				
25-00812	03/28/25	3 DAY ROAD SERVICE	405.00	5-01-26-300-000-198	Budget	Aprv	191	1
				Ctrl Maint: Tire Repairs & Supplies				
25-00812	04/14/25	4 FUEL SURCHARGE OTR SERVICE	25.00	5-01-26-300-000-198	Budget	Aprv	192	1
				Ctrl Maint: Tire Repairs & Supplies				
25-00812	04/14/25	5 FLAT REPAIR LABOR	75.00	5-01-26-300-000-198	Budget	Aprv	193	1
				Ctrl Maint: Tire Repairs & Supplies				
25-00812	04/14/25	6 FLAT REPAIR MATERIALS	25.00	5-01-26-300-000-198	Budget	Aprv	194	1
				Ctrl Maint: Tire Repairs & Supplies				
25-00812	04/14/25	7 OTR SMALL INSTALL PACKAGE	52.50	5-01-26-300-000-198	Budget	Aprv	195	1
				Ctrl Maint: Tire Repairs & Supplies				
25-00812	05/05/25	8 113V GDYR EAGLE ENFORCER	360.00	5-01-26-300-000-197	Budget	Aprv	196	1
				Ctrl Maint: Tires & Tubes - Police				
25-00812	05/05/25	9 108V GDYR EAGLE ENFORCER	282.00	5-01-26-300-000-197	Budget	Aprv	197	1
				Ctrl Maint: Tires & Tubes - Police				
25-00812	05/05/25	10 FLAT REPAIR	50.00	5-01-26-300-000-198	Budget	Aprv	198	1
				Ctrl Maint: Tire Repairs & Supplies				
25-00812	05/05/25	11 FLAT REPAIR	25.00	5-01-26-300-000-198	Budget	Aprv	199	1
				Ctrl Maint: Tire Repairs & Supplies				
25-00812	05/05/25	12 MOUNT/DISMOUNT	150.00	5-01-26-300-000-198	Budget	Aprv	200	1
				Ctrl Maint: Tire Repairs & Supplies				
25-00812	05/05/25	13 VALVE	30.00	5-01-26-300-000-198	Budget	Aprv	201	1
				Ctrl Maint: Tire Repairs & Supplies				
25-00812	05/05/25	14 M11R225 RDMSTR	1,260.00	5-01-26-300-000-195	Budget	Aprv	202	1
			<u>2,739.50</u>	Ctrl Maint: Tires & Tubes - Streets				
05/20/25 SUBUR001 SUBURBAN CONSULTING ENGINEERS				96 US HIGHWAY 206, SUITE 101				
24-01651	06/17/24	12 PAYMENT #11 -INV.#000000079035	5,000.00	T-03-56-859-000-001	Budget	Aprv	4	1
				Open Space Trust: Open Space				
24-01780	07/10/24	10 PAYMENT #9 - INV.#000000079129	814.10	C-04-23-502-000-510	Budget	Aprv	7	1
			<u>5,814.10</u>	ORD. 23-1502: Capital Project Costs				
05/20/25 SUPLE001 SUPLEE, CLOONEY & COMPANY				308 EAST BROAD STREET				
24-00600	02/23/24	1	30,000.00	4-01-20-135-000-157	Budget	Aprv	1	1
				Audit: Audit				
24-00600	02/23/24	2	16,625.00	4-05-55-502-000-157	Budget	Aprv	2	1
			<u>46,625.00</u>	Sewer: Audit				
05/20/25 TAYL0001 TAYLOR'S TOWING				PO BOX 2517				
25-00025	04/24/25	27 INVOICE #182857	130.00	5-01-25-240-000-167	Budget	Aprv	10	1
				Police: Towing - Impound Yard				
25-00025	04/24/25	28 INVOICE #182908	130.00	5-01-25-240-000-167	Budget	Aprv	11	1
				Police: Towing - Impound Yard				
25-00025	04/24/25	29 INVOICE #182923	130.00	5-01-25-240-000-167	Budget	Aprv	12	1

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				
25-00025	04/24/25	30 INVOICE #182930		130.00	Police: Towing - Impound Yard				
					5-01-25-240-000-167	Budget	Aprv	13	1
25-00025	04/24/25	31 INVOICE #191283		130.00	Police: Towing - Impound Yard				
					5-01-25-240-000-167	Budget	Aprv	14	1
25-00025	04/24/25	32 INVOICE #191374		130.00	Police: Towing - Impound Yard				
					5-01-25-240-000-167	Budget	Aprv	15	1
25-00025	05/12/25	33 INVOICE #191375		130.00	Police: Towing - Impound Yard				
					5-01-25-240-000-167	Budget	Aprv	16	1
25-00025	05/12/25	34 INVOICE #191391		130.00	Police: Towing - Impound Yard				
					5-01-25-240-000-167	Budget	Aprv	17	1
25-00025	05/12/25	35 INVOICE #191402		130.00	Police: Towing - Impound Yard				
					5-01-25-240-000-167	Budget	Aprv	18	1
25-00025	05/12/25	36 INVOICE #191403		130.00	Police: Towing - Impound Yard				
					5-01-25-240-000-167	Budget	Aprv	19	1
25-00025	05/12/25	37 INVOICE #191412		130.00	Police: Towing - Impound Yard				
					5-01-25-240-000-167	Budget	Aprv	20	1
25-00025	05/12/25	38 INVOICE #191422		130.00	Police: Towing - Impound Yard				
					5-01-25-240-000-167	Budget	Aprv	21	1
				1,560.00	Police: Towing - Impound Yard				
05/20/25 TMASS001 T & M ASSOCIATES					11 TINDALL ROAD				
24-01674	06/18/24	13 PAYMENT #12 - INV. #SAB484421		10,832.00	C-04-23-503-000-555	Budget	Aprv	5	1
					ORD. 23-1503: Section 2:20 Costs				
24-01675	06/18/24	13 PAYMENT #11 - INV. #SAB484422		5,472.50	C-04-23-502-000-555	Budget	Aprv	6	1
					ORD. 23-1502: Section 2:20 Costs				
24-03300	12/31/24	6 PAYMENT #5 - INV. #SAB484424		266.24	G-02-41-829-000-001	Budget	Aprv	8	1
					NJ DEP Stormwater Grant				
24-03301	12/31/24	5 PAYMENT #4 - INV. #SAB484423		1,051.50	4-05-55-502-200-250	Budget	Aprv	9	1
					Sewer: Capital Outlay				
25-01124	04/30/25	1 PB2022-12		192.00	MAR4330CU	Project	Aprv	394	1
					MARCELLO 91-91 APPLE STREET				
25-01125	04/30/25	1 PB2022-12		48.00	MAR4330CU	Project	Aprv	395	1
					MARCELLO 91-91 APPLE STREET				
25-01196	05/13/25	1 PB2024-08		245.50	BAR4307CU	Project	Aprv	440	1
					RWJ BAR/MON MED-MYER CENTER				
25-01197	05/13/25	1 PB2025-01		1,491.00	STA4326CO	Project	Aprv	441	1
					STAVOLA-1819 WAYSIDE				
25-01198	05/13/25	1 PB2024-02		50.00	DAR4286CU	Project	Aprv	442	1
					DARGIS, OLIVIA-MINOR SUBDIV				
25-01199	05/13/25	1 PB2024-05		1,997.00	SPA4296CO	Project	Aprv	443	1
					SPARK CAR WASH-15 NEWMAN SPRIN				
25-01200	05/13/25	1 PB2025-02		860.50	RAN4327CO	Project	Aprv	444	1
					RANNEY SCHOOL-MINOR SITE PLAN				
25-01201	05/13/25	1 PB2024-09		1,057.00	AMA4310CO	Project	Aprv	445	1
					AMAZON-1251 JUMPING BROOK RD				
25-01202	05/13/25	1 PB2024-09		763.71	AMA4310CO	Project	Aprv	446	1
					AMAZON-1251 JUMPING BROOK RD				
				24,326.95					
05/20/25 UNITE005 UNITED ROTARY BRUSH CORP					UNITED ROTARY BRUSH CORP				
25-00960	04/14/25	1 21-083660EAP EAGLE POLY TB		1,305.14	5-01-26-300-000-201	Budget	Aprv	302	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
25-00960	04/14/25	2 SHIPPING	66.26	Ctr'l Maint: Motor Vehicle - Streets 5-01-26-300-000-201	Budget	Aprv	303	1
			<u>1,371.40</u>	Ctr'l Maint: Motor Vehicle - Streets				
05/20/25 VERIZ011 VERIZON (FIOS INTERNET)								
25-01206	05/13/25	1 PAYMENT #5 - MAY, 2025	309.65	5-01-31-440-000-213	Budget	Aprv	451	1
			<u>309.65</u>	Telephone: Telephone				
05/20/25 VERIZ012 VERIZON (FIOS PHONES)								
25-01208	05/13/25	1 PAYMENT #5 - MAY, 2025	207.29	5-01-31-440-000-213	Budget	Aprv	453	1
			<u>207.29</u>	Telephone: Telephone				
05/20/25 VERIZ014 VERIZON (FIOS)								
25-01207	05/13/25	1 PAYMENT #4 - APRIL, 2025	277.10	5-01-31-440-000-213	Budget	Aprv	452	1
				Telephone: Telephone				
25-01214	05/13/25	1 PAYMENT #5 - MAY, 2025	277.10	5-01-31-440-000-213	Budget	Aprv	459	1
			<u>554.20</u>	Telephone: Telephone				
05/20/25 VIRTU001 VIRTUAL F/X 639 BROADWAY								
25-01126	04/30/25	1 TRUCK 14 & 18 GRAPHICS REPAIR	275.00	5-01-25-240-000-296	Budget	Aprv	396	1
				Police:equipment				
25-01127	04/30/25	1 TRUCK 6, 12, 15, GRAPHICS	1,935.00	5-01-25-240-000-297	Budget	Aprv	397	1
			<u>2,210.00</u>	Police: Vehicles				
05/20/25 WARSH001 WARSHAUER ELECTRIC SUPPLY 800 SHREWSBURY AVENUE								
25-00073	01/09/25	1 LOCKING RECEPTACLE	10.55	5-01-28-375-000-117	Budget	Aprv	31	1
				Parks: Building Materials & Supplies				
25-00073	04/10/25	2 MUL11421	1.61	5-01-28-375-000-117	Budget	Aprv	32	1
				Parks: Building Materials & Supplies				
25-00073	04/10/25	3 PLUG-IN BREAKER	118.76	5-01-28-375-000-117	Budget	Aprv	33	1
			<u>130.92</u>	Parks: Building Materials & Supplies				
05/20/25 WASTE002 WASTEBUILT ENVIR SOLUTIONS LLC P.O. BOX 603008								
25-01119	05/05/25	2 BP-SV-322400 SPRING TENSION	87.92	5-01-26-300-000-202	Budget	Aprv	388	1
				Ctr'l Maint: Motor Vehicle-Sanitation				
25-01119	05/05/25	3 BP-111-24 GRIPPER BUSHING ASY	274.08	5-01-26-300-000-202	Budget	Aprv	389	1
				Ctr'l Maint: Motor Vehicle-Sanitation				
25-01119	05/05/25	4 SHIPPING	23.78	5-01-26-300-000-202	Budget	Aprv	390	1
				Ctr'l Maint: Motor Vehicle-Sanitation				
25-01119	05/05/25	5 DISCOUNT	31.29	5-01-26-300-000-202	Budget	Aprv	391	1
				Ctr'l Maint: Motor Vehicle-Sanitation				
25-01119	05/05/25	6 BP-SV-322400 SPRING TENSION	263.76	5-01-26-300-000-202	Budget	Aprv	392	1
				Ctr'l Maint: Motor Vehicle-Sanitation				
25-01119	05/05/25	7 SHIPPING	22.13	5-01-26-300-000-202	Budget	Aprv	393	1
			<u>640.38</u>	Ctr'l Maint: Motor Vehicle-Sanitation				

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				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	88	465	1,569,002.20

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	29,777.80	0.00	0.00	29,777.80
SEWER UTILITY FUND	4-05	17,676.50	0.00	0.00	17,676.50
Year Total:		47,454.30	0.00	0.00	47,454.30
CURRENT FUND	5-01	437,056.18	0.00	0.00	437,056.18
SEWER UTILITY FUND	5-05	21,584.17	0.00	0.00	21,584.17
Year Total:		458,640.35	0.00	0.00	458,640.35
CAPITAL FUND	C-04	525,598.43	0.00	0.00	525,598.43
GRANT FUND	G-02	1,035.23	0.00	0.00	1,035.23
GENERAL TRUST FUND	T-03	527,445.78	0.00	0.00	527,445.78
DOG TRUST FUND	T-12	23.40	0.00	0.00	23.40
Year Total:		527,469.18	0.00	0.00	527,469.18
Total of All Funds:		1,560,197.49	0.00	0.00	1,560,197.49

Project Description	Project No.	Project Total
AMAZON-1251 JUMPING BROOK RD	AMA4310CO	1,820.71
RWJ BAR/MON MED-MYER CENTER	BAR4307CU	245.50
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	2,100.00
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	50.00
MARCELLO 91-91 APPLE STREET	MAR4330CU	240.00
RANNEY SCHOOL-MINOR SITE PLAN	RAN4327CO	860.50
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4296CO	1,997.00
STAVOLA-1819 WAYSIDE	STA4326CO	1,491.00
Total of All Projects:		<u>8,804.71</u>

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-000-001	Clearing	848.17	467,682.15
5-01-201-20-000-000	Current Appropriations	437,682.15	625.97
5-01-203-55-000-000	Appropriation Reserves	<u>30,000.00</u>	<u>222.20</u>
	Totals for Fund 5-01 :	<u>468,530.32</u>	<u>468,530.32</u>
5-02-101-01-000-001	Cash	0.00	1,035.23
5-02-213-40-000-000	Appropriated Reserves	<u>1,035.23</u>	<u>0.00</u>
	Totals for Fund 5-02 :	<u>1,035.23</u>	<u>1,035.23</u>
5-03-101-01-000-001	Cash	0.00	7,668.63
5-03-101-01-000-004	Cash - TTL	0.00	1,268.20
5-03-101-01-000-011	Cash - Self Insurance	0.00	504,820.00
5-03-101-01-000-014	Cash - Open Space	0.00	5,000.00
5-03-101-01-000-016	Cash - Affordable Housing	31.97	8,720.92
5-03-201-20-000-000	Trust Appropriations	<u>527,477.75</u>	<u>31.97</u>
	Totals for Fund 5-03 :	<u>527,509.72</u>	<u>527,509.72</u>
5-04-101-01-000-001	Cash	0.00	525,598.43
5-04-215-55-000-000	Capital Appropriations	<u>525,598.43</u>	<u>0.00</u>
	Totals for Fund 5-04 :	<u>525,598.43</u>	<u>525,598.43</u>
5-05-101-01-000-001	Cash	0.00	39,260.67
5-05-201-20-000-000	Sewer Appropriations	21,584.17	0.00
5-05-203-20-000-000	Appropriation Reserves	<u>17,676.50</u>	<u>0.00</u>
	Totals for Fund 5-05 :	<u>39,260.67</u>	<u>39,260.67</u>
5-12-101-01-000-001	Cash	0.00	23.40
5-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>23.40</u>	<u>0.00</u>
	Totals for Fund 5-12 :	<u>23.40</u>	<u>23.40</u>
5-13-101-01-000-001	Cash	0.00	8,804.71

Project Description		Project No.	Project Total	
5-13-201-20-000-000	Escrow Checking		<u>8,804.71</u>	<u>0.00</u>
	Totals for Fund 5-13 :		<u>8,804.71</u>	<u>8,804.71</u>
	Grand Total:		<u>1,570,762.48</u>	<u>1,570,762.48</u>

ADDITIONS TO THE 5/20/2025 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
5/2/2025	99617	Borough of Tinton Falls - April Payroll	1,086,690.52
5/2/2025	99617	Borough of Tinton Falls - April Payroll Agency	271,090.03
5/13/2025	99619	NJ Motor Vehicle Comm-Police Junk Title	2.00
			<hr/> 1,357,782.55