

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
AUGUST 11, 2026**

Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the Borough of Tinton Falls’ Official Website and in the Municipal Building at Least 48 Hours Prior to the Meeting and by Filing with the Borough Clerk all on November 10, 2025.

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

- 1. June 16, 2026 Regular and Executive Session Meeting Minutes**
- 2. July 7, 2026 Regular Meeting Minutes**

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

- 3. Certificate of Recognition - Valedictorian - Elena Marie Mullen**
- 4. Certificate of Recognition - Salutatorian - Jayla Nicole Alberto**
- 5. Certificate of Recognition – Communications High School - Max Estrada**
- 6. Certificate of Recognition - Communications High School - Tyler Walsh**

ORDINANCES FOR INTRODUCTION

- 7. 2026-1550 An Ordinance Amending Chapter 4 Of The Borough Code, Entitled “General Licensing,” By Amending § 4-20, “Motel Hotel Guest Registration,” To Establish Limitations On The Duration Of Hotel And Motel Occupancy And To Preserve The Transient Nature Of Hotel And Motel Uses**
- 8. 2026-1551 An Ordinance Creating A New Chapter 26 Of The Borough Code, To Be Entitled “Short-Term Rentals”**
- 9. 2026-1552 An Ordinance Amending The General Penalty Provisions Of The Borough Code Of The Borough Of Tinton Falls To Authorize Per-Day Fines For Continuing Ordinance Violations**

ORDINANCES FOR FINAL CONSIDERATION

- 10. 2026-1549 An Ordinance Adopting A Revision And Codification Of The Ordinances Of The Borough Of Tinton Falls, County Of Monmouth, State Of New Jersey**

PUBLIC DISCUSSION

The public may comment on any governmental matter during the general public comment portion of the meeting. After being recognized by the presiding officer, speakers must clearly state their name and town for the Clerk. Each person has three minutes to speak.

Personal, offensive, or abusive remarks are not allowed. The presiding officer will call to order anyone who violates this rule, and a Tinton Falls Police Officer may remove anyone who is disruptive. Public comment is an opportunity for the public to share their views, positive or negative.

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

11. R-26-130 Declaring August 31st As Overdose Awareness Day
12. R-26-131 Resolution Declaring September 11, 2026 As A Borough Holiday
13. R-26-132 Resolution Renewal Of Certain Plenary Retail Consumption Liquor Licenses For The Year 2026/2027
14. R-26-133 Resolution Approving The By-Laws Of The Monmouth Municipal Joint Insurance Fund
15. R-26-134 Resolution Of The Borough Of Tinton Falls Confirming That The Existing Redevelopment And Related Agreements For The Vogel Medical Campus Meet Or Exceed The Community Benefits Agreement Requirements Of The NJEDA Aspire Program And Confirming That No Separate Community Benefits Agreement Is Required
16. R-26-135 Resolution Authorizing Qualified Private Community Services Agreement With Patriots Square
17. R-26-136 Resolution Authorizing Application And Execution Of The NJUCF Green Communities Grant
18. R-26-137 Resolution Authorizing A Shared Services Agreement With The County Of Monmouth For The Provision Of Tax Map Maintenance Services
19. R-26-138 Resolution Requesting Approval Of Items Of Revenue And Appropriation – NJSA 40A:4-87
20. R-26-139 Resolution Releasing Performance Bond Upon Posting Of Maintenance Bond For 33 & 45 - Apple Street Borough Of Tinton Falls Block 14.01, Lots 45.01 & 49.01
21. R-26-140 Resolution Releasing Maintenance Guarantees For Anthem Place Borough Of Tinton Falls Block 101, Portion Of Lot 1
22. R-26-141 Resolution Allowing For The Extension Of The Tax Bill Interest Penalty Deadline
23. R-26-142 Resolution Refunding 2025 Taxes Due To 100% Totally Disabled Veteran Exemption on Block 58.02 Lot 12 - \$1,530.16
24. R-26-143 Resolution Cancelling and Refunding Taxes due to 100% Disabled Veteran's Exemptions - Various Properties - \$21,352.51
25. R-26-144 Resolution Cancelling 2026 Taxes Due To a 100% Totally Disabled Veteran Exemption on Block 56.01 Lot 11 - \$6,529.35
26. R-26-145 Resolution Cancelling Taxes due to a Senior Citizen's Deduction- Block 26.01 Lot 200 - \$250.00
27. R-26-146 Resolution Cancelling Taxes due to a Tax Court Judgment - Block 117 Lot 1 - \$5,915.98
28. R-26-147 Resolution Refunding Taxes due to overbillings in the 2026 first half year - various properties - \$32,980.76
29. R-26-148 Resolution Cancelling and Refunding Taxes Due To A Borough Owned Property Exemption-\$3,001.82
30. R-26-149 Resolution Refunding 2026 2nd & 3rd Quarter Tax Overpayments – Various Properties -\$3,246.41
31. R-26-150 Resolution Refunding a 2025 Tax Overpayment due to a Tax Court Judgment - Block 117 Lot 1 - \$5,966.08
32. R-26-151 Resolution Refunding Escrow- Solar Landscape, LLC 950 Shrewsbury Avenue
33. R-26-152 Resolution Appointing A Representative To The County Of Monmouth Community Division On Aging
34. R-26-153 Resolution Authorizing Approval of Bills \$12,419,776.14

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Elena Marie Mullen

In recognition of your exceptional academic achievement as the Valedictorian of the Tinton Falls Middle School Class of 2026, honoring your dedication, hard work, and commitment to excellence.


Risa Clay, Mayor



By the Mayor of Tinton Falls
August 11, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Jayla Nicole Alberto

In recognition of your exceptional academic achievement as the Salutatorian of the Tinton Falls Middle School Class of 2026, honoring your dedication, hard work, and commitment to excellence.


Risa Clay, Mayor



By the Mayor of Tinton Falls
August 11, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Max Estrada

In recognition of your outstanding creativity and achievement in filmmaking as a Communications High School student, reflecting your dedication, passion, and the excellence demonstrated through your award-winning projects and numerous film festival selections.


Risa Clay, Mayor



By the Mayor of Tinton Falls
August 11, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Tyler Walsh

In recognition of your outstanding creativity and achievement in filmmaking as a Communications High School student, reflecting your dedication, passion, and the excellence demonstrated through your award-winning projects and numerous film festival selections.


Risa Clay, Mayor



By the Mayor of Tinton Falls
August 11, 2026

ORDINANCE NO. 2026-1550

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

AN ORDINANCE AMENDING CHAPTER 4 OF THE BOROUGH CODE, ENTITLED “GENERAL LICENSING,” BY AMENDING § 4-20, “MOTEL/HOTEL GUEST REGISTRATION,” TO ESTABLISH LIMITATIONS ON THE DURATION OF HOTEL AND MOTEL OCCUPANCY AND TO PRESERVE THE TRANSIENT NATURE OF HOTEL AND MOTEL USES

WHEREAS, the Borough Council finds that hotels and motels are intended to provide temporary lodging for transient guests rather than permanent residential occupancy; and

WHEREAS, the Borough has a substantial governmental interest in preserving the transient character of hotel and motel uses, promoting public safety, protecting neighboring residential communities, and ensuring compliance with applicable zoning, housing, health and fire regulations; and

WHEREAS, extended hotel or motel occupancy may result in de facto residential use of facilities that were not designed, approved or regulated for permanent habitation, thereby creating adverse impacts upon municipal services, public safety, code enforcement and neighborhood quality of life; and

WHEREAS, the Borough Council further finds that periodic re-registration of guests and reasonable limitations on the duration of occupancy assist law enforcement, emergency responders and Borough officials in maintaining accurate guest records and ensuring compliance with applicable laws; and

WHEREAS, the Borough Council recognizes that limited exceptions may be appropriate where extended occupancy remains temporary in nature and is necessitated by circumstances such as temporary employment, repairs to a primary residence, casualty loss, medical treatment, domestic violence or other comparable temporary hardship; and

WHEREAS, the Borough Council has reviewed similar ordinances adopted by other New Jersey municipalities and finds that reasonable occupancy limitations further the legitimate governmental interests of protecting the public health, safety and welfare while preserving the intended use of hotels and motels as transient lodging establishments;

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

SECTION 1.

Section 4-20 of the Borough Code, entitled “Motel/Hotel Guest Registration,” is hereby amended as follows (underlined sections to be added, ~~striketroughs~~ to be deleted):

§ 4-20. MOTEL/HOTEL GUEST REGISTRATION.

- a. Irrespective of payment method, each operator of a motel/hotel in the Borough of Tinton Falls shall obtain and maintain any and all registrations of guests as required by the laws of the State of New Jersey pursuant to N.J.S.A. 29:4-1 et seq., and shall permit inspection of said register by a police officer with the filing of an appropriate report with the Chief of Police within 48 hours thereafter. The register for each guest registrant and guest of each rooming unit shall be maintained from the time the guest registrant initially registers for the room through and including the 60th day after the date the guest terminates his/her stay at the motel/hotel. The operator shall advise the guest registrant that no room shall be rented unless the registration is completed pursuant to this section. The operator of each motel/hotel shall post, in close proximity to the registration desk, a notice advising the guest registrant and guests of the

requirements pursuant to this section.

- b. In addition to any other information required by law to be kept in said register, the operator shall provide that the register shall show the date of arrival, the room assigned and the make and license number of any motor vehicle brought to the motel/hotel by the guest registrant.
- c. Irrespective of payment method, the register shall also show the following information:
 - 1. The name of each guest of each rooming unit;
 - 2. The principal address of each such guest;
 - 3. The date upon which the occupancy by the registered guest of such unit commenced;
 - 4. The identification number from a legal form of identification, such as a valid driver's license, a Federal or State government or a military identification card, a passport or any other form of valid governmental identification containing the photograph of the one presenting the identification for the guest registrant; should the guest registrant be unable to produce photograph identification from a valid governmental identification, the guest registrant shall produce a valid governmental identification without a photograph along with another form of valid identification, with or without a photograph, such as another governmental identification, major credit card, employee identification card, student identification card, or automobile registration card;
 - 5. The age of each guest; and
 - 6. The make, model and license number of any motor vehicle brought to the motel/hotel by the guests of each unit.
- d. No person under the age of 18 shall be permitted to rent a unit without having permission from a parent or legal guardian at the time the room is rented. At the time of registration, the minor shall present proof of parental consent. The parental consent, if written, must include the parent's name and telephone number. The registration information for a guest under the age of 18 shall contain the identification number from a legal form of identification as set forth in paragraph c above of the parent authorizing the registration.
- e.
 - 1. It is unlawful for the operation of a motel/hotel to fail to require identification of the guest registrant or guest(s) as per above; to fail to retain the information as required above; or to refuse to provide such information to a police officer; provided, however, that any duty required under this section terminates on or after the 60th day of following the date the guest registrant vacates the motel/hotel.
 - 2. It shall be an affirmative defense to an alleged violation of this section for an operator of a motel/hotel to show, by a preponderance of the evidence, that the operator has established a protocol or procedure utilized to obtain the information required of by this section, and has implemented that protocol or procedure.
- f. The operator shall not rent any room for more than 14 consecutive days to the same guest registrant. Upon the expiration of that fourteen-day period, in order for the guest registrant to extend his/her stay, the operator will be required to complete a new registration by obtaining the required information directly from the guest registrant.
- ~~g. Any person, firm or corporation violating the terms of this section shall be subject to the following penalties:~~

- ~~1. Any person, firm or corporation who shall be found guilty of violating any provision of this section shall, for each offense, be fined a sum of not more than \$300, or be imprisoned for a period not exceeding 60 days, or both.~~
- ~~2. Any person, firm or corporation who shall be found guilty of violating any provision of this section for a second time within a six month period following conviction for a violation of this section, shall, for each offense, be fined a sum of not less than \$500, or be imprisoned for a period not exceeding 90 days, or both.~~
- ~~h. If any of the provisions of this section or the application of such provision to any person or circumstance is declared invalid, such invalidity shall not effect the other provisions or applications of this section which can be given effect, and to this end, the provisions of this section are declared to be severable.~~
- ~~i. This section shall take effect upon adoption in accordance with the law.~~

g. Maximum Occupancy.

1. Hotels and motels within the Borough are intended solely for transient occupancy.
2. No guest shall occupy any hotel or motel, whether in the same room or in different rooms within the same establishment, for more than ninety (90) consecutive days, except as authorized pursuant to subsection h. below.
3. Occupancy of any portion of a calendar day shall constitute one full day of occupancy.
4. An operator shall not circumvent the limitation established by this subsection by assigning a guest to another room within the same hotel or motel, by issuing a new registration, or by allowing a break in occupancy of fewer than seven (7) consecutive days.

h. Requests for Extended Occupancy.

The Borough Administrator may authorize occupancy beyond ninety (90) consecutive days upon a written application submitted by the operator at least seven (7) days before expiration of the 90-day period. The application shall demonstrate that the requested extension is temporary and shall include reasonable supporting documentation establishing one or more of the following:

1. Temporary employment or a temporary work assignment within the region;
2. Temporary displacement from the guest's principal residence due to fire, flood, natural disaster, substantial construction, repairs, remediation or other conditions rendering the residence temporarily uninhabitable;
3. Medical treatment, recovery or caregiving responsibilities requiring temporary local lodging;
4. Domestic violence, dating violence, sexual assault, stalking or similar emergency circumstances requiring temporary lodging for safety, protection or relocation; or
5. Other extraordinary and temporary circumstances determined by the Borough Administrator to be consistent with the purposes of this section.

Any extension granted pursuant to this subsection shall be in writing, shall specify a definite expiration date, shall not exceed ninety (90) additional days unless renewed upon a new application, and may be conditioned upon continued compliance with this section and all other applicable laws and ordinances. Any documentation relating to domestic violence, dating violence, sexual assault or stalking shall be maintained confidentially to the extent permitted by law and shall be used solely for administration and enforcement of this section.

i. Grounds for Denial or Revocation of Extension.

The Borough Administrator may deny or revoke an extension where:

1. The application does not establish a temporary need for extended occupancy;
2. The applicant or guest has made a material misrepresentation in connection with the application;
3. The occupancy has resulted in documented health, fire, zoning, property-maintenance, public-safety or quality-of-life concerns;
4. The guest has repeatedly violated Borough ordinances or reasonable rules of the establishment; or
5. The extension would result in the use of the hotel or motel as permanent residential housing rather than transient lodging.

j. Appeal.

Any person aggrieved by a denial or revocation issued pursuant to subsection h. or i. may file a written appeal with the Borough Clerk within ten (10) business days after receipt of the decision. The Borough Council, or a hearing officer designated by the Borough Council, shall provide the appellant with an opportunity to be heard and shall issue a written decision affirming, reversing or modifying the determination. The filing of an appeal shall not authorize occupancy beyond the period otherwise permitted unless a temporary stay is granted in writing by the Borough Administrator.

k. Enforcement and Penalties.

1. It shall be unlawful for any operator to permit a guest to remain in occupancy in violation of this section or to fail to maintain records sufficient to determine the guest's cumulative period of occupancy.
2. Any person, firm or corporation violating this section shall, upon conviction, be subject to the penalties set forth in Chapter 1, § 1-5 of the Borough Code.
3. Each day that a violation continues shall constitute a separate offense.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

ORDINANCE NO. 2026-1551

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

**AN ORDINANCE CREATING A NEW CHAPTER 26 OF THE BOROUGH CODE,
TO BE ENTITLED “SHORT-TERM RENTALS”**

CHAPTER 26: SHORT-TERM RENTALS

§ 26-1. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

DWELLING — Any building or portion thereof designed or used exclusively for one or more dwelling units.

SEGMENTED DWELLING — A room within or section of a dwelling that constitutes an area less than the entire dwelling.

§ 26-2. Purpose and scope.

- A. This chapter aims to curtail, and in certain circumstances prohibit, the increasingly widespread practice of renting or leasing various types of dwellings, or segments thereof, located primarily in residential neighborhoods, on a short-term basis to transient guests. This practice has been popularized and facilitated by various online sites that advertise and broker these rentals. Left unregulated, this practice will transform many residential dwellings into a detriment to the health, safety, and quiet enjoyment of the affected neighborhoods.
- B. This chapter does not apply to lawfully established and operating hotels, motels, rooming houses, boardinghouses, and bed-and-breakfast establishments.
- C. This chapter does not apply to any residential or commercial property that has obtained a permit under Section 5-10, Commercial Film and Photography Permits, for any use within the scope of the permit.
- D. Notwithstanding the provisions of this chapter, no rental shall be permitted without obtaining a required certificate of occupancy prior to occupancy.

§ 26-3. Short-term rentals prohibited.

No dwelling, or segment thereof, may be rented or leased for a term of less than 30 days.

§ 26-4. Commercial rentals.

The lease or rental of any dwelling for commercial or corporate purposes is prohibited.

§ 26-5. Rentals of amenities.

The lease or rental, for any purpose, of any amenity, feature, accessory, or appurtenance to or associated with a dwelling is prohibited.

§ 26-6. Advertisement.

The print, electronic, or internet advertisement of any rental that is prohibited by or fails to comply with the provisions of this chapter or any other applicable provision of the Borough Code is prohibited.

§ 26-7. Enforcement.

The Division of Code Enforcement and the Police Department are empowered to enforce this chapter.

§ 26-8. Violations and penalties.

- A. Every person convicted of a violation of a provision of this chapter shall be subject to the maximum fine and penalties established under N.J.S.A. 40:49-5 and any subsequent amendments thereto.
- B. Each and every day a violation of this chapter persists shall constitute a separate violation.
- C. To the extent the conduct prohibited under this chapter also violates other provisions of the Borough Code, those violations constitute separate offenses subject to additional fines and penalties as prescribed.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

ORDINANCE NO. 2026-1552

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

**AN ORDINANCE AMENDING THE GENERAL PENALTY PROVISIONS OF THE
BOROUGH CODE OF THE BOROUGH OF TINTON FALLS TO AUTHORIZE
PER-DAY FINES FOR CONTINUING ORDINANCE VIOLATIONS**

WHEREAS, the Borough Council of the Borough of Tinton Falls is authorized to enact ordinances and prescribe penalties for violations thereof pursuant to N.J.S.A. 40:49-5 and other applicable provisions of law; and

WHEREAS, N.J.S.A. 40:49-5 authorizes a governing body to prescribe penalties for the violation of ordinances it has authority to pass, including a fine not exceeding \$2,000 for any single violation, and to prescribe that a minimum fine of up to \$100 for a violation of any particular ordinance; and

WHEREAS, prior case law had called into question whether municipalities could impose per-day fines for continuing ordinance violations where the cumulative total of those fines exceeded the \$2,000 ceiling set forth in N.J.S.A. 40:49-5, with some courts interpreting that statutory ceiling as a cap on aggregate fines rather than a limit on any single fine; and

WHEREAS, recently, the New Jersey Appellate Division, in *State v. Springfield Urban Renewal Center Corp.*, App. Div. Docket No. A-1876-24 (May 19, 2026), expressly held that N.J.S.A. 40:49-5 “limits the amount of a singular fine but does not prevent a defendant from incurring per day fines that cumulatively exceed \$2,000,” thereby confirming that a municipality may authorize separate per-day fines for each day an ordinance violation remains uncured following notice and an opportunity to cure, without regard to whether the aggregate of those fines exceeds the single-fine statutory maximum; and

WHEREAS, the Borough’s existing general penalty provision in the Borough Code provides that each day a violation of any Borough ordinance exists shall constitute a separate violation, and the Borough Council wishes to make clear that per-day fines imposed are not limited in the aggregate by the \$2,000 single-fine ceiling in N.J.S.A. 40:49-5; and

WHEREAS, the Borough Council finds that amending these sections of the code to expressly authorize per-day fines for continuing violations, consistent with *Springfield Urban Renewal Center Corp.* and N.J.S.A. 40:49-5, will promote compliance with Borough ordinances, protect the public health, safety, and welfare, and ensure that the Borough’s enforcement authority is not rendered ineffective by a violator’s ability to cap total exposure at a single \$2,000 fine; and

WHEREAS, the Borough Council further finds that nothing in these amendments is intended to deprive the Municipal Court of its sentencing discretion, impose mandatory minimum fines in a manner inconsistent with applicable law, or affect the disposition of any pending enforcement action;

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

SECTION 1. Chapter 1, Article II, § 1-5 (General Penalty) is hereby amended (underlined to be added; ~~striketroughs~~ to be removed) as follows:

§ 1-5. GENERAL PENALTY.

§ 1-5.1. Maximum Penalty.

For violation of any provision of this Code or other ordinance of the Borough of Tinton Falls, unless a specific penalty is otherwise provided in connection with the provisions violated, the maximum penalty upon conviction of the violation shall be one or more of the following: imprisonment in the County Jail or in any place provided by the municipality for the detention of prisoners, for any term not to exceed 90 days; or by a fine not exceeding \$2,000; or by a period of community service not exceeding 90 days, or any combination thereof in the discretion of the Municipal Court Judge.

Whenever a fine is to be imposed in an amount greater than \$1,250 for violations of housing or zoning codes the owner shall be provided a 30 day period during which the owner shall be afforded the opportunity to cure or abate the condition and shall be afforded the opportunity for a hearing before the Court for an independent determination concerning the violation. Subsequent to the expiration of the thirty-day period, a fine greater than \$1,250 may be imposed if the Court has determined that the abatement has not been substantially completed.

§ 1-5.2. Minimum Penalty.

The Borough Council may prescribe that for the violation of any particular provision of the Code or of any particular ordinance at least a minimum penalty shall be imposed which shall consist of a fine which may be fixed at an amount not exceeding \$100. The court before which any person is convicted of violating any ordinance or Code provision shall have power to impose any fine, term of punishment, or period of community service not less than the minimum and not exceeding the maximum fixed in the Code or such ordinance.

§ 1-5.3. Additional Fine for Repeat Offenders.

Any person who is convicted of violating this Code or an ordinance within one year of the date of a previous violation of the same provision of this Code or of the same ordinance and who was fined for the previous violation, shall be sentenced by a court to an additional fine as a repeat offender. The additional fine imposed by the court upon a person for a repeated offense shall not be less than the minimum or exceed the maximum fine fixed for a violation of the ordinance or Code provision, but shall be calculated separately from the fine imposed for the violation of the ordinance or Code provision.

If the Borough Council chooses not to impose an additional fine upon a person for a repeated violation of any municipal ordinance, the Council may waive the additional fine by ordinance or resolution.

§ 1-5.4. Default of Payment of Fine.

Any person convicted of the violation of any provision of this Code or any ordinance may, in the discretion of the court by which he was convicted, and in default of the payment of any fine imposed therefor, be imprisoned in the County Jail or place of detention provided by the Borough for any term not exceeding 90 days, or be required to perform community service for a period not exceeding 90 days.

§ 1-5.5. Separate Violations.

Except as otherwise provided, each and every day in which a violation of any provision of this Code or any other ordinance of the Borough exists shall constitute a separate violation. When a violation is of a continuing nature, each day the violation remains uncured following the issuance of a summons or such other written notice of violation as the applicable ordinance may require, regardless of whether a cure period was afforded prior to the issuance of such summons or notice, shall constitute a separate offense for which a separate fine not exceeding \$2,000 may impose. The imposition of per-day fines for continuing violations does not constitute the imposition of a single fine in excess of the \$2,000 statutory maximum set forth in N.J.S.A. 40:49-5; rather, each day's fine is a separate and distinct penalty. In case of a fine imposed on a corporation, the fine and costs may be collected in a civil action or in such manner as may be provided by law.

§ 1-5.6. Application.

The maximum penalty stated, in this section is not intended to state an appropriate penalty for each and every violation. At the discretion of the Judge of the Municipal Court, any lesser penalty, including a nominal penalty or no penalty at all, may be appropriate for a particular case or violation. Nothing in this section shall be construed to require the imposition of a per-day fine, to deprive the Municipal Court of its discretion to impose any fine within the range authorized by this section and N.J.S.A. 40:49-5, or to impose a mandatory minimum fine for any single day's violation beyond the minimum prescribed by the applicable ordinance.

SECTION 2. Repealer.

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

SECTION 3. Severability.

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

SECTION 4. Effective Date.

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

ORDINANCE NO. 2026-1549

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

**AN ORDINANCE ADOPTING A REVISION AND CODIFICATION OF THE
ORDINANCES OF THE BOROUGH OF TINTON FALLS, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY**

Be it ordained and enacted by the Borough Council of the Borough of Tinton Falls, County of Monmouth, State of New Jersey, as follows:

§ AO-1. Code Adopted; Existing Ordinances Continued.

Pursuant to N.J.S.A. 40:49-4, the ordinances of the Borough of Tinton Falls of a general and permanent nature adopted by the Borough Council of the Borough of Tinton Falls, as revised and codified and consisting of Chapters 1 through 43, together with an Appendix, are hereby approved, adopted, ordained and enacted as the Code of the Borough of Tinton Falls, hereinafter referred to as the "Code." The provisions of the Code, insofar as they are substantively the same as those of the ordinances in force immediately prior to the enactment of the Code by this ordinance, are intended as a continuation of such ordinances and not as new enactments. This ordinance and the Code adopted hereby shall supersede and replace the Revised General Ordinances of the Borough of Tinton Falls, 1990, as amended and supplemented.

§ AO-2. Code on File; Additions and Amendments.

- a. A copy of the Code has been filed in the office of the Borough Clerk and shall remain there for use and examination by the public until final action is taken on this ordinance. Following adoption of this ordinance, such copy shall be certified to by the Clerk of the Borough of Tinton Falls by impressing thereon the Seal of the Borough, as provided by law, and such certified copy shall remain on file in the office of the Borough Clerk, to be made available to persons desiring to examine the same during all times while said Code is in effect.
- b. Additions or amendments to the Code, when adopted in such form as to indicate the intent of the Borough Council to make them a part thereof, shall be deemed to be incorporated into such Code so that reference to the "Code of the Borough of Tinton Falls" shall be understood and intended to include such additions and amendments.

§ AO-3. Notice; Publication.

The Clerk of the Borough of Tinton Falls shall cause notice of the passage of this ordinance to be given in the manner required by law. The notice of passage of this ordinance coupled with filing of

the Code in the office of the Borough Clerk as provided in § AO-2 shall be deemed, held and considered to be due and legal publication of all provisions of the Code for all purposes.

§ AO-4. Severability.

Each section of this ordinance and of the Code and every part of each section is an independent section or part of a section, and the holding of any section or part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other sections or parts thereof.

§ AO-5. Repealer.

- a. Ordinances or parts of ordinances inconsistent with the provisions contained in the Code adopted by this ordinance are hereby repealed; provided, however, that such repeal shall only be to the extent of such inconsistency, and any valid legislation of the Borough of Tinton Falls which is not in conflict with the provisions of the Code shall be deemed to remain in full force and effect.
- b. The following ordinances have been excluded from the Code and are specifically repealed:
 1. Former Section 2-18D, Pay-to-Play Restrictions, of the 1990 Revised General Ordinances (derived from Ord. No. 05-1146; Ord. No. 11-1320).
 2. Former Section 4-4, Smoking in Public Buildings and Meeting Rooms Restricted, of the 1990 Revised General Ordinances (derived from 1982 Code Ch. 147 and Ord. No. 557).
 3. Former Section 4-8, Loitering, of the 1990 Revised General Ordinances (derived from 1982 Code Ch. 118 and Ord. No. 471).
 4. Former Section 4-14, Commercial Parking Area on Borough Owned Land, of the 1990 Revised General Ordinances (derived from Ord. No. 94-877).
 5. Former Section 4-19, Sex Offender/Child Offender Residency and Loitering Restrictions, of the 1990 Revised General Ordinances (derived from Ord. No. 05-1161).
 6. Former Section 5-3, Motor Vehicle Junk Dealers, of the 1990 Revised General Ordinances (derived from Ch. 113 of the 1982 Code and Ord. No. 575).
 7. Former Section 5-5, Nursing Homes, of the 1990 Revised General Ordinances (derived from Ch. 129 of the 1982 Code and Ord. No. 211, Ord. No. 348 and Ord. No. 91-762).

8. Former Section 8-2, Pounds, of the 1990 Revised General Ordinances (derived from §§ 70-8 through 70-23 of the 1982 Code, and Ord. No. 342 and Ord. No. 90-721).
9. Former Chapter 9, Personnel Policies, of the 1990 Revised General Ordinances (derived from portions of 1982 Code Ch. 15, Ch. 20 and Ch. 42; and Ord. No. 337; Ord. No. 339; Ord. No. 418; Ord. No. 458; Ord. No. 475; Ord. No. 605; Ord. No. 89-697; Ord. No. 92-786; Ord. No. 92-798; Ord. No. 97-958; Ord. No. 00-1039; Ord. No. 02-1069; Ord. No. 08-1249; Ord. No. 10-1291; Ord. No. 10-1294; Ord. No. 10-1296; Ord. No. 12-1352; Ord. No. 12-1354; Ord. No. 2018-1433).
10. Former Section 20-1, Retail Food Establishment Code, of the 1990 Revised General Ordinances (derived from Ch. 183 of the 1982 Code and Ord. No. 247).
11. Former Section 20-2, Master Plumbers Licenses, of the 1990 Revised General Ordinances (derived from Ch. 197 of the 1982 Code and Ord. No. 301).
12. Former Section 20-3, Septic Tanks, of the 1990 Revised General Ordinances (derived from Ch. 200 of the 1982 Code and Ord. No. 57, Ord. No. 72, Ord. No. 112, Ord. No. 176 and Ord. No. 91-762).
13. Former Section 20-5, Nuisances Prohibited, of the 1990 Revised General Ordinances (derived from §§ 187-1 and 187-2 of the 1982 Code and Ord. No. 91).
14. Former Section 20-7, Transportation of Garbage, Refuse and Waste from Sanitary Systems, of the 1990 Revised General Ordinances (derived from §§ 187-5 and 187-6 of the 1982 Code and Ord. No. 91 and Ord. No. 261).
15. Former Section 20-8, Keeping of Swine, of the 1990 Revised General Ordinances (derived from §§ 187-7 through 187-18 of the 1982 Code and Ord. No. 91 and Ord. No. 91-762).
16. Former Section 20-9, Maintenance and Occupancy of Buildings, of the 1990 Revised General Ordinances (derived from § 187-19 of the 1982 Code and Ord. No. 91 and Ord. No. 91-762).
17. Former Section 20-10, Food and Drink, of the 1990 Revised General Ordinances (derived from §§ 187-20 and 187-21 of the 1982 Code and Ord. No. 91).
18. Former Section 20-13, Waiver of Health Code Fees for Nonprofit Organizations, of the 1990 Revised General Ordinances (derived from Ord. No. 2017-1410).

§ AO-6. Ordinances Saved From Repeal.

The adoption of this Code and the repeal of ordinances provided for in § AO-5 of this ordinance shall not affect the following ordinances, rights and obligations, which are hereby expressly saved from repeal:

- a. Any ordinance adopted subsequent to December 16, 2026.
- b. Any right or liability established, accrued or incurred under any legislative provision prior to the effective date of this ordinance or any action or proceeding brought for the enforcement of such right or liability.
- c. Any offense or act committed or done before the effective date of this ordinance in violation of any legislative provision or any penalty, punishment or forfeiture which may result therefrom.
- d. Any prosecution, indictment, action, suit or other proceeding pending or any judgment rendered prior to the effective date of this ordinance, brought pursuant to any legislative provision.
- e. Any franchise, license, right, easement or privilege heretofore granted or conferred.
- f. Any ordinance providing for the laying out, opening, altering, widening, relocating, straightening, establishing of grade, changing of name, improvement, acceptance or vacation of any right-of-way, easement, street, road, highway, park or other public place or any portion thereof.
- g. Any ordinance or resolution appropriating money or transferring funds, promising or guaranteeing the payment of money or authorizing the issuance and delivery of any bond or other instruments or evidence of the Borough's indebtedness.
- h. Ordinances authorizing the purchase, sale, lease or transfer of property or any lawful contract, agreement or obligation.
- i. The levy or imposition of taxes, assessments or charges or the approval of the municipal budget.
- j. The dedication of property or approval of preliminary or final subdivision plats.
- k. All currently effective ordinances pertaining to the rate and manner of payment of salaries and compensation of officers and employees.
- l. Any ordinance adopting or amending the Zoning Map.
- m. Any ordinance relating to or establishing a pension plan or pension fund for municipal employees.
- n. Any ordinance adopting or amending a redevelopment plan.

§ AO-7. Changes in Previously Adopted Ordinances.

- a. In preparing the revision and codification of the Borough's ordinances pursuant to N.J.S.A. 40:49-4, certain minor grammatical and nonsubstantive changes were made in one or more of said ordinances. It is the intention of the Borough Council that all such changes be adopted as part of the Code as if the ordinances so changed had been formally amended to read as such.
- b. In addition, the changes, amendments or revisions as set forth in Schedule A attached hereto and made a part hereof are made herewith, to become effective upon the effective date of this ordinance. (Chapter and section number references are to the ordinances as they have been renumbered and appear in the Code.)
- c. Nomenclature changes. Throughout the Code, the following titles have been updated as follows:
 1. References to the "Building Department" are amended to read "Department of Building and Development."
 2. References to the "Board of Chosen Freeholders" are amended to read "Board of County Commissioners."
 3. References to the "Department of Environmental Protection and Energy" are amended to read "Department of Environmental Protection."
 4. References to the Map Filing Law, P.L. 1960, c. 141 (N.J.S.A. 46:23-9.9 et seq.) have been updated to refer to the Map Filing Law, P.L. 2011, c. 217 (N.J.S.A. 46:26B-1 et seq.).

§ AO-8. Titles and Headings; Editor's Notes.

- a. Chapter, article and section titles, headings and titles of sections and other divisions of the Code are inserted in the Code and may be inserted in supplements to the Code for the convenience of persons using the Code and are not part of the legislation.
- b. Editor's notes indicating sources of sections, giving other information or referring to the statutes or to other parts of the Code are inserted in the Code and may be inserted in supplements to the Code for the convenience of persons using the Code and are not part of the legislation.

§ AO-9. Altering or Tampering with Code; Violations and Penalties.

It shall be unlawful for anyone to change, alter or tamper with the Code in any manner which will cause the laws of the Borough of Tinton Falls to be misrepresented thereby. Anyone violating this section shall be subject, upon conviction, to one or more of the following penalties: a fine of not more than \$2,000, imprisonment for not more than 90 days or a period of community service not exceeding 90 days, in the discretion of the Judge imposing the same.

§ AO-10. When Effective.

This ordinance shall take effect immediately upon final passage and publication as provided by law.

Borough of Tinton Falls Code Adoption Ordinance

Schedule A Specific Revisions at Time of Adoption of Code

Chapter 1, General.

Section 1-1 is amended to read as follows:

§ 1-1. Short title.

The ~~book~~ Code shall be known and may be cited as the “Revised General Ordinances of the Borough of Tinton Falls, 1990 2026” and may also be cited the “Code” or the “Revision.”

Chapter 2, Administrative Code.

Subsection 2-2.15 is amended to read as follows:

§ 2-2.15. Addresses to the Borough Council.

Upon recognition by the Council President, the person shall proceed to the floor and give their name and address in an audible tone of voice for the record. Statements shall be addressed to the Borough Council as a body and not to any member thereof or Borough employees or professionals unless called upon to address the person by the Council President. A Councilmember shall not direct any question to a speaker addressing the Borough Council except through the Council President. A person speaking shall be limited to ~~five~~ three minutes at the discretion of the Council President.

Subsection 2-2.18c is amended to read as follows:

c. A motion for removal shall set forth the alleged cause for removal, making specific charges, and provide for notice and an opportunity to be heard to the affected officer. The Borough Clerk shall forthwith cause a copy of the motion for removal, together with a statement of the causes and charges involved and notice of the time and place fixed for hearing, to be served personally or by certified mail upon the officer affected. Hearings shall be held not less than 10 days nor more than 15 days after the date of such service and may be adjourned from time to time. Such hearings may be open to the public, and the officer charged shall be entitled to be represented by his own counsel. Following the conclusion of the hearing, the Presiding Officer shall call for a vote on the motion, which shall be

determined by ~~a majority vote of the Borough Council~~ at least two-thirds vote of the whole number of the Council.

Subsections 2-4.2j, 2-10.2j and 2-11.4a are amended to change "city" to "Borough."

Subsection 2-8.4 is amended to change "N.J.S.A. 2A:8-1 et seq." to "N.J.S.A. 2B:12-1 et seq."

Subsection 2-9.1i1 is amended to increase the application fee for the Public Defender from \$100 to \$200.

Subsection 2-11.7, Shade Tree Commission, of the 1990 Revised General Ordinances, derived 1982 Code § 3-57 and Ord. No. 598, is repealed.

Subsection 2-13.1 is amended to read as follows:

§ 2-13.1. Department Established; Director.

There is hereby created a Department of Health and Welfare, the head of which shall be the Director. The Director shall be responsible for the overall supervision of the Department ~~and the coordinator of activities undertaken by its personnel.~~ Effective January 1, 2023, all duties and responsibilities of the Department shall be undertaken by the Freehold Area Health Department for public health services, pursuant to a shared services agreement with the Borough. Those duties shall include the obligations of the Health Officer as set forth in the Borough Code.

Former Subsection 2-13.2, Division of Health; Subsection 2-13.3, Health Advisory Council; and Subsection 2-13.4, Division of Health (derived from 1982 Code §§ 3-62 through 3-64; Ord. No. 598; Ord. No. 663), of the 1990 Revised General Ordinances, are repealed.

Subsection 2-16.2a is amended to change "Department of Finance" to "Department of Audit, Accounts and Control."

Section 2-18D, Pay-to-Play Restrictions, of the 1990 Revised General Ordinances (derived from Ord. No. 05-1146; Ord. No. 11-1320), is repealed.

Chapter 3, Municipal Offices and Positions; Procedures; Boards, Commissions and Committees.

Section 3-2 and Subsections 3-2.1 and 3-2.2 are amended to change “*Deputy Municipal Court Clerk*” to “*Deputy Municipal Court Administrator*.” Subsection 3-2.2 is further amended to change “*Municipal Court Clerk*” to “*Municipal Court Administrator*.”

Subsection 3-8.3c, Dog pound regulations, of the 1990 Revised General Ordinances, is repealed.

Subsection 3-8.5 is amended to read as follows:

§ 3-8.5. Attendance at Meetings.

Upon request, the Code Enforcement Officer shall attend meetings of the Mayor and Council, the Planning Board, and the Board of Adjustment ~~and the Board of Health~~.

Subsection 3-8.8 is amended to read as follows:

§ 3-8.8. Amendment of Existing Ordinances.

~~*a. Section 3 of an ordinance relating to the repair, closing and demolition of buildings unfit for human habitation or occupancy or use, etc., adopted May 15, 1958, is hereby amended to read as follows:*~~

~~*The Public Officer shall be the Code Enforcement Officer of the Borough of Tinton Falls and he shall exercise the powers prescribed by this chapter.*~~

~~*b. All other ordinances in force and effect in this Borough at the time of the adoption of this Article section are hereby amended to include the Code Enforcement Officer as an officer designated to enforce such existing ordinances in addition to the official previously assigned.*~~

Section 3-25.2 is amended to read as follows:

§ 3-25.2. Certificate of Search for Municipal Liens and Certificate of Demolition.

The insurer, prior to payment of a claim for fire damages in excess of \$2,500, shall:

(a) Obtain from its insured an official certificate of search for municipal liens pursuant to N.J.S.A. 54:5-12, certifying that all taxes, assessments or other municipal liens or charges levied and assessed and due and payable against the property have been paid; and

(b) Shall submit an official certificate that demolition is not required or that the costs of demolition or anticipated demolition have been paid.

Subsection 3-26.2 is amended to read as follows:

§ 3-26.2. Applicability.

The provisions of this Section 3-26 shall not apply to or include any alcoholic beverage license or permit issued pursuant to the New Jersey Alcoholic Beverage Control Act, N.J.S.A. 33:1-1 et seq.

Subsection 3-28.1a is amended to read as follows:

a. In accordance with and pursuant to the authority of N.J.S.A. 2C:35-7 and 2C:35-7.1, a revised and updated Drug-Free Zone Map was produced in March 2011 and certified by the Borough Engineer ~~David M. Marks, P.E., C.M.E., of T&M Associates.~~

Subsection 3-28.5a1 is amended to read as follows:

1. The location of elementary and secondary schools ~~with~~ within the municipality;

Section 3-30 is amended to change “N.J.S.A. 54:4-64(2)” to “N.J.S.A. 54:4-64(d).”

Section 3-31a is amended to read as follows:

a. This section is created pursuant to N.J.S.A. 40:48-1(6) and N.J.S.A. 40A:14-156.1 and is adopted as a reciprocal agreement with all municipalities participating in the county-wide mutual aid compact. Pursuant to this agreement, the Borough of Tinton Falls shall render assistance to any participating municipality by providing members of the Tinton Falls Police Department, upon request, to help preserve the public peace and order.

Section 3-35B.4b is amended to read as follows:

b. ~~Extraordinary~~ Special service charges shall be applied for any extensive use of information technology or for the labor cost of personnel providing the service that is actually incurred by the Borough for ~~the~~ any programming, clerical and ~~supervisory~~ supervisor assistance required to provide ~~a government~~ any record in the medium requested if it is not a medium routinely used by the Borough, not routinely developed or maintained by the Borough, or requiring a substantial amount of manipulation or programming of information, or data. ~~This rate shall be \$45 per hour for supervisory or programming and \$35 per hour for clerical.~~

The definition of “review committee” in Subsection 3-35C.1 is amended to change “*Township Administrator*” to “*Borough Administrator*.”

Subsection 3-35C.7a is amended to change “*N.J.A.C. 13:49-1.1*” to “*N.J.A.C. 13:59-1.1*.”

Subsection 3-35C.11h is amended to read as follows:

h. No person or entity shall be held liable to in any civil or criminal action brought by any party based on any written notification on file with the Borough of Tinton Falls Police Department pursuant to the provisions of this chapter section.

Section 3-36.4 is amended to read as follows:

§ 3-36.4. Organization.

The Commission shall organize annually by the election of one of its members as President and the appointment of a Secretary, who need not be a member. The salary of the Secretary and all other employees shall be fixed by the Commission.

Section 3-36.5a and b are amended to read as follows:

a. Exercise full and exclusive control over Make recommendations on the regulation, planting and care of shade and ornamental trees and shrubbery now located or which may hereafter be planted in any public highway, park or parkway, except County parks or parkways, of the municipality for which it was created, including the planting, trimming, spraying, care and protection thereof.

b. Regulate and control Make recommendations on the use of the ground surrounding the same, so far as may be necessary for their proper growth, care and protection.

Section 3-36.6 is amended to read as follows:

§ 3-36.6. Statutory Authority.

This chapter section is enacted pursuant to the provisions of N.J.S.A. 40:64-1 to 40:64-14 inclusive, and the Shade Tree Commission of the Borough of Tinton Falls may exercise any of the powers and shall perform all the duties as are conferred upon it pursuant to Statutes, except as modified herein.

Section 3-37.4a is amended to change “*Department of Administration, Division of Planning and Zoning*” to “*Department of Building and Development, Division of Planning and Zoning.*”

Section 3-41.2, final paragraph, is amended to read as follows:

Two alternate members appointed by the Mayor whose vote ~~is registered to service~~ shall be recorded only when a regular member is absent from a meeting and which member shall serve as regular member in order of priority of appointment, upon the vacancy of a regular member.

Chapter 4, Police Regulations.

Subsection 4-1.7a2 is amended to change “*Subsection 4-1.5*” to “*Subsection 4-1.6.*”

Subsection 4-1.9 is added to read as follows:

§ 4-1.9. Violations and Penalties.

Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.

Section 4-4, Smoking in Public Buildings and Meeting Rooms Restricted, of the 1990 Revised General Ordinances (derived from 1982 Code Ch. 147 and Ord. No. 557), is repealed.

Subsection 4-5.2 is added to read as follows:

§ 4-5.2. Violations and Penalties.

Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.

Subsection 4-6.7 is added to read as follows:

§ 4-6.7. Violations and Penalties.

Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.

Section 4-7.4b is added to read as follows:

- b. *Legalized games of chance: bingo and raffle applications; fees. (See N.J.A.C. 13:47-4.9 and N.J.A.C. 13:47-4.10.)*
1. *On-premises 50/50 raffle. "On-premises" is defined as: tickets are only sold at the time and the place of the drawing and winner must be present. A check for \$20 made payable to the Borough of Tinton Falls. No fees should be submitted to the Legalized Games of Chance Control Commission (LGCCC) since the applicant cannot determine if the value of the prize(s) exceeds \$400. If the proceeds exceed \$400, please submit a check to the LGCCC in the amount of \$20 for each day on which a drawing(s) is to be conducted under the license.*
 2. *On-premises merchandise raffle. If the value of the prize should exceed \$400 or more, it requires a per-day or per-event \$20 check payable to the Borough of Tinton Falls and a \$20 check payable to the Legalized Games of Chance Control Commission (LGCCC).*
 3. *Off-premises 50/50 raffle. "Off-premises" is defined as: tickets are sold in advance of the drawing and winners need not be present to win. This requires a \$20 check payable to the Borough of Tinton Falls and a \$20 check made payable to the LGCCC. If the retail value of the prize(s) awarded exceeds \$1,000, an additional \$20 check per \$1,000, or part thereof, is to be paid upon filing the reports of operations. Sample ticket required.*
 4. *Off-premises merchandise raffle requires a \$20 check made payable to the Borough of Tinton Falls and a \$20 check payable to the LGCCC. If the retail value of the prize(s) awarded exceeds \$1,000, an additional \$20 for each \$1,000, or part thereof, is to be paid to the Borough of Tinton Falls and the LGCCC upon submission of an application. Sample ticket required.*
 5. *Instant raffles requires a \$20 check made payable to the Borough of Tinton Falls and a \$20 check payable to the LGCCC for each day on which the instant raffle tickets are sold or offered for sale. For a one-year license, a check of \$750 is payable to the Borough of Tinton Falls and another check of \$750 is payable to the LGCCC upon submission of an application.*
 6. *Bingo requires a \$20 check payable to the Borough of Tinton Falls and an additional \$20 check payable to the LGCCC per bingo date.*
 7. *Carnival games or wheel and non-draw wheel requires a \$20 check payable to the Borough of Tinton Falls and a \$20 check payable to the LGCCC for each game or wheel held on any one day, or any series of consecutive days not exceeding six at one location.*

8. *Special door prize raffle requires no fee and no license; the merchandise can be donated or purchased and has a retail value of \$200 or less. Note: Can be conducted with other raffles.*
9. *Calendar raffle. Requires a \$20 check payable to the Borough of Tinton Falls and a \$20 check payable to the LGCCC. If the retail value of prizes awarded exceeds \$1,000, checks must include additional fees in the amount of \$20 for each \$1,000, or part thereof, over the initial \$1,000.*
10. *Armchair race requires a \$50 check payable to the Borough of Tinton Falls and an additional \$50 check payable to the LGCCC (per licensed day of operation). No money prizes: merchandise/gift cards and a Form 13 submitted with the application.*
11. *Casino nights or Texas Hold'em requires a \$100 check payable to the Borough of Tinton Falls and a \$100 check payable to the LGCCC (per occasion). No money prizes: merchandise/gift cards and requires an LGCCC Form 13 submitted with the application.*

Section 4-8, Loitering, of the 1990 Revised General Ordinances (derived from 1982 Code Ch. 118 and Ord. No. 471), is repealed.

Subsection 4-9.3 is added to read as follows:

§ 4-9.3. Violations and Penalties.

Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.

Section 4-14, Commercial Parking Area on Borough Owned Land, of the 1990 Revised General Ordinances (derived from Ord. No. 94-877), is repealed.

Section 4-15.5c is amended to increase the daily vehicle storage fee from \$25 to \$35.

Section 4-15.12 is amended to read as follows:

§ 4-15.12. Violations and Penalties.

a. All applicable penalties will be consistent with Subsection 5-8.18.

b. Except where Subsection 5-8.18 is applicable, any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.

Subsection 4-16.3 is amended to read as follows:

§ 4-16.3. Violations and Penalties.

Any person permitting the use of a vending machine to dispense tobacco or tobacco products within the Borough of Tinton Falls or any person who controls the premises on which such a vending machine is operated shall be subject to a fine of \$250 the penalty as stated in Chapter 1, Section 1-5, General Penalty. Each day on which such a vending machine is operated shall be deemed a separate offense and subject to an additional fine for each offense.

Section 4-19, Sex Offender/Child Offender Residency and Loitering Restrictions, of the 1990 Revised General Ordinances (derived from Ord. No. 05-1161), is repealed.

Subsection 4-20g is amended to read as follows:

g. Violations and penalties. Any person, firm or corporation violating the terms of this section shall be subject to the penalty stated in Chapter 1, Section 1-5, General Penalty, of the Borough Code.

Chapter 5, General Licensing.

Section 5-1, Alarm Systems, of the 1990 Revised General Ordinances (derived from Ch. 61 of the 1982 Code and Ord. No. 542), is repealed.

Section 5-3, Motor Vehicle Junk Dealers, of the 1990 Revised General Ordinances (derived from Ch. 113 of the 1982 Code and Ord. No. 575), is repealed.

Subsection 5-4.6 is amended to change “360th day” to “365th day.”

Subsection 5-4.7 is amended to increase the license fee for use of the Borough Logo from \$25 to \$150.

Subsection 5-4.8 is amended to read as follows:

§ 5-4.8. Revocation of License; Violations and Penalties.

a. Because the Borough desires to protect its property right, any person to whom a license has been issued and who violates any provision of this section or any condition set forth on the license shall have the license immediately revoked.

b. Any person who violates this section or fails to comply with any of its requirements shall, upon conviction thereof, be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code.

Section 5-5, Nursing Homes, of the 1990 Revised General Ordinances (derived from Ch. 129 of the 1982 Code and Ord. No. 211, Ord. No. 348 and Ord. No. 91-762), is repealed.

Subsection 5-6.2a is amended to increase the registration fee from \$10 to \$100.

Subsection 5-6.2e is added to read as follows:

e. The permit issued under Section 5-6 is valid for 30 days.

In Subsection 5-7.1, the definitions of “cruising” and “owner” are amended to read as follows:

CRUISING – Shall mean the driving of an empty taxicab/autocab to and fro along a public street at a slow rate of speed for the obvious purpose of soliciting passengers.

OWNER – Shall mean any person, corporation or association in whose name title to any taxicab/autocab is registered with the New Jersey ~~Commission Motor Vehicles~~ Motor Vehicle Commission or who appears in such records to be the conditional vendee or lessee thereof.

Subsection 5-7.11 is amended to read as follows:

§ 5-7.11. Annual Fees.

The annual fee for each taxicab driver's permit hereafter issued or any renewal thereof shall be ~~\$10~~ \$20 for each year or portion of a year for which the license is issued or renewed, and the annual fee for each taxicab owner's license issued or renewed shall be ~~\$25~~ \$125 for each taxicab for each year or portion of a year for which the license is issued or renewed, and all of such licenses shall be under the charge and control of the person applying therefor and he shall be responsible for the operation of all cars so licensed to him. Such fees shall not be prorated nor any part thereof refunded for any reason upon the denial of an application for issuance or renewal of license by the Administrator.

Subsection 5-7.22 is added to read as follows:

§ 5-7.22. Limousine Licensing.

- a. *License required. No person or entity shall operate a limousine business or limousine service with its principal place of business within the Borough without applying for and obtaining a license for that business or service, and complying with the terms of N.J.S.A. 48:16-13 et seq. No person or entity shall operate such a business/service without a current license in place.*
- b. *Application required; license fee. Any person or entity proposing to operate a limousine business or service with its principal place of business within the Borough shall annually apply to the Borough Clerk for a limousine license. That application and submission shall include but not be limited to the following requirements and information:*
 1. *A complete listing, including make, license number and VIN number, of all vehicles to be used in the limousine business/service, including proof of ownership and registration. If the vehicle is leased, a true copy of the lease must be supplied.*
 2. *An original policy of insurance providing insurance coverage for all said vehicles and the limousine business/service, in the form and amount required under N.J.S.A. 48:16-14 and 48:16-22.*
 3. *A complete and detailed description of the place and location where the limousine business/service shall be operated, the number of employees working on-site, the approximate number of drivers operating vehicles from the site daily and the approximate hours of their arrival and departure, the location of where vehicles are serviced and maintained, and the location where vehicles are parked daily and overnight; include also any and all supporting evidence or proof that the operation of a limousine business/service at this location is a legal permitted use at this location and there is appropriate and available space for the parking of the vehicles required for the business/service.*
 4. *Payment of the license fee in the maximum amount permitted as per N.J.S.A. 48:16-17 for each limousine to be licensed. In the event the license is denied, the Borough may retain the fees, or a portion thereof, as a nonrefundable application fee. Per N.J.S.A. 48:16-17, the limousine license fee is \$50 per limousine service plus an additional \$10 per vehicle.*
 5. *A copy of the power of attorney wherein the owner appoints the Director of the Division of Motor Vehicles as his true and lawful attorney for the purpose of receiving and acknowledging service of process.*
 6. *Proof of incorporation and/or partnership, by a copy of the certificate and proof of good standing.*
 7. *Any other information or documentation deemed appropriate or necessary by the Borough Clerk and/or Police Department to review the application.*

- c. *Issuance of license. The Borough Clerk will review the application, in consultation with the Police Department and such other offices as appropriate, and, upon a determination that the limousine business/service is at a permitted location and is qualified, may issue a license showing that the owner of the limousine has complied with the terms hereof, reciting the name of the insurance company, the number and dates of the policy, and the description and registration number of the licensed limousine.*
- d. *Expiration and renewal. Every license issued pursuant to this subsection shall expire at 12:00 midnight on the 31st of January of the year next succeeding in which it was issued, unless sooner surrendered, suspended or revoked. Application for renewals of licenses should be filed by December 31 of the year of issuance.*
- e. *Violations and penalties. Any person who violates this subsection may be subject to the penalties and punishments as set forth in Section 1-5, General Penalty.*

In Subsection 5-8.2, the definition of “winching” is amended to read as follows:

WINCHING – Shall mean the process of moving a motor vehicle by the use of chains, nylon slings or additional lengths of winch cable from a position that is not accessible for direct hook up for towing a motor vehicle. Winching includes recovering a motor vehicle not on the road and righting a motor vehicle that is on its side or upside down, but does not include pulling a motor vehicle onto a flatbed tow truck.

Subsection 5-8.4.1a4 is amended to increase the license renewal fee from \$25 to \$50.

Subsection 5-8.11b is amended to change “\$ 65” to “\$75.”

Subsection 5-8.11c1, 3, 6, 8 and 11 are amended to read as follows:

- 1. Vehicles with a GVW up to 10,000 pounds: ~~\$130~~ \$150.*
- 3. Vehicles with a GVW 26,001 pounds and over: ~~\$360~~ \$500 per hour with a one-hour minimum. Once over the first hour, charges shall accrue in thirty-minute increments.*
- 6. Clean-up and labor charges shall be charged at a rate of ~~\$35~~ \$50 per hour, plus \$15 for each bag of absorbent material used. This charge is for clean-up and/or removal of debris or mechanical work to ready the vehicle for towing.*
- 8. For conveying a passenger car to other than the tower's facility (i.e., owner's home, another garage) a fee of ~~\$5~~ \$7 per mile shall be charged for all distances*

of greater than five miles. This is in addition to the prescribed rate for actual towing of vehicle.

11. Storage fees shall be charged at a rate of ~~\$35~~ \$50 per day with the first 24 hours not charged.

Subsection 5-8.18 is amended to read as follows:

§ 5-8.18. Violations and Penalties.

Any person found guilty of violating any of the provisions of this section may, in addition to being removed from the towing roster, be liable, upon a determination of guilt by the Chief of Police, to ~~a fine of not more than \$500~~ the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code, and suspension of privileges under this section for up to 30 days, or both, for each violation and may be ultimately subjected to revocation of said license provided herein to tow vehicles, as a result of police requests.

Subsection 5-9.4f4 is amended to read as follows:

4. All licensed retail establishments shall provide a dimensioned floor plan, clearly labeled, showing: the layout of the structure and floor plan in which the retail operation is to be located; the principal uses of the floor area depicted on the floor plan including, but not limited to, public areas, processing and manufacturing areas, loading and unloading areas, storage areas and restricted areas where cannabis products will be located, ~~storage areas and restricted areas where cannabis products will be located~~; all points of entry into the facility; and the locations of all security cameras that will be positioned within the facility.

Chapter 6, Alcoholic Beverage Control.

Section 6-3.4 is amended to read as follows:

§ 6-3.4. License Fees.

Liquor license fees are set forth below, in compliance with N.J.S.A. 33:1-12:

<i>Class of License</i>	<i>Annual License Fee</i>
<i>Plenary retail consumption license</i>	<i>\$2,500</i>
<i>Plenary retail distribution license</i>	<i>\$2,500</i>
<i>Club license</i>	<i>\$180</i>

Section 6-7.5 is amended to read as follows:

§ 6-7.5. Violations and Penalties.

Any person who shall violate any of the provisions of this section shall be deemed and adjudged to be a disorderly person, and upon conviction thereof, shall be punished by a fine of not less than \$100 \$500. ~~In addition, the court shall suspend the person's license to operate a motor vehicle for six months or prohibit the person from obtaining a license to operate a motor vehicle in this State for six months beginning on the date he becomes eligible to obtain a license or on the date of conviction, whichever is later.~~ In addition to the general penalty prescribed for an offense, the court may require any person under the legal age to purchase alcoholic beverages who violates this N.J.S.A. 33:1-81 to participate in an alcohol education or treatment program authorized by the Department of Health for a period not to exceed the maximum period of confinement prescribed by law for the offense for which the individual has been convicted.

Chapter 7, Traffic.

Section 7-15 is amended to read as follows:

§ 7-15. Violations and Penalties.

Unless another penalty is expressly provided by New Jersey Statute or elsewhere in this chapter, every person convicted of a violation of a provision of this chapter or any supplement thereto shall be liable to a penalty of not more than \$50 or imprisonment for a term not exceeding 15 days or both.

Sections 7-26, 7-26.1, 7-26.2, 7-26.3, 7-26.4, 7-26.6 and 7-26.8 are amended to make the following wording changes:

- Change "handicapped persons" to "persons with disabilities"
- Change "handicapped person" to "person with a disability"
- Change "handicapped person parking spaces" to "parking spaces designated for persons with disabilities"

Section 7-26.4a is amended to read as follows:

a. The provisions of the ~~Development Regulations Ordinance~~ Land Use Ordinance of the Borough of Tinton Falls (~~Section 85-58~~) (Section 40-26Q.2.e) shall be applied to determine the circumstances where the ~~handicapped person~~ parking spaces for persons with disabilities shall be designated. The criteria for those spaces and the criteria for the location and construction of curbs or ramps shall be in accordance with N.J.S.A. 52:32-12.

Section 7-26.7 is amended to read as follows:

§ 7-26.7. Violations and Penalties.

Unless any other penalty is expressly provided for by New Jersey Statutes, any person parking a motor vehicle in a restricted parking space without a special vehicle identification card in violation of Subsection 7-26.6 shall be liable to a fine of \$250 for the first offense and, for subsequent offenses, a fine of at least \$250 and up to 90 days' community service on such terms and in such form as the court shall deem appropriate, or any combination thereof.

Chapter 8, Animal Control.

Subsection 8-1.5 is amended to remove language regarding a three-year dog license. Paragraphs c, d, e and f of Subsection 8-1.5 are amended to read as follows:

c. The annual license and registration fee, or for each annual renewal, shall be \$8.80 for each dog. ~~The fee for a three-year license or each three-year renewal shall be \$26.40 for each dog.~~

d. In addition, there shall be a fee of \$3 annually, ~~or \$9 for a three-year license,~~ for any dog of reproductive age which has not had its reproductive capacity permanently altered through sterilization. All dogs shall be presumed to have reproductive capacity, unless a certificate is delivered to the Police Department signed by a licensed veterinarian of the State of New Jersey, or by such other individual or agency as may be designated by any rules and regulations adopted by the Commissioner of the State Department of Health.

e. In addition, there shall be a fee of \$0.20 annually, ~~or \$0.60 for a three-year license,~~ which shall be forwarded to the State Treasurer to be placed in the Pilot Clinic Fund to be used by the Commissioner of the State Department of Health in accordance with the laws of the State of New Jersey.

f. In addition, there shall be a fee of \$1 annually, ~~or \$3 for a three-year license,~~ which is required to be collected for each dog for which a license is sought pursuant to the provisions of N.J.S.A. 4:19-15.3.

Section 8-2, Pounds, of the 1990 Revised General Ordinances (derived from §§ 70-8 through 70-23 of the 1982 Code, and Ord. No. 342 and Ord. No. 90-721), is repealed.

Chapter 9, Personnel Policies.

Chapter 9, Personnel Policies, of the 1990 Revised General Ordinances, is repealed. Chapter 9 was derived from portions of 1982 Code Ch. 15, Ch. 20 and Ch. 42; and Ord. No. 337; Ord. No. 339; Ord. No. 418; Ord. No. 458; Ord. No. 475; Ord. No. 605; Ord. No. 89-697; Ord. No. 92-786; Ord. No. 92-798; Ord. No. 97-958; Ord. No. 00-1039; Ord.

No. 02-1069; Ord. No. 08-1249; Ord. No. 10-1291; Ord. No. 10-1294; Ord. No. 10-1296; Ord. No. 12-1352; Ord. No. 12-1354; Ord. No. 2018-1433.

Chapter 10, Park Rules and Regulations.

Subsection 10-4.9i is amended to change “*Professional Counselor Licensing Act*” to “*Practicing Marriage and Family Therapy Act*.”

Subsection 10-4.9j is amended to change “*shall profit*” to “*shall prevent*.”

Subsection 10-7.3 is amended to read as follows:

§ 10-7.3. Special Permit for Consumption of Alcoholic Beverages; Fee.

~~No person shall be permitted within a public park while under the influence of intoxicating beverages, drugs or narcotics.~~ No person shall possess or consume alcoholic beverages at any time in any public park, except that a group or organization may apply for and shall have acquired from the Department of Recreation/Housing with approval of the Borough Clerk a special permit not later than seven days before the proposed date of use. The fee for this permit shall be \$10. The granting or denial of such permit shall be based upon the rules, regulations and standards promulgated by the Borough Council by ordinance. No person under legal age shall possess or consume alcoholic beverages at any time in any public park.

Section 10-10 is amended to read as follows:

§ 10-10. RATES.

§ 10-10.1. Minimum-Maximum Fee Ranges for Park Rentals.

- a. The annual rate of fees to be paid by persons for the following parks and recreation events, programs and facilities in the Borough of Tinton Falls shall be fixed yearly by resolution. Said fees shall be consistent with the amounts set forth herein:

Park Rentals	Minimum Rate	Maximum Rate
Sycamore Park		
Grass soccer field (full) unlined field, per hour	\$15	\$40
Artificial Turf F5 per hour		
7v7	\$45	\$90
9v9	\$45	\$90

Park Rentals	Minimum Rate	Maximum Rate
<i>Full</i>	\$57	\$125
<i>Artificial turf F4 per hour</i>		
<i>9v9</i>	\$45	\$90
<i>Softball field per game 2.5 hours</i>		
<i>Full artificial turf</i>	\$125	\$250
<i>Grass/artificial turf</i>	\$125	\$250
<i>Pavilions per two hours</i>		
<i>Single</i>	\$80	\$200
<i>Double</i>		
<i>Field lights per hour</i>	\$25	\$50
Hockhockson Park		
<i>Baseball field 40-60 (2.5 hours)</i>	\$35	\$70
<i>Baseball field 50-70 (2.5 hours)</i>	\$35	\$70
<i>Baseball field 60-90 (2.5 hours)</i>	\$50	\$100
<i>Field lights per hour</i>	\$30	\$45
<i>Field lining pre-post field set up for games</i>	\$50	\$80
Liberty Park		
<i>Football field (2.5 hours-unlined)</i>	\$25	\$100
<i>Softball field (2.5 hours)</i>	\$30	\$100
Wardell Park		
<i>Pickleball court</i>	\$5	\$20
<i>Tennis court</i>	\$5	\$30
Additional staffing fees shall be incurred if required, per hour.	\$20	\$95

- b. All rentals require a complete park permit, hold harmless agreement, and certificate of insurance, naming the Borough of Tinton Falls as an additional insured.

§ 10-10.2. Minimum-Maximum Fee Ranges for Events, Programs and Facilities.

The annual rate of fees to be paid by persons for the following parks and recreation events, programs and facilities in the Borough of Tinton Falls shall be fixed yearly by resolution. Said fees shall be consistent with the amounts set forth herein:

	Minimum Rate	Maximum Rate
<i>T-Ball</i>	\$118.00	\$125.00
<i>Daughters Dance</i>		
<i>Adult meal</i>	\$94.00	\$100.00
<i>Child's meal</i>	\$58.00	\$65.00
<i>Summer Camp</i>		
<i>Three weeks</i>	\$542.00	\$600.00

	Minimum Rate	Maximum Rate
<i>Five weeks</i>	<i>\$804.00</i>	<i>\$880.00</i>
<i>Onsite and off-site trips</i>	<i>\$10.00</i>	<i>\$115.00</i>
<i>Basketball K-8</i>	<i>\$120.00</i>	<i>\$130.00</i>
<i>Fall soccer</i>	<i>\$97.00</i>	<i>\$115.00</i>
<i>Track</i>	<i>\$130.00</i>	<i>\$150.00</i>
<i>Wrestling</i>		
<i>Tots</i>	<i>\$125.00</i>	<i>\$150.00</i>
<i>Development</i>	<i>\$195.00</i>	<i>\$240.00</i>
<i>Advanced</i>	<i>\$145.00</i>	<i>\$180.00</i>

§ 10-10.3. Refunds.

- Refunds for cancellations received 30 days prior to a program or activity start date shall receive a full refund, less the refund processing fee.*
- Refunds for cancellations received 29 to 21 days prior to a program or activity start date shall receive a 50% refund, less the refund processing fee.*
- Refunds for cancellations received within 13 days prior to a program or activity start date shall not be granted.*
- All approved refund requests will be issued via a purchase order requiring six to eight weeks for processing.*
- The \$20 refund processing fee shall be charged on all approved refunds, credits or changes, except in the case of a cancellation of a program by the Borough.*

§ 10-10.4. Facility and Park Fees Categories.

- Class A: All Borough-sponsored activities, recreation sponsored activities, Tinton Falls Little League, Tinton Falls Youth Cheer and Football Organization, Tinton Falls schools, Monmouth Regional High School. Exempt from usage fees, light and/or staff fees may incur.*
- Class B: Any resident individuals or groups wishing to use a field for a private party limited to under 40 individuals. Community-based organizations must be based in Tinton Falls, be made up of 65% or more Tinton Falls residents and provide a copy of 501c status along with team rosters indicating residency.*
- Class C: Organizations and teams made up of less than 64% of Tinton Falls residents or based outside of Tinton Falls.*
- Class D: Any organization, league, teams, sport-specific trainers, amateur athletic teams and/or individuals that may profit.*

Section 10-12 is amended to read as follows:

§ 10-12. Enforcement.

The Borough Police Department shall be responsible for the enforcement of these provisions. Any person violating this ~~section~~ chapter shall be subject ~~from~~ to penalties and dismissal from the park site.

Chapter 11, Building and Housing.

Subsection 11-1.1 is amended to change “N.J.S.A. 52:27D-11 *et seq.*” to “N.J.S.A. 52:27D-119 *et seq.*”

Subsection 11-1.4, Geographic Information System (G.I.S.) Escrow Fees, of the 1990 Revised General Ordinances (derived from Executive Order 2004-6-2), is repealed.

Subsection 11-3.10.b.15 is amended to read as follows:

15. Those buildings existing in violation of any provision of the ordinances of the Borough of Tinton Falls ~~or of the Board of Health of the Borough of Tinton Falls~~ relating to buildings or health.

Subsection 11-4.6 is amended to read as follows:

§ 11-4.6. Violations and Penalties.

Buying, selling, renting, or change of occupancy without a current resale/rental certificate of occupancy ~~shall be punishable by law with fines not to exceed \$1,250~~ shall, upon conviction, be liable to the penalty stated in Chapter 1, Section 1-5, General Penalty, of the Borough Code. This shall be in addition to any court-applied fees and/or fines.

Chapter 12, Property Maintenance.

Subsection 12-1.1 is amended to change references to the “2018 International Property Maintenance Code” to “2024 International Property Maintenance Code.”

Subsection 12-1.2 is amended to read as follows:

§ 12-1.2. Copies on File.

One copy of the ~~2018~~ 2024 International Property Maintenance Code is on file in the office of the ~~Borough Clerk~~ Code Enforcement Official, similarly marked, and shall remain on file for the use and examination of the public.

Subsection 12-1.3 is amended to read as follows:

§ 12-1.3. Additions, Insertions and Changes.

The ~~2018~~ 2024 International Property Maintenance Code is amended and revised in the following respects:

- a. Section 101.1: Insert for name of jurisdiction, "Borough of Tinton Falls, Monmouth County, New Jersey."
- b. Section ~~103.5~~ 103.1: Insert "Borough of Tinton Falls General Ordinance."
- c. ~~Section 112.4: Insert "\$500" and "\$1,250." This shall be in addition to any court imposed fines or fees.~~
- d c. Section 302.4: Insert "10 inches."
- e d. Section 304.14: Insert "April" and "November."
- f e. Section 602.3: Insert "October" and "April."
- g f. Section 602.4: Insert "October" and "April."

Subsection 12-1.4 is amended to change reference to the "2018 International Property Maintenance Code" to "2024 International Property Maintenance Code."

Subsection 12-2.5 is amended to read as follows:

§ 12-2.5. Violations and Penalties.

Any person violating any provision of this section shall be liable to ~~a fine of not more than \$100 or to imprisonment not exceeding 10 days, or both, in the discretion of the court~~ the penalty stated in Chapter 1, Section 1-5, General Penalty. Each day that the violation or violations continue to exist shall be a separate violation.

Subsection 12-3.1 is amended to read as follows:

§ 12-3.1. Permitted Plant Height; Notice to Cut.

a. It shall be the duty of any property owner or tenant abutting upon a public street in the Borough to keep all trees, brush, hedges and other plant life growing within 10 feet of any roadway and within 25 feet of the intersection of two roadways cut to a height of not more than 2 1/2 feet where it shall be necessary and expedient for the preservation of the public safety, within 10 days after notice from the Administrator to cut the same. This shall not require the cutting down of any trees where there is vision through the trees at a height of between 2 1/2 feet and eight feet from the ground.

b. Trees shall be pruned in such a manner that branches will hang not less than eight feet over sidewalks and walkways and 13 feet over roadways. Hedges and/or shrubbery bordering walkways shall be pruned a minimum of three inches

from walkways and in such a manner to prevent branches from obstructing or hindering pedestrians using walkways.

Section 12-4b is amended to read as follows:

b. Parking for all other residential structures other than detached single-family homes shall be in accordance with the site plans as approved pursuant to ~~Chapter 85, Development Regulations Ordinance~~ Chapter 40, Land Use, of the Code of the Borough of Tinton Falls.

Section 12-5.1a is amended to change “*Street Department*” to “*Department of Public Works.*”

Chapter 13, Water.

Subsection 13-1.5b is amended to read as follows:

b. The connection charge or fee to be paid to the Borough, or its approved water purveyor, upon application for services and connection of residential or commercial properties to the water supply facility shall be set annually by the Borough Council, ~~to be adopted by ordinance~~ or its approved water purveyor.

Chapter 14, Fire Prevention.

Subsection 14-1.1 is amended to read as follows:

§ 14-1.1. Local Enforcement.

Pursuant to Section 11 of the Uniform Fire Safety Act (P.L. 1983, c. 383), the following shall be locally enforced in the Borough of Tinton Falls: the New Jersey Uniform Fire Code, the ~~2015~~ 2018 International Fire Code, ~~2015~~ 2018 International Mechanical Code and ~~2015~~ 2018 International Building Code and all amendments and supplements thereto, the National Fire Protection Association Code and all amendments and supplements thereto, all of which are hereby adopted and wherein a higher or more restrictive standard is set forth or wherein such may supplement the Uniform Fire Safety Act, all of which are referred to in this section as "the Act."

Subsection 14-1.10c is amended to increase the fee from \$5 to \$10.

Subsection 14-1.11b is amended to read as follows:

b. Any special inspection request, which is not covered in this section or by code, shall be a minimum fee of ~~\$35~~ \$50 for residential and ~~\$50~~ \$100 for nonresidential.

Subsection 14-1.20 is amended to read as follows:

§ 14-1.20. Fire Insurance Proceeds.

Fire insurance proceeds shall only be payable in accordance with Section 3-25, Tax Liens on Fire-Damaged Property, of the Borough Code.

Subsection 14-1.21, Installment Payments, of the 1990 Revised General Ordinances (derived from Ord. No. 2019-1447), is repealed.

Subsection 14-1.23 is amended to read as follows:

§ 4-1.23. Fire Apparatus Access Roads.

Appendix D of the ~~2015~~ 2018 International Fire Code shall be herein adopted.

Subsection 14-1.29 is amended to read as follows:

§ 14-1.29. Violations and Penalties.

Any person, firm or corporation found guilty in the Municipal Court for a violation of the provisions of this section shall be subject to ~~a fine of not less than \$25 nor more than \$1,000 or imprisonment for a period not exceeding 90 days, or both the penalty provisions included in Chapter 1, Section 1-5, General Penalty, of the Borough Code.~~ Each and every day a violation continues shall be a separate offense. Such penalty shall not relieve the violator of the duty to take corrective actions. These penalties shall be in addition to any court costs. All monies that are recovered as a result of the assessment of penalties shall be paid into the designated Fire Prevention Trust Account, except as may be otherwise provided herein.

Chapter 15, Streets, Sidewalks and Sanitation.

Subsection 15-6.2a is amended to change “*emergent situation*” to “*emergency situation*.”

Subsection 15-6.6a is amended to read as follows:

a. Domestic or household bulky items, such as washing machines, refrigerators, stoves, household appliances, and other household furnishings, such as chairs,

sofas, etc., shall not be placed at the curb for collection unless special arrangements have first been made with the Department of Public Works. No ~~public~~ bulky item shall be of a weight or be of a size greater than can be conveniently handled by two persons.

Subsection 15-6.9 is amended to read as follows:

§ 15-6.9. Fines for Noncompliance.

Property owners of record shall be responsible for the placement of recyclable materials for collection as specified herein.

a. Violation or noncompliance with any of the provisions of this Subsection 15-6.9, or the rules and regulations promulgated hereunder, shall be punishable by a fine as follows:

- 1. First offense: \$25 to \$100.*
- 2. Second offense: \$50 to \$250.*
- 3. Third and subsequent offenses: \$100 to \$1,500 and/or the performance of community service in the recycling program, for a period not to exceed 90 days.*

b. Each day such violation or neglect is committed or permitted to continue shall constitute a separate offense and be punishable as such.

c. Fines levied and collected in Municipal Court pursuant to the provisions of this Subsection 15-6.9 shall be deposited into the Borough of Tinton Falls Recycling Trust Fund. Monies in the Borough of Tinton Falls Recycling Trust Fund shall be used for the expenses of the municipal recycling program.

Subsection 15-6.14 is amended to change “N.J.A.C. 14A:3-11.1 et seq.” to “N.J.A.C. 7:26A-6.1 et seq.”

Chapter 16, Sewers.

Section 16-2 is amended to read as follows:

§ 16-2. Establishment of Municipal Sanitary Sewer Utility System.

a. Sanitary Utility Created. Two municipal sanitary sewer utility systems heretofore created are hereby combined into a single system, which system is hereby created and established within the Borough of Tinton Falls, for the regulation and use of sewers, to ensure the proper operation and the protection and preservation of the system, fixing the amount and charges therefor and providing rules and regulations therefor. Such system, including the sanitary sewage treatment plants, pumping stations and appurtenant structures, works and

fixtures relating thereto, and all extensions and improvements thereof situate in and constructed at public expense by the Borough of Tinton Falls, together with those facilities which are to be used by the Borough of Tinton Falls that are a part of the Township of Neptune Sewerage Authority system and the ~~Northeast Monmouth County Utility Authority~~ Two Rivers Water Reclamation Authority, shall ~~hereinafter~~ hereafter be operated, maintained, managed and controlled by the Borough of Tinton Falls as a publicly owned utility of the Borough of Tinton Falls within the meaning of ~~N.J.S.A. 40:63-1 et seq.~~, the Municipal and County Sewerage Act, N.J.S.A. 40A:26A-1 et seq., amendments thereof and supplements thereto, and N.J.S.A. 40:14A-1 et seq., amendments thereof and supplements thereto, insofar as it relates to the agreement with the Township of Neptune Sewerage Authority and with the ~~Northeast Monmouth County Utility Authority~~ Two Rivers Water Reclamation Authority and all other provisions of other laws applicable.

Subsection 16-3.4 is amended to read as follows:

§ 16-3.4. Connections by Borough; Costs.

If the owner of any user connection shall neglect, after notice given as provided in ~~N.J.S.A. 40:63-52 to 40:63-64, inclusive,~~ N.J.S.A. 40:56-53, to make any such sewer connection or installation of toilet, the Borough may cause such connection or installation to be made under its direction and supervision or award one or more contracts for the making of such improvement, and such sewer connection or installation charge shall bear interest and be a first and paramount lien against the respective property or properties so connected with the sewer to the same extent as assessments for the local improvements and shall be collected and enforced in the same manner, all as provided in N.J.S.A. 40:63-54.

Subsection 16-3.8 is amended to add the following paragraph:

c. Connection permit fee: \$300.

Subsection 16-3.9d is amended to read as follows:

d. Violations and Penalties. Any person who violates the provisions of this subsection shall be subject to ~~a penalty not exceeding the sum of \$1,000 and/or by imprisonment in the County jail for a term not to exceed 90 days~~ the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Subsection 16-4.2 is amended to read as follows:

§ 16-4.2. Types of Pipe Permitted.

- a. *All service laterals shall be constructed of one of the following types of pipe, subject to any special conditions elsewhere herein contained:*
 1. *Cast-iron soil pipe minimum medium weight, at least four inches in internal diameter, conforming to ASTM Designation A-74-69 or latest revision. Maximum laying length shall be 10 feet.*
 2. *SDR 35 or 26 PVC pipe conforming to ASTM Designation D 3034 or latest revision.*
- b. *PVC pipe shall be laid on six inches of 3/4-inch clean crushed stone, with six inches of stone on each side of the pipe up to the springline*

Subsection 16-6.2 is amended to change “*Northeast Monmouth County Regional Sewerage Authority*” to “*Two Rivers Water Reclamation Authority.*”

Chapter 17, Tree Removal and Replacement.

Chapter 17 is amended to read as follows:

§ 17-1. INTENT AND PURPOSE.

- a. *The indiscriminate, uncontrolled and excess destruction, removal and cutting of trees upon lots and tracts of land within Tinton Falls will cause increased drainage control costs, increased soil erosion and sedimentation, decreased fertility of the soil, degradation of water resources, decreased groundwater recharge, increased buildup of atmospheric carbon dioxide, the establishment of a heat island effect and increased dust and pollution. The singular or cumulative effect of any of the foregoing could adversely impact the character of Tinton Falls, decrease property values, render the land unfit and unsuitable for its most appropriate use, and negatively affect the health, safety and general welfare of the Borough's residents. Thus, the Borough governing body desires to regulate and control indiscriminate and excessive cutting of trees within the Borough and to require appropriate tree replacement.*
- b. *It is recognized that there is a strong interrelationship between the integrity of the Borough's water resources, development on steep slopes, tree removal, soil disturbance, stormwater management and the general use of the land resources. Fewer trees throughout the Borough also correlates with increased air pollution. Therefore, the governing body finds that the appropriate management of these resources is an important health, safety and general welfare concern. The appropriate management guidelines for tree preservation to be utilized are:*
 1. *The American National Standard, ANSI A300 (Part 5) -- Management;*

2. *Trees and Development. A Technical Guide to Preservation of Trees During Land Development, Nelda Matheny and James R. Clark; and*
 3. *Protection and Care of the Urban Forest, NJDEP Division of Parks and Forestry.*
- c. *Trees are declared to be an important cultural, ecological, scenic and economic resource. Proper management of this resource will ensure its maintenance and result in economic returns. A forestry management program is intended to meet the objectives of preserving, protecting, enhancing and maintaining trees and providing opportunities for the continued use of forest resources which are compatible with the maintenance of the environment. This will be accomplished by ensuring management of forest and trees through the application of sound management practices. To that end, it shall be unlawful to cut down, damage, poison or in any other manner destroy or cause to be destroyed any trees covered by this chapter, except in accordance with the provisions of this chapter.*
- d. *The enforcement of this chapter shall be the duty of the Zoning Officer and the Shade Tree Commission of Tinton Falls and its agents, such as the Tree Specialist, through the regulation, planting, care and control of shade, ornamental and evergreen trees and shrubs in the streets, highways, public places of the Borough and tree removal on all lands within the Borough.*

§ 17-2. DEFINITIONS.

As used in this chapter, the following terms shall have the meanings indicated:

CALIPER: ANSI Z60 FOR NURSERY STOCK — *"Caliper" is a type of diameter measurement used in the nursery industry. The height measurement shall be taken from ground level for field-grown stock and from the soil line for container-grown stock, which should be at or near the top of the root flare. Caliper measurement of the trunk shall be taken six inches above the top of root flare up to and including four-inch caliper size. If the caliper at six inches above the ground exceeds four inches, the caliper should be measured at 12 inches above the top of root flare. Seldom are tree trunks perfectly round. The most accurate measurement will result from the use of a diameter tape. Caliper measurements taken with manual or electronic slot or pincer type caliper tools should be the average of the smallest and largest measurements.*

COMMUNITY FORESTRY MANAGEMENT PLAN — *A plan developed by a municipality that outlines the goals and objectives for managing trees on municipal property with the intent of minimizing liability to the municipality and maximizing the useful life of the tree resource. The plan is to be approved by the New Jersey Department of Environmental Protection, Division of Parks and Forestry, New Jersey Forest Service. A Shade Tree Commission shall be formed to oversee the implementation of the community forestry management plan.*

DIAMETER BREAST HEIGHT (DBH) — *The diameter of a tree measured 4 1/2 feet above the uphill/highest side.*

EROSION — The detachment and movement of soil or rock fragments by water, ice, wind and gravity.

EXEMPT AREA — The lot area as provided in this chapter for which tree replacement shall not be required.

FOREST MANAGEMENT PLAN — A plan for the management of timbered or forested lands approved by the New Jersey Department of Environmental Protection, New Jersey Forest Service, or similar state or federal agency.

HISTORIC TREE — A tree that has been found by the Shade Tree Commission to be of notable historic interest to Tinton Falls because of its age, type, size or historic association and which has been so designated and that designation has been officially made and promulgated as part of the official records of the Borough.

OPEN SPACE — Any parcel or area of land or water essentially unimproved and set aside, dedicated, designated or reserved for public or private use and enjoyment or for the use and enjoyment of owners and occupants of land adjoining or neighboring such open spaces, provided that such areas may be improved with only those buildings, structures, streets and off-street parking and other improvements that are designated to be incidental to the natural openness of the land.

SHADE TREE COMMISSION — Shade tree commissions can be formed by municipal ordinance, N.J.S.A. 40:64-1 et seq.

SPECIMEN TREE — Any tree or ornamental tree with a diameter at breast height (DBH) exceeding 60% of that of the largest similar tree listed in either of these references: Monmouth County's Largest Trees, prepared and updated annually by the Monmouth County Shade Tree Commission or New Jersey's Big Trees, prepared and updated biannually by the Division of Parks and Forestry of the New Jersey Department of Environmental Protection.

TREE — Any deciduous or coniferous species which has a DBH of six inches or greater.

TREE ESCROW FUND — A fund established by the governing body for the administration and promotion of tree and shrubbery resource sustainability projects and practices which may be consistent with the Community Stewardship Incentive Program as outlined within the New Jersey Shade Tree and Community Forestry Assistance Act, P.L. 1996, c. 135.

TREE PLANTING PLAN — A specific plan adopted by Tinton Falls for the location and placement of trees on public property.

TREE PRESERVATION AND REMOVAL PLAN (TREE SAVE PLAN) — A specific plan that contains tree locations and other information in accordance with § 17-5 herein.

TREE REMOVAL PERMIT — The permit issued by the Zoning Officer or its designee to remove or destroy a tree or trees.

TREE REPLACEMENT PLAN — A specific plan for replacement of removed trees in accordance with the provisions of this chapter.

TREE SPECIALIST

- a. *The Mayor, with approval of the Council, shall appoint a Tree Specialist. This individual shall be responsible for assisting the Zoning Officer and Shade Tree Commission with the administration of this chapter for applications on properties greater than one acre in size.*
- b. *The Tree Specialist shall be one of the following:*
 1. *A forester who shall have a bachelor's degree in forestry or arboriculture from a college or university, shall be certified as a certified tree expert by the State of New Jersey and shall have a minimum of three years' experience in planting, care and maintenance of trees. The forester shall have the responsibility of reviewing an approved forest management plan and inspecting the forested site for plan compliance if requested by the Tax Assessor.*
 2. *A professional who shall be certified as either a Certified Tree Expert (CTE) or a Licensed Landscape Architect (LLA) by the State of New Jersey and shall have a minimum of three years' experience in planting, care and maintenance of trees.*
- c. *The Tree Specialist shall be paid from the Tree Escrow Fund, which is established herein, and shall be paid in accordance with a fee schedule established by contract with the municipality.*

§ 17-3. APPLICABILITY.

The terms and provisions of this chapter shall apply as follows:

- a. *Unless specifically excepted in Paragraph c below, it shall be unlawful for any person to remove or cause to remove trees with a DBH of six inches or more, on any property within the Borough, without first having obtained a tree removal permit as provided herein.*
- b. *Specimen and historic trees.*
 1. *Trees that have been designated as specimen or historic under the provisions of this chapter shall be maintained in a living condition, and it shall be unlawful for any person to remove such tree without an approved tree removal permit. No specimen or historic tree shall be removed unless the applicant has obtained approval from the governing body with consideration of the Shade Tree Commission's recommendations.*
 2. *The condition of trees proposed to be saved shall be evaluated by use of guides such as follows:*
 - (a) *Evaluation of Hazard Trees in Urban Areas, ISA Books, Nelda Matheny and James R. Clark.*
 - (b) *Urban Tree Risk Management, USDA Forest Service, Northeastern Area.*
 - (c) *The Guide for Plant Appraisal, the Council of Tree and Landscape Appraisers.*

- c. *Exceptions. The provisions of this chapter shall not apply to the following:*
1. *Any property upon which no trees are located, as confirmed by a statement of no tree verification.*
 2. *Any tree of less than six inches DBH.*
 3. *Any tree or trees removed or cut in accordance with a forest management plan, provided that such plan is filed with the Tree Specialist, Shade Tree Commission and Tax Assessor.*
 4. *Any tree or trees removed or cut in accordance with an approved conservation plan prepared by the Soil Conservation District, provided that such plan has been filed with the Shade Tree Commission and Tax Assessor.*
 5. *Any tree or trees planted and grown for commercial purposes on property used as a commercial nursery, tree farm, garden center, Christmas tree plantation or tree orchard.*
 6. *Any tree growing in a utility right-of-way or fire trail subject to the approval of the Zoning Officer or Shade Tree Commission.*
 7. *(Reserved)*
 8. *Trees located on farmland that is qualified for farmland assessment.*

§ 17-4. TREE REMOVAL PERMITS.

- a. *Any person wishing to obtain a tree removal permit shall make application to the Zoning Department by filing a written application and paying such fees as are set forth in § 17-8. For any non-single-family property greater than one acre, no permit shall be issued until a tree preservation and removal plan for the lot or parcel has been reviewed and approved as compliant with § 17-5 by the Tree Specialist.*
- b. *Where an application for any non-single-family property greater than one acre, as required by this chapter, has been submitted, no permit shall be issued until a tree save plan for the lot or parcel, if necessary, has been reviewed and approved as compliant with § 17-5 by the Tree Specialist, and until the filing of a written report of an on-site inspection by the Tree Specialist has been submitted. Where an application is made in connection with the construction of a building or other improvement, no building permit shall be issued until the tree removal permit has been issued.*
- c. *All required escrow and bond fees for any application, including required tree replacements or fees, shall be verified as paid prior to the issuance of the tree removal permit.*
- d. *Tree removal permit applications shall be filed at the Zoning Office and shall be completed in full. The application must be deemed complete and all required fees, as set forth in § 17-5, be paid prior to review.*
- e. *Inspections. After the application is complete and reviewed, the Zoning Officer and/or the Tree Specialist (for non-single-family properties greater than one acre)*

shall inspect the trees and property which are the subject of the permit application within 30 days.

- f. Permit approval or denial. The Zoning Officer shall approve or deny the tree removal permit within 10 business days after completion of the inspection. The Zoning Officer shall notify the applicant in writing of the factual basis and criteria for any denial. The final decision of the Zoning Officer may be appealed to the governing body by filing written notice within 10 days of the final decision. The governing body shall hold a public hearing and issue its decision within 60 days after notice of appeal is filed, unless the applicant requests and the governing body consents to an extension of time. The governing body may delegate its appeal responsibilities to the Shade Tree Commission.*

§ 17-5. TREE PRESERVATION AND REMOVAL PLAN.

A tree preservation and removal plan shall be submitted to the Zoning Officer and Tree Specialist for any non-single-family property greater than one acre in size. Applications that require Planning Board or Zoning Board approval shall have tree preservation and removal plans as part of the submittal to the Planning Board or Zoning Board and said plans provided to the Tree Specialist for review and approval in accordance with this chapter. Tree preservation and removal plans shall contain the following:

- a. The name and address of the applicant.*
- b. The name and address of the owner of the property from which the trees are to be removed.*
- c. The lot and block of the property.*
- d. The shape and dimensions of the lot or parcel, including the location of all existing and proposed easements. The plan shall include a survey prepared by a licensed land surveyor that contains tree locations. The survey shall contain, at a scale of no less than one inch equals 50 feet, the following information:*
 - 1. The existing and proposed tree preservation limits.*
 - 2. The proposed limit of the clearing and all individual trees to be retained outside the tree clearing identified by some approved method as determined by the Tree Specialist, such as flagging, prior to the field inspection. For any clearing greater than or equal to three acres, a representative 5% of the wooded areas proposed to be cleared shall be inventoried. The representative 5% shall be determined by agreement between the Tree Specialist and the applicant. Where less than three acres is proposed to be cleared, all trees to be removed shall be inventoried.*
 - 3. The installation and limits of a temporary existing tree protection fence along the limits of the proposed tree removal shall be in compliance with § 17-10.*
 - 4. Locations of all forest types shall be identified by common and botanical names of dominant tree species.*

5. *All specimen and historic trees to be removed shall be indicated on the plan. All reasonable efforts shall be made to preserve such trees, including, but not limited to, if feasible, relocation of infrastructure, roadways and buildings. Removal of such trees shall require specific written approval of the governing body, with consideration of the Shade Tree Commission's recommendations.*
6. *A proposed tree replacement plan in accordance with this chapter. A tree replacement plan shall be considered the proposed landscaping plan required for all subdivision and site plan approvals.*
7. *A North arrow.*
8. *The location of existing and proposed structures and improvements, if any.*

§ 17-6. TERM OF PERMIT.

Any and all permits approved by the Borough shall be declared null and void if the tree removal is not completed within a reasonable time, not to exceed 12 months after permit issuance. In no case will the permit be valid for more than 12 months. Permits not used within this period will require a new application and the payment of new fees. For purposes of this section, a permit shall no longer be valid when the work authorized by the permit is completed.

§ 17-7. CRITERIA FOR ISSUANCE OF PERMITS.

- a. *Upon completion of the field inspection report, if necessary, and review of any requested recommendations, the Zoning Officer shall approve a permit if:*
 1. *The tree preservation and removal plan is compliant with § 17-5;*
 2. *The tree replacement plan is approved by the Tree Specialist;*
 3. *None of the conditions set forth below in Paragraph b exists;*
 4. *At least one of the criteria as follows has been satisfied:*
 - (a) *The tree is located in an area where a structure or improvements will be placed in accordance with the approval of Planning/Zoning Boards or the Zoning Officer and the tree cannot be relocated on the site because of age, type or size of the tree.*
 - (b) *The tree is dead, diseased, injured, in danger of falling, is too close to existing or proposed structures, interferes with existing utility service, creates unsafe vision or clearance or conflicts with other ordinances or regulations.*
 - (c) *The tree is to be removed for harvesting as a commercial product or for the purpose of making land available for farming or other agricultural activity, or is to be removed in furtherance of a forest management plan or soil conservation plan, or to serve some other purpose which is consistent with the purposes of this chapter.*

- b. *The Zoning Officer may deny a permit if the removal will contribute to extra runoff of surface water onto adjacent properties, erosion or silting, and such conditions are not otherwise satisfactorily abated, or if the tree removal causes:*
1. *Impairment to the growth or development of remaining trees on the applicant's property or upon adjacent properties;*
 2. *Soil instability;*
 3. *Dust;*
 4. *Drainage problems;*
 5. *Dangerous or hazardous conditions; or*
 6. *Depression of the value of adjacent properties.*

§ 17-8. FEES; TREE ESCROW FUND.

- a. *Application.*
1. *The applicant, at time of filing the application with the Zoning Officer, shall pay the application fee of \$25 for single-family residential lots. For all other applications, the fee shall be \$150 for the removal of five or fewer trees or \$150, plus \$25 for each tree removed over five trees. No application shall be considered without the payment of the required fees.*
 2. *The replacement fee will be in accordance with § 17-9.*
- b. *Tree Escrow Fund.*
1. *A Tree Escrow Fund shall be established and maintained by the Chief Financial Officer of Tinton Falls to receive and disburse replacement tree contributions. Appropriations from the Tree Fund shall be authorized by the governing body with consideration of the Shade Tree Commission recommendations.*
 2. *The primary purpose of said fund is to provide for the planting and maintenance of trees and shrubs on public property. The fund will also cover administrative costs to implement the provisions of this chapter, including but not limited to site inspections, processing of permits and supervision of tree replacements. Administrative costs imposed in accordance with this chapter shall not exceed 30% of the fund, as determined on an annual basis.*

§ 17-9. REPLACEMENT TREES.

- a. *Tree replacement schedule.*
1. *For any non-single-family property greater than one acre in size, any tree removed pursuant to this chapter, unless exempt under § 17-3c, shall be replaced based on the following chart. The maximum amount to be collected as a contribution to the Tree Escrow Fund shall be \$250,000 per site.*

Number of Trees to Be Removed	Size/Diameter (inches)	Number of Replacement Trees	Size of Replacement Trees	Or Dollar Amount
1	6 or greater up to 10	1	2" to 2 1/2"	\$240
1	Greater than 10 up to 16	2	2" to 2 1/2"	\$480
1	Greater than 16 up to 23	2	3"	\$840
1	Greater than 23 up to 30	4	3"	\$1,680
1	Greater than 30	5	3"	\$2,100

- b. *The applicant will receive a one-for-one replacement tree credit should stands of 10 or more trees greater than four inches in diameter be preserved within the limit of the disturbance line.*
- c. *All replacement trees shall be planted on site in accordance with the foregoing. However, if one or more of the following conditions exist, some or all of the replacement trees may be planted off site:*
 1. *The site in question cannot physically accommodate the total replacement amount of trees, and the applicant contributes an amount equal to the calculated monetary value of nonreplaced trees to the Tree Escrow Fund; or*
 2. *The Tree Specialist and applicant agree in writing that the applicant shall make payment to the Tree Escrow Fund based upon the chart provided; or*
 3. *The Tree Specialist and applicant agree in writing that the applicant shall plant replacement trees off site on municipally owned property pursuant to recommendations from the Shade Tree Commission.*

§ 17-10. PROTECTION OF EXISTING TREES DURING CONSTRUCTION.

- a. *Protective barriers.*
 1. *Prior to construction and any tree removals, suitable tree protective barriers shall be erected, and this protection, where required, shall remain until such time as the protection is authorized to be removed by the Tree Specialist or after issuance of a final certificate of occupancy. In addition, during construction, no attachments or wires shall be attached to any of said trees so protected. Where some grading must take place within the dripline of trees in the protection zone, appropriate measures shall be taken to minimize impact to the trees. Any trees seriously damaged during construction must be professionally treated by a New Jersey certified tree expert or replaced if the damage is beyond treatment.*

2. *A detail of the existing tree self-supported protective barrier shall be provided on all applications. The protective barrier shall be a minimum of four feet high.*
3. *The self-supported protective barrier shall be placed, as determined by the Tree Specialist, at the dripline of any tree along the limit of clearing and around the entire dripline for trees to remain undisturbed within the limit of clearing.*
4. *It shall be unlawful for any person in the construction of any structure or other improvement to place solvents, material, construction machinery or temporary soil deposits within the dripline.*
- b. *Street right-of-way and utility easements may be delineated by placing stakes a minimum of 50 feet apart and tying ribbon, plastic tape, rope, etc., from stake to stake along the outside perimeters of such areas to be cleared.*
- c. *Large property areas separate from construction and land clearing areas into which no equipment will venture may also be delineated as set forth above in § 17-10b, as determined by the Tree Specialist following a field evaluation.*

§ 17-11. TREE REPLACEMENT.

Any required tree replacement per § 17-9 shall be completed in accordance with the standards set forth in ANSI Z60.1, American Standard for Nursery Stock. Tree replacement shall be in accordance with either Paragraph a, b, c or d below or a combination of Paragraphs a, b, c and d.

- a. *One-to-one tree replacement. For each tree six inches in DBH or greater that is removed, the applicant shall prepare a replanting plan for other areas of the property. The replacement plan or landscape plan shall reflect a one-to-one tree replacement for each tree six inches or greater to be removed. All proposed replacement trees shall be in accordance with § 17-9 and selections from Trees For New Jersey Streets, published by the New Jersey Shade Tree Federation, or Street Tree Factsheets, a publication of the Municipal Tree Restoration Program, and submitted for review and approval prior to the issuance of a tree removal permit.*
- b. *Tree area replacement/reforestation. For each square foot of tree area to be removed, the applicant shall prepare a reforestation scheme on other treeless open space areas of the property to compensate for the tree removals. The reforestation plan shall be based on a 20-foot-by-20-foot grid. Of this number of trees, 10% shall be balled and burlaped, two-inch to two-and-one-half-inch caliper; 20% shall be balled and burlaped, one-and-three-fourths-inch to two-inch caliper; 30% shall be bare root one-and-one-fourth-inch to one-and-one-half-inch caliper; and 40% shall be bare root six-foot- to eight-foot-tall whips. A mixture of trees, indigenous to the area and site, shall be utilized. Proposed trees shall be planted in natural groves and may be spaced five feet to 20 feet on center. The ground shall be seeded with a grass mixture approved by the Shade Tree Commission. The reforestation formula shall follow the guidelines as set forth in the New Jersey No Net Loss Reforestation Act, P.L. 1993, c. 106 (N.J.S.A. 13:1L-14.2).*
- c. *Credits. The permit applicant will receive a one-to-one replacement tree credit:*

1. *For stands of 10 or more trees with a DBH of six inches or greater preserved within the limit of the disturbance line; or*
 2. *Forested areas of one acre or greater, which are left natural and conveyed to the Borough with a deed restriction that they will remain forested and undeveloped. This conveyance excludes all previous dedicated easements.*
- d. *All replacement trees shall be planted on site, unless all of the replacement trees cannot be physically accommodated. In such instance, the applicant shall pay the tree replacement fee in accordance with the schedule in § 17-9.*
- e. *Exempt areas.*
1. *Utility line clearance operations, provided that such plan is filed with the Tree Specialist and work performed in accordance with ANSI A300 Part 7: BMP Utility Pruning of Trees, and Board of Tree Experts Pruning Standards for Shade Trees, Section 5.5.*

§ 17-12. EMERGENCIES.

In case of emergencies, such as hurricanes, fire, windstorm, ice storm, flood, freezing temperatures or other disaster, or in the case of dead or diseased trees which are a hazard to persons or property, the requirements of the regulations set forth in this chapter may be waived by the Tree Specialist upon a finding that such waiver is necessary so that the public or private work to restore order on the property in the Borough will not be impeded.

§ 17-13. STOP WORK ORDERS.

- a. *The Borough is hereby authorized to issue stop-work orders to the holder of the tree removal permit, and the Tree Specialist is authorized to recommend the issuance of stop-work orders in the event that there is:*
1. *A failure to comply with the approved plan, such as a site plan, forest management plan or soil conservation plan;*
 2. *Noncompliance with the tree removal permit granted pursuant to this chapter; or*
 3. *Noncompliance with the provisions of this chapter.*
- b. *The stop-work order shall remain in effect until the Borough, upon recommendation of the Shade Tree Commission and/or Tree Specialist, has determined that the resumption of work will not violate the plans, permit or the provisions of this chapter.*

§ 17-14. ENFORCEMENT.

The Zoning Officer, in conjunction with the Tree Specialist, shall oversee all tree removals pursuant to an issued tree removal permit. Upon the ascertainment of a violation of this chapter, the Zoning Officer or Tree Specialist shall refer enforcement actions to the Code Enforcement Officer.

§ 17-15. APPLICABILITY TO TREE REMOVAL CONSTRUCTION COMPANIES; PERMIT REQUIRED.

All provisions of this chapter shall apply to any person removing trees on behalf of any other person, including all tree removal construction companies or persons in the business of removing trees or construction. It shall be unlawful for any person or company to remove or cause to be removed any tree or undertake any work for which a permit is required pursuant to this chapter unless a valid permit therefor is in effect and is displayed in accordance with the provisions set forth in § 17-16; such removal or work shall constitute a violation of this section and shall subject the person or company violating this section to all penalties provided herein.

§ 17-16. DISPLAY OF PERMIT; CARRYING OF PLAN OR AUTHORIZATION; RIGHT OF ENTRY.

- a. The applicant shall prominently display on the site the tree removal permit issued. Such permit shall be displayed continuously while trees are being removed or replaced or work done as authorized on the permit and for 10 days thereafter. In addition, the person or persons cutting or removing trees, if other than the applicant, shall carry with him/her authorization from the owner or applicant authorizing such person to cut or remove trees. In the event that the trees are being cut or removed in accordance with a forest management plan or a soil conservation plan, a copy of the plan shall be in the possession of the person cutting or removing such trees.*
- b. As a condition for the issuance of the permit, the applicant shall agree in writing to the entry onto his/her premises by the Tree Specialist and all law enforcement officers as necessary to effectuate the provisions of this chapter, and such entries shall be deemed lawful. Failure to allow such entry shall be unlawful and shall constitute a violation of this chapter and shall constitute failure to display the permit as required herein. It shall be unlawful and considered a violation of this chapter for any person to engage in the business of plant cutting, trimming, removal, spraying or otherwise treating trees, shrubs or vines within the Borough and without the applicable certification or license for the designated work. All contractors offering tree care services for hire within Tinton Falls shall register annually with the Tree Specialist, provide a current certificate of insurance showing evidence of employer liability and workers' compensation coverage for the work to be performed, and shall comply with applicable OSHA regulations, ANSI Z133.1 Safety Standards, New Jersey Board of Tree Experts Pruning Standards for Shade Trees and ANSI A300 Practice Standards.*

§ 17-17. VIOLATIONS AND PENALTIES.

- a. Any person, firm, partnership, corporation, association or other legal entity violating any of the provisions of this chapter shall, upon conviction of such violation, be punished in accordance with Chapter 1, Section 1-5, General Penalty, of the Borough Code, in the discretion of the Judge before whom conviction may be had. Each illegally removed tree shall be considered a separate violation. Each violation of any of the provisions of this chapter and each day the same is violated shall be defined and taken to be a separate and distinct offense. In addition, the court may order*

restitution (fine and/or appraised value, whichever is greater) and/or replacement of the tree illegally removed.

- b. *In addition to other remedies, the Zoning Officer, Tree Specialist or other authorized official may institute any appropriate legal action to prevent a continuing violation of the terms of this chapter.*

Chapter 18, Soil Removal.

Section 18-5 is amended to read as follows:

§ 18-5. Fees.

Each application shall be accompanied by payment of a minimum of \$25 ~~\$50~~ per acre, plus ~~\$75~~ \$100 for each 1,000 cubic yards or part thereof of soil to be removed or disturbed pursuant to the permit. The application fee shall be used by the Borough to cover the cost of examining the application, holding hearings, processing the application and inspection to determine compliance with the conditions of the permit. In the event an application is denied, the fee deposited within the Borough shall be returned less the amount deducted by the Borough for engineering and legal fees incurred by the Borough in connection with the processing of the application.

Chapter 19, Flood Damage Prevention.

Subsection 19-8.1 is amended to read as follows:

§ 19-8.1. Solid Waste Disposal in a Flood Hazard Area.

Any person who has unlawfully disposed of solid waste in a floodway or floodplain who fails to comply with this chapter or fails to comply with any of its requirements shall upon conviction thereof be ~~fined~~ subject to a minimum fine of not more than \$2,500 or up to a maximum penalty by a fine not exceeding \$10,000 under N.J.S.A. 40:49-5.

Section 19-12a.2 is amended to read as follows:

2. For any undelineated watercourse (where mapping or studies described in Section ~~19-11 (1) and (2)~~ 19-11a and b above are not available) that has a contributory drainage area of 50 acres or more, the applicants must provide one of the following to determine the Local Design Flood Elevation:

Chapter 20, Health Regulations.

Section 20-1, Registrar of Vital Statistics, is added to read as follows:

§ 20-1. REGISTRAR OF VITAL STATISTICS.**§ 20-1.1. Fees.**

Fees for vital statistics are as follows

- a. Certified copy of death certificate: \$20 per copy; \$5 per each amendment page.*
- b. Certified copy of birth certificate: \$20 per copy.*
- c. Certified copy of marriage/civil union/remarriage/reaffirmation license: \$20 per copy.*
- d. Certified copy of domestic partnership certificate: \$20 per copy.*
- e. Amendment/official correction to birth, death, marriage, civil union, reaffirmation, remarriage, domestic partnership certificate: \$25.*
- f. Postage: shipping is calculated based on USPS rates.*

Section 20-1, Retail Food Establishment Code, of the 1990 Revised General Ordinances, derived from Ch. 183 of the 1982 Code and Ord. No. 247, is repealed.

Section 20-2, Master Plumbers Licenses, of the 1990 Revised General Ordinances, derived from Ch. 197 of the 1982 Code and Ord. No. 301, is repealed.

Section 20-3, Septic Tanks, of the 1990 Revised General Ordinances, derived from Ch. 200 of the 1982 Code and Ord. No. 57, Ord. No. 72, Ord. No. 112, Ord. No. 176 and Ord. No. 91-762, is repealed.

Section 20-5, Nuisances Prohibited, of the 1990 Revised General Ordinances, derived from §§ 187-1 and 187-2 of the 1982 Code and Ord. No. 91, is repealed.

Section 20-7, Transportation of Garbage, Refuse and Waste from Sanitary Systems, of the 1990 Revised General Ordinances, derived from §§ 187-5 and 187-6 of the 1982 Code and Ord. No. 91 and Ord. No. 261, is repealed.

Section 20-8, Keeping of Swine, of the 1990 Revised General Ordinances, derived from §§ 187-7 through 187-18 of the 1982 Code and Ord. No. 91 and Ord. No. 91-762, is repealed.

Section 20-9, Maintenance and Occupancy of Buildings, of the 1990 Revised General Ordinances, derived from § 187-19 of the 1982 Code and Ord. No. 91 and Ord. No. 91-762, is repealed.

Section 20-10, Food and Drink, of the 1990 Revised General Ordinances, derived from §§ 187-20 and 187-21 of the 1982 Code and Ord. No. 91, is repealed.

Subsection 20-11.2 is amended to read as follows:

§ 20-11.2. Permit Fee; Construction Regulations.

~~The following fees/charges are hereby established:~~

- a. The fee for the issuance ~~Issuance~~ or renewal of a permit to operate a public swimming pool ~~shall be \$50~~ \$500 annually.
- b. All alterations, construction and installation regulations are set forth in ~~the Borough of Tinton Falls Development Regulations and the B.O.C.A. Code which has been adopted by the Borough of Tinton Falls~~ Chapter 40, Land Use, of the Code of the Borough of Tinton Falls, and the New Jersey Uniform Construction Code.

Subsection 20-11.4 is amended to read as follows:

§ 20-11.4. Duration of Permit.

~~All permits to operate a public swimming pool shall terminate on December 31 and shall be renewable no later than January 31~~ be renewed annually.

Section 20-13, Waiver of Health Code Fees for Nonprofit Organizations, of the 1990 Revised General Ordinances, derived from Ord. No. 2017-1410, is repealed.

Chapter 21, Hazardous Materials.

Section 21-8 is amended to read as follows:

§ 21-8. Violations and Penalties.

~~The person or entity responsible for any fire, leak or spill of hazardous material who fails to reimburse the Borough within the time required shall be subject to a fine of not less than \$50, or more than \$500 per day, or by imprisonment for a period of not more than six months, or both the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code. The person or~~ entitle entity ~~responsible~~ for committing a spill, or who fails to report same, will be liable for the same penalties as aforesaid stated.

Section 21-9 is amended to read as follows:

§ 21-9. Fees.

The fees and costs shall be based on current costs for all services, labor, equipment, materials and expendable items deemed necessary for the response to any hazardous material fire, leak, spill or release involving a hazardous material.

Chapter 23, Development Fees.

Subsection 23-4.1a is amended to read as follows:

a. Developers of new housing in all residential districts shall pay a development fee of 1.5% of the equalized/assessed value of each new residential dwelling unit or a dwelling unit that is sustainably demolished and replaced. Where a structure is converted so as to provide one or more additional dwelling units, the fee to be paid shall be based on 1.5% of the increase in the equalized assessed value. As used herein, "developer" includes an individual or entity constructing one dwelling unit as well as an individual or entity constructing more than one dwelling unit.

Chapter 40, Land Use.

In Section 40-3, the definitions of “nonconforming lot,” “nonconforming structure/building,” “nonconforming use” and “restaurant, fast-food” are amended to read as follows:

NONCONFORMING LOT – A means a lot, the area, dimension or location of which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but fails to conform to the requirements of the zoning district in which it is located by reason of such adoption, revision or amendment.

NONCONFORMING STRUCTURE/BUILDING – A structure or building, the size, dimension or location of which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reasons of such adoption, revision or amendment.

NONCONFORMING USE – A use or activity which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reasons of such adoption, revision or amendment.

RESTAURANT, FAST FOOD – An establishment whose principal business is the sale of foods, frozen desserts or beverages to the customer in a ready-to-consume state for consumption either within the restaurant building or for carry-out with

consumption off the premises and whose ~~desire~~ desired or principal method of operation permits or encourages self-service, high-turnover dining.

Section 40-6C.3 is amended to read as follows:

3. List of Owners and Others. Upon the written request of an applicant, the Borough Tax Assessor shall, within seven days, make and certify a list from current tax duplicates of (1) names and address of owners within the Borough to whom the applicant is required to give notice pursuant to this Chapter and (2) the names, addresses and positions of those persons who, not less seven days prior to the date on which the applicant requested the list, have registered to receive notice pursuant to this Chapter. Failure to give notice to any owner, public utility, cable television or local utility not on the list obtained in such manner shall not invalidate any hearing or proceeding. A sum, ~~not to exceed \$0.25 per name, or \$10 per lot, whichever is greater,~~ as set forth in Schedule G, Land Use Fee Schedule, shall be charged for such list.

Section 40-7A.5 is amended to read as follows:

5. Upon the written request of an applicant, the administrative officer shall, within seven days, make and certify from the current tax duplicates a list of the names and addresses of owners to whom the applicant is required to give notice pursuant to N.J.S.A. 40:55D-12(b). In addition, the administrative officer shall include on the list the names, addresses, and positions of those persons who, not less than seven days prior to the date in which the applicant requested the list, have registered to receive notice pursuant to N.J.S.A. 40:55D-12(h). The applicant shall be entitled to rely upon the information contained in such list, and the failure to give notice to any owner or to any public utility, cable television company or local utility not on the list shall not invalidate any hearing or proceeding. The fee for said list shall be ~~\$10 or \$0.25 per name, whichever is greater~~ as set forth in Schedule G, Land Use Fee Schedule.

Section 40-8, Subsection G, G.I.S. Revision Escrow, is repealed.

Section 40-8H.2 is amended to read as follows:

2. ~~Escrow Moneys. Applicable~~ Escrow moneys, applicable to above, will be refunded with interest, less any professional fees ~~owing~~ owed to date, within 30 days of written application of withdrawal.

Section 40-8J is amended to read as follows:

J. Modified Fee Schedule for Charitable Organizations. Any charitable, philanthropic, fraternal and religious nonprofit organization, holding a tax exempt status under the Federal Internal Revenue Code of 1954 (26 U.S.A. 501(c) or (d)) may apply at the time of its submission of an application for a modification to the fee schedule as set forth herein for development applications involving nonprofit activities. Upon receipt of such a request, the Division of Planning and Zoning shall obtain from the appropriate retained consultants including but not limited to engineering, planning, environmental, traffic, landscaping, and legal of the Borough an estimate of the fees to be charged for the review of the application. The Division of Planning and Zoning shall so notify the applicant and require the applicant to post the estimated fees into an escrow account pursuant to this Chapter which shall be utilized solely for the payment of the Borough's retained consultant for the review of the application. In no event shall the estimate of such fees exceed the fee schedule as contained herein. Appeals to the fees set by the Division of Planning and Zoning shall be heard by the Board. ~~If~~ After the completion of the application, which for this purpose shall be deemed to include satisfaction of all conditions contained in any resolution of approval, such applicant shall apply to the Division of Planning and Zoning for an accounting of the expenditures and the return of any unexpended funds held in trust.

Section 40-9D is amended to read as follows:

D. Each request for a zoning permit shall be accompanied by a certified check or bank money order made payable to the Borough of Tinton Falls in the amount indicated in Chapter 40, Attachment 7 (Schedule G), Land Use Fee Schedule. Each request for a certificate of occupancy shall be accompanied by a certified check or bank money order made payable to the Borough of Tinton Falls in the amount indicated in Subsection 11-1.2.h.

Section 40-10C.5 is amended to change “*any candidate or Borough Council*” to “*any candidate for Borough Council.*”

Section 40-10C.6 is amended to read as follows:

6. Return of Excess Contributions. A developer or a Borough candidate, office holder or board or committee member or a municipal or a county party committee member may cure a violation of ~~Paragraph (4)~~ Subsection C.5 hereof if, within 30 days of receipt of such contribution, the developer or Borough candidate, office holder or board committee member or a municipal or county party committee member ~~and they notify~~ notifies the Borough Council, in writing, and seeks and receives or pays to, as appropriate, reimbursement of such excess contribution from such party, from such Borough candidate, municipal political committee, county political committee or political action committee or developer.

Subsection 40-19C.3 is amended to change “*N.J.S.A. 40:27-6.1 or 40:27-6.6*” to “*N.J.S.A. 40:27-6.3 or 40:27-6.6.*”

Subsection 40-26P is amended to change “*N.J.S.A. 46:23-9.12*” to “*N.J.S.A. 46:26B-3.*”

Subsection 40-33D.5.f is amended to read as follows:

f. Wire mesh (except when used on farm qualified properties and as outlined below), canvas, cloth, and other similar materials are prohibited as either a fence or wall, or as an attachment to a fence or wall. ~~Black galvanized steel wire mesh, 12.5 gauge minimum, or black~~ vinyl coated chain link may be permitted as an attachment to split rail fences around drainage basins or swimming pools where required for safety purposes by the Planning/Zoning Board or its professionals or the Construction Official.

Subsection 40-33D.9.a.2 is amended to read as follows:

a. Notwithstanding any provision in this chapter to the contrary, garbage trucks, tanker trucks, waste disposal vehicles, buses, tractor trailers, construction or landscaping trailers, box trucks, landscape trucks, dump trucks (including mason dumps) or motorized construction vehicles/equipment are expressly prohibited from being parked, stored or maintained in any residential zone. The only permitted commercial vehicles are cars, SUVs, pickup trucks, and vans.

Subsection 40-33D.16.l is amended to read as follows:

l. Anyone found to be in violation of these requirements shall, upon conviction, be subject to ~~a fine not to exceed \$500~~ the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code, and each day that such violation shall continue shall be deemed a separate offense.

Subsection 40-33D.18, Clothing Donation Bins, is added to read as follows:

18. Clothing Donation Bins.

- a. Definitions. As used in this Subsection D.18, these terms shall have the following meanings:*

CLOTHING DONATION BIN — Any receptacle or container made of metal, steel, or any other material designed for the collection and temporary storage of donated clothing or other materials.

SOLICITATION or SOLICIT — Shall mean the request, directly or indirectly, for money, credit, property, financial assistance, or other thing of any kind or value. Solicitation shall include, but not be limited to, the use or employment of canisters, cards, receptacles or similar devices for the collection of money or other thing of value. A solicitation shall take place whether or not the person making the solicitation receives any contribution.

- b. Permit Required. Notwithstanding any other provision of law to the contrary, no person shall place, use, or employ a clothing donation bin within the Borough for solicitation purposes unless the clothing donation bin is owned or sponsored by a charitable organization as defined in N.J.S.A. 45:17A-20, or is sponsored by any department, committee, or agency of the Borough. In addition, the organization must obtain a permit, valid for a 12-month period, from the Borough's Zoning Officer in accordance with the following:*
- (1) Pursuant to N.J.S.A. 40:48-2.61, in its application for such a permit, the registered organization shall indicate:*
 - (a) The location where the bin would be situated, as precisely as possible;*
 - (b) The manner in which the person anticipates any clothing or other donations collected via the bin would be used, sold, or dispersed, and the method by which the proceeds of collected donations would be allocated or spent;*
 - (c) The name and telephone number of the bona fide office required, pursuant to Subsection b of N.J.S.A. 40:48-2.61, of any entity which may share or profit from any clothing or other donations collected via the bin; and*
 - (d) Written consent from the property owner to place the bin on his property.*
 - (2) The Zoning Officer shall not grant a permit to place, use or employ a clothing donation bin if he or she determines that the placement of the bin could constitute a safety hazard. Such hazards shall include, but not be limited to, the placement of a donation clothing bin within 100 yards of any place which stores large amounts of, or sells, fuel or other flammable liquids or gases. The bin shall not be located in a designated parking space.*
 - (3) The Zoning Officer shall impose a fee for such application, in the amount of \$25 annually for each bin, to offset the costs involved in enforcing this subsection.*
 - (4) All permits issued hereunder shall expire on December 31 of each year, and an expiring permit for a clothing donation bin may be*

renewed upon application for renewal and payment of the applicable annual fee.

- (5) *The permit number and its date of expiration, which shall be at the end of each applicable year regardless of the date issued, shall be clearly and conspicuously displayed on the exterior of the clothing donation bin in addition to the information required pursuant to § 40-33D.18.c.*
- c. *Required Display of Information. Pursuant to N.J.S.A. 40:48-2.61, the following information shall be clearly and conspicuously displayed on the exterior of the clothing donation bin:*
 - (1) *The permit number and its date of expiration;*
 - (2) *The name and address of the registered organization that owns or is the sponsor of the bin, and any other entity which may share or profit from any clothing or other donations collected via the bin;*
 - (3) *The telephone number of the registered organization's bona fide office and, if applicable, the telephone number of the bona fide office of any other entity which may share or profit from any clothing or other donation collected via the bin;*
 - (4) *In cases when any entity other than the entity which owns the bin may share or profit from any clothing or other donations collected via the bin, a notice, written in a clear and easily understandable manner, indicating that clothing or other donations collected via the bin, their proceeds, or both, may be shared or given entirely to an entity other than the entity which owns the bin, and identifying all such entities which may share or profit from such donations; and*
 - (5) *A statement, consistent with the information provided to the Borough in the most recent permit or renewal application, indicating the manner in which the entity anticipates any clothing or other donations collected via the bin would be used, sold, or dispersed, and the method by which the proceeds of collected donations would be allocated or spent.*
- d. *Duty to Maintain and Service Bins. It shall be the duty of each registered organization issued a permit hereunder to properly maintain and service any clothing donation bin placed within the Borough so as to prevent such clothing bin from creating a nuisance, hazardous or unsafe condition. The organization must ensure that all donations are picked up on a regular basis to ensure that the bin does not overflow. In no case shall donations be permitted to be dropped off or stored on the ground outside the bin.*
- e. *Enforcement. The Zoning Officer, Code Enforcement Officer, or other person designated by the Borough as a person authorized to enforce the provisions of this section shall, upon receipt of a complaint by a local*

resident or any other person that a clothing donation bin is causing a nuisance, hazardous or unsafe condition, investigate such complaint and take such enforcement action as is permitted pursuant to N.J.S.A. 40:48-2.62 and N.J.S.A. 40:48-2.63.

- f. Violations and Penalties; Revocation of Permit. Any licensee who violates any provision of this Subsection D.18 and fails to cure such violation within 48 hours of notice of such violation shall be subject to the following penalties, in addition to those penalties and remedies set forth in N.J.S.A. 40:48-2.62 and 40:48-2.63, as well as Chapter 1, Section 1-5, General Penalty, of the Borough Code:
 - (1) For the first offense: \$100 per day.*
 - (2) For the second offense: \$250 per day.*
 - (3) For the third offense: mandatory revocation of permit.**
- g. Exemptions. The owner of any clothing donation bin which is sponsored by any department, committee, or agency of the Borough shall be required to comply with the licensure requirements hereof, but shall specifically be exempt from the fee requirement hereof.*

Section 40-34F is amended to read as follows:

F. Violation and Penalties. Any person, firm or corporation violating any of the provisions of this Section shall ~~pay a fine not exceeding \$500 or be imprisoned in the County Jail for a term not exceeding 30 days, or both~~ be subject to the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code. Each day that a violation is permitted to exist shall constitute a separate offense.

Section 40-35C is amended to read as follows:

C. Temporary Offices. Trailers or mobile structures used as temporary offices, workshops or for the storage of equipment and materials in connection with permitted construction of new buildings or structures may be temporarily permitted on the same site during the actual period of construction. The Construction Official shall issue a temporary permit. Such structure shall not be located so as to be detrimental to any adjoining property, shall be subject to ~~site plan~~ zoning permit approval and shall be removed from the site prior to the issuance of a Certificate of Occupancy for the permitted construction project or building.

Section 40-36C.2.c is amended to read as follows:

c. Active recreation uses shall be planned to avoid the following: land with final grades greater than 10% or such lesser slopes that would preclude the

installation of the intended facility; stormwater detention basins; areas closer than 200 feet to the centerline of electric poles carrying more than 13 Kv; and designated wetland or wetland buffer areas ~~except as set forth in subsection 1e above.~~

Section 40-37B.1.i(2) is amended to change “*Section 40-37B.1.i*” to “*Section 40-37B.1.j.*”

Section 40-38C.2 and 40-38C.3 are amended to add “*MFG 2*” to the list of zones.

Section 40-38.1D.2.c is amended to change “*subservice utilities*” to “*subsurface utilities.*”

Section 40-49A and B are amended to read as follows:

A. Penalty. Any person who violates any of the provisions of this chapter or fails to comply therewith, or with any of the requirements thereof, or who shall erect, structurally alter, enlarge, rebuild or move any building or buildings or any structure, or who shall put into use any lot or land in violation of any detailed statement, approval or plan submitted hereunder, or who shall refuse reasonable opportunity to inspect any premises shall be liable for ~~a fine of not more than \$1,000 or to imprisonment for not more than 90 days, or both such fine and imprisonment~~ the penalties in Chapter 1, Section 1-5, General Penalty, of the Borough Code. Each and every day such violation continues shall be deemed a separate and distinct violation.

B. Owners; Other Parties Responsibility for Violation. The owner of any building or structure, lot or land, or part thereof, where anything in violation of this chapter shall be placed or shall exist, and any architect, builder, contractor, agent, person or corporation employed in connection thereof and who assists in the commission of such violation shall each be guilty of a separate offense and upon conviction thereof each shall be liable to the ~~fine or imprisonment or both,~~ penalties specified in Subsection A above.

**RESOLUTION DECLARING AUGUST 31ST AS OVERDOSE AWARENESS DAY
IN THE BOROUGH OF TINTON FALLS**

WHEREAS, the Borough of Tinton Falls does affirm and acknowledge the harm and hardship caused by drug overdose; and

WHEREAS, we recognize the purpose of International Overdose Awareness Day as remembering loved ones lost to overdose and working with the community to reduce the risk of drug-related deaths; and

WHEREAS, the Centers for Disease Control and Prevention reports that New Jersey experienced approximately 1,546 deaths in 2025, reflecting a decrease from the prior year; and

WHEREAS, we commit to doing our part to reduce the toll of overdose within our community; and

WHEREAS, we affirm that the people affected by overdose are our sons and daughters, our mothers and fathers, our brothers and sisters, and deserving of our love, compassion and support;

NOW, THEREFORE, BE IT RESOLVED that the Borough of Tinton Falls declares August 31st as Overdose Awareness Day.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION DECLARING SEPTEMBER 11, 2026 AS A BOROUGH HOLIDAY

WHEREAS, in light of the significance of the attacks on America on September 11, 2001, and the importance of September 11th as a day of remembrance, reflection and mourning, the Borough of Tinton Falls desires to declare September 11, 2026 as a paid holiday for its employees so that they can reflect upon the losses suffered by America on that fateful day; and

WHEREAS, the County of Monmouth has declared September 11, 2026 to be a County holiday, and has called upon the municipalities in the County to join in this day of remembrance; and

WHEREAS, the Borough calls upon its employees and the Borough at large to use September 11, 2026 as a day of service to benefit our fellow citizens.

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

1. September 11, 2026 is hereby declared to be an official holiday for 2026 and the Borough shall therefore be closed for business.
2. Those Borough employees normally required to report to work on a declared Borough holiday shall do so on September 11, 2026 in accordance with Borough policy and subject to the pertinent terms of any application collective negotiations agreements (essential employees).
3. The declaration that September 11, 2026 is a paid holiday for Borough employees is not intended to and shall not be deemed to create a “past practice” for future years.
4. Certified copies of this Resolution shall be forwarded to the Borough Administrator; the Borough Director of Finance; Labor Counsel; all Borough Department Heads; and the Monmouth County Administrator.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION RENEWAL OF CERTAIN PLENARY RETAIL CONSUMPTION LIQUOR LICENSES FOR THE
YEAR 2026/2027**

WHEREAS, the holders of certain retail consumption licenses set forth below have applied for renewal of their respective licenses and which applications for renewal have been found to be complete in all aspects; and

WHEREAS, the applicants for renewal have been found to be qualified to be licensed according to all statutory, regulatory and municipal A.B.C. laws and regulations; and

WHEREAS, the Governing Body is satisfied that the applicants should have the licenses renewed.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that the following plenary retail consumption licenses be renewed for the year commencing July 1, 2026 and expiring June 30, 2027:

<u>LICENSE NAME</u>	<u>LICENSE NUMBER</u>	<u>ANNUAL FEE</u>	<u>TRADE NAME</u>
HPT CY TRS Inc.	1336-36-015-004	\$2,500.00	Inactive

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION APPROVING THE BY-LAWS OF THE
MONMOUTH MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Tinton Falls is a member of the Monmouth Municipal Joint Insurance Fund (the “Fund”); and

WHEREAS, the Fund’s Bylaws were adopted in 1988; and

WHEREAS, the Fund’s Bylaws have not been amended since their adoption in 1988; and

WHEREAS, the Fund attorney has recommended that the Fund’s Bylaws be revised; and

WHEREAS, after a public hearing conducted on June 18, 2026, the Executive Committee of the Fund adopted revised Bylaws; and

WHEREAS, these revised Bylaws must be ratified by at least three-fourths of the 41 member towns before they can become effective.

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

1. The Fund’s revised Bylaws are hereby ratified, in the form attached hereto.
2. The Borough Clerk is authorized to provide a certified true copy of this Resolution to the Monmouth Municipal Joint Insurance Fund.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

MONMOUTH COUNTY MUNICIPAL JOINT INSURANCE FUND

BYLAWS

DRAFT

MONMOUTH MUNICIPAL JOINT INSURANCE FUND

**9 Campus Drive, Suite 216
Parsippany, NJ 07054**

Organized January 1, 1988

BYLAWS

Adopted - 1/14/88

WHEREAS - N.J.S.A. 40A:10-36 et seq. permits local units to join together to form a joint insurance fund; and

WHEREAS - Said statute was designed to give local units the opportunity to use alternative risk management techniques, providing they are based on sound actuarial principles; and

WHEREAS - Public Law 1983, c.372 (N.J.S.A. 40A:10-36 et seq) permits municipalities to join together to form a joint insurance fund.

WHEREAS - Said statute and the regulations promulgated by the Department of Banking and Insurance pursuant thereto require the members to adopt bylaws.

WHEREAS -

WHEREAS - It has been concluded that the formation of a "Municipal Joint Insurance Fund" will result in significant savings in insurance cost as well as providing stability in coverage.

NOW THEREFORE, in consideration of the premises and in order to create said fund to be known as the Monmouth Municipal Joint Insurance Fund, hereinafter called the "Fund", it is mutually understood and agreed as follows:

ARTICLE I - DEFINITIONS

“ACTUARY” means a person who is a Fellow in good standing of the Casualty Actuarial Society with three years recent experience in loss reserving; an associate in good standing of the Casualty Actuarial Society with five years recent experience in loss reserving; or an associate in good standing of the American Academy of Actuaries who has been approved as qualified for signing loss reserve opinions by the Casualty Practice Council of the American Academy of Actuaries and who has seven years recent experience in loss reserving.

"ADMINISTRATOR" means a person, partnership, corporation or other legal entity engaged by the Fund to act as Executive Director, to carry out the policies established by the fund commissioners or executive committee and to otherwise administer and provide day-to-day management of the Fund.

"ALLOCATED CLAIMS EXPENSE" means attorneys' fees, expert witness fees (i.e. engineering, physicians, etc.), medical reports, professional photographers' fees, police reports and other similar expenses. The exact definition of "Allocated Claims Expense" or similar terms for any line of insurance coverage shall be the definition in the excess insurance policy purchased by the JIF.

"CHAIRPERSON" means the chairperson of the Fund commission, elected by the Fund Commissioners pursuant to N.J.S.A. 40A:10-37 and these bylaws.

"COMMISSIONER" means the Commissioner of Banking and Insurance where the context so indicates. Elsewhere in these bylaws, the term commissioner refers to the local unit's representative known as a commissioner or Fund Commissioner.

"DEPARTMENT" means the Department of Banking and Insurance.

"EMPLOYER'S LIABILITY" means the legal liability of an employer to pay damages because of bodily injury or death by accident or disease at any time resulting therefrom sustained by an employee arising out of and in the course of his employment by the employer, which is not covered by a workers' compensation law. The exact definition of "Employer's Liability" or similar terms shall be the definition used in the excess insurance policy purchased by the Fund.

"ENVIRONMENTAL IMPAIRMENT LIABILITY FUND" means a joint insurance fund formed for the sole purpose of insuring against bodily injury and property damage claims arising from environmental liability and legal representation therefore to the extent and for coverages set forth in N.J.A.C. 11:15-2 et seq.

"EXCESS INSURANCE" means insurance purchased from an insurance company authorized or admitted in the State of New Jersey or deemed eligible by the Commissioner as a surplus lines insurer or from any other entity authorized to provide said coverage in this state pursuant to law, covering losses in excess of an amount set forth in insurance contracts on a specific occurrence, or per accident or annual aggregate basis.

"EXECUTIVE COMMITTEE" means the governing body of the Fund. When membership of the Fund is in excess of seven (7) municipalities, as soon as possible after the beginning of the year, the Fund Commissioners shall meet and elect five (5) commissioners to serve and up to four (4) alternates, along with the chairperson and the secretary as the Executive Committee of the Fund, as provided in N.J.S.A. 40A:10-36 et

seq. During their terms of office, members of the Executive Committee shall exercise the full power and authority of the Fund Commissioners, except as otherwise provided.

"FUND" means the Monmouth Municipal Joint Insurance Fund (hereinafter referred to as "Fund").

"FUND YEAR" means the Fund's fiscal year of January 1st through December 31st.

"GENERAL LIABILITY" means any and all liability which may be insured under the laws of the State of New Jersey, excluding workers' compensation, employer's liability, motor vehicular and equipment liability. The exact definition of a "General Liability" or similar terms is the definition used in the excess insurance policy purchased by the Fund.

"INCURRED CLAIMS" means claims which occur and are reported during a Fund year, including claims reported or paid during a later period. The exact definition of "Incurred Claims" or any similar term is the definition used in the excess insurance policy purchased by the Fund.

"INDEMNITY AND TRUST AGREEMENT" means a written contract signed by and duly adopted by the members of the Fund under which each agrees to jointly and severally assume and discharge the liabilities of each and every party to such agreement arising from their participation in the Fund. The agreement shall specify the extent of the member's participation in the Fund with respect to the types of coverage to be provided by the Fund and shall include the duration of Fund membership which shall not exceed three years pursuant to N.J.S.A. 40A:11-15 (6). The agreement shall also specify that the member has never defaulted on claims if self-insured and has not been canceled for non-payment of insurance premiums for a period of at least two years prior to application to the Fund.

"MANUAL PREMIUM" means the premium computed according to the Experience Rating Plan provided for in the New Jersey Worker's Compensation and Employer's Liability Insurance Manual on file with the Commissioner and similar insurance industry rating plans for other lines of coverage.

"MEL" means the Municipal Excess Liability Joint Insurance Fund.

"MOTOR VEHICULAR AND EQUIPMENT LIABILITY" means liability resulting from the use or operation of motor vehicles, equipment or apparatus owned by or controlled by the participating municipality, or owned by or under the control of any subdivision thereof including its departments, boards, agencies or commissions. The exact definition of "motor vehicular and equipment liability" or any similar terms shall be the definition of the excess insurance policy purchased by the Fund.

"OCCURRENCE" means a single event. The exact definition of "occurrence" or any similar term shall be the definition used in the excess insurance policy purchased by the Fund.

"PRODUCER" means any person engaged in the business of an insurance agent, insurance broker, or insurance consultant as defined in N.J.S.A. 17:22 A-1 et seq.

"PROPERTY DAMAGE" means any loss or damage, however caused, to property including monies and securities, motor vehicles, equipment or apparatus owned by the member or owned by or under the control of any of its departments, boards, agencies, commissions, or other entities which the membership may provide coverage for. The exact definition of "property damage" or similar terms shall be the definition in the insurance policy issued by the Fund.

"SERVICING ORGANIZATION" means an individual, partnership, association, or corporation, other than the administrator, that has contracted with the Fund to provide, on the Fund's behalf, any function as designated by the Fund Commissioners including, but not limited to, actuarial services, claims administration, cost containment services, loss prevention/safety engineering services, legal services, auditing services, financial services, compilation and maintenance of the Fund's underwriting file, coordination and preparation of coverage documents, risk selection and pricing, excess insurance or reinsurance producer services, which include producer negotiations on behalf of the Fund for excess insurance or reinsurance from an insurer, member assessment and fee development, report preparation pursuant to N.J.S.A. 40A:10-36, et seq. and N.J.A.C. 11:15-2 et seq., and such other duties as designated by the Fund.

"SURPLUS" means that amount of monies in a trust account that is in excess of all costs, earned investment income, refunds, incurred losses and loss adjustment expenses and incurred but not reported reserves including the associated loss adjustment expenses attributed to the Fund net of any recoverable per occurrence or aggregate excess insurance or reinsurance for a particular year.

"UNPAID CLAIMS" or "UNPAID LOSSES" means case reserves and reserves for incurred but not reported claims attributed to the Fund net of any recoverable per occurrence or aggregate excess insurance or reinsurance for a particular year.

"WORKERS' COMPENSATION" means the provisions of N.J.S.A. 34:15-7 et seq. The exact definition of "Workers' Compensation" or similar terms shall be the definition in the excess insurance policy purchased by the Fund.

ARTICLE II - MEMBERSHIP

Agreement To Join the Fund:

1. Pursuant to Section I of P.L. 1983, c.372, the governing body of a qualified municipality shall by resolution or ordinance, as appropriate, agree to join the Fund.
 - a. The resolution or ordinance shall provide for execution of a written agreement specifically providing for acceptance of the Fund's bylaws as approved and adopted pursuant to Section 4 of the Act.
 - b. The Agreement shall specify the extent of the municipality's participation in the Fund with respect to the types of insurance coverage to be provided by the Fund and shall include the duration of Fund membership, which in no event shall exceed three years pursuant to N.J.S.A. 40A:11-15 (6).
2. Any applicant who wishes to avail itself of Excess coverage available through the Municipal Excess Liability Joint Insurance Fund shall by resolution or ordinance, as appropriate, make application to said Excess Fund for membership to run concurrently with its membership in this Fund.
3. The agreement shall include an executed Indemnity and Trust Agreement.
4. All applicants to the Fund must also include a letter certifying that the municipality has never defaulted on claims if self-insured and has not been canceled for nonpayment of insurance premiums for a period of at least two years prior to the application.

Subsequent Membership:

1. Any municipality seeking membership after the Fund's initial approval by the Commissioner of Insurance and the Department of Community Affairs shall submit an application for membership to the Fund on a form approved by the Commissioner of Insurance. The application shall include an executed Indemnity and Trust Agreement and other documentation required under Section A above.
2. The Commissioners/Executive Committee may approve the application by a two-thirds vote of its full authorized membership based on the following criteria.
 - a. The applicant's five (5) year claims history shows safety performance consistent with the Fund's objectives and the applicants physical location and

makeup indicates a prospective likelihood of satisfactory future claim performance.

- b. A safety inspection and evaluation conducted by the Fund's safety consultant at the expense of the applicant shows the applicant meets the Fund's safety standards.
 - c. The Fund has the administrative capability to absorb additional memberships without undue inconvenience or strain.
- 3. If the applicant is approved by the Fund, it shall be concurrently filed with the Department of Insurance and the Department of Community Affairs and shall be accompanied by such amendment to the Fund's bylaws, budget and plan of risk management as may be appropriate.
 - 4. No new membership in the Fund shall become effective until the application and accompanying amendments to the Fund's Bylaws and Plan of Risk Management are approved by the Commissioners of Insurance and Community Affairs.

Conditions Of Membership:

As a condition of membership, each municipality shall:

- 1. Form a safety committee and actively participate in all Fund sponsored safety programs.
- 2. Hire a Risk Management Consultant, who shall not be a Fund Commissioner, to advise the municipality on matters relating to the Fund's operation and coverages. Said Risk Management Consultant shall be hired independently by each municipality or as a single appointment, as voted upon and established annually by the commissioners/executive committee. If the Fund commissioners/executive committee elect to appoint a single Risk Management Consultant, any member may for cause, upon written notice to the Joint Insurance Fund within 30 days of said appointment, reject the Funds' appointee and substitute one of its own choice. "For cause" shall be defined as any reasonable justification not necessarily related to the performance of the Fund's appointee. The Risk Management Consultant shall be paid a fee up to six (6%) percent of the municipality's assessment for the current year, as determined annually by the Executive Committee, subject to the availability of funds of the Fund's operating budget. The fee shall be paid on a biannual basis.
 - a. The Risk Management Consultant shall be appointed in conformance with the Local Public Contracts Law.

- b. The Risk Management Consultant's specific responsibilities shall include, but not be limited to:
- (1) The evaluation of the town's exposure.
 - (2) The explanation of the various coverages available from the Fund and assisting the municipality in the selection of proper coverage.
 - (3) The preparation of applications, statement of values, etc., required by the Fund.
 - (4) The review of the town's assessment and assisting in the preparation of the town's insurance budget.
 - (5) The review of losses and engineering reports and providing assistance to the town's safety committee.
 - (6) Assisting in the claims settlement process.
 - (7) Attendance at the majority of meetings of the Fund commissioners/executive committee and the performance of such other services as required by the municipality or the Fund.
 - (8) Such other services as required by the member(s) and/or the Fund.
- c. The Risk Management Consultant shall be a New Jersey licensed property/casualty insurance agent or broker who has demonstrated prior experience in the management of public insurance risks.

3. Participate in all the major lines of coverage offered by the Fund.

Membership Renewals:

1. Members may renew their participation in the Fund by execution of a renewal agreement and passage of a resolution no later than ninety (90) days prior to the expiration of the term period.
2. The Fund commissioners/executive committee must act upon any renewal application no later than forty-five (45) days prior to the expiration of the term period. Otherwise, the renewal application is automatically approved.

3. In order to deny a renewal application, the Fund's Commissioners/Executive Committee shall find by majority vote that the applicant has failed to fulfill its responsibilities as a member or no longer meets the Fund's risk management or underwriting standards or other reasons approved by the Commissioner as reasons for termination.
4. Non-renewal of a Fund member does not relieve the member of responsibility for claims incurred during its period of membership.

Termination and/or Withdrawal of Fund Members:

1. A participating municipality must remain in the Fund for the full term of membership unless earlier terminated by a majority vote of the Fund commissioners or a two-thirds vote of the Executive Committee for non-payment of assessments or continued non-compliance after written notice to comply with these Bylaws or other obligations. However, such participating municipality shall not be deemed terminated until:
 - a. The Fund gives by certified mail, return receipt requested to the member a written notice of its intention to terminate the member in ten (10) days; and
 - b. Like notice shall be filed with the Department of Insurance and Department of Community Affairs, together with a certified statement that the notice provided for above has been given; and
 - c. Ten (10) days have elapsed after the filing required by "b" above.
2. A member of the Fund that does not desire to continue as a member after the expiration of its membership term shall give written notice of its intent ninety (90) days before the expiration of the term period. The Fund shall immediately notify the Department of Insurance and the Department of Community Affairs that the member has given notice to leave the Fund.
3. A member that has been terminated or does not continue as a member of the Fund shall remain jointly and severally liable for claims incurred by the Fund and its members during the period of its membership, including, but not limited to being subject to and liable for supplemental assessments.
4. The Fund shall immediately notify the Department of Insurance and the Department of Community Affairs if the termination or withdrawal of a member causes the Fund to fail to meet any of the requirements of P.L. 1983, c.372 or any other law or regulation of the State of New Jersey. Within fifteen (15) days of such notice, the Fund shall advise the Department of Insurance and the Department of Community Affairs of its plan to bring the Fund into compliance.

5. A Fund member is not relieved of the claims incurred during its period of membership except through payment by the Fund or member of those claims.

ARTICLE III - ORGANIZATION

Commissioners:

1. Appointment:

- a. Commissioners: In the manner generally prescribed by law, each participating municipality shall appoint one (1) commissioner to the Fund. Each participating municipality shall select either a member of its governing body or one of its municipal employees.
- b. Alternate: Each participating municipality shall have the right to appoint one (1) alternate to attend either regular or special meetings on behalf of the municipality in the absence of the Fund Commissioner. Each participating municipality shall select either a member of its governing body or one of its municipal employees.
- c. Special Commissioner: In the event that the number of participating municipalities is an even number, one (1) additional commissioner shall be appointed by a participating municipality on a rotating basis determined in alphabetical order.

"The municipality's privilege to appoint the special commissioner shall remain with that municipality for one entire Fund year and the subsequent admission to the Fund of a municipality with a preceding alphabetical prefix shall not deprive any municipality already a member of the Fund of its prerogative to appoint a special commissioner during a current Fund year."

2. Terms of Office and Vacancy:

- a. All terms of office shall expire on January 1st or until a successor is duly appointed and qualified.
- b. A commissioner, other than the special commissioner, who are members of the appointing municipality's governing body shall hold office for two years or for the remainder of their term of office as a member of the governing body, whichever shall be less.

- c. Commissioners who are employees of the appointing municipality shall hold office at the pleasure of the municipality and can be removed by the municipality at any time without cause.
- d. The special commissioner, if any, shall serve until January 1st of the year following appointment provided, however, that if the special commissioner is an employee of the appointing municipality, he can be removed by the appointing municipality at any time without cause.
- e. The unexpired term of a commissioner other than the special commissioner, shall be filled by the appointing municipality in the manner generally prescribed by law.
- f. In the event of vacancy of the special commissioner caused by reason other than the expiration of the term of office, the municipality which appointed the commissioner shall appoint the replacement for the unexpired term.
- g. Any commissioner can be removed from office for cause by two-thirds vote of the full membership of the Fund commissioners. Upon such a vote it shall be incumbent upon the member municipality to replace the commissioner.

Commissioners shall serve without compensation.

3. Responsibilities:

- a. The commissioners are hereby authorized and empowered to operate the Fund in accordance with these Bylaws and appropriate state laws and regulations.
- b. Each commissioner shall have one vote provided, however the special commissioner, if any, shall only vote in the event of a tie.

Officers:

- 1. As soon as possible after the beginning of each year, the commissioners shall meet to elect the officers of the Fund from their own membership. Fund officers shall serve until January 1st of the following year, or until a successor is duly elected and qualified.
 - a. Chairperson: The Chairperson shall preside at all meetings of the commissioners and shall perform such other duties provided for in these bylaws and the laws and regulations of the State of New Jersey.

- b. Vice Chairperson: The Vice-Chairperson shall serve as Acting Chairperson in the absence of the Chairperson and shall perform such other duties as provided for in these bylaws and the laws and regulations of the State of New Jersey.
- c. Secretary: The Secretary shall serve as Acting Chairperson to preside over the meetings of the commissioners in the absence of the Chairperson and Vice Chairperson, maintain minutes of its meetings, retain all books, records, files and other documents of the Fund, and shall perform such other duties as provided for in these bylaws and the laws and regulations of the state of New Jersey.

"The Secretary shall have the responsibility to maintain the books and records of the Fund at the office of the Fund as from time to time designated by the Fund commissioners which office the Secretary shall have free access to."

- 2. In the event of a vacancy in any of the officer positions caused by other than the expiration of the term of office, the commissioners (or executive committee) shall by majority of vote fill the vacancy for the unexpired term.
- 3. Any officer can be removed without cause at any time by a two-thirds vote of the full membership of the Fund commissioners. In this event, the full membership of the Fund commissioners shall fill the vacancy for the unexpired term.
- 4. The Chairperson and the Secretary shall serve without compensation.

Executive Committee:

- 1. If the total number of commissioners exceeds seven (7), as soon as possible after the beginning of the year they shall meet and elect five (5) commissioners to serve with the Chairperson, Vice-Chairperson, and the Secretary and up to four (4) alternates as the executive committee of the Fund. During their term of office, members of the executive committee shall exercise the full power and authority of the commissioners except as otherwise provided. Wherever the term "commissioner/executive committee" appears in these Bylaws, that term shall be interpreted to mean "executive committee", except in those cases where the express language and content of these Bylaws or applicable statutes dictate otherwise.
- 2. The executive committee shall serve until January 1st of the following year, or until their successors are duly elected and qualified.
- 3. If a member of the executive committee misses three consecutive regular meetings, which absences are unexcused, that seat will be deemed vacant and the vacancy filled.

4. Vacancies on the executive board caused by a reason other than the expiration of the term of office shall be filled by a majority vote of the full remaining membership of the Fund commissioners.

Fund Professionals:

As soon as possible after the beginning of each year, the commissioners/executive committee shall meet and select individuals to serve in the following appointed positions. These individuals shall serve until January 1st of the following year, or until a successor is duly elected and qualified.

1. Treasurer: The Treasurer shall not be a commissioner. The treasurer shall be a Certified Municipal Finance Officer or Certified County Finance Officer and have the following duties and responsibilities: The Treasurer shall have the following duties and responsibilities.
 - a. The Treasurer shall be the custodian of the Fund's assets and shall maintain the various trust funds.
 - b. The Treasurer shall approve all receipts, payments, and financial records.
 - c. The Treasurer shall prepare the Fund's cash management plan and shall invest all balances.
 - d. Serve as the Fund's representative to the MEL Investment Committee.
 - e. Certify availability of sufficient unencumbered funds in any account to fully pay all charges or commitments prior to any payment or commitment.
 - f. Responsible for providing Investment information.
 - g. Treasurer shall be responsible for providing the Executive Committee, on a regular basis, a report on the sum of all cash transactions and reconciliation of payments.
 - h. The Treasurer shall perform such other duties as provided for by the Fund commissioners/executive committee, these Bylaws and in the laws and regulations of the State of New Jersey.

- i. The Treasurer shall provide a fidelity bond protecting the Fund's assets in a form and amount to be determined annually by the commissioners. Said bond to be paid for by the commissioners.

2. Executive Director/ Administrator:

The Administrator shall serve as Executive Director of the Fund and shall be experienced in risk management matters and self-funded entities.

- a. The Administrator shall have the following duties and responsibilities:
 - i) Carry out the policies established by the Fund Commissioners and to otherwise supervise the management of the Fund.
 - ii) Advise the Fund Commissioners on risk management matters and prepare a draft Risk Management Plan.
 - iii) Prepare the Fund's budget, compile and bill assessments.
 - iv) Maintain underwriting files, prepare new members submissions for review of the commissioners.
 - v) Prepare draft requests for proposals for services to be provided by servicing organizations and monitor the performance of the service companies.
 - vi) Prepare filings required by State regulations.
 - vii) Coordinate the Fund's meeting agenda, minutes, elections, contracts, and maintain the Fund's official records and office.
 - viii) Maintain the Fund's general ledger, accounts payable and accounts receivable function.
 - ix) Perform such other duties as provided for by the Fund Commissioners, these bylaws, and the laws and regulations of the State of New Jersey.
- b. The Administrator shall assume overall executive responsibility for the operations of the Fund except that the Administrator shall not be responsible for the errors and omissions of any other servicing organization except as to generally monitor the compliance of said organization with the directives of the Fund Commissioners, its Service Provider contract, or the applicable statutes and regulations as to the form and timeliness of said undertaking. For example, the Executive Director shall be responsible to

verify the issuance of excess or reinsurance policies, and the timely receipt of said policies by the Fund, however, the Executive Director shall not be responsible for the content of the policies or the adequacy of the coverage.

- c. The Administrator shall be bonded in a form and amount acceptable to the Commissioner. The Administrator shall also be covered by Errors and Omissions insurance as provided by N.J.A.C. 11:15-2. Said coverage is to be paid by the Fund.

3. Auditor:

The auditor shall be an independent Certified Public Accountant (CPA) or a registered municipal accountant (RMA) who has evidenced the ability and experience to properly examine a joint insurance fund. The auditor shall conduct the annual audit of the Fund in accordance with, N.J.S.A. 40A:10-36, and N.J.A.C. 11:15-2.24, and shall perform such other duties as provided for by the Fund Commissioners/Executive Committee, these bylaws and the laws and regulations of the State of New Jersey.

4. Fund Attorney:

- a. The Fund attorney shall be admitted to the New Jersey Bar and shall provide advice to the Fund on legal matters such as advising the Fund Commissioners of their obligations and responsibilities under N.J.S.A.40A:10-36, et seq., the regulations and other pertinent laws such as the Open Public Meetings Act.
- b. The attorney shall have the following responsibilities:
 - i) The attorney shall advise the Fund and the appropriateness of claim settlements recommended by the Claims Administrator.
 - ii) The attorney shall advise the Fund Commissioners on the selection of counsel to represent the Fund in the defense of claims. The Fund attorney may also provide representation concerning incidental aspects of claim matters such as motions where it is more expeditious, cost effective or otherwise to do so. However, the attorney or any member of the attorney's law firm shall not defend claims which are the responsibility of the Fund without the authorization of the Commissioners.
 - iii) The attorney shall perform such other duties as provided for by the Fund Commissioners, these bylaws and the laws and regulations of the State of New Jersey

5. Actuary:

The actuary shall certify the actuarial soundness of the Fund and shall report to the Fund Commissioners in a manner and at such times established by them, and shall provide such actuarial reports as required by the Department. The actuary shall certify claim reserves, reserves for “Incurred but Not Reported” (IBNR) losses, and unearned assessments and shall comment on the adequacy of the budget.

6. Service Agent:

The Fund shall designate and appoint an agent in New Jersey to receive service and process on behalf of the Fund.

7. All Fund professionals shall be retained on a contractual basis, which shall be approved by the Fund and submitted to the Commissioner of Insurance and the Commissioner of Community Affairs as required.
8. Fund professionals shall be compensated for their services pursuant to written fee guidelines submitted annually and approved by the Fund. The written fee schedule shall be part of the official contract.

Servicing Organizations:

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1. The Fund may contract to have the following services performed:
- a. Actuarial services
 - b. Claims Administration
 - c. Cost containment services
 - d. Loss prevention/safety engineering services
 - e. Legal services
 - f. Auditing services
 - g. Financial services
 - h. Compilation and maintenance of the Fund’s underwriting file
 - i. Coordination and preparation of coverage documents
 - j. Risk selection and pricing
 - k. Excess insurance or reinsurance producer services
 - l. Member assessment and fee development
 - m. Report preparation pursuant to N.J.S.A. 40A:10-36 et seq. and N.J.A.C. 11:15-2 et seq.
 - n. Right to Know Services
 - o. Any and all other services that the Fund may deem appropriate for the benefit and protection of the Fund.

2. The Fund may at its option contract for these services from different servicing organizations.
3.
 - a.) No Servicing Organization retained by the Fund, or producer that may be appointed pursuant to N.J.A.C. 11:15-2.6(c) 10, or their employees, officers or directors shall have either a direct or indirect financial interest in the Administrator of the Fund or be an employee, officer or director of the Administrator unless notice of such interest has been provided to the Fund Commissioners and members.
 - b.) No Administrator of the Fund, or its employees, officers or directors shall be an employee, officer or director of, or have either a direct or indirect financial interest in, a Servicing Organization of the Fund, or the insurance producer that may be appointed by that fund pursuant to N.J.A.C. 11:15-2.6(c) 10-1 unless notice of such interest has been provided to the Fund Commissioners and members.
 - c.) Any employee, officer or director of the Administrator, Servicing Organization or insurance producer that may be appointed pursuant to N.J.A.C. 11:15-2.6(c)10 shall disclose to the Fund Commissioners or Executive Committee, as applicable, any direct or indirect financial interest such employee, officer or director has in any other Administrator, Servicing Organization or insurance producer.
4. Each service contract shall include a clause stating “unless the Fund Commissioners otherwise permit, the Servicing Organization shall handle to their conclusion all claims and other obligations incurred during the contract period.”
5. Each Servicing Organization shall provide a surety bond and Errors and Omissions coverage if required by law, in a form and amount acceptable to the Commissioner.
6. All officers, employees and agents, including the Administrator and Servicing Organization of the Fund, on the final day of their contract or employment shall surrender and deliver to their successors all accounts, funds, property, records, books and any other material relating to their contract or employment, or if no successor has been designated, delivery shall be made to the Administrator or Fund Chairperson.
7. All Servicing Organizations shall be retained on a contractual basis which shall be approved by the Fund commissioners and submitted to the Commissioner of Insurance and the Commissioner of Community Affairs.

8. Servicing Organizations shall be compensated for their services pursuant to written fee guidelines submitted annually and approved by a majority of the commissioners/executive committee. The written fee schedule shall be part of the official's contract.

Indemnification of Officers and Employees:

1. The Administrator, Claims Service Provider(s), Producer, Risk Management Consultant(s) and such others as are required by regulation to do so, shall provide Errors and Omissions coverage in a form satisfactory to the Commissioner. The Fund Commissioners/Executive Committee may also require other professionals to provide evidence of Errors and Omissions coverage, and any other coverage as a requirement of their contract.
2. Except to the extent covered by Errors and Omissions insurance as may be required, as set forth above, the Fund shall indemnify any past, present or future Fund Commissioner, and may indemnify such other officials or professionals or service providers as the Fund Commissioners determine, for claims arising from an act or omission of such Fund Commissioner, official or employee within the scope of the performance of such individuals' duties as Fund Commissioner, officials, professional or employee. Such indemnification shall include reasonable costs and expenses incurred in defending such claims. Nothing contained herein shall require the Fund to pay punitive damages or exemplary damages or damages arising from the commission of a crime by such an individual and the Fund shall not be required to provide for the defense or indemnification of such an individual when the act or omission which caused the injury was the result of actual fraud, malice, gross negligence or willful misconduct of such individual or in the event of a claim against such an individual by the State of New Jersey or if such Fund Commissioner, official, professional or employee is either covered, or required to be covered by Errors and Omissions liability insurance. The determination as to whether an individual's conduct falls within any of the above exceptions shall be made by the Fund Commissioners/Executive Committee. Nothing herein contained is intended to shield omissions or wrongdoing which would not customarily be covered by Errors and Omissions insurance if same had been required of said employee or appointed official.
3. A present, past or future Fund Commissioner, official, professional or employee of the Fund shall not be entitled to defense or indemnification from the Fund unless:
 - a. Within ten (10) calendar days of the time he or she is served with the summons, complaint, process, notice or pleading, he or she delivers the original or exact copy to the Fund Chairman with a copy to the Fund attorney, together with a request that the Fund provide for his or her defense;

- b. In the event the Fund provides defense or indemnification, he or she cooperates in the preparation and presentation of the defense with the attorney selected to defend the case; and
 - c. Except in those instances where a conflict of interest exists, as determined by an attorney selected by the Fund to handle such matters, the past, present or future Fund Commissioner, official, professional or employee shall agree that the Fund and its counsel shall have exclusive control over the handling of the litigation.
4. The foregoing right of indemnification shall not be exclusive of any other rights to which any Fund Commissioner, official, professional or employee may be entitled as a matter of law or which may be lawfully granted to him or her; and the right to indemnification hereby granted by this Fund shall be in addition to and not in restriction or limitation of any other privilege or power which the Fund may lawfully exercise with respect to the indemnification or reimbursement of a Fund Commissioner, official, professional or employee; except that in no event shall a Fund Commissioner, official, professional or employee receive compensation in excess of the full amount of a claim and reasonable costs and expenses incurred in defending such claim.
5. Expenses incurred by any Fund Commissioner, official, professional or employee in defending an action, suit or proceeding may be paid by the Fund in advance of final determination of such action, suit or proceeding as authorized by the Fund in a specific case upon receipt of an undertaking by or on behalf of such member or officer to repay such amount in the event of an ultimate determination that his or her conduct was such as to fall outside the scope of coverage under this indemnification provision.

Advisory Committees:

From time to time, the Fund Chairperson may establish advisory committees, either standing or ad-hoc, and may appoint any individual to serve on these committees except that only Fund Commissioners may serve on a Nominations Committee, if any, established for the purpose of proposing candidates to stand for election as a Fund officer or member/alternate of the Executive Committee.

ARTICLE IV - OPERATION OF THE FUND

General Operation:

1. The Fund shall be subject to and operate in compliance with the provisions of the Local Fiscal Affairs Law (N.J.S.A. 40A:5-1 et seq), the Local Public Contracts Law

(N.J.S.A. 40A:11-1 et seq.) and the various statutes authorizing the investment of public funds, including but not limited to N.J.S.A. 40A:10-10(b), 17:12B-241 and 17:9-4.1.

2. The Fund shall be considered a local unit for purposes of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq) and shall be governed by the provisions of that law in the purchase of any goods, materials, supplies and services.
3. The Fund shall be operated with sufficient aggregate financial strength and liquidity to assure that all obligations will be promptly met. The Fund shall prepare a financial statement on a form acceptable to the Commissioner of Insurance showing the financial ability of the Fund to meet its obligations. The members may, upon majority vote, request that the Commissioner of Insurance order an examination of any Fund member which the Fund commissioners or executive committee, if any, in good faith believes may be in a financial condition detrimental to other Fund members or to the public.
4. The minimum Workers' Compensation contribution of the members shall be at least \$250,000 for the Fund's first year and at least \$500,000 for each subsequent year of operation unless otherwise approved by the Commissioner of Insurance.
5. All monies, assessments, funds and other assets of the Fund shall be under the exclusive control of the Fund Commissioners.
6. The Fund shall adopt a resolution designating its fiscal year as January 1 through December 31st.
7. The Fund shall adopt a resolution designating a public depository or depositories for its monies pursuant to N.J.S.A. 40A:5-14. The resolution shall also designate a person to be custodian of funds for the Fund and shall authorize the custodian to invest temporarily free balances of any claim or administrative accounts periodically as authorized by law. The custodian of funds shall possess a Certified Municipal Finance Officer certificate issued pursuant to N.J.S.A. 40A:9-140.2. The custodian shall quarterly report to the Fund Commissioners on investment and interest income.
8. All books, records, files, documents and equipment of the joint insurance fund are the property of the Fund and, except as provided at N.J.A.C. 11:15-2.22(e), shall be retained by the Fund Administrator at the discretion of the Fund Commissioners in accordance with a record retention program adopted by the Fund that shall be in compliance with the regulations of the New Jersey Division of Archives and History. All books, records, files and documents of the Fund shall be retained for not less than five years. The Fund shall also retain claims information as per N.J.A.C. 11:15-2.4(g).

Risk Management Plan:

1. The Fund shall prepare or cause to be prepared, a Risk Management Plan for the Fund including all information required in N.J.A.C. 11:15-2.6(e). The Risk Management Plan shall be adopted and approved by resolution of the Fund.
2. The Risk Management Plan and all amendments must be approved by the Commissioner of Insurance and the Commissioner of the Department of Community Affairs before it takes effect.

Financial Statement And Reports:

1. The Fund shall provide its members with periodic reports covering the activities and status of the Fund for the reporting period. The reports shall be made at least quarterly, and may be made more frequently at the direction of the Fund, and shall include, but not be limited to, the minutes, the Administrator's report, the Treasurer's report, and a summation of Fund activity, including comments on previously reported claims and newly reported claims, and any other information required by the Fund. The Treasurer's report shall include budget status, account balances, claims information, investment status, earnings and the costs of making investments. These reports shall also be submitted, with a copy of the minutes of the closed session, to the Department.
2. A certified annual report in a form prescribed by the Commissioner shall be prepared by the Fund, filed with the Department and be made available to each Fund member not later than one hundred eighty (180) days after the end of each Fund year. The report shall be accompanied by an annual audited statement of the financial condition of the Fund prepared by the Auditor and performed in accordance with generally accepted accounting principles and N.J.S.A. 40A:10-36 and shall otherwise comply with the requirements of N.J.A.C. 11:15-2.24 and these bylaws.
3. For the initial two fiscal years of the Fund, the Fund shall file with the Department unaudited statements of the financial condition of the Fund in a form acceptable to the Commissioner within 60 days of the end of each calendar quarter.
4. After the initial two years, the Fund shall file with the Department semi-annual unaudited statements of the financial condition of the Fund in a form acceptable to the Commissioner within 60 days after the end of each six-month period. The semiannual report covering the six-month period ending December 31 shall include a compilation of the results reported in the semiannual report for the period ending June 30 immediately preceding.
5. The Fund shall file such other information as may be required by the Department pursuant to N.J.A.C. 11:15-2.24.

Coverages:

The Fund shall offer the following coverages to the members:

1. Workers' Compensation and Employer's Liability. The Workers' Compensation benefits levels will equal those required by the Workers' Compensation law and other applicable statutes. The Fund shall make payment to Workers' Compensation recipients in a timely fashion in accordance with the regulations of the Department of Insurance.
2. Liability other than Motor Vehicles
3. Property Damage other than Motor Vehicle as well as comprehensive employee dishonesty including monies and securities.
4. Motor Vehicle Liability
5. Environmental impairment liability
6. Cyber Liability
7. Any and all other coverages that the Fund may offer from time to time.

ARTICLE V - MEETINGS AND RULES OF ORDER

Meetings:

1. Annual Organization Meeting. As soon as possible after the beginning of the year, the commissioners shall meet to elect officers and the executive committee, if any, to appoint officials and conduct such other business as is necessary. The time and place for the meeting shall be established by the Chairperson and the Secretary shall send written notice to the clerks of participating municipalities at least two (2) weeks in advance.
2. Monthly Business Meetings. The commissioners (or executive committee) shall establish a schedule of monthly meetings to conduct the business of the Fund. All commissioners may attend open or closed sessions of the executive committee.
3. Special Meetings. The Chairperson, Vice-Chairperson in the absence of the Chairperson, or three (3) commissioners may call a special meeting by notifying the Secretary at least three (3) days in advance. The Secretary shall notify the commissioners (or members of the executive committee) by telephone. If the Secretary is unable to reach a member as of forty-eight (48) hours before the meeting,

the Secretary shall telephone another official of the municipality using the following order: Business Administrator (if the Business Administrator is not the designated commissioner), Clerk, Mayor.

Notice shall state the purpose of the meeting and whether it is called for the executive committee only or full membership of commissioners.

4. Quorum. The quorum for full commissioner's meeting shall be as follows:
 - a. A majority of the total commissioners unless the total number of members exceeds 25.
 - b. If the total membership exceeds 25 in numbers, then a quorum shall be 13 plus a sum equal to 20% of the number of members in excess of 25 rounded to the next higher number.
5. A quorum for executive committee meetings shall be a majority of the commissioners then appointed to the executive committee.
6. Whenever an election is required, the Fund Chairperson may cause a paper ballot to be mailed to each Fund Commissioner which shall be counted at a time and place established by the Chairperson. In the event the number of valid ballots is less than a quorum, the vote shall be null and void.
7. The Secretary shall cause written minutes to be maintained of all Fund meetings and shall cause the minutes to be made available to the Commissioner upon request.

Conduct Of Meetings:

1. All meetings of the Fund shall be subject to the rules and regulations of the Open Public Meetings Act.
2. Unless otherwise provided in these Bylaws, or in the laws or regulations of the State of New Jersey, "Robert's Rules of Order" shall govern the conduct of all meetings.

Amendments To the Bylaws:

1. Any commissioner may propose an amendment to the Bylaws by filing the proposed amendment in writing with the Secretary.
2. Upon receipt of a proposed amendment, the Secretary shall notify the Chairperson who shall schedule a hearing to be held not more than forty-five (45) days from the

date the amendment was filed. The Secretary shall notify in writing all commissioners of the hearing date and shall send all Fund commissioners a copy of the proposed amendment.

3. The amendment is adopted by the Fund when the governing bodies of three-fourths (3/4) of the members approve the amendment within six (6) months of the hearing on the amendment. In the event N.J.S.A. 40A:10-43 is amended, the procedure and vote required by said statute as amended shall control. If after six (6) months the Secretary has not received written notice of approval from three-fourths (3/4) of the members, the Secretary shall notify the members that time has expired for the adoption of the amendment. If adopted, the amendment shall not take effect until approved by the Commissioner and the Commissioner of the Department of Community Affairs.
4. If adopted, the amendment shall not take effect until approved by the Commissioner of Insurance and the Department of Community Affairs.

ARTICLE VI - BUDGETS

Budget Preparation & Adoption:

- A. In November of each year, the Fund shall prepare the budget for the upcoming fiscal year. The budget shall identify the proposed items and amounts of expenditure for its operations, the anticipated amounts and sources of assessments and other income to be received during the fiscal year and the status of the self-insurance or loss retention accounts. The budget shall be prepared on a basis that does not recognize investment income or discounting of claim reserves but recognizes all anticipated or forecasted losses and administrative expenses associated with that fiscal year.
- B. The budget will be reviewed by an actuary who will comment on its adequacy and recommend changes as appropriate.
- C. A copy of the Fund's proposed budget shall be made available to each member at least two (2) weeks prior to the time scheduled for its adoption. No budget shall be adopted until a hearing has been held in accordance with N.J.S.A. 40A:4-1 et seq. giving all members the opportunity to present comments or objections.

- D. Not later than December 31st of each year the Fund Commissioners/Executive Committee shall adopt by majority vote the budget for the Fund's operation for the coming fiscal year.
- E. A copy of the adopted budget and actuarial certification shall be filed with the Department and the Department of Community Affairs within 30 days of its adoption and with the governing body of each Fund member.
- F. An adopted budget may be amended by majority vote of Fund Commissioners/Executive Committee.
- G. A copy of any amendment to the budget shall be filed with the Commissioner, the Commissioner of the Department of Community Affairs and the governing body of each member within 30 days of the adoption of any budget amendment which either singly or cumulatively with other adopted budget amendments changes the total budget five (5) percent from the original budget or the latest filed amended budget.

ARTICLE VII - ASSESSMENTS

Annual Assessment:

1. In November of each year, the Executive Director in conjunction with Fund Professionals shall compute the probable net cost for the upcoming Fund year by line of coverage for each prior Fund year. The actuary shall include all budget items in these computations.
2. The annual assessment of each participating municipality shall be its pro rata share of the probable net cost for the upcoming year for each line of coverage as computed by the actuary.
3. The calculation of pro-rate shares shall be based on each municipality's manual premium by Fund year for that line of coverage.
4. The total amount of each member's annual assessment shall be certified by majority vote of the Fund commissioners (or executive committee, as applicable) to the governing body of each participating municipality at least one (1) month prior to the beginning of the next fiscal year.
5. The annual assessment shall be paid to the Fund in two (2) equal installments to be determined by the commissioners (or executive committee), which shall conform with N.J.A.C. 11:15-2.15(a).

6. In the event the final budget passed in December necessitates changes in the annual assessment, the second installment shall be adjusted to reflect this difference.
7. The Treasurer shall deposit each member's assessment into the appropriate accounts, including the Administrative Account and the Claim or Loss Retention Trust Fund account by Fund year for each type of coverage in which the member participates.
8. If a municipality becomes a member of the Fund or elects to participate in a line of coverage after the start of the Fund year, such Member's assessments and supplemental assessments shall be reduced in proportion to that part of the year which had elapsed.

Supplemental/Additional Assessments:

1. The Fund shall by majority vote levy upon the participating municipalities additional assessments wherever needed or so ordered by the Commissioner of Insurance to supplement the Fund's Claim, Loss Retention or Administrative Accounts to assure the payment of the Fund's obligations.
 - a. All supplemental assessments shall be charged to the participating municipalities by applicable Fund year and shall be apportioned by that year's manual premium for that line of coverage.
 - b. All municipalities shall be given thirty (30) days advance written notice of the Fund's intention to charge an additional assessment, and the Fund shall conduct a public hearing before adopting the supplemental assessment.
 - c. Municipalities shall have thirty (30) days to pay the Fund from the date any supplemental assessment is adopted.
2. The Fund shall submit to the Commissioner of Insurance and the Department of Community Affairs a report of the causes of the Fund's insufficiency, the assessments necessary to replenish it and the steps taken to prevent a reoccurrence of such circumstances.
3. The Fund may establish additional premium assessments to those members with an adverse loss ratio, determined by the Fund, and implemented during its budgetary cycle.

Failure Or Refusal to Provide Required Assessments:

Should any member fail or refuse to pay its assessments or supplemental assessments, or should the Fund fail to assess funds required to meet its obligations, the Chairperson or in the event by his or her failure to do so, the custodian of the Fund's assets, shall notify the Commissioner of Insurance and the Commissioner of Community Affairs. Past due assessments shall bear interest at the rate of interest to be established annually by the commissioners/executive committee.

Insolvency and/or Bankruptcy of Fund Members:

The insolvency or bankruptcy of a member does not release the Fund, or any other member, of joint and several liability for the payment of any claim incurred by the member during the period of its membership, including, but not limited to, being subject to and liable for supplemental assessments.

ARTICLE VIII - REFUNDS AND INTERYEAR FUND TRANSFERS

- A. Any monies for a Fund year in excess of the amount necessary to fund all obligations for that fiscal year as certified by an actuary may be declared to be refundable by the Fund in accordance to N.J.A.C. 11:15-2.21. The Fund shall submit a written notification to the Department and the Department of Community Affairs at least 30 days prior to the proposed refund.
- B. A refund for any fiscal year shall be paid only in proportion to the member's participation in the Fund for such year. Payment of a refund shall not be contingent on the members' continued membership in the Fund.
- C. The Fund may apply a refund to any arrearage owed by the member to the Fund. Otherwise, at the option of the member, the refund may be retained by the Fund and applied towards the member's next annual assessment.
- D. The Fund may seek approval from the Commissioner of Banking and Insurance to make inter-year fund transfers in accordance with N.J.A.C. 11:15-2.21(h).

ARTICLE IX - EXCESS INSURANCE AND/OR REINSURANCE

- A. Consistent with N.J.A.C. 11:15-2.6(a) 4, and N.J.A.C. 11:15-2.23 the Fund shall secure excess insurance or reinsurance in a form, in an amount and by an insurer, or other entity authorized to provide such coverage in New Jersey pursuant to law, acceptable to the Commissioner, if commercially available and

reasonably priced, as determined by the Fund Commissioners/Executive Committee for each Fund year, and as approved by the Department and the Department of Community Affairs.

- B. The policies of excess insurance and/or reinsurance issued by an insurer to the Fund shall provide single accident (single occurrence) excess insurance and aggregate excess insurance.
- C. Certificates of excess insurance and/or reinsurance showing policy limits, specific and aggregate retention, and other information shall be available for the inspection by each member and shall be filed with the Commissioner.
- D. Losses in excess of the established self-insured retention shall be borne by the excess carrier(s) according to the terms and conditions of the excess contract(s).
- E. Any proposed change in the terms or limits of excess insurance and/or reinsurance shall be submitted to the Department and the Department of Community Affairs for approval at least 30 days prior to the effective date of the proposed change.
- F. Notwithstanding, A through E above:
 - 1. The Fund is not required to maintain single accident (single occurrence) excess insurance if the Fund's single accident limit is equal to or less than its single accident (single occurrence) self-insured retention as approved by the Department.
 - 2. The Fund is not required to maintain aggregate excess insurance if its accumulated budgeted losses pursuant to N.J.A.C. 11:15-2.23(g) qualify the Fund for an exemption pursuant to N.J.A.C. 11:15-2.23 (f), or the Fund maintains an excess loss contingency balance in the Claims Account in conformance with N.J.A.C. 11:15-2.23(f).

ARTICLE X - TRUST FUND ACCTS., INVESTMENTS & DISBURSEMENTS

Establishment Of Trust Fund Accounts:

- 1. By resolution, the Fund shall designate a public depository or depositories for its monies pursuant to N.J.S.A. 40A:15-14.

2. The Fund shall establish a separate Trust Fund Account from which monies shall be disbursed solely for the payment of claims, allocated claim expenses and excess insurance premiums for each line of coverage by Fund year. Such accounts shall be designated as Claims or Loss Retention Fund Accounts.
 - a. Other than for claims, allocated claims expense, or excess insurance premiums, no transfers or withdrawals may be made from a Claim or Loss Retention Account without the prior written approval of the Commissioner of Insurance.
 - b. The Fund shall maintain accounting records allocating all income, disbursements, and assets in the Claims account by line of coverage and by Fund year. Accounting records for closed Fund year(s) shall be allocated by member. Accounting records for loss fund contingency or excess loss contingency shall also be allocated by member.
3. The Fund shall also establish an Administrative Account which shall be utilized for payment of the Fund's general operating expenses, loss prevention activities, data processing services, and general legal expenses. The Fund shall maintain accounting records for the administrative account per 2(b) above.

Investments:

1. The balance of any account shall be invested to obtain the maximum interest return practical. All investments shall be in accordance with the Fund's cash management plan and consistent with the statutes and rules governing the investment of public funds by local governments and pursuant to N.J.S.A. 40A:10-10b.
2. The investment and interest income earned by the investment of the assets of each Claim or Loss Retention account shall be credited to each account.
3. The investment and interest income earned by investment of the assets of the Administrative Account shall be credited to that account.

Disbursements:

1. Prior to any commitment or agreement requiring the expenditure of funds, the custodian of the Fund's assets shall certify as to the availability of sufficient unencumbered funds to fully pay charges or commitments to be accepted.
2. All disbursements, payments of claims or expenditure of funds must be approved by a majority vote of the Fund commissioners (or executive committee).
3. Notwithstanding numbers 1 and 2 above, the Fund may provide for the expeditious resolution of certain claims by designating the Fund's Administrator or Service

Organization as "certifying and approving officer" pursuant to N.J.S.A. 40A:5-17. The Fund may authorize the "certifying and approving officer" to approve for payment any or specified claims in an amount not to exceed \$5,000 per claim payment. The Fund shall establish such other procedures and restrictions on the exercise of this authority as the Fund deems appropriate.

4. Upon approval, the "certifying and approving officer" shall certify the amount and particulars of such approved claims to the custodian of the Fund's assets, directing that a check for payment be prepared.
5. Each month, the certifying and approving officer shall prepare a report of all claims approved since the last report, detailing the nature and the amount of the claim, the payee, the reasons supporting payment and any other pertinent information. This report shall be reviewed and approved or rejected by vote of the Fund commissioners/executive committee at their next regularly scheduled meeting. If any payment is not approved, appropriate action shall be taken.
6. All requests for payments must be accompanied by a detailed bill of items or demand, specifying particularly how the bill or demand is made up, with the certification of the party claiming payment that it is correct, and must carry the certification of some officer or duly designated agent or employee of the Fund having knowledge of the facts that the goods have been received by, or the services rendered to the Fund. In the case of claims or losses to be charged against any loss fund, the Fund's claims administrator shall certify as to the claim's correctness and validity.
7. All claims shall be paid by check. The checks shall be signed by two persons so designated by the joint insurance fund commissioners/executive committee.
8. All claims or other disbursements approved for payment by the Fund shall be recorded in a claims register maintained by the custodian of the Fund's assets.

ARTICLE XI - CONFLICT OF INTEREST

- A. No official or employee of a participating municipality or any members of the family of such officials or employees, or any businesses in which such officials, employees or family members have a beneficial interest shall seek to obtain or participate in any contract to be entered into by the Fund for administration, loss control, investment or depository services, insurance coverage or any other service, commodity or material without first fully disclosing in writing the nature and extent of such interest, financial or otherwise, to the Joint Insurance Fund Commissioners. It shall be the responsibility of the Fund commissioners to determine if the interest so disclosed is such as to constitute an actual or potential conflict of such degree as to impair the ability of the officer, employee, family member or business from fully and impartially performing the duties required by the Fund. If so, the officer, employee, family

member or business shall be prohibited from entering into such contract until the cause of such conflict is removed.

- B. Any contract entered into between the Fund and any individual, firm, corporation or agency which fails to disclose an actual or potential conflict situation shall be void.
- C. There shall be no collusion or evidence or appearance of collusion, between any official or employee of the members or employees of the Fund and any official or employee of any contractor, vendor, insurance company, bank, consultant, brokerage firm or any other profit making or non-profit firm attempting to solicit a contract with the Fund or awarded a contract by the Fund.
- D. All officials or employees of a member local unit or any members of the family of such officials or employees shall comply with N.J.S.A. 40A:9-22.1 et seq. (the “Local Government Ethics Law”).

ARTICLE XII - VOLUNTARY DISSOLUTION OF THE FUND

- A. If the Fund commissioners/executive committee deem it in the best interest of the members to dissolve the Fund, they shall by majority vote direct that a written plan of dissolution be prepared.
- B. The plan of dissolution must provide for the payment of all incurred losses of the Fund and its members, including all incurred but not reported losses, as certified by an actuary, before any assets of the Fund or the Trust Fund Accounts may be used for any other purpose.
- C. Upon completion of the plan, the Chairperson shall call a general meeting of all Fund commissioners/executive committee who shall review the plan and make any appropriate amendments. By majority vote, the Fund commissioners may recommend to the members that the Fund be dissolved in accordance with the plan of dissolution.
- D. A majority of the governing bodies of the participating municipalities must by resolution vote to accept the plan of dissolution in order to dissolve the Fund.
- E. Such Plan of Dissolution shall contain a statement of the Fund’s current financial condition computed both on a statutory basis and according to generally accepted accounting principles as attested to by an independent certified accountant.
- F. The Plan of Dissolution and other such information as may be required, must be filed with and approved in writing by the Commissioner and the Commissioner of the Department of Community Affairs not later than 90 days prior to the proposed effective date of dissolution.

ARTICLE XIII - CLAIMS HANDLING PROCEDURE

Claims Reporting:

Upon receipt of the initial notice of a claim, the member shall immediately forward the notice of claim and any other information available to the claims administrator and, where appropriate, to the member's Risk Management Consultant for initial contact, investigation, court actions or other appropriate response.

Notice of Request for Settlement Authority:

Whenever an investigation discloses that the prompt, fair and equitable settlement of a claim is appropriate and possible, and such settlement exceeds the authority of the claims administrator, the claims administrator shall submit to the Fund administrator for review at a Fund Commissioners/Executive Committee meeting, a request for settlement authority. This notice shall be on forms approved by the Fund Commissioners/Executive Committee and shall set forth identifying information concerning the claim, recommendations where appropriate concerning the legal liability of the Fund, a summary of investigative work concerning the merits of the claim and the reasons underlying the recommended settlement authority.

Approval Of Payments and Settlements:

Whenever the Fund shall make any payment or settlement of any claim, a notation thereof identifying the claim, the amount paid and the reasons underlying the payment shall be approved by the Fund commissioners/executive committee and entered upon a ledger of claims paid.

ARTICLE XIV - COMPLAINT HANDLING PROCEDURE

- A. Whenever any interested party shall submit a complaint in writing to the "FUND", the administrator, or any member of the Fund, a copy thereof shall be forthwith communicated to the Fund commissioners/executive committee for consideration at its next regularly scheduled meeting.
- B. At said meeting the Fund commissioners/executive committee shall consider the complaint, and by recorded vote take such action as might be appropriate.
- C. The complaining party, and the commissioner from the municipality wherein the complaining party resides (if the complaining party is a resident of a member municipality) shall receive written notice of the commissioners' findings. The written notice to the complaining party, may where appropriate, include an opportunity for the complaining party to have a hearing concerning its complaint before the Fund commissioners/executive committee.

D. The Fund shall keep a separate record of all complaints received and the disposition of same.

ARTICLE XV - OTHER CONDITIONS

Inspection And Audit:

The Fund shall be permitted but not obligated to inspect, at any reasonable time, the workplaces and operations of each Member covered by this agreement. Neither the right to make inspections nor the making thereof nor any report thereon shall constitute an undertaking on behalf of or for the benefit of the Member or others, to determine or warrant that such workplaces, operations, are safe or healthful, or are in compliance with any law, rule or regulation.

The Fund shall be permitted to examine and audit the Member's payroll records, general ledger, disbursements, vouchers, contracts, tax reports and all other books, documents and records at any reasonable time as far as they show or tend to show or verify the amount of remuneration or other premium basis, or relate to the subject matter of this agreement.

Notice of Injury:

When an injury occurs, written notice shall be given by or on behalf of the Member to the Fund or any of its authorized agents as soon as practical. Such notice shall contain particulars sufficient to identify the Member and also reasonably obtainable information respecting the time, place and circumstances of the injury, the names and addresses of the injured and of available witnesses.

Notice of Claim or Suit:

If claim is made or formal petition or a suit or other proceedings are brought against the Member, the Member shall immediately forward to the Fund every demand, notice, summons or other process received by him or his representative.

Assistance and Cooperation of the Member:

The Member shall cooperate with the Fund, and upon the Fund's request, shall attend hearings and trials and shall assist in effecting settlements, securing and giving evidence, obtaining the attendance of witnesses and in the conduct of suits or proceedings. The Member shall not, except at his own cost, voluntarily make any payment, assume any obligation or incur any expense other than for such immediate medical and other services at the time of injury as are required by the Workers' Compensation Law.

Action Against Fund:

No action shall lie against the Fund unless, as a condition precedent thereto, the Member shall have fully complied with all the terms of this agreement, not until the amount of the Member's obligation to pay shall have been finally determined either by judgment against the Member after actual trial or by written agreement of the Member, the claimant and the Fund. Any person or organization or the legal representative thereof who has secured such judgment or written agreement shall thereafter be entitled to recover under this agreement to the extent of the protection afforded by this agreement. Nothing contained in this agreement shall give any person or organization any right to join the Fund as a co-defendant in any action against the Member to determine the Member's liability.

Bankruptcy or insolvency of the Member shall not relieve the Fund of any of its obligations.

Subrogation:

In the event of any payment under the agreement, the Fund shall be subrogated to all rights of recovery therefore of the Member and any person entitled to the benefits of this agreement against any person or organization and the Member shall execute and deliver instruments and papers and do whatever else is necessary to secure such rights. The Member shall do nothing after loss to prejudice such rights.

Conformance With Statute:

In the event any portion of these Bylaws conflict with any statute or administrative regulation covering joint insurance funds, the provision of any such regulation shall control to the extent it conflicts.

THUS DONE, READ AND PASSED in my office in _____, state of New Jersey.

MONMOUTH MUNICIPAL JOINT INSURANCE FUND

By:
Chairman

Attest:
Secretary

By:
Executive Director/Administrator

RESOLUTION OF THE BOROUGH OF TINTON FALLS CONFIRMING THAT THE EXISTING REDEVELOPMENT AND RELATED AGREEMENTS FOR THE VOGEL MEDICAL CAMPUS MEET OR EXCEED THE COMMUNITY BENEFITS AGREEMENT REQUIREMENTS OF THE NJEDA ASPIRE PROGRAM AND CONFIRMING THAT NO SEPARATE COMMUNITY BENEFITS AGREEMENT IS REQUIRED

WHEREAS, the Borough of Tinton Falls (the “**Borough**”) recognizes that the development of a cancer center, ambulatory care pavilion, acute care hospital, and medical office building represents a transformative healthcare and economic development initiative that will expand access to critical medical services, create significant long-term employment opportunities, stimulate investment, improve public infrastructure, and promote the health, safety, and welfare of Borough residents and the surrounding communities; and

WHEREAS, on May 12, 2022, Monmouth Medical Center, Inc. (the “**Redeveloper**”) formally applied to the Borough to be designated redeveloper of Block 101.03, Lot 1 (the former Myer Center property), consisting of approximately 36.3 acres within the Borough (the “**Property**”) and within the Fort Monmouth Reuse and Redevelopment Plan Area, upon which the Redeveloper proposes to construct an approximately 150,000 square foot cancer center/ambulatory care pavilion, a 250-bed acute care hospital, a 112,864 square foot medical office building, and associated amenities, all as more particularly described in the Planning Board Resolution of Approval adopted on August 10, 2022 and memorialized on October 26, 2022 (the “**Project**” or the “**Vogel Medical Campus**”); and

WHEREAS, the Redeveloper has entered into the following five agreements, which together provide comprehensive oversight of the Vogel Medical Campus redevelopment and ensure meaningful benefits to the broader community: (i) the Redevelopment Agreement with the Borough (January 2023); (ii) the Financial Agreement (October 2023); (iii) the Community Service Contribution Agreement (October 2023); (iv) the Monmouth County Developer’s Agreement (October 2023); and (v) the Redeveloper’s Agreement with the Fort Monmouth Economic Revitalization Authority (“**FMERA**”) (October 2021) (collectively, the “**Project Agreements**”); and

WHEREAS, the Project has received funding through the New Jersey Economic Development Authority (“**NJEDA**”) Aspire program; and

WHEREAS, the Aspire program requires that developers of certain projects funded through the program enter into a Community Benefits Agreement (“**CBA**”) with the municipality in which the project is located, pursuant to N.J.S.A. 34:1B-328(f); and

WHEREAS, N.J.S.A. 34:1B-328(f)(4) further provides that a developer shall be deemed to have satisfied the CBA requirement without entering into a separate CBA where (a) the developer submits a redevelopment agreement, certified by the municipality, that includes provisions meeting or exceeding the standards required for a CBA, as determined by the Chief Executive Officer of the NJEDA, or (b) the governing

body of the municipality adopts a resolution, following at least one public hearing, determining that a separate CBA is not necessary; and

WHEREAS, the Borough provided adequate public notice and held a public hearing on this matter at its Borough Council meeting held August 11, 2026, at which all interested parties were afforded an opportunity to be heard; and

WHEREAS, the Borough recognizes that the Vogel Medical Campus represents a transformative investment in the community that will provide significant long-term economic and social benefits to the greater Tinton Falls community, including, without limitation:

- Significant direct financial contributions to the Borough, including \$1.5 million specifically dedicated to the acquisition of emergency service vehicles and equipment which, together with the Medical Campus, will serve the broader public community;
- Extensive off-site roadway and sanitary sewer main improvements, delivering lasting public infrastructure benefits and strengthening critical infrastructure for the broader Tinton Falls community;
- Legally enforceable non-discrimination covenants that run with the land in perpetuity and protect equitable access to employment and Project-related opportunities regardless of age, race, color, creed, religion, ancestry, national origin, sex, gender identity or expression, disability, military service, familial status, and marital status;
- The creation of at least 1,319 enforceable full-time permanent jobs, supported by enforceable job-creation commitments, Job Creation Promissory Notes, and \$1,500-per-position liquidated damages provisions, ensuring meaningful employment impact for the region;
- A substantial long-term revenue stream to the Borough through a 30-year Annual Service Charge applicable to the for-profit medical office building component (10–13% of gross revenue, \$150,000 minimum), land tax payments, and a 2% administrative fee;
- Recurring annual community service payments escalating to \$150,000 or more per year post-occupancy, with 2% annual increases; and
- Significant oversight, reporting, and audit requirements imposed through the Project Agreements, together with concurrent oversight by the Borough, Monmouth County, and FMERA, ensuring transparency, accountability, and continued compliance; and

WHEREAS, the Borough finds that the Project Agreements meet, and in numerous respects materially exceed, the standards contemplated by N.J.S.A. 34:1B-328(f) for a Community Benefits Agreement, such that a separate CBA would be duplicative and unnecessarily burdensome.

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

1. The Borough hereby finds and confirms that the Redevelopment Agreement dated January 23, 2023, together with the other Project Agreements, includes provisions that meet or exceed the standards required for a Community Benefits Agreement under N.J.S.A. 34:1B-328(f).
2. For purposes of N.J.S.A. 34:1B-328(f)(4)(a), the Borough hereby certifies the Redevelopment Agreement as a redevelopment agreement that includes provisions meeting or exceeding the standards required for a Community Benefits Agreement.
3. Following the public hearing held on this matter, and pursuant to N.J.S.A. 34:1B-328(f)(4)(b), the Borough hereby confirms that the Community Benefits Agreement requirement for the Vogel Medical Campus has been satisfied by the Project Agreements and that no separate Community Benefits Agreement is required.
4. The Mayor, Borough Administrator, Borough Clerk, and Borough professionals are hereby authorized and directed to take such further actions, and to execute and deliver such confirmations or certifications, as may be necessary or appropriate to effectuate this Resolution and to evidence the Borough's determination to the NJEDA.
5. The Borough Clerk is hereby directed to provide a certified copy of this Resolution, and, upon request, a certified copy of the Redevelopment Agreement, to the Redeveloper and to the NJEDA.
6. This Resolution shall take effect immediately upon adoption in accordance with law.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

R-26-134

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 the meeting held on August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING QUALIFIED PRIVATE
COMMUNITY SERVICES AGREEMENT WITH
PATRIOTS SQUARE**

WHEREAS, the Borough currently provides and will continue to provide services to the private community known as Patriots Square: garbage and recycling collection; and

WHEREAS, the Borough will agree to reimburse Patriots Square, in lieu of providing the following services: streetlighting, roadway ice and snow removal; and

WHEREAS, the CFO and Director of Law have negotiated a Qualified Private Community Services Agreement (QPCSA) with Patriots Square to memorialize the foregoing services; and

WHEREAS, the Mayor has requested the Borough Council to authorize the execution of the QPCSA in the form attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the Mayor is authorize to sign, and the Clerk to attest, to the QPCSA with Patriots Square in the form attached hereto.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

**QUALIFIED PRIVATE COMMUNITY
SERVICES AGREEMENT**

THIS AGREEMENT is made and entered into this ____ day of _____, 2026,

BETWEEN: THE BOROUGH OF TINTON FALLS
556 Tinton Avenue
Tinton Falls, NJ
("BOROUGH")

AND: PATRIOTS SQUARE
c/o Integra Management
200 Valley Road, Suite 203
Mt. Arlington, NJ 07856
("ASSOCIATION")

COPY

WHEREAS, BOROUGH is a body politic, a subdivision of the State of New Jersey and authorized by statute to enter into a qualified private community services agreement; and

WHEREAS, as defined in N.J.S.A. 40:67-23.2, ASSOCIATION is a qualified private community thereby permitting BOROUGH to enter into this Agreement with the ASSOCIATION; and

WHEREAS, BOROUGH desires to provide ASSOCIATION with the following services which are provided to the residents of BOROUGH: streetlighting; roadway ice and snow removal; and

WHEREAS, because of the disparity of design and layout among various qualified private communities in the Borough, it is not feasible to provide services uniformly among the said communities and therefore it has been determined that reimbursement for such services to the said communities is the most practical approach; and

WHEREAS, BOROUGH and ASSOCIATION desire to reach an amicable and fair method of reimbursement for such services in lieu of BOROUGH actually providing such services, in accordance with the provisions of N.J.S.A. 40:67-23.3.

COPY

NOW, THEREFORE, for and in consideration of the mutual promises contained herein, BOROUGH and ASSOCIATION agree as follows:

1. PREAMBLE. The preamble to this agreement is hereby adopted by both parties.
2. SERVICES PROVIDED. BOROUGH currently provides, and will continue to provide, the following services to ASSOCIATION: garbage and recycling collection.
3. REIMBURSEMENT. BOROUGH agrees to reimburse ASSOCIATION, in lieu of providing such services, for the following services to ASSOCIATION: streetlighting; roadway ice and snow removal.
4. METHOD OF CALCULATION. ASSOCIATION'S reimbursement shall be based upon a prorated basis utilizing the assessed property values and the BOROUGH'S actual costs of providing such services for which reimbursement is sought as set forth herein. On an annual basis, BOROUGH shall establish a ratio of the cost of the services provided to the entire Borough to the net valuation of taxable property excluding qualified private community property. This ratio shall then be applied to the net valuation of taxable property with ASSOCIATION'S community to determine the prorated cost to be reimbursed to the ASSOCIATION.
5. REIMBURSEMENT PAYMENT. BOROUGH shall pay the annual amount of reimbursement due to ASSOCIATION in a lump sum on or before the 1st day of September each year, as reimbursement for the prior year.
6. PARAGRAPH HEADINGS. Paragraph headings contained in this agreement are for information only and are not intended to limit, define or interpret the content of intent of any paragraph.

**RESOLUTION AUTHORIZING APPLICATION AND EXECUTION OF THE NJUCF GREEN
COMMUNITIES GRANT**

WHEREAS, the governing body of the Borough of Tinton Falls desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$20,000.00 to fund the following project:

NJUCF Green Communities Grant
Inventory and Community Forest Management Plan Development

THEREFORE, the governing body resolves that Risa Clay or the successor to the office of Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$0.00 not more than \$20,000.00 and (c) to execute:

☒ X any amendments thereto.

☐ any amendments thereto which do not increase the Grantee's obligations.

☐ no amendments thereto.

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE COUNTY OF MONMOUTH FOR THE PROVISION OF
TAX MAP MAINTENANCE SERVICES**

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

WHEREAS, the County of Monmouth has proposed a Shared Services Agreement with the Borough, pursuant to which the County will provide for the preparation of yearly revisions to the tax map as required under State law, N.J.A.C. 18:23A-1.1; and

WHEREAS, the intent of the Agreement is to reduce municipal costs in complying with the law and to provide for the most up-to-date GIS parcel layer and tax map data for public and government stakeholders; and

WHEREAS, the term of the Shared Services Agreement shall be five years, from January 1, 2026 through December 31, 2030, with the provision that either party may terminate the Agreement upon ninety days (90) written notice to the other party; and

WHEREAS, the Borough's CFO and Director of Law have reviewed the proposed Shared Services Agreement and find it to be acceptable to the Borough.

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

1. The Borough Council hereby authorizes and approves the proposed Shared Services Agreement between the County of Monmouth and the Borough of Tinton Falls for the purpose of the County providing for the preparation of yearly revisions to the tax map as required under State law, N.J.A.C. 18:23A-1.1, in accordance with the terms and conditions set forth in the attached agreement.
2. The Township Clerk is authorized to provide a certified true copy of this Resolution to the County Administrator and to the Borough Administrator.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

**SHARED SERVICE AGREEMENT
FOR THE COUNTY OF MONMOUTH TO PROVIDE
TAX MAP MAINTENANCE**

THIS SHARED SERVICE AGREEMENT (the “Agreement”) is made this ____ day of _____, 20____ by and between the COUNTY OF MONMOUTH (hereinafter referred to as “County”), a body politic of the State of New Jersey, having its principal offices located at the Hall of Records, 1 East Main Street, Freehold, New Jersey 07728 and _____ (Municipality) in the County of Monmouth, a municipal entity of the State of New Jersey, having its principal offices located at _____, New Jersey _____(zip code) (hereinafter referred to as the “municipality”).

WHEREAS, The Uniform Shared Services and Consolidation Act (C.40A:565-1, et seq.), authorizes local units of this State to enter into a contract with any other local unit(s) for the joint provision within their several jurisdictions of any service, which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, each municipality is to provide for the preparation of yearly revisions to the tax map under New Jersey State law N.J.A.C. 18:23A-1.1, and this legal requirement is not followed by all municipalities based on limited financial, technical and professional resources; and

WHEREAS, each physical description of a parcel of land drives the mass-appraisal calculation of the land portion of its property tax assessment, and land data inaccuracies and errors lead to poor distribution of the annual tax levy, potentially resulting in years of tax bill overpayments and underpayments; and

WHEREAS, working collaboratively through a Shared Services Agreement, the County of Monmouth and its fifty-three (53) municipalities have completed map maintenance services, ushering in the transition from analog to a Countywide standard of state-certified digital tax maps for all 53 municipalities; and

WHEREAS, the intent of the Tax Map Maintenance Shared Services Program is to reduce municipality costs in complying with the law and provide for the most up-to-date GIS parcel layer and tax map data for public and government stakeholders; and

WHEREAS, the Commissioners have approved the awarding of a contract for tax mapping in Resolution #2026-0211; and

WHEREAS, this service provides participating municipalities with numerous benefits, including: anticipated cost-savings through economies-of-scale; reduce cost to comply with state regulations and standards; weekly maintenance of parcel geometry, annual state recertification of digital maps; more consistent and accurate municipal and County-wide information; unprecedented assemblage of data made available to taxpayers, municipalities and the County; and seamless flow of tax information into GIS and additional information systems.

NOW, THEREFORE, in consideration of the above and the provisions set forth hereinafter, it is mutually agreed as follows:

IT IS AGREED:

1. Grant of Sublicense. The County hereby grants the municipality use of the Collaboration Center as provided by Civil Solutions or equivalent, under the terms of this Agreement.

2. Costs.

(a) The County shall pay the following annual maintenance costs:

Line	Component	Contractor's Proposed Cost			Cost Component Description
A	B	C	D	E	F
1	Annual Project Management Cost			\$ 44,460.00	Includes the cost of delivering the weekly GIS update file containing all changes to parcel geometry.
2	Annual Cost for Software			\$ 24,000.00	Includes all costs for proprietary or third-party software.
3	1+2 County Cost w/o Annual Recertification Cost:			\$ 68,460.00	Total fixed vendor costs paid by the County.
4	Annual Tax Map Recertification Cost	Cost Per Town \$ 600	# of Towns 53	(C x D) \$ 31,800.00	Utilize full participation for 53 towns. Variable fee for the annual recertification of each
5	3+4 Total County Cost w Annual Recertification:			\$ 100,260.00	Total fixed vendor costs including estimated annual recertification.
6	Annual Per Parcel Maintenance Fee	Cost Per Parcel *	Est. Parcels Changed 256.87	(C x D) \$ 38,530.35	The stated Per Parcel Maintenance Fee from Column D, will be utilized to calculate the annual billing for services rendered.
7	5+6 Total Estimate Annual Cost to be paid by the County:			\$ 138,790.35	Total estimated annual Tax Map maintenance cost including; project management, software costs, annual State recertification, countywide parcel maintenance and weekly delivery of GIS update file.

(b) The County shall pay for all costs associated with the maintenance and hosting of the iTaxMap/Collaboration applications or equivalent within the County's IT facilities.

(c) The County shall pay for all costs associated with the annual recertification of the digital tax map with the State.

(d) Pursuant to Resolution 2026-0211, the County was authorized to execute a contract with Civil Solutions to provide Tax Map maintenance, Tax Map Annual State Recertification,

GIS data maintenance and upgrades for one initial year, at a total not to exceed amount of \$138,810.00.

- (e) Any and all additional costs of releases or other future add-ons, will be mutually agreed upon by the municipalities.

3. Other Costs.

- (a) The municipality will provide the necessary personal computer(s), printer(s) and internet connection for the proper operation of iTaxMap/Collaboration Center System or equivalent. For current operating requirements, see Exhibit “A” attached.

4. iTaxMap/Collaboration Center System access through Civil Solutions or equivalent.

- (a) Each participating municipality has access to the iTaxMap/Collaboration Center system or equivalent.
- (b) Each municipality is entitled to two (2) named users accounts to access the Collaboration Center system or equivalent, one of which shall be the municipal Assessor.

5. Maintenance and Support.

- (a) The Monmouth County Office of Geographic Information Systems will procure and maintain vendor software licensing. Civil Solutions is responsible for maintenance and upgrades to the iTaxMap System.
- (b) Municipalities will have access to Civil Solutions’ technical help and support services to assist with questions regarding the iTaxMap System.
- (c) In the event of any major changes in the maintenance and support arrangements with iTaxMap System or its successor, all municipalities in good standing under this Agreement will receive prior and timely notification of such changes.

6. Copyright & Trademark Acknowledgement.

- (a) The iTaxMap System product is the exclusive property of Civil Solutions, a Division of ARH. Civil Solutions owns the title, copyright, and other intellectual property rights in web-based software. The iTaxMap System is licensed, not sold. The iTaxMap System is protected by copyright and other intellectual property laws and treaties. Except for those rights expressly granted by ARH, Civil Solutions retains all proprietary rights to the iTaxMap System.
- (b) The iTaxMap System may not be reproduced, exploited, modified, transmitted, licensed or distributed without the prior written consent of Civil Solutions. The licensee,

municipalities and other users shall not disassemble; decompile, or reverse engineer Civil Solutions products.

Copyright © 2021 Civil Solutions

All rights reserved.

7. Ownership of Images, Metadata, and Database Information.

- (a) All data, associated metadata, and database information of the municipality remain the sole property of the municipality. Monmouth shall make the Municipal Tax Map and updated GIS data available to the public without the prior written consent of the municipality.

8. Term of Agreement.

This Agreement shall be effective from January 1, 2026, through December 31, 2030, unless sooner terminated or extended.

9. Termination of Agreement.

- (a) Either party has the right to terminate this Agreement upon ninety (90) days written notice to the other party. In addition, Monmouth may terminate this Agreement, upon thirty (30) days' notice, if the municipality fails to make timely payment(s) required under this Agreement.
- (b) If the underlying agreement between Monmouth and Civil Solutions is terminated for any reason, Monmouth shall promptly notify all municipalities of such termination and the effective termination date, whereupon this Agreement shall terminate.
- (c) If the agreement between Monmouth and the municipality is terminated for any reason, upon the written request of the municipality, Monmouth shall, within sixty (60) days from the effective termination date, provide the municipality with a copy of all data and metadata stored within the iTaxMap System for the municipality ("municipality's data"). At Monmouth's discretion, delivery may be on any standard media, including, but not limited to CD, DVD or removable HDD. Upon delivery, Monmouth shall retain no custodial right or duty with regard to the municipality's data.

10. Dispute Resolution.

- (a) Monmouth agrees to continue providing the municipality access to the iTaxMap System web-based interface and all data during the pendency of a dispute.

11. Limitation of Liability/Indemnification.

- (a) The County makes no warranties, either express or implied under this Agreement. The County shall not be liable to the municipality for damages of any kind arising from the County's non-performance or flawed performance under this Agreement.
- (b) The municipality shall defend, indemnify and hold harmless the County, its officers, agents and employees from and against any and losses, costs, damages, claims, suits and/or liabilities (including counsel fees and cost of suit), to which the County may be subject by reason of any actions or inactions by the municipality, its officers, agents and employees.

12. Terms of Use and Notices.

In order to access the iTaxMap System, the municipality and its external authorized users must agree to any Terms of Use posted thereon.

13. Support Process.

The iTaxMap System Product Support process attached hereto as Exhibit "A" is incorporated herein.

14. Changes.

The terms and conditions of this Agreement may not be amended, waived or modified, except in a writing signed by the parties.

15. Force Majeure.

A party shall not be liable for any failure of or delay in the performance of this Agreement for the period of time that such failure or delay is (a) beyond the reasonable control of a party, including, without limitation, acts of God, terrorist acts, shortage of supply, breakdowns or malfunctions, interruptions or malfunctions of computer facilities, or loss of data due to power failures or mechanical difficulties with information storage or retrieval systems, labor difficulties, war, or civil unrest, and (b) materially affects the performance of any of its obligations under this agreement, and (c) could not reasonably have been foreseen or provided against. The affected party shall provide the other with prompt notice, as soon as practicable, any such delay or failure in performance occurs and keep the other party apprised of developments and mitigation effort with respect thereto. No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached the Agreement, for the delay in performance of this Agreement when and to the extent such failure or delay is caused by acts beyond the parties' control.

16. Choice of Law.

This Agreement shall be governed by and interpreted in accordance with the laws of the State of New Jersey.

17. Filing of Agreement.

The County's Clerk of the Board shall file a fully executed copy of this Agreement with the Division of Local Government Services, New Jersey Department of Community Affairs in accordance with N.J.S.A. 40A:65-4(b).

18. Authority to Execute Agreement.

Each party to this Agreement represents to the other party that its governing body has taken the necessary action to authorize the execution of this Agreement.

19. Counterparts.

This Agreement may be fully executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together shall constitute one agreement binding upon all parties, notwithstanding that all parties have not signed the same counterpart. Such executions may be transmitted to the parties electronically or by facsimile, and such electronic or facsimile executions shall have the same force and effect as an original signature.

20. Notices.

Any notices that are provided pursuant to this Agreement shall be in writing (including facsimile and electronic transmissions) and mailed or transmitted or delivered as follows:

To Monmouth:

County of Monmouth
1 East Main Street
Freehold, NJ 07728
Attn: Teri O'Connor, Administrator
Email: Teri.O'Connor@co.monmouth.nj.us
Fax: 732-409-4820

County of Monmouth
1 East Main Street
Freehold, NJ 07728
Attn: Robert Ferragina, Shared Services Coordinator
Email: Robert.Ferragina@co.monmouth.nj.us
Fax:

To the Municipality:

Or to such other address or individual as any party may from time to time notify the other.

IN WITNESS WHEREOF, the parties have executed this Agreement.

ATTEST:

COUNTY OF MONMOUTH

TAMARA BROWN
Clerk of the Board

By: _____
THOMAS A. ARNONE
Commissioner Director

ATTEST:

DRAFT

Date: _____
DRAFT

By: _____
Title: _____

Date: _____

Exhibit "A"

END USER PC(s)

Support Services:

- *Civil Solutions Collaboration Center is a web-centric tool that allows users to:*
 - *Input change requests; upload attachments for documentation and support*
 - *Track work order status*
 - *View completed tax map products via direct link*
 - *View backup documentation, uploaded in original order, via direct link*
 - *Track all map change requests and responsible parties*
 - *Track dates submitted, changed and state approved*

Supported Browser Versions:

- The iTaxMap System is supported in the most recent and second most recent versions of Mozilla Firefox, Microsoft Edge and Google Chrome.
- They do not support Internet Explorer 9 and below.
- JavaScript needs to be enabled on your web browser.

Suggested System Specifications for Basic Browsing:

- PC with at least 2GB of RAM, or
- Modern tablet devices, and
- Latest version of Mozilla Firefox, Microsoft Edge, or Google Chrome

Suggested System Specifications for Advanced or Professional Use:

- PC with at least 8GB of RAM, and
- Latest version of Mozilla Firefox, Microsoft Edge, or Google Chrome

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE
AND APPROPRIATION – NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Tinton Falls in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$20,000, which is now available from the NJDEP Green Communities Grant.

BE IT FURTHER RESOLVED, that the like sum of \$20,000 is hereby appropriated under the caption of NJDEP Green Communities Grant; and

BE IT FURTHER RESOLVED, that the resolution be filed with the Division of Local Government Services.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION RELEASING PERFORMANCE BOND UPON POSTING OF MAINTENANCE BOND
FOR 33 & 45 - APPLE STREET
BOROUGH OF TINTON FALLS BLOCK 14.01, LOTS 45.01 & 49.01**

WHEREAS, a request has been made for the release of Performance Guarantees for 33 & 45 Apple Street (a/k/a Apple Street Kitchen) Borough Of Tinton Falls Block 14.04 Lots 45.01 & 49.01 and

WHEREAS, by letter dated July 15, 2026 (said letter attached and hereby made part of this Resolution), the Borough Engineer (Thomas Neff) has certified that all bonded items remain in acceptable condition and recommends the release of the guarantees.

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

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

DIVISION OF ENGINEERING

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

July 15, 2026

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

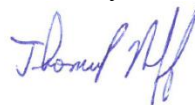
RE: Apple Street Kitchen
33 & 45 Apple Street
Block 14.04, Lots 45.01 & 49.01
Performance Guarantee Release

Dear Ms. Hutchinson:

A request to release the performance guarantee has been made by the developer for the above-referenced project. Accordingly, this office conducted an inspection of the property for purposes of releasing the performance guarantee on July 9, 2026. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. I note that the previously identified deficiency with the concrete apron is unrelated to this project and is the responsibility of New Jersey Natural Gas. Therefore, from an engineering standpoint, I have no objection to the release of the previously posted performance bond in the amount of \$25,805.00 and the cash portion of the guarantee in the amount of \$2,867.30. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$3,709.13, which represents 15% of the total original estimated cost of improvements (\$24,727.50) in accordance with Borough Ordinance Section 40-42.

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

Sincerely,



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

Cc: Christopher Camilleri, Business Administrator
Kevin Starkey, Director of Law
Casey Pesce, Developer

**RESOLUTION RELEASING MAINTENANCE GUARANTEES
FOR ANTHEM PLACE
BOROUGH OF TINTON FALLS BLOCK 101, PORTION OF LOT 1**

WHEREAS, a request has been made for the release of Maintenance Guarantees for Anthem Place Borough Of Tinton Falls Block 101, Portion of Lot 1 (a/k/a Lennar Parcel C-1) and

WHEREAS, by letter dated July 31, 2026 (said letter attached and hereby made part of this Resolution), the Borough Engineer (Thomas P. Neff) has certified that the bonded improvements have been satisfactorily completed in accordance with the approved site plan and remain in good condition and recommends the release of the guarantees.

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

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at the meeting held on August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk



DIVISION OF ENGINEERING

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

July 31, 2026

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

RE: Maintenance Bond Release
Anthem Place (a/k/a Lennar Parcel C-1)
Block 101, Portion of Lot 1
Borough of Tinton Falls

Dear Ms. Hutchinson:

The maintenance bond for the above-referenced project was set to expire on January 3, 2025. Accordingly, this office conducted prior inspections of the property for purposes of releasing the maintenance bond and issued a deficiency list on October 21, 2024. The developer has since addressed all items from our previous deficiency list. Based on the observations at the time of re-inspection, it appears that all bonded items are now in acceptable condition. Accordingly, I have no objection to the release of the maintenance bond in the amount of \$212,713.50.

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

Sincerely,

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

Cc: Chris Camilleri, Business Administrator
Kevin Starkey, Esq., Director of Law
Matt Fallon, Lennar
Michael MacFarlane, T&M Associates

**RESOLUTION ALLOWING FOR THE EXTENSION OF THE TAX BILL
INTEREST PENALTY DEADLINE**

WHEREAS, certification of the tax rate was not received until July 16, 2026, causing the late printing of the property tax bills, and

WHEREAS, the third quarter property taxes were due on August 1, 2026, with a ten (10) day grace period for interest to August 10, 2026, and

WHEREAS, the Tax Collector was not able to complete the mailing of the tax bills until July 27, 2026, for reasons stated above and requests the interest penalty date be extended to August 21, 2026, 25 days from the date of mailing.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the interest penalty for the 2026 3rd quarter property tax bills be extended to August 21, 2026.

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - REFUNDING TAX OVERPAYMENT DUE TO A
100% TOTALLY DISABLED VETERAN EXEMPTION**

WHEREAS, an overpayment of 2025 taxes on the following property has been made as a result of a 100% Totally Disabled Veteran Exemption for 2025.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Jordan, Damian Michael 49 Leland Terrace Tinton Falls, NJ 07724	58.02	12	\$1,530.16

and,

WHEREAS, said exemption has resulted in an overpayment of the 2025 taxes in the amount of \$1,530.16 ascertified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,530.16 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$1,530.16.

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026

Michelle Hutchinson
Borough Clerk

**RESOLUTION - CANCELLING & REFUNDING TAXES DUE TO A
100% TOTALLY DISABLED VETERAN EXEMPTION**

WHEREAS, overbillings and overpayments of 2026 Taxes have been made as a result of 100% Totally Disabled Veteran Exemptions for the year 2026.

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
(HEREBY ATTACEHD AND MADE PART OF THIS RESOLUTION)	VARIOUS		\$16,764.85	\$4,587.66	\$21,352.51

and,

WHEREAS, said exemptions resulted in overbillings and overpayments of the 2026 taxes in the amount of \$21,352.51 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$16,764.85 be cancelled for the year 2026 and that a refund in the amount of \$4,587.66 is hereby approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$16,784.85 and the amount of overpayment to be \$4,587.66.

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

CANCELING AND REFUNDING 2026 PROPERTY TAXES DUE TO 100% DISABLED VETERAN EXEMPTIONS								
BLOCK	LOT	NAME	PROPERTY LOCATION	EFFECTIVE DATE OF EXEMPTION	AMOUNT TO BE CANCELED	AMOUNT TO BE REFUNDED	TOTAL	
53.02	73	FREEMAN, DAVID S 5 STRATFORD ROAD TINTON FALLS, NJ 07724	5 STRATFORD ROAD	3/4/2026	6,962.81	533.51	7,496.32	
101.11	17	GRYZBOWSKI, WALTER & JOVITA CAGUIOA 86 BATAAN AVENUE TINTON FALLS, NJ 07724	86 BATAAN AVENUE	7/16/2026	5,074.86	-	5,074.86	
124.48	3	SHIELDS, MEGAN E & JARROD LEE 60 JONATHAN DRIVE TINTON FALLS, NJ 07753	60 JONATHAN DRIVE	1/14/2026	4,727.18	4,054.15	8,781.33	
					16,764.85	4,587.66	21,352.51	

RESOLUTION – CANCELING 2026 TAXES

WHEREAS, an overbilling of 2026 taxes has been made as a result of a 100% Totally Disabled Veteran Exemption for the tax year 2026 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Logiudice, Courtney Brooke 72 Lenape Trail Tinton Falls, NJ 07724	56.01	11	\$6,529.35

and,

WHEREAS, said exemption has resulted in a cancellation of the 2026 taxes in the amount of \$6,529.35 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a cancellation in the amount of \$6,529.35 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$6,529.35.

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August, 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION – CANCELLING 2026 TAXES

WHEREAS, an overbilling of 2026 taxes on the following property has been made as a result of a Senior Citizen's deduction for the year 2026 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Trujillo, Adolfo & Ana P. 16 Citation Court Tinton Falls, NJ 07724	26.01	200	\$250.00

and,

WHEREAS, said exemption has resulted in an overbilling of the 2026 taxes in the amount of \$250.00, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a cancellation in the amount of \$250.00 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$250.00

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION – CANCELING 2026 TAXES

WHEREAS, an overbilling of 2026 taxes has been made as a result of Tax Court Judgement reducing the assessed value for the tax year 2026 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
JSM At Tinton Falls, LLC 1260 Stelton Road Piscataway, NJ 08854	117	1	\$5,915.98

Re: Prop. Loc: 1471 Shafto Road

and,

WHEREAS, said reduction has resulted in a cancellation of the 2026 taxes in the amount of \$5,915.98 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a cancellation in the amount of \$5,915.98 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$5,915.98.

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENTS

WHEREAS, overpayments of 2026 Taxes have been created as a result of overbillings in the 2026 first half year.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
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(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)	\$32,980.76
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and,

WHEREAS, said overbillings have resulted in overpayments of the 2026 taxes in the amount of \$32,980.76, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refunds totaling \$32,980.76 are approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the total amount of overpayments to be \$32,980.76.

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS - 2026 2nd HALF YEAR TAX OVERPAYMENTS							
					TOTAL TAXES OVERPAID	Q T R	REASON
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:				
58.02	12	JORDAN, DAMIAN MICHAEL 49 LELAND TERRACE TINTON FALLS, NJ 07724	JORDAN, DAMIAN MICHAEL 49 LELAND TERRACE		4,899.20	3 & 4	2026 Exempt - 1st 1/2 overbilled
107	3	STAVOLA ASPHALT COMPANY, INC ATTN: RANDY LENK 175 DRIFT ROAD TINTON FALLS, NJ 07724	STAVOLA ASPHALT COMPANY, INC HAMILTON ROAD		55.19	3 & 4	Reduced Assessed value 1st 1/2 overbilled
117	16	2116 SUNSET ASSOCIATES, LLC 417 EUCLID AVENUE LOCH ARBOUR, NJ 07711	2117 SUNSET ASSOCIATES, LLC 1129 HOPE ROAD		47.06	3 & 4	Qfarm established - value decreased 1st 1/2 overbilled
137.01	9.01	WRD ASSOCIATES, LLC 652 WARDELL ROAD TINTON FALLS, NJ 07753	WRD ASSOCIATES, LLC 652 WARDELL ROAD		135.53	3 & 4	Reduced Assessed value 1st 1/2 overbilled
9999	1	VERIZON NEW YORK, INC C/O DUFF & PHELPS PO BOX 2749 ADDISON, TX 75001	VERIZON NEW YORK, INC FIRE DISTRICT #1		13,921.89	3 & 4	Zero Assessed value 1st 1/2 overbilled
9999	2	VERIZON NEW YORK, INC C/O DUFF & PHELPS PO BOX 2749 ADDISON, TX 75001	VERIZON NEW YORK, INC FIRE DISTRICT #2		13,921.89	3 & 4	Zero Assessed value 1st 1/2 overbilled
					32,980.76		

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

R-26-148

**RESOLUTION CANCELLING & REFUNDING TAXES DUE TO A
BOROUGH OWNED PROPERTY EXEMPTION**

WHEREAS, an overbilling and an overpayment of 2026 Taxes has been made as a result of an exemption due to the Borough of Tinton Falls acquiring property (from January 12, 2026 through December 31, 2026) known as:

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	26.01	188	\$1,581.72	\$1,420.10	\$3,001.82

Re: 4 Citation Court

and,

WHEREAS, said exemption resulted in an overbilling and an overpayment of the 2026 taxes in the amount of \$3,001.82 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$1,581.72, be cancelled for the year 2026 and that a refund in the amount of \$1,420.10 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$1,581.72 and the amount of overpayment to be \$1,420.10.

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2026 2nd quarter Taxes has been made as a result of a duplicate payment and Title Companies over-estimating 2026 3rd quarter property taxes.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
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(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)	\$3,246.41
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and,

WHEREAS, said payments have resulted in overpayments of the 2026 2nd and 3rd quarter taxes by Title Companies and a Homeowner, in the total amount of \$3,246.41, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that refunds totaling \$3,246.41 are approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the total amount of overpayments to be \$3,246.41.

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS - 2026 3rd QTR. TAX OVERPAYMENTS								
					TOTAL TAXES	Q T R	FIRST PAYMENT	SECOND PAYMENT
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:		OVERPAID		MADE BY	MADE BY
26	18	EMPOWER SETTLEMENT SERVICES ATTN: JEN GRESSETT 6160 WARREN PKWY, STE 110 FRISCO, TX 75034	RODRIGUEZ, VICTOR & FRANCESCA 15 BEAUMONT PLACE, NEWARK NJ APPLIED TO 15 BEAUMONT COURT		1,740.13	2	TITLE COMPANY	HOMEOWNER
124.15	34	MARCINKO, REBECCA LYNNE C/O TRIDENT ABSTRACT TITLE AGENCY 1340A CAMPUS PARKWAY WALL, NJ 07753	BRAIN, CYNTHIA TO MARCINKO, REBECCA LYNN 48 FRONTIER WAY		291.20	3	TITLE COMPANY OVER-ESTIMATED 3RD QTR.	
129.06	47	SPECHT, DENISE & KRESNOSKY, WILLIAM 53 HORSESHOE COURT TINTON FALLS, NJ 07753	NORMAN, RYAN & COSTANTINO, AMANDA TO SPECHT, DENISE & KRESNOSKY, WILLIAM 53 HORSESHOE COURT		1,215.08	3	TITLE COMPANY OVER-ESTIMATED 3RD QTR.	
					3,246.41			

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2025 Taxes has been made as a result of a Tax Court of New Jersey reduction in the assessed value for the year 2025 to property known as.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	117	1	\$5,966.08

Re: JSM at Tinton Falls, LLC
1471 Shafto Road

and,

WHEREAS, said reduction has resulted in an overpayment of the 2025 taxes by the property owner in the amount of \$5,966.08, as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$5,966.08 is hereby approved for the aforementioned property. Said refund shall be applied to 2026 taxes due as specified in the Stipulation of Settlement.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$5,966.08.

Carol Hussey, Tax Collector

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August, 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION – REFUNDING ESCROW – SOLAR LANDSCAPE, LLC 950 SHREWSBURY
AVENUE**

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, Trish Zibrin, 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:

**SOLAR LANDSCAPE, LLC
SOL4298CO
\$1,918.34**

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

**RESOLUTION APPOINTING A REPRESENTATIVE TO THE COUNTY OF MONMOUTH
COMMUNITY DIVISION ON AGING, DISABILITIES, AND VETERAN SERVICES**

WHEREAS the Monmouth County Division on Aging, Disabilities, and Veteran Services HUB Program is seeking a representative from each municipality to represent and spread the word about the important services provided; and

WHEREAS the previously appointed representative has resigned, creating a vacancy for the remainder of the 2026 term; and

WHEREAS the Mayor wishes to appoint Dr. Joseph Hickman to serve as the new representative for the Borough of Tinton Falls; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey, that Dr. Joseph Hickman is hereby appointed to serve as the Borough’s Representative to the Monmouth County Division on Aging, Disabilities, and Veteran Services HUB Program for the remainder of the term ending December 31, 2026.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the offices of the Monmouth County Division on Aging, Disabilities and Veterans Services, 3000 Kozloski Road, Freehold, NJ 07728.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – August 11, 2026

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending August 11, 2026; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	8,058,236.29
SEWER UTILITY	455,749.52
GENERAL CAPITAL	29,086.35
GRANT FUND	6,827.20
TRUST FUNDS	99,462.60
DOG TRUST FUND	4,529.50
ESCROW	50,029.05
ADDITIONS	3,715,855.63
TOTAL	\$12,419,776.14

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 11, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 11th day of August 2026.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 08/11/26 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	08/11/26	2116S005 2116 SUNSET ASSOCIATES, LLC		417 EUCLID AVENUE					
26-02045	07/22/26	1 REFUND TAX OVERPAYMENTS	47.06	6-01-99-999-000-205	Budget	Aprv	780	1	
			47.06	Tax Overpayments					
	08/11/26	ACCUS001 ACCU SCAN		950 MOUNT HOLLY ROAD					
25-03035	11/25/25	4 PAYMENT #3 - INV. #7794	2,382.01	5-01-22-195-000-294	Budget	Aprv	18	1	
			2,382.01	UCC: Other					
	08/11/26	ADP00001 ADP, LLC		P.O. BOX 830272					
26-00036	01/08/26	15 PAYMENT #7 - JULY, 2026	1,008.17	6-05-55-502-000-294	Budget	Aprv	32	1	
				Sewer: Other					
26-00036	06/05/26	16 PAYMENT #7 - JULY, 2026	3,024.48	6-01-20-105-000-294	Budget	Aprv	33	1	
			4,032.65	Human Res: Other					
	08/11/26	ADVAN006 ADVANCE AUTO PARTS		AAP FINANCIAL SERVICES					
26-01534	06/01/26	1 OIL FILTER	4.92	6-01-26-300-000-202	Budget	Aprv	164	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
26-01534	07/15/26	2 TRAILER CONN	13.49	6-01-26-300-000-202	Budget	Aprv	165	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
26-01534	07/15/26	3 LUBE	57.92	6-01-26-300-000-193	Budget	Aprv	166	1	
				Ctrl Maint: Lubrication-Oils-Grease					
26-01534	07/15/26	4 TRAILER CONN	13.49	6-01-26-300-000-201	Budget	Aprv	167	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-01534	07/15/26	5 ELECTRONIC CLEANER	131.88	6-01-26-300-000-118	Budget	Aprv	168	1	
				Ctrl Maint: Chemicals					
26-01534	07/15/26	6 GLASS CLEANER	65.88	6-01-26-300-000-118	Budget	Aprv	169	1	
				Ctrl Maint: Chemicals					
26-01534	07/15/26	7 OIL FILTER	4.48	6-01-26-300-000-201	Budget	Aprv	170	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-01534	07/15/26	8 AIR FILTER	36.78	6-01-26-300-000-201	Budget	Aprv	171	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-01534	07/15/26	9 FUEL FILTER	7.80	6-01-26-300-000-201	Budget	Aprv	172	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-01534	07/15/26	10 FUEL FILTER	9.20	6-01-26-300-000-201	Budget	Aprv	173	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-01534	07/15/26	11 AIR FILTER	25.63	6-01-26-300-000-201	Budget	Aprv	174	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-01534	07/15/26	12 FUEL FILTER	24.89	6-01-26-300-000-201	Budget	Aprv	175	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-01534	07/15/26	13 TRAILER CONN	13.49	6-01-26-300-000-201	Budget	Aprv	176	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-01534	07/15/26	14 TRAILER CONN	13.49	6-01-26-300-000-201	Budget	Aprv	177	1	
				Ctrl Maint: Motor Vehicle - Streets					
26-01534	07/15/26	15 COUPLER	79.12	6-01-26-300-000-202	Budget	Aprv	178	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
26-01534	07/15/26	16 PLUG	80.85	6-01-26-300-000-202	Budget	Aprv	179	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
26-01534	07/15/26	17 PLUG	5.39	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	180	1
26-01534	07/15/26	18 FUEL FILTER	8.16	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	181	1
26-01534	07/15/26	19 AIR FILTER	47.26	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-201	Budget	Aprv	182	1
26-01534	07/15/26	20 OIL FILTER	27.20	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	183	1
26-01534	07/15/26	21 OIL FILTER	23.40	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-202	Budget	Aprv	184	1
26-01534	07/15/26	22 COOLING SYS	10.21	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	185	1
26-01534	07/15/26	23 OIL FILTER	46.80	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	186	1
26-01534	07/15/26	24 STARTER SOLENOID	86.34	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	187	1
26-01534	07/15/26	25 TRAILER CONN	13.49	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-200	Budget	Aprv	188	1
26-01534	07/15/26	26 TRAILER CONN	13.49	Ctrl Maint: Motor Vehicle - B&G 6-01-26-300-000-201	Budget	Aprv	189	1
26-01534	07/15/26	27 BRK PAD	119.99	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-203	Budget	Aprv	190	1
26-01534	07/15/26	28 PAINTED ROTOR	110.00	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	191	1
26-01534	07/15/26	29 BRAKE PADS	34.99	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	192	1
26-01534	07/15/26	30 PAINTED ROTOR	110.00	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	193	1
26-01534	07/15/26	31 LUBE SPIN-ON	128.99	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-201	Budget	Aprv	194	1
26-01534	07/15/26	32 AIR FILTER	158.99	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	195	1
26-01534	07/15/26	33 FUEL SPIN ON	97.99	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	196	1
26-01534	07/15/26	34 LUBE SPIN ON	44.59	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-202	Budget	Aprv	197	1
26-01534	07/15/26	35 AIR FILTER	55.36	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	198	1
26-01534	07/15/26	36 FUEL SPIN ON	33.06	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	199	1
26-01534	07/15/26	37 RETURN PARTS	385.97-	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-201	Budget	Aprv	200	1
26-01534	07/15/26	38 AIR FILTER	55.36	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-202	Budget	Aprv	201	1
26-01534	07/15/26	39 AIR FILTER	100.32	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	202	1
26-01534	07/15/26	40 TRANSMISSION	286.84	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	203	1
26-01534	07/15/26	41 HYDRAULIC FILTER	84.72	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	204	1
26-01534	07/15/26	42 FUEL SPIN-ON	66.12	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	205	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
26-01534	07/15/26	43 FUEL SPIN-ON	133.77	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	206	1
26-01534	07/15/26	44 ADAPTER PLUG	33.04	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-203	Budget	Aprv	207	1
26-01534	07/15/26	45 PLUG	44.36	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	208	1
26-01534	07/15/26	46 IGNITION WIRE SET	46.27	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	209	1
26-01534	07/15/26	47 PLUG	44.36	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	210	1
26-01534	07/15/26	48 REFRIGERANT	599.98	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-118	Budget	Aprv	211	1
			<u>2,868.18</u>	Ctrl Maint: Chemicals				
08/11/26 AKEQ001 A & K EQUIPMENT COMPANY INC.				221 WESCOTT DRIVE				
26-01477	05/19/26	1 WI*84211 MOTOR 12V WINCH	637.61	6-01-26-300-000-199	Budget	Aprv	149	1
				Ctrl Maint: Motor Vehicle				
26-01477	05/19/26	2 SHIPPING	35.00	6-01-26-300-000-199	Budget	Aprv	150	1
			<u>672.61</u>	Ctrl Maint: Motor Vehicle				
08/11/26 ALLAM005 ALL AMERICAN POLY				PO BOX 10148				
26-01872	07/10/26	1 CLEAR BAGS 23X20X58	4,468.00	G-02-41-806-014-004	Budget	Aprv	620	1
			<u>4,468.00</u>	Grant: Clean Comm. 2025: Other				
08/11/26 ALLEG001 ALLEGIANCE TRUCKS				CORPORATE BILLING, LLC				
26-01552	06/01/26	1 GEAR, POWER STEERING	2,369.53	6-01-26-300-000-202	Budget	Aprv	390	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01552	06/25/26	2 CORE	1,125.00	6-01-26-300-000-202	Budget	Aprv	391	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01552	06/25/26	3 SEAL KIT SECTOR	293.67	6-01-26-300-000-202	Budget	Aprv	392	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01552	06/29/26	4 LIGHT, TURN SIGNAL	63.24	6-01-26-300-000-201	Budget	Aprv	393	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01552	07/02/26	5 DRAIN HOSE	36.85	6-01-26-300-000-201	Budget	Aprv	394	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01552	07/02/26	6 ELBOW ASSEMBLY	60.63	6-01-26-300-000-201	Budget	Aprv	395	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01552	07/02/26	7 KIT, LOW PRESSURE FUEL	238.05	6-01-26-300-000-201	Budget	Aprv	396	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01552	07/02/26	8 CORE	125.00	6-01-26-300-000-201	Budget	Aprv	397	1
			<u>4,311.97</u>	Ctrl Maint: Motor Vehicle - Streets				
08/11/26 ALLIE001 ALLIED OIL, LLC				523 RAIRTAN CENTER PKWY				
26-00173	05/13/26	17 ALLIED OIL GAS 5.19.2026	25,308.43	6-01-31-460-000-192	Budget	Aprv	52	1
				Gasoline: Fuel				
26-00173	06/30/26	18 ALLIED DIESEL 5.26.2026	20,413.65	6-01-31-460-000-192	Budget	Aprv	53	1
				Gasoline: Fuel				
26-00173	06/30/26	19 DIESEL FUEL 6.27.2026	22,812.29	6-01-31-460-000-192	Budget	Aprv	54	1

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26-00173	07/01/26	20 GAS 06.03.26	15,271.99	Gasoline: Fuel 6-01-31-460-000-192	Budget	Aprv	55	1
26-00173	07/01/26	21 JULY GAS 7.21.2026	20,822.78	Gasoline: Fuel 6-01-31-460-000-192	Budget	Aprv	56	1
26-00173	07/23/26	22 JUNE GAS 6.27.2026	18,391.20	Gasoline: Fuel 6-01-31-460-000-192	Budget	Aprv	57	1
			<u>123,020.34</u>	Gasoline: Fuel				
08/11/26 AMAZO002 AMAZON CAPITAL SERVICES				P.O. BOX 035184				
26-01569	06/03/26	1 BIC SOFT FEEL BLACK PEN 36	23.44	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	398	1
26-01569	06/03/26	2 ASTROBRIGHTS CARD STOCK	11.58	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	399	1
26-01569	06/03/26	3 BROTHER PTOUCH TZE-232 TAPE	17.99	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	400	1
26-01569	06/03/26	4 BLUE CERTIFICATE HOLDERS	53.99	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	401	1
26-01569	06/03/26	5 HOLE PUNCH 2"	16.58	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	402	1
26-01569	06/03/26	6 BINDITEK LAMINATING POUCHES	11.87	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	403	1
26-01569	06/03/26	7 ALITTE YELLOW LEGAL NOTEPADS	25.34	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	404	1
26-01569	06/03/26	8 VTOPMART 6 PACK DRAWERS	40.98	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	405	1
26-01569	06/03/26	9 FELT BULLETIN BOARD	9.99	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	406	1
26-01569	06/03/26	10 BROTHER PTOUCH TZE-231 2 PACK	27.47	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	407	1
26-01569	06/03/26	11 50 PACK COLD PACKS INSTANT	32.29	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	408	1
26-01569	06/03/26	12 MR PEN DRY ERASE MARKERS	4.87	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	409	1
26-01569	06/03/26	13 SMEAD FILE JACKETS 2"	193.20	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	410	1
26-01569	06/03/26	14 AMAZON BASICS DRY ERASE	6.38	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	411	1
26-01569	07/21/26	15 RETURN	9.99-	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	412	1
26-01569	07/21/26	16 DISCOUNT	3.99-	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	413	1
26-01709	06/17/26	1 OFFICE SUPPLIES	31.97	6-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	439	1
26-01711	06/22/26	1 SUPPLIES FOR SUMMER CAMP	160.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	443	1
26-01711	06/22/26	2 CHARNIOL KIDS TOYS TOSS AND	319.90	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	444	1
26-01711	06/22/26	3 GSPSCN 12V HEAVY DUTY	111.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	445	1
26-01711	06/22/26	4 TREELA 96 PACK SELF ADHESIVE	53.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	446	1

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26-01711	06/22/26	5 VEVOR FOLDABLE BASKETBALL	169.76	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	447	1
26-01711	06/22/26	6 PENN CHAMPIONSHIP TENNIS BALLS	34.97	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	448	1
26-01711	06/22/26	7 FIRST AID ANTISEPTIC SPRAY	36.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	449	1
26-01711	06/22/26	8 LIGHTNING X PRODUCTS HEAVY	52.32	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	450	1
26-01711	06/22/26	9 CASE OF 125 INSTANT COLD PACKS	235.04	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	451	1
26-01711	06/22/26	10 STIGA ADVANTAGE SERIES INDOOR	349.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	452	1
26-01711	06/22/26	11 DUAL-ENGINE BUBBLE MACHINE	39.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	453	1
26-01711	06/22/26	12 PROMOTION APPLIED	10.00-	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	454	1
26-01711	07/06/26	13 REPLACEMENT FOLDABLE BBALL	169.76	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	455	1
26-01711	07/06/26	14 CREDIT FOR LOST ITEM	169.76-	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	456	1
26-01711	07/06/26	15 CREDIT FOR RETURN	49.00-	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	457	1
26-01717	06/24/26	1 LARGE POST IT PAD	31.60	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	460	1
26-01717	06/24/26	2 AVERY FILE FOLDER LABELS	18.89	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	461	1
26-01747	06/25/26	1 SUMMER CAMP SUPPLIES	58.00	6-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	475	1
26-01747	06/25/26	2 SUMMER CAMP SUPPLIES	359.96	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	476	1
26-01747	06/25/26	3 SUMMER CAMP SUPPLIES	75.99	6-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	477	1
26-01747	06/25/26	4 SUMMER CAMP SUPPLIES	58.00	6-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	478	1
26-01747	06/25/26	5 SUMMER CAMP SUPPLIES	86.58	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	479	1
26-01747	06/25/26	6 SUMMER CAMP SUPPLIES	159.15	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	480	1
26-01747	06/25/26	7 SUMMER CAMP SUPPLIES	222.12	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	481	1
26-01747	06/25/26	8 SUMMER CAMP SUPPLIES	128.94	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	482	1
26-01747	06/25/26	9 SUMMER CAMP SUPPLIES	65.98	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	483	1
26-01747	06/25/26	10 SUMMER CAMP SUPPLIES	9.65	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	484	1
26-01747	06/25/26	11 SUMMER CAMP SUPPLIES	157.86	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	485	1
26-01747	06/25/26	12 SUMMER CAMP SUPPLIES	207.18	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	486	1
26-01747	06/25/26	13 SUMMER CAMP SUPPLIES	67.95	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	487	1

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26-01747	06/25/26	14 SUMMER CAMP SUPPLIES	146.07	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	488	1
26-01747	06/25/26	15 SUMMER CAMP SUPPLIES	32.78	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	489	1
26-01747	06/25/26	16 SUMMER CAMP SUPPLIES	25.47	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	490	1
26-01764	06/26/26	1 PORTABLE AC UNIT FOR DPW CONF	447.99	6-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	491	1
26-01770	06/29/26	1 COMPUTER NOTE HOLDER	11.16	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	494	1
26-01770	06/29/26	2 STICKY NOTES 4X6	8.54	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	495	1
26-01770	06/29/26	3 3X3 STICKY NOTES	18.98	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	496	1
26-01770	06/29/26	4 PURA HOME DIFFUSER	41.98	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	497	1
26-01770	06/29/26	5 ATTENDANCE CALANDER TRACKER	37.98	6-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	498	1
26-01770	06/29/26	6 GRINDING WHEEL LAWN MOVER	341.95	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	499	1
26-01773	06/29/26	1 Rechargeable AA Batt	28.79	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	501	1
26-01773	06/29/26	2 Mic Po Filter	88.11	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	502	1
26-01773	06/29/26	3 PNY 32GB AttachÃ 10-pack	74.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	503	1
26-01773	06/29/26	4 LQ140MLJW57 LCDBroS Screen	54.48	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	504	1
26-01807	06/30/26	1 PENS	6.64	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	515	1
26-01807	06/30/26	2 SHARPIE PENS	4.39	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	516	1
26-01807	06/30/26	3 SHARPIE PERMANENT MARKER	7.97	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	517	1
26-01807	06/30/26	4 CERTIFICATE HOLDER	34.19	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	518	1
26-01807	06/30/26	5 CERTIFICATE PAPER	43.95	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	519	1
26-01812	06/30/26	1 MASKING TAPE	3.19	6-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	520	1
26-01812	06/30/26	2 PACKING TAPE	11.99	6-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	521	1
26-01812	06/30/26	3 SCOTCH TAPE	3.50	6-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	522	1
26-01812	06/30/26	4 FINE TIP MARKERS	14.39	6-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	523	1
26-01812	06/30/26	5 DRY ERASE WHITE BOARD MARKERS	6.73	6-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	524	1
26-01812	06/30/26	6 3X5 FLASH CARDS, COLORED	33.20	6-01-27-335-000-237 Env Health: Environmental Commission	Budget	Aprv	525	1
26-01812	06/30/26	7 WIRELESS MICROPHONE	59.99	6-01-20-175-000-294 Historical: Other	Budget	Aprv	526	1

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26-01818	07/01/26	1 HBTOWER STEP LADDER	89.99	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	529	1
26-01818	07/01/26	2 ARETOP 512MB USB FLASH DRIVES	172.99	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	530	1
26-01818	07/01/26	3 256MB FLASH DRIVES 50 PACK	134.98	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	531	1
26-01818	07/01/26	4 CORK BOARD 24X36	28.49	6-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	532	1
26-01823	07/01/26	1 DESK CHAIR- ED	210.69	6-01-26-300-000-101 Ctrl Maint: Office Supplies	Budget	Aprv	558	1
26-01823	07/01/26	2 FILE ORGANIZER	22.99	6-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	559	1
26-01827	07/01/26	1 ForPro 99% Isopropyl	9.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	567	1
26-01827	07/01/26	2 FGB 20 Pack Low Volt box	17.28	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	568	1
26-01827	07/01/26	3 Energizer 32pack AAA	19.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	569	1
26-01827	07/01/26	4 Energizer 32pack AA	19.95	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	570	1
26-01827	07/01/26	5 3 Pack Privacy iPhone 17PM	8.84	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	571	1
26-01827	07/01/26	6 iPhone 17 Pro Max Case	5.58	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	572	1
26-01827	07/01/26	7 Belkin Surge Protector	51.68	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	573	1
26-01827	07/01/26	8 Logitech MK345	135.04	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	574	1
26-01827	07/01/26	9 LCL HP Compatible Drum 120A	69.78	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	575	1
26-01831	07/02/26	1 OFFICE SUPPLIES	54.47	6-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	580	1
26-01899	07/10/26	1 POP UP STICKY NOTES	8.54	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	622	1
26-01899	07/10/26	2 POST IT HOLDER	9.86	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	623	1
26-01899	07/10/26	3 STAPLER	22.40	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	624	1
26-01899	07/10/26	4 METAL LETTER TRAY	25.99	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	625	1
26-01899	07/10/26	5 WALL CLOCK	18.99	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	626	1
26-01899	07/10/26	6 BUSINESS CARD HOLDER	11.98	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	627	1
26-01899	07/10/26	7 PENCIL BOX	16.99	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	628	1
26-01899	07/10/26	8 DESK MAT	39.97	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	629	1
26-01899	07/10/26	9 PORTFOLIO	25.47	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	630	1
26-01899	07/10/26	10 NOTE BOOKS	15.89	6-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	631	1

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26-01899	07/10/26	11 AVERY SHIPPING LABELS	53.51	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	632	1
26-01899	07/10/26	12 R-12 AIR BAG KIT	146.99	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	633	1
26-01902	07/13/26	1 HOLYLUCK DUFFEL BAG	299.40	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	640	1
26-01902	07/13/26	2 SOOEZ 100 PACK PEN	22.79	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	641	1
26-01902	07/13/26	3 DYN TA MINI NOTEBOOK 30 PACK	37.94	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	642	1
26-01902	07/13/26	4 GATORADE 32OZ SQUEEZE BOTTLE	209.16	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	643	1
26-01911	07/14/26	1 GRIP NITRILE GLOVES	283.08	6-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	646	1
26-01911	07/16/26	2 PROMOTION	14.15-	6-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	647	1
26-01989	07/17/26	1 800 PCS POLICE STICKERS	9.49	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	681	1
26-01989	07/17/26	2 50 FT 4TH OF JULY TINSEL	39.98	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	682	1
26-01989	07/17/26	3 25 PACK BLUE LINE FLAGS	47.96	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	683	1
26-01989	07/17/26	4 SHERR 1000 PCS 2OZ POPCORN BAG	107.98	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	684	1
26-01989	07/17/26	5 MOVIE THEATER POPCORN 40PACK	431.92	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	685	1
26-01989	07/17/26	6 ARTCREATIVITY FINGER CUFFS	45.06	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	686	1
26-01989	07/17/26	7 72 PCS POLICE PARTY SET	47.45	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	687	1
26-01989	07/17/26	8 SOTIFF 200 PCS LIGHT UP BALL	173.58	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	688	1
26-02004	07/17/26	1 OFFICE SUPPLIES	40.63	6-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	703	1
26-02033	07/22/26	1 OFFICE SUPPLIES	97.71	6-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	772	1
			8,625.44					
08/11/26 ATHLE001 ATHLETES ALLEY				483 BROAD STREET				
26-02073	07/29/26	1 JUNIOR ACADEMY PLAQUES	440.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	809	1
			440.00					
08/11/26 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
26-01535	06/01/26	1 CYLINDER RENTAL JUNE 2026	165.00	6-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	212	1
			165.00					
08/11/26 ATTM003 ATT MOBILITY				P.O. BOX 6463				
26-02065	07/28/26	1 PAYMENT #7 - JULY, 2026	0.00	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	796	1
26-02065	07/28/26	2 BOROUGH PHONES	1,656.64	6-01-31-450-000-213	Budget	Aprv	797	1

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26-02065	07/28/26	3 POLICE MODEMS	759.10	Telecommunications: Telephone 6-01-31-450-000-214	Budget	Aprv	798	1
26-02065	07/28/26	4 POLICE PHONES	2,072.48	Telecommunications: Telephone - Police 6-01-31-450-000-214	Budget	Aprv	799	1
26-02065	07/28/26	5 IPADS/TABLETS & LAPTOPS	236.18	Telecommunications: Telephone - Police 6-01-31-450-000-213	Budget	Aprv	800	1
26-02065	07/28/26	6 EMERGENCY COMMUNICATIONS BOX	33.74	Telecommunications: Telephone 6-01-31-450-000-216	Budget	Aprv	801	1
			4,758.14	Telecommunications: OEM Emerg. Comm Box				
08/11/26 ATTMO004 ATT MOBILITY				P.O. BOX 6463				
26-02066	07/28/26	1 PAYMENT #7 - JULY, 2026	263.25	6-05-55-502-000-213	Budget	Aprv	802	1
26-02066	07/28/26	2 DPW TRUCK PUSH TO TALK	765.45	Sewer: Telephone 6-01-31-450-000-215	Budget	Aprv	803	1
26-02066	07/28/26	3 GPS SERVICES FOR 18 DPW TRUCKS	543.83	Telecommunications: DPW Trucks 6-01-31-450-000-215	Budget	Aprv	804	1
26-02066	07/28/26	4 DANIELLE ABAIR CELL PHONE	40.40	Telecommunications: DPW Trucks 6-01-31-450-000-213	Budget	Aprv	805	1
			1,612.93	Telecommunications: Telephone				
08/11/26 AVAKI001 LEON S. AVAKIAN, INC.				788 WAYSIDE ROAD				
26-00329	01/28/26	5 PAYMENT #3 - INV. #36767	682.50	T-03-56-860-000-003	Budget	Aprv	84	1
26-01851	07/06/26	1 PB2025-04	390.00	Afford Housing: RCA Contrib Unrestricted JOH4338CO	Project	Aprv	600	1
			1,072.50	JOHNSON-2058&3024 SHAFTO-SUBDI				
08/11/26 AXONE001 AXON ENTERPRISE, INC.				P.O. BOX 29661				
26-01781	06/29/26	1 FIRST PAYMENT PER AGREEMENT	8,073.00	6-01-25-240-000-154	Budget	Aprv	507	1
			8,073.00	Police: Equipment Maintenance				
08/11/26 BARGS001 BARG'S LAWN AND GARDEN SHOP				876 ROUTE 33 EAST				
26-00127	01/13/26	1 BELT SYNCHRONOUS	121.88	6-01-26-300-000-200	Budget	Aprv	37	1
			121.88	Ctr'l Maint: Motor Vehicle - B&G				
08/11/26 BECT001 BECKER'S TREE SERVICE, INC				3306 SHAFTO ROAD				
26-01868	07/09/26	1 REMOVAL OF TREE ON	400.00	6-01-26-290-000-164	Budget	Aprv	618	1
26-01868	07/09/26	2 REMOVAL OF TREE ON	300.00	Streets: Tree Trimming 6-01-26-290-000-164	Budget	Aprv	619	1
26-02009	07/17/26	1 EMERGENCY TREE REMOVAL	1,200.00	Streets: Tree Trimming 6-01-26-290-000-164	Budget	Aprv	724	1
			1,900.00	Streets: Tree Trimming				
08/11/26 BLADE005 BLADE-TECH INDUSTRIES INC.				10125 WELLMAN ROAD				
26-01710	06/17/26	1 TEK-MOUNT RECEIVER	314.85	6-01-25-240-000-107	Budget	Aprv	440	1
26-01710	06/17/26	2 TEK-MOUNT MULTI-SURFACE KIT	31.35	Police: Ammo 6-01-25-240-000-107	Budget	Aprv	441	1

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26-01710	06/17/26	3 SHIPPING	14.48	Police: Ammo 6-01-25-240-000-107	Budget	Aprv	442	1
			<u>360.68</u>	Police: Ammo				
08/11/26 BLUE3005 BLUE 360 MEDIA LB413164-BLUE 360 MEDIA, LLC								
26-01866	07/09/26	1 NJ CRIMINAL LAW & MV HANDBOOK	180.00	6-01-25-240-000-119	Budget	Aprv	615	1
				Police: Books & Publications				
26-01866	07/09/26	2 SHIPPING	18.90	6-01-25-240-000-119	Budget	Aprv	616	1
			<u>198.90</u>	Police: Books & Publications				
08/11/26 BLUEL001 BLUELINE K9, LLC 350 RIVER STREET								
26-01301	05/06/26	1 ROCA BITE SUIT R/F	1,750.00	6-01-25-240-000-169	Budget	Aprv	122	1
			<u>1,750.00</u>	Police: Patrol Equipment				
08/11/26 BOROU003 BOROUGH OF TINTON FALLS								
26-02050	07/23/26	1 SUBSEQUENT TAXES	421.04	T-03-56-860-000-001	Budget	Aprv	785	1
			<u>421.04</u>	Afford Housing: Developer Fees				
08/11/26 BOROU005 BOROUGH OF TINTON FALLS								
26-02051	07/23/26	1 REFUNDING TAX OVERPAYMENT	1,420.10	6-01-99-999-000-205	Budget	Aprv	786	1
			<u>1,420.10</u>	Tax Overpayments				
08/11/26 BOROU006 BOROUGH OF TINTON FALLS								
26-01857	07/08/26	1 MAILING TSC #24-03400	8.00	T-03-56-851-000-001	Budget	Aprv	605	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
08/11/26 BOROU018 BOROUGH OF TINTON FALLS								
26-02168	08/04/26	1 REFUNDING TAX OVERPAYMENT	5,966.08	6-01-99-999-000-205	Budget	Aprv	902	1
			<u>5,966.08</u>	Tax Overpayments				
08/11/26 BUL001 BULLET LOCK & SAFE CO., INC 181 BROADWAY								
26-01310	05/07/26	1 FILE CABINET	25.00	6-01-26-310-000-181	Budget	Aprv	123	1
				Bldg/Grds: General Hardware-Minor Tools				
26-01310	06/25/26	2 KEY BY CODE	12.00	6-01-26-310-000-181	Budget	Aprv	124	1
				Bldg/Grds: General Hardware-Minor Tools				
26-01310	06/25/26	3 EXTRA KEY	4.50	6-01-26-310-000-181	Budget	Aprv	125	1
			<u>41.50</u>	Bldg/Grds: General Hardware-Minor Tools				
08/11/26 CAMPB001 CAMPBELL FREIGHTLINER, LLC PO BOX 7600								
26-01536	06/01/26	1 DRAIN PLUG, RADIATOR	23.79	6-01-26-300-000-201	Budget	Aprv	213	1
				Ctr'l Maint: Motor vehicle - Streets				
26-01536	06/25/26	2 RESERVIOR, WINDHSIELD WASH W/O	88.03	6-01-26-300-000-201	Budget	Aprv	214	1
				Ctr'l Maint: Motor vehicle - Streets				
26-01536	07/01/26	3 SENSOR ASSEMBLY-SPEED	149.94	6-01-26-300-000-201	Budget	Aprv	215	1

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26-01536	07/01/26	4 FEMALE CONN KIT	15.68	Ctrl Maint: Motor Vehicle - Streets 6-01-26-300-000-201	Budget	Aprv	216	1
			<u>277.44</u>	Ctrl Maint: Motor Vehicle - Streets				
08/11/26 CARUS001 CARUSO & BAXTER PA 1129 BROAD STREET								
26-00317	01/27/26	10 PAYMENT #9 - INV. 7/27/26	1,362.00	6-01-20-155-000-142	Budget	Aprv	77	1
			<u>1,362.00</u>	Law: Consultants - Legal				
08/11/26 CENTR034 CENTRAL JERSEY STARTER & ALTERNATOR INC.								
26-01822	07/01/26	1 STARTER/ALTERNATOR REBUILD	440.00	6-01-26-300-000-202	Budget	Aprv	556	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01822	07/14/26	2 STARTER/ALTERNATOR REBUILD	350.00	6-01-26-300-000-201	Budget	Aprv	557	1
			<u>790.00</u>	Ctrl Maint: Motor Vehicle - Streets				
08/11/26 CHAMP001 CHAMPION ELEVATOR 6 STATE ROUTE 173								
26-00174	06/02/26	9 JULY MAINTENANCE	472.50	6-01-26-310-000-154	Budget	Aprv	58	1
			<u>472.50</u>	Bldg/Grds: Equipment Maintenance				
08/11/26 CINTA005 CINTAS CORPORATION P.O. BOX 631025								
26-00175	05/19/26	9 JULY RESTOCK	575.94	6-01-26-310-000-109	Budget	Aprv	59	1
			<u>575.94</u>	Bldg/Grds: Emergency Safety Materials				
08/11/26 CMEAS001 CME ASSOCIATES 1460 ROUTE 9 SOUTH								
24-01338	05/16/24	14 PAYMENT #13 - INV. #396631	585.00	T-03-56-860-000-001	Budget	Aprv	1	1
				Afford Housing: Developer Fees				
24-01338	05/16/24	15 PAYMENT #14 - INV. #398284	409.50	T-03-56-860-000-001	Budget	Aprv	2	1
				Afford Housing: Developer Fees				
24-01339	05/16/24	22 PAYMENT #21 - INV. #396632	643.50	T-03-56-860-000-001	Budget	Aprv	3	1
				Afford Housing: Developer Fees				
24-01339	05/16/24	23 PAYMENT #22 - INV. #398283	234.00	T-03-56-860-000-001	Budget	Aprv	4	1
				Afford Housing: Developer Fees				
24-01339	05/16/24	24 PAYMENT #23 - INV. #399599	58.50	T-03-56-860-000-001	Budget	Aprv	5	1
				Afford Housing: Developer Fees				
26-00331	01/28/26	5 PAYMENT #4 - INV. #396629	1,287.00	T-03-56-860-000-001	Budget	Aprv	85	1
				Afford Housing: Developer Fees				
26-00331	01/28/26	6 PAYMENT #5 - INV. #398319	2,047.50	T-03-56-860-000-001	Budget	Aprv	86	1
				Afford Housing: Developer Fees				
26-00331	01/28/26	7 PAYMENT #6 - INV. #399600	2,076.75	T-03-56-860-000-001	Budget	Aprv	87	1
				Afford Housing: Developer Fees				
26-00331	01/28/26	8 PAYMENT #7 - INV. #400725	2,281.50	T-03-56-860-000-001	Budget	Aprv	88	1
			<u>9,623.25</u>	Afford Housing: Developer Fees				
08/11/26 COLLIO06 COLLIFLOWER HOSE & FITTINGS P.O. BOX 826398								
26-01537	06/01/26	1 CRIMP FITTING	51.36	6-01-26-300-000-181	Budget	Aprv	217	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01537	06/25/26	2 CRIMP FITTING	32.96	6-01-26-300-000-181	Budget	Aprv	218	1

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26-01537	06/25/26	3 STRAIGHT THREAD	17.14	Ctr'l Maint: General Hardware-Minor Tools 6-01-26-300-000-181	Budget	Aprv	219	1
26-01537	07/01/26	4 CRIMP FITTING	65.92	Ctr'l Maint: General Hardware-Minor Tools 6-01-26-300-000-181	Budget	Aprv	220	1
26-01537	07/01/26	5 STARIGHT THREAD	17.14	Ctr'l Maint: General Hardware-Minor Tools 6-01-26-300-000-181	Budget	Aprv	221	1
			<u>184.52</u>	Ctr'l Maint: General Hardware-Minor Tools				
08/11/26 COMCA002 COMCAST				P.O. BOX 70219				
26-02024	07/21/26	1 PAYMENT #7 - JULY, 2026	605.90	6-01-31-450-000-214	Budget	Aprv	735	1
26-02026	07/21/26	1 PAYMENT #7 - JULY, 2026	124.74	Telecommunications: Telephone - Police 6-01-31-450-000-213	Budget	Aprv	737	1
26-02088	07/31/26	1 PAYMENT #8 - AUGUST, 2026	422.41	Telecommunications: Telephone 6-01-31-440-000-213	Budget	Aprv	815	1
26-02089	07/31/26	1 PAYMENT #7 - JULY, 2026	283.70	Telephone: Telephone 6-01-31-450-000-213	Budget	Aprv	816	1
			<u>1,436.75</u>	Telecommunications: Telephone				
08/11/26 COMCA003 COMCAST				P.O. BOX 37601				
26-02025	07/21/26	1 PAYMENT #7 - JULY, 2026	2,041.15	6-01-31-440-000-213	Budget	Aprv	736	1
			<u>2,041.15</u>	Telephone: Telephone				
08/11/26 CONRAD00 CONRAD SMITH NURSEY				560 TINTON AVE				
26-01511	05/26/26	1 2026 SUMMER CAMP ART PROJECT	144.98	6-01-28-370-000-241	Budget	Aprv	160	1
			<u>144.98</u>	Recreation: Summer Programs				
08/11/26 CONS001 CONRAD SMITH NURSERY				560 TINTON AVE				
26-01655	06/11/26	1 NATURAL BROWN MULCH	36.00	6-01-26-310-000-185	Budget	Aprv	427	1
26-01655	07/02/26	2 LAMBERT PEAT MOSS	55.80	Bldg/Grds: Horticultural Materials 6-01-26-310-000-185	Budget	Aprv	428	1
26-01655	07/02/26	3 BLACK DYE MULCH	156.00	Bldg/Grds: Horticultural Materials 6-01-26-310-000-185	Budget	Aprv	429	1
26-01655	07/02/26	4 BLACK DYE MULCH	52.00	Bldg/Grds: Horticultural Materials 6-01-26-310-000-185	Budget	Aprv	430	1
26-01655	07/02/26	5 BLACK DYE MULCH	26.00	Bldg/Grds: Horticultural Materials 6-01-26-310-000-185	Budget	Aprv	431	1
26-01655	07/02/26	6 TOP SOIL	29.00	Bldg/Grds: Horticultural Materials 6-01-26-310-000-185	Budget	Aprv	432	1
26-01655	07/02/26	7 NATURAL BROWN HARDWOOD MULCH	117.00	Bldg/Grds: Horticultural Materials 6-01-26-310-000-185	Budget	Aprv	433	1
			<u>471.80</u>					
08/11/26 COOPE001 COOPER ELECTRIC SUPPLY CO.				P.O. BOX 415925				
26-01820	07/01/26	1 SON00298351 KOHL GM105975	101.18	6-05-55-502-000-181	Budget	Aprv	555	1
			<u>101.18</u>	Sewer: General Hardware-Minor Tools				

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08/11/26 CQFLU005 CQ FLUENCY, INC.									
26-02077	07/30/26	1 EATONTOWN COURT INTERPRETER	11.55	2 UNIVERSITY PLAZA	6-01-42-490-000-151	Budget	Aprv	810	1
				Court: I/L: Consultant's Other					
			11.55						
08/11/26 CRAFT002 CRAFTMASTER PRINTING, INC.									
26-02052	07/23/26	1 NATIONAL NIGHT OUT BANNER	146.00	2024 STATE ROUTE 33	T-03-56-857-000-029	Budget	Aprv	787	1
				Gen Trust: Police Youth Programs					
26-02052	07/23/26	2 NATIONAL NIGHT OUT BANNER	73.00	T-03-56-857-000-029	Budget	Aprv	788	1	
				Gen Trust: Police Youth Programs					
26-02052	07/23/26	3 DESIGN/SET UP	45.00	T-03-56-857-000-029	Budget	Aprv	789	1	
				Gen Trust: Police Youth Programs					
			264.00						
08/11/26 CRANE012 CRANEYS INTERPRETING SERVICES									
26-01817	07/01/26	1 LANGUAGE SERVICES	180.00	328 E. MAIN STREET	6-01-43-490-000-151	Budget	Aprv	528	1
				Court: Consultants - Other					
			180.00						
08/11/26 CUMMI002 CUMMINS INC.									
26-01742	06/25/26	1 INSITE PRO- LAPTOP	860.00	P.O.BOX 772639	6-01-26-300-000-119	Budget	Aprv	466	1
				Ctr'l Maint: Books & Publications					
			860.00						
08/11/26 DYNAM001 DYNAMIC TESTING SERVICE									
26-00177	03/02/26	10 JUNE BREATH ALCOHOL TEST	200.00	230 MAIN STREET	6-01-26-290-000-140	Budget	Aprv	60	1
				Streets: Physicals					
26-00177	07/08/26	11 URINE SCREEN	275.00	6-01-26-290-000-140	Budget	Aprv	61	1	
				Streets: Physicals					
26-00177	07/08/26	12 JULY BREATH ALCOHOL TEST	200.00	6-01-26-290-000-140	Budget	Aprv	62	1	
				Streets: Physicals					
26-00177	07/08/26	13 JULY URINE TESTING	275.00	6-01-26-290-000-140	Budget	Aprv	63	1	
				Streets: Physicals					
			950.00						
08/11/26 EAGLE001 EAGLE POINT GUN SHOP									
26-01824	07/01/26	1 53365 1 CASE AMMO	473.00	T.J. MORRIS & SON	6-01-25-240-000-107	Budget	Aprv	560	1
				Police: Ammo					
26-01824	07/01/26	2 FBI-Q TARGETS 2 CASES	114.70	6-01-25-240-000-107	Budget	Aprv	561	1	
				Police: Ammo					
26-01824	07/01/26	3 FBI-QR TARGET 1 CASE	52.50	6-01-25-240-000-107	Budget	Aprv	562	1	
				Police: Ammo					
			640.20						
08/11/26 EMPOW005 EMPOWER SETTLEMENT SERVICES									
26-02114	08/03/26	1 REFUNDING TAX OVERPAYMENT	1,740.13	ATTN: JEN GRESSETT	6-01-99-999-000-205	Budget	Aprv	841	1
				Tax Overpayments					
			1,740.13						
08/11/26 ENCLA010 ENCLAVE AT SHARK RIVER COA									
26-02166	08/03/26	1 ENCLAVE@SHRK RVR CONDO SRV RIM	2,232.00	C/O ASSOCIA MANAGEMENT	6-01-26-325-000-226	Budget	Aprv	898	1
				Condo Svc: Condo Services Act					

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26-02166	08/03/26	2 ENCLAVE@SHRK RVR CONDO SRV RIM	1,058.00	6-01-26-325-000-226	Budget	Aprv	899	1
			<u>3,290.00</u>	Condo Svc: Condo Services Act				
08/11/26 EVERB001 EVERBRIDGE, INC.								
26-01980	07/17/26	1 2026-2027 Everbridge Renewal	7,562.00	6-01-25-252-000-294	Budget	Aprv	675	1
			<u>7,562.00</u>	OEM: Other				
08/11/26 FMERA001 FMERA								
26-01862	07/09/26	1 INTERNATIONAL SERVICE PLT TRK	5,005.00	6-01-26-290-000-296	Budget	Aprv	608	1
			<u>5,005.00</u>	Streets: Machinery & Equipment				
08/11/26 FOLEY001 FOLEY, INC.								
26-01538	06/01/26	1 HOSE AS	108.56	6-01-26-300-000-201	Budget	Aprv	222	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	2 COTTER PIN	7.12	6-01-26-300-000-201	Budget	Aprv	223	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	3 HUB AS	59.67	6-01-26-300-000-201	Budget	Aprv	224	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	4 COTTER	11.12	6-01-26-300-000-201	Budget	Aprv	225	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	6 SEAL KIT	312.90	6-01-26-300-000-201	Budget	Aprv	226	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	7 HUB BEARING	30.91	6-01-26-300-000-201	Budget	Aprv	227	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	8 SHELL BEARING	2.88	6-01-26-300-000-201	Budget	Aprv	228	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	9 BOLT	4.80	6-01-26-300-000-201	Budget	Aprv	229	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	10 BOLT	1.60	6-01-26-300-000-201	Budget	Aprv	230	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	11 WASHER	10.37	6-01-26-300-000-201	Budget	Aprv	231	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	12 LOCK WASHER	0.48	6-01-26-300-000-201	Budget	Aprv	232	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	06/25/26	14 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	233	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	07/02/26	15 CORE AS	669.67	6-01-26-300-000-201	Budget	Aprv	234	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	07/02/26	16 DROP BOX FEE	18.00	6-01-26-300-000-201	Budget	Aprv	235	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01538	07/02/26	17 VISION LINK SUBSCRIPTION	54.00	6-01-26-300-000-119	Budget	Aprv	236	1
			<u>1,310.08</u>	Ctrl Maint: Books & Publications				
08/11/26 FORCE001 FORCE AMERICA INC.								
26-01826	07/01/26	1 1116534 DIN MOUNT CW ROTATION	2,421.21	6-01-26-300-000-202	Budget	Aprv	565	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01826	07/28/26	2 SHIPPING	67.71	6-01-26-300-000-202	Budget	Aprv	566	1
				Ctrl Maint: Motor Vehicle-Sanitation				

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26-01914	07/14/26	1 1049488 V20 SPRING	59.78	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	650	1
26-01914	07/28/26	2 SHIPPING	21.53	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	651	1
			<u>2,570.23</u>					
08/11/26 FOXCH012 FOXCHASE IV PHASE 2 CONDO ASSO				C/O CORNER PROPERTY MANAGEMENT				
26-02160	08/03/26	1 FOXCHASE IV PH 1-CONDO SV REIM	2,697.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	886	1
			<u>2,697.00</u>					
08/11/26 FOXCH016 FOX CHASE II CONDO ASSOCIATION				C/O RCP MGMT. COMPANY				
26-02156	08/03/26	1 FOX CHASE II CONDO SVCS REIMB	6,040.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	878	1
26-02156	08/03/26	2 FOX CHASE II CONDO SVCS REIMB	2,864.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	879	1
26-02156	08/03/26	3 FOX CHASE II 2ND GARBAGE FEE	3,034.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	880	1
			<u>5,870.00</u>					
08/11/26 FOXCH017 FOX CHASE IV - PHASE I				C/O SURF SITE PROPERTY MNGMT				
26-02159	08/03/26	1 FOXCHASE IV PH 1-CONDO SV REIM	619.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	885	1
			<u>619.00</u>					
08/11/26 FOXTF003 FOXCHASE III CONDO ASSN. INC.				C/O RELIANCE PROP. MGMT. GROUP				
26-02157	08/03/26	1 FOXCHASE III CONDO SVCS REIMB	2,634.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	881	1
26-02157	08/03/26	2 FOXCHASE III CONDO SVCS REIMB	1,249.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	882	1
			<u>3,883.00</u>					
08/11/26 FREEH001 FREEHOLD FORD				3572 ROUTE 9 SOUTH				
26-01539	06/01/26	1 RESERVIOR	366.73	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	237	1
26-01539	06/25/26	2 HANDLE	48.31	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	238	1
26-01539	06/25/26	3 CABLE A	33.90	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	239	1
26-01539	06/25/26	4 CABLE A	39.01	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	240	1
			<u>487.95</u>					
08/11/26 FREEM005 FREEMAN, DAVID S.				5 STRATFORD ROAD				
26-02043	07/22/26	1 REFUND 2026 TAX OVERPAYMENT	533.51	6-01-99-999-000-205 Tax Overpayments	Budget	Aprv	778	1
			<u>533.51</u>					
08/11/26 FWWEB005 F.W. WEBB COMPANY				70 APPLE STREET				
26-00178	01/13/26	2 PLUMBING SUPPLIES	12.92	6-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	64	1
26-00179	01/13/26	2 PD SINK REPAIR	19.31	6-01-26-310-000-178	Budget	Aprv	65	1

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PO #	Enc Date	Item Description		Description					
			32.23	Bldg/Grds: Building Maintenance					
	08/11/26	GANNL001 GANN LAW		550 BROAD STREET					
26-02011	07/17/26	1 NJ RULES OF EVIDENCE	109.00	6-01-43-490-000-101	Budget	Aprv	727	1	
				Court: Office Supplies					
26-02011	07/17/26	2 NJ RULES OF EVIDENCE	109.00	6-01-42-490-000-101	Budget	Aprv	728	1	
				Court: I/L: Office Supplies - Eatontown					
26-02011	07/17/26	3 SHIPPING	11.00	6-01-43-490-000-101	Budget	Aprv	729	1	
				Court: Office Supplies					
			229.00						
	08/11/26	GFOA GFOA OF NJ		150 WEST STATE STREET					
26-01904	07/13/26	1 GFOANJ 2026 Dues-Thomas Fallon	100.00	6-01-20-130-000-127	Budget	Aprv	645	1	
				Finance: Dues					
			100.00						
	08/11/26	GLENC001 GLENCO SUPPLY		PO BOX 638					
26-00182	01/13/26	7 GALLANT FOX DR.	55.00	6-01-26-290-000-191	Budget	Aprv	66	1	
				Streets: Signs					
26-00182	01/13/26	8 SCHOOL SIGNS	791.00	6-01-26-290-000-191	Budget	Aprv	67	1	
				Streets: Signs					
26-00182	01/13/26	9 CHANNEL POST	1,440.00	6-01-26-290-000-191	Budget	Aprv	68	1	
				Streets: Signs					
26-00182	07/16/26	10 SHIPPING	50.00	6-01-26-290-000-191	Budget	Aprv	69	1	
				Streets: Signs					
26-00182	07/16/26	11 SYCAMORE & DELWOOD SIGNS	96.00	6-01-26-290-000-191	Budget	Aprv	70	1	
				Streets: Signs					
			2,432.00						
	08/11/26	GRAIN001 GRAINGER		GRAINGER					
26-01540	06/01/26	1 AIR HOSE	106.46	6-01-26-300-000-182	Budget	Aprv	241	1	
				Ctrl Maint: Shop Tools					
26-01540	06/18/26	2 20 AMP 24V HIGH VOLATAGE	356.21	6-01-26-310-000-117	Budget	Aprv	242	1	
				Bldg/Grds: Building Materials & Supplies					
26-01540	06/18/26	3 FILTER ELEMENT	560.16	6-01-26-300-000-202	Budget	Aprv	243	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
26-01540	06/18/26	4 MARKING PAINT, GREEN	107.68	6-05-55-502-000-181	Budget	Aprv	244	1	
				Sewer: General Hardware-Minor Tools					
26-01540	06/18/26	5 HIGH-VIS T SHIRT	73.86	6-01-26-300-000-132	Budget	Aprv	245	1	
				Ctrl Maint: Uniform Clothing & Access.					
26-01540	06/25/26	6 SAFETY GLASSES, CLEAR	103.60	G-02-41-806-009-004	Budget	Aprv	246	1	
				Grant: Clean Comm. 2020: Other					
26-01540	06/25/26	7 SAFETY GLASSES, GREY	167.10	G-02-41-806-009-004	Budget	Aprv	247	1	
				Grant: Clean Comm. 2020: Other					
26-01540	06/25/26	8 EAR PLUGS	112.64	6-01-28-375-000-181	Budget	Aprv	248	1	
				Parks: General Hardware-Minor Tools					
26-01540	06/25/26	9 ICE MACHINE DESCALER	71.58	6-01-26-310-000-117	Budget	Aprv	249	1	
				Bldg/Grds: Building Materials & Supplies					
			1,659.29						
	08/11/26	GREEN007 GREENBRIAR FALLS HOA		C/O TAYLOR MANAGEMENT COMPANY					

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26-02158	08/03/26	1 GREENBRIAR - CONDO SVCS REIM	10,968.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	883	1
26-02158	08/03/26	2 GREENBRIAR - CONDO SVCS REIM	660.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	884	1
			<u>11,628.00</u>					
08/11/26 HACKE002 HACKENSACK MERIDIAN HEALTH				PO BOX 95000-8322				
26-01702	06/17/26	1 KYLE KAMPF - PHYSICAL EXAM	575.00	6-01-26-290-000-140 Streets: Physicals	Budget	Aprv	436	1
26-01703	06/17/26	1 QURAN MALLOY - PHYSICAL EXAM	575.00	6-01-28-375-000-140 Parks: Physicals	Budget	Aprv	437	1
26-01704	06/17/26	1 MARCOS BURGOS - PHYSICAL EXAM	715.00	6-01-26-300-000-140 Ctrl Maint: Physicals	Budget	Aprv	438	1
			<u>1,865.00</u>					
08/11/26 HDSUP005 HD SUPPLY				P.O. BOX 509058				
26-00171	01/13/26	9 KITCHEN PAPER TOWEL	111.12	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	39	1
26-00171	01/13/26	10 TOILET PAPER	814.99	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	40	1
26-00171	01/13/26	11 RESTROOM DISINFECTANT CLEANER	226.84	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	41	1
26-00171	01/13/26	12 CAN LINERS	262.32	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	42	1
26-00171	01/13/26	13 DISINFECTING WIPES	161.28	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	43	1
26-00171	01/13/26	14 CLOROX WIPES	187.86	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	44	1
26-00171	01/13/26	15 TOILET BOWL CLEANER	198.72	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	45	1
26-00171	01/13/26	16 GOOD SENSE ODOR NEUTRALIZER	368.00	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	46	1
26-00171	01/13/26	17 CAMP SUPPLIES-PAPER TOWELS	430.20	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	47	1
26-00171	01/13/26	18 CAMP SUPPLIES- TOLIET PAPER	1,215.36	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	48	1
26-00171	01/13/26	19 GREEN MOP HEAD	30.63	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	49	1
26-00171	01/13/26	20 TOLIET PAPER -SUPPLIES	74.09	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	50	1
26-00171	01/13/26	21 XL GLOVES	107.04	6-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	51	1
			<u>4,188.45</u>					
08/11/26 HKEES001 H. KEES & SONS, INC.				342 COLTS NECK ROAD				
26-01485	05/19/26	1 INSTALL 2 NEW GATES: PD	2,890.00	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	153	1
			<u>2,890.00</u>					
08/11/26 HOMED003 HOME DEPOT (PURCH)				DEPT. #32-2649075011				
26-01657	06/11/26	1 MISC SUPPLIES FOR SUMMER CAMP	668.70	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	434	1

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26-01901	07/10/26	1 VIGORO 4FT. X 50FT. HEAVY	35.98	6-01-20-175-000-294 Historical: Other	Budget	Aprv	635	1
26-01901	07/10/26	2 VIGORO 0.40 CU. FT. 3 IN. 30LB	95.76	6-01-20-175-000-294 Historical: Other	Budget	Aprv	636	1
26-01901	07/10/26	3 VIGORO 20 FT. BLACK COMPOSITE	59.94	6-01-20-175-000-294 Historical: Other	Budget	Aprv	637	1
26-01901	07/10/26	4 SHIPPING	1.00	6-01-20-175-000-294 Historical: Other	Budget	Aprv	638	1
26-01901	07/28/26	5 DISCOUNT	25.00-	6-01-20-175-000-294 Historical: Other	Budget	Aprv	639	1
			836.38					
08/11/26 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
26-00315	01/27/26	8 PAYMENT #7 - JULY, 2026	14,142.25	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	76	1
26-01542	06/01/26	1 CALL OUT: STAVBRO	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	270	1
26-01542	07/01/26	2 CALL OUT: TINTON AVE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	271	1
26-01542	07/01/26	3 CALL OUT: SQUANKUM RD	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	272	1
26-01542	07/01/26	4 CALL OUT: RUTGERS PUMP	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	273	1
26-01542	07/01/26	5 CALL OUT: WOODLAND	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	274	1
26-01542	07/01/26	6 CALL OUT: SAM DR	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	275	1
26-01542	07/01/26	7 CALL OUT: SAM DR	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	276	1
26-01542	07/01/26	8 CALL OUT: RUTGERS	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	277	1
26-01542	07/01/26	9 CALL OUT: TINTON AVE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	278	1
26-01542	07/01/26	10 CALL OUT: SHRERWBURY AVE	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	279	1
26-01542	07/01/26	11 CALL OUT: WARDELL RD	400.00	6-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	280	1
			18,542.25					
08/11/26 HUNGR001 HUNGRY PUPPY				1288 HIGHWAY 33				
26-00035	05/11/26	7 INVOICE #97487-1	73.99	6-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	31	1
			73.99					
08/11/26 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 1054				
26-01541	06/01/26	1 SWITCH-R134A HSFO	52.54	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	250	1
26-01541	06/29/26	2 DRYER- RECIEVER	133.75	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	251	1
26-01541	06/29/26	3 SWITCH-R134A BINARY	105.44	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	252	1
26-01541	06/29/26	4 VALVE SOLENOID	145.50	6-01-26-300-000-202	Budget	Aprv	253	1

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26-01541	06/29/26	5 SENSOR-NITROGEN	675.34	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	254	1
26-01541	06/29/26	6 CORE	212.50	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	255	1
26-01541	06/29/26	7 KIT, TURBO ACTUATOR	1,748.90	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	256	1
26-01541	06/29/26	8 CORE	250.00	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	257	1
26-01541	06/29/26	9 HORN- ELECTRIC	140.54	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	258	1
26-01541	06/29/26	10 CONTACT- LEAF	22.76	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	259	1
26-01541	06/29/26	11 CONTACT- LEAF	22.76	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	260	1
26-01541	07/02/26	12 ELEMENT-CRANKCASE	267.30	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	261	1
26-01541	07/02/26	13 DAMPER, VISCOUS	506.90	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	262	1
26-01541	07/07/26	14 SENSOR-WIF DEUTSCH	67.61	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	263	1
26-01541	07/07/26	15 PART RETURN	94.70-	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	264	1
26-01541	07/07/26	16 CORE CREDIT	250.00-	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	265	1
26-01541	07/07/26	17 CORE CREDIT	250.00-	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	266	1
26-01541	07/07/26	18 CORE CREDIT	212.50-	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	267	1
26-01541	07/07/26	19 PART RETURN	572.16-	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	268	1
26-01541	07/07/26	20 RESTOCK FEE	90.00	Ctrl Maint: Motor Vehicle-Sanitation 6-01-26-300-000-202	Budget	Aprv	269	1
			3,062.48					
08/11/26 HUTCH002 HUTCHINS HVAC, INC				601 UNION AVE				
26-01240	04/24/26	3 HVAC SYSTEMS PREVENTATIVE BAL	2,600.00	6-01-26-310-000-154	Budget	Aprv	119	1
				Bldg/Grds: Equipment Maintenance				
26-01241	04/24/26	3 JOHNSON CONTROLS FACILITY BAL	1,760.00	6-01-26-310-000-154	Budget	Aprv	120	1
				Bldg/Grds: Equipment Maintenance				
26-01658	06/11/26	1 AHU#9 LEAK CHECK & REPAIR	4,980.00	6-01-26-310-000-154	Budget	Aprv	435	1
				Bldg/Grds: Equipment Maintenance				
			9,340.00					
08/11/26 HYD003 HYDE PARK CONDOMINIUM ASSOC.				C/O TAYLOR MANAGEMENT CO.				
26-02162	08/03/26	1 PARK PLACE-HYDE PRK- SVCS REIM	5,795.00	6-01-26-325-000-226	Budget	Aprv	890	1
				Condo Svc: Condo Services Act				
26-02162	08/03/26	2 PARK PLACE-HYDE PRK- SVCS REIM	2,748.00	6-01-26-325-000-226	Budget	Aprv	891	1
				Condo Svc: Condo Services Act				
			8,543.00					
08/11/26 INST0001 INSTITUTE FOR PROFESSIONAL DEV				17 HATHAWAY PLACE				

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26-01829	07/02/26	1 WEBINAR - JULY 15,2026	50.00	6-01-22-195-000-128	Budget	Aprv	578	1
			50.00	UCC: Meetings & Conferences				
	08/11/26	JCPL0001 JCP&L		BUILDINGS				
26-01963	07/16/26	1 PAYMENT #6 - JUNE, 2026	4.90	6-01-31-430-000-215	Budget	Aprv	659	1
				Electricity: Electric				
26-01964	07/16/26	1 PAYMENT #6 - JUNE, 2026	180.16	6-01-31-430-000-215	Budget	Aprv	660	1
				Electricity: Electric				
26-01965	07/16/26	1 PAYMENT #6 - JUNE, 2026	11,204.71	6-01-31-430-000-215	Budget	Aprv	661	1
				Electricity: Electric				
26-01966	07/16/26	1 PAYMENT #6 - JUNE, 2026	26.47	6-01-31-430-000-215	Budget	Aprv	662	1
				Electricity: Electric				
26-01967	07/16/26	1 PAYMENT #6 - JUNE, 2026	2,695.90	6-01-31-430-000-215	Budget	Aprv	663	1
				Electricity: Electric				
26-01968	07/16/26	1 PAYMENT #6 - JUNE, 2026	109.24	6-01-31-430-000-215	Budget	Aprv	664	1
				Electricity: Electric				
26-01973	07/16/26	1 PAYMENT #6 - JUNE, 2026	4.65	6-01-31-430-000-215	Budget	Aprv	669	1
				Electricity: Electric				
26-02008	07/17/26	1 PAYMENT #6 - JUNE, 2026	0.00	6-01-31-430-000-215	Budget	Aprv	706	1
				Electricity: Electric				
26-02008	07/17/26	2 100-012-263-073	526.77	6-01-31-430-000-215	Budget	Aprv	707	1
				Electricity: Electric				
26-02008	07/17/26	3 100-012-337-836	236.73	6-01-31-430-000-215	Budget	Aprv	708	1
				Electricity: Electric				
26-02008	07/17/26	4 100-013-983-984	1,410.20	6-01-31-430-000-215	Budget	Aprv	709	1
				Electricity: Electric				
26-02008	07/17/26	5 100-015-448-242	19.89	6-01-31-430-000-215	Budget	Aprv	710	1
				Electricity: Electric				
26-02008	07/17/26	6 100-015-448-341	58.49	6-01-31-430-000-215	Budget	Aprv	711	1
				Electricity: Electric				
26-02008	07/17/26	7 100-015-448-416	52.23	6-01-31-430-000-215	Budget	Aprv	712	1
				Electricity: Electric				
26-02008	07/17/26	8 100-015-448-648	341.76	6-01-31-430-000-215	Budget	Aprv	713	1
				Electricity: Electric				
26-02008	07/17/26	9 100-030-315-079	1,214.10	6-01-31-430-000-215	Budget	Aprv	714	1
				Electricity: Electric				
26-02008	07/17/26	10 100-030-696-478	171.53	6-01-31-430-000-215	Budget	Aprv	715	1
				Electricity: Electric				
26-02008	07/17/26	11 100-074-802-370	660.88	6-01-31-430-000-215	Budget	Aprv	716	1
				Electricity: Electric				
26-02008	07/17/26	12 100-156-264-192	794.96	6-01-31-430-000-215	Budget	Aprv	717	1
				Electricity: Electric				
26-02008	07/17/26	13 100-073-060-350	205.56	6-01-31-430-000-215	Budget	Aprv	718	1
				Electricity: Electric				
26-02008	07/17/26	14 100-059-018-828	663.49	6-01-31-430-000-215	Budget	Aprv	719	1
				Electricity: Electric				
26-02008	07/17/26	15 100-060-488-234	2,252.49	6-01-31-430-000-215	Budget	Aprv	720	1
				Electricity: Electric				
26-02008	07/17/26	16 100-078-740-139	101.05	6-01-31-430-000-215	Budget	Aprv	721	1
				Electricity: Electric				
26-02008	07/17/26	17 100-073-019-745	123.71	6-01-31-430-000-215	Budget	Aprv	722	1

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26-02008	07/17/26	18 100-120-626-468	4.65	Electricity: Electric 6-01-31-430-000-215 Electricity: Electric	Budget	Aprv	723	1
			<u>23,064.52</u>					
08/11/26 JCPL0002 JCP&L				TRAFFIC LIGHTS				
26-01819	07/01/26	1 PAYMENT #5 - MAY, 2026	0.00	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	533	1
26-01819	07/01/26	2 100-011-086-962	71.01	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	534	1
26-01819	07/01/26	3 100-011-474-150	25.33	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	535	1
26-01819	07/01/26	4 100-011-534-748	34.91	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	536	1
26-01819	07/01/26	5 100-011-618-657	50.00	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	537	1
26-01819	07/01/26	6 100-012-392-120	60.24	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	538	1
26-01819	07/01/26	7 100-013-983-026	94.30	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	539	1
26-01819	07/01/26	8 100-016-429-910	51.07	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	540	1
26-01819	07/01/26	9 100-016-470-609	80.65	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	541	1
26-01819	07/01/26	10 100-016-471-524	62.62	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	542	1
26-01819	07/01/26	11 100-016-473-397	46.15	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	543	1
26-01819	07/01/26	12 100-045-428-651	63.84	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	544	1
26-01819	07/01/26	13 100-069-850-715	55.95	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	545	1
26-01819	07/01/26	14 100-073-729-889	47.04	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	546	1
26-01819	07/01/26	15 100-104-442-254	65.94	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	547	1
26-01819	07/01/26	16 100-107-946-657	69.97	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	548	1
26-01819	07/01/26	17 100-110-685-599	80.48	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	549	1
26-01819	07/01/26	18 100-110-685-615	111.79	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	550	1
26-01819	07/01/26	19 100-110-685-623	78.94	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	551	1
26-01819	07/01/26	20 100-116-089-770	81.17	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	552	1
26-01819	07/01/26	21 100-118-049-780	105.35	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	553	1
26-01819	07/01/26	22 100-132-918-838	61.92	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	554	1
26-01970	07/16/26	1 PAYMENT #6 - JUNE, 2026	83.89	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	666	1

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26-01971	07/16/26	1 PAYMENT #6 - JUNE, 2026	8.58	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	667	1
26-01972	07/16/26	1 PAYMENT #6 - JUNE, 2026	8.96	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	668	1
26-01975	07/16/26	1 PAYMENT #6 - JUNE, 2026	58.28	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	671	1
26-01976	07/16/26	1 PAYMENT #6 - JUNE, 2026	5.19	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	672	1
26-02121	08/03/26	1 PAYMENT #6 - JUNE, 2026	0.00	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	844	1
26-02121	08/03/26	2 100-011-086-962	65.08	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	845	1
26-02121	08/03/26	3 100-011-474-150	25.16	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	846	1
26-02121	08/03/26	4 100-011-534-748	32.58	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	847	1
26-02121	08/03/26	5 100-011-618-657	53.88	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	848	1
26-02121	08/03/26	6 100-012-392-120	56.06	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	849	1
26-02121	08/03/26	7 100-013-983-026	86.80	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	850	1
26-02121	08/03/26	8 100-016-429-910	48.96	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	851	1
26-02121	08/03/26	9 100-016-470-609	76.47	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	852	1
26-02121	08/03/26	10 100-016-471-524	60.00	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	853	1
26-02121	08/03/26	11 100-016-473-397	44.77	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	854	1
26-02121	08/03/26	12 100-045-428-651	61.41	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	855	1
26-02121	08/03/26	13 100-069-850-715	60.72	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	856	1
26-02121	08/03/26	14 100-073-729-889	47.92	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	857	1
26-02121	08/03/26	15 100-104-442-254	66.85	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	858	1
26-02121	08/03/26	16 100-107-946-657	66.31	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	859	1
26-02121	08/03/26	17 100-110-685-599	75.25	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	860	1
26-02121	08/03/26	18 100-110-685-615	95.20	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	861	1
26-02121	08/03/26	19 100-110-685-623	78.04	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	862	1
26-02121	08/03/26	20 100-116-089-770	75.97	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	863	1
26-02121	08/03/26	21 100-118-049-780	96.95	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	864	1
26-02121	08/03/26	22 100-132-918-838	59.12	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	865	1

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			2,897.07					
08/11/26 JCPL0003 JCP&L				STREET LIGHTS				
26-01974	07/16/26	1 PAYMENT #6 - JUNE, 2026	52.44	6-01-31-435-000-217	Budget	Aprv	670	1
				Street Lighting: Street Lighting				
26-02027	07/21/26	1 PAYMENT #7 - JULY, 2026	0.00	6-01-31-435-000-217	Budget	Aprv	738	1
				Street Lighting: Street Lighting				
26-02027	07/21/26	2 ACCT. #100-012-464-382	2,144.39	6-01-31-435-000-217	Budget	Aprv	739	1
				Street Lighting: Street Lighting				
26-02027	07/21/26	3 ACCT. #100-012-464-440	1,226.82	6-01-31-435-000-217	Budget	Aprv	740	1
				Street Lighting: Street Lighting				
26-02027	07/21/26	4 ACCT. #100-012-464-499	7,240.75	6-01-31-435-000-217	Budget	Aprv	741	1
				Street Lighting: Street Lighting				
			10,664.40					
08/11/26 JCPL0004 JCP&L				PUMPING STATIONS				
26-01969	07/16/26	1 PAYMENT #6 - JUNE, 2026	65.27	6-05-55-502-000-214	Budget	Aprv	665	1
				Sewer: Gas & Electric				
26-01977	07/16/26	1 PAYMENT #6 - JUNE, 2026	156.57	6-05-55-502-000-214	Budget	Aprv	673	1
				Sewer: Gas & Electric				
26-01978	07/16/26	1 PAYMENT #6 - JUNE, 2026	1,055.48	6-05-55-502-000-214	Budget	Aprv	674	1
				Sewer: Gas & Electric				
26-02006	07/17/26	1 PAYMENT #6 - JUNE, 2026	376.05	6-05-55-502-000-214	Budget	Aprv	704	1
				Sewer: Gas & Electric				
26-02007	07/17/26	1 PAYMENT #6 - JUNE, 2026	31.81	6-05-55-502-000-214	Budget	Aprv	705	1
				Sewer: Gas & Electric				
26-02113	08/03/26	1 PAYMENT #7 - JULY, 2026	0.00	6-05-55-502-000-214	Budget	Aprv	828	1
				Sewer: Gas & Electric				
26-02113	08/03/26	2 100-012-218-929	706.62	6-05-55-502-000-214	Budget	Aprv	829	1
				Sewer: Gas & Electric				
26-02113	08/03/26	3 100-012-337-752	554.20	6-05-55-502-000-214	Budget	Aprv	830	1
				Sewer: Gas & Electric				
26-02113	08/03/26	4 100-012-339-261	77.94	6-05-55-502-000-214	Budget	Aprv	831	1
				Sewer: Gas & Electric				
26-02113	08/03/26	5 100-012-390-314	54.47	6-05-55-502-000-214	Budget	Aprv	832	1
				Sewer: Gas & Electric				
26-02113	08/03/26	6 100-012-392-146	405.80	6-05-55-502-000-214	Budget	Aprv	833	1
				Sewer: Gas & Electric				
26-02113	08/03/26	7 100-012-464-077	265.45	6-05-55-502-000-214	Budget	Aprv	834	1
				Sewer: Gas & Electric				
26-02113	08/03/26	8 100-013-946-387	138.73	6-05-55-502-000-214	Budget	Aprv	835	1
				Sewer: Gas & Electric				
26-02113	08/03/26	9 100-015-616-400	205.38	6-05-55-502-000-214	Budget	Aprv	836	1
				Sewer: Gas & Electric				
26-02113	08/03/26	10 100-048-481-806	108.38	6-05-55-502-000-214	Budget	Aprv	837	1
				Sewer: Gas & Electric				
26-02113	08/03/26	11 100-070-930-399	64.74	6-05-55-502-000-214	Budget	Aprv	838	1
				Sewer: Gas & Electric				
26-02113	08/03/26	12 100-066-506-898	70.60	6-05-55-502-000-214	Budget	Aprv	839	1
				Sewer: Gas & Electric				
26-02113	08/03/26	13 CREDIT	451.40-	6-05-55-502-000-214	Budget	Aprv	840	1
				Sewer: Gas & Electric				

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			3,886.09					
08/11/26 JCPL0005 JCP&L				AFFORDABLE HOUSING				
26-01961	07/16/26	1 PAYMENT #7 - JULY, 2026	5.38	T-03-56-860-000-001	Budget	Aprv	657	1
				Afford Housing: Developer Fees				
26-01962	07/16/26	1 PAYMENT #2 - JUNE, 2026	5.79	T-03-56-860-000-001	Budget	Aprv	658	1
				Afford Housing: Developer Fees				
			11.17					
08/11/26 JOHN0014 JOHN GUIRE SUPPLY, LLC				187 BRIGHTON AVENUE				
26-01318	05/07/26	1 FORB QD FEMALE	241.78	6-01-26-300-000-201	Budget	Aprv	126	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01318	06/29/26	2 FLEXOPAK MINE TUFF	52.44	6-01-26-300-000-201	Budget	Aprv	127	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01318	06/29/26	3 BITE TYPE TUBE FITTING	21.60	6-01-26-300-000-201	Budget	Aprv	128	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01318	06/29/26	4 NO-SKV	7.50	6-01-26-300-000-201	Budget	Aprv	129	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01318	06/29/26	5 DEG FEM DBL	26.94	6-01-26-300-000-201	Budget	Aprv	130	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01318	06/29/26	6 FUIY-FL	2.76	6-01-26-300-000-201	Budget	Aprv	131	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01318	06/29/26	7 FUIY-FL	2.18	6-01-26-300-000-201	Budget	Aprv	132	1
				Ctrl Maint: Motor Vehicle - Streets				
			355.20					
08/11/26 JOHND001 SITEONE LANDSCAPE SUPPLY LLC				24110 NETWORK PLACE				
26-01548	06/01/26	1 INV# 167877036-001	639.02	6-01-28-375-000-181	Budget	Aprv	386	1
				Parks: General Hardware-Minor Tools				
26-01548	07/02/26	2 INV# 167726057-001	119.00	6-01-26-310-000-181	Budget	Aprv	387	1
				Bldg/Grds: General Hardware-Minor Tools				
26-01548	07/02/26	3 INV# 168047573-001	234.46	6-01-28-375-000-181	Budget	Aprv	388	1
				Parks: General Hardware-Minor Tools				
			992.48					
08/11/26 JOHNE001 JOHN E. REID & ASSOCIATES				123 WEST MADISON STREET				
26-01865	07/09/26	1 TRAINING CLASS	655.00	6-01-25-240-000-136	Budget	Aprv	614	1
				Police: Schooling/Training				
			655.00					
08/11/26 JORDA005 JORDAN, DAMIAN MICHAEL				49 LELAND TERRACE				
26-02042	07/22/26	1 REFUND TAX OVERPAYMENT	1,530.16	6-01-99-999-000-291	Budget	Aprv	776	1
				Refund of Prior Year Revenues				
26-02042	07/22/26	2 REFUND TAX OVERPAYMENT	4,899.20	6-01-99-999-000-205	Budget	Aprv	777	1
				Tax Overpayments				
			6,429.36					
08/11/26 KAESE001 KAESER & BLAIR INC				3771 SOLUTIONS CENTER				
26-01480	05/19/26	1 "KEEP IN CLEAN" SPONGE	2,040.00	G-02-41-806-014-004	Budget	Aprv	151	1
				Grant: Clean Comm. 2025: Other				
26-01480	05/19/26	2 SHIPPING	48.50	G-02-41-806-014-004	Budget	Aprv	152	1
				Grant: Clean Comm. 2025: Other				

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PO #	Enc Date	Item Description		Description					
			2,088.50						
	08/11/26	KINGM001 KING MOENCH & COLLINS, LLP		200 SCHULZ DRIVE					
26-02034	07/22/26	1 PB2026-01	385.00	DAY4377CU	Project	Aprv	773	1	
				DAY PITNEY-101 STAVBRO LANE					
26-02035	07/22/26	1 PB2025-04	490.00	JOH4338CO	Project	Aprv	774	1	
				JOHNSON-2058&3024 SHAFTO-SUBDI					
26-02036	07/22/26	1 PB2025-11	192.50	STA4357CO	Project	Aprv	775	1	
				STAVOLA RLTY - PORTER AVE					
26-02169	08/04/26	2 JUNE, 2026 RETAINER	1,000.00	6-01-21-180-000-142	Budget	Aprv	903	1	
				Planning: Consultants - Legal					
26-02169	08/04/26	3 JSM VS. BORO TF	577.50	6-01-21-180-000-142	Budget	Aprv	904	1	
				Planning: Consultants - Legal					
			2,645.00						
	08/11/26	KONAI006 KONA ICE OF ASBURY PARK		CLARKS FAMILY BUSINESS					
26-01064	04/08/26	1 KONA ICE FOR ALL CAMPERS	760.00	6-01-28-370-000-241	Budget	Aprv	117	1	
				Recreation: Summer Programs					
			760.00						
	08/11/26	LANGU001 LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752					
26-01983	07/17/26	1 TF LANGUAGE LINE	296.10	6-01-43-490-000-151	Budget	Aprv	679	1	
				Court: Consultants - Other					
26-01983	07/17/26	2 EATONTOWN LANGUAGE LINE	193.20	6-01-42-490-000-151	Budget	Aprv	680	1	
				Court: I/L: Consultant's Other					
26-02010	07/17/26	1 EATONTOWN LANGUAGE LINE	558.60	6-01-42-490-000-151	Budget	Aprv	725	1	
				Court: I/L: Consultant's Other					
26-02010	07/17/26	2 TINTON FALLS LANGUAGE LINE	390.60	6-01-43-490-000-151	Budget	Aprv	726	1	
				Court: Consultants - Other					
			1,438.50						
	08/11/26	LAWSO007 LAWSON PRODUCTS, INC.		P.O. BOX 734922					
26-00760	03/10/26	1 MISC SUPPLIES JUNE 2026	358.41	6-01-26-300-000-181	Budget	Aprv	105	1	
				Ctr'l Maint: General Hardware-Minor Tools					
			358.41						
	08/11/26	LENAPO01 LENAPE WOODS C.A.		C/O TOWNE & COUNTRY MANAGEMENT					
26-02155	08/03/26	1 LENAPE WOODS CONDO SVCS REIMB	2,093.00	6-01-26-325-000-226	Budget	Aprv	876	1	
				Condo Svc: Condo Services Act					
26-02155	08/03/26	2 LENAPE WOODS CONDO SVCS REIMB	992.00	6-01-26-325-000-226	Budget	Aprv	877	1	
				Condo Svc: Condo Services Act					
			3,085.00						
	08/11/26	LIFTE001 LIFTEC INC DBA VITAN EQUIPMENT		124 SYLVANIA PL					
26-01900	07/10/26	1 FORKLIFT PARTS	533.30	6-01-26-300-000-200	Budget	Aprv	634	1	
				Ctr'l Maint: Motor Vehicle - B&G					
			533.30						
	08/11/26	MADDO005 MADDOX AND COLE LLC		184 PINE BROOK RD					
26-02068	07/28/26	1 SUMMER CAMP ART PROJECT 7/28	1,260.00	6-01-28-370-000-241	Budget	Aprv	806	1	
				Recreation: Summer Programs					
			1,260.00						

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	08/11/26	MARCI005 MARCINKO, REBECCA LYNNE		C/O TRIDENT ABSTRACT TITLE				
26-02115	08/03/26	1 REFUNDING TAX OVERPAYMENT	291.20	6-01-99-999-000-205 Tax Overpayments	Budget	Aprv	842	1
			<u>291.20</u>					
	08/11/26	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				
26-00170	06/22/26	7 MAZZA BRUSH JUNE 2026	5,550.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	38	1
			<u>5,550.00</u>					
	08/11/26	MONMO009 MON. CTY. TREASURER-COUNTY		ONE EAST MAIN STREET				
26-02090	07/31/26	1 COUNTY TAXES DUE: AUG 17 2026	2,514,172.74	6-01-99-999-000-208 County Taxes Payable	Budget	Aprv	817	1
			<u>2,514,172.74</u>					
	08/11/26	MONMO010 MON. CTY. TREASURER-LIBRARY		ONE EAST MAIN STREET				
26-02091	07/31/26	1 COUNTY TAXES DUE: AUG 17 2026	150,275.67	6-01-99-999-000-208 County Taxes Payable	Budget	Aprv	818	1
			<u>150,275.67</u>					
	08/11/26	MONMO011 MON. CTY. TREASURER-OPEN SPACE		ONE EAST MAIN STREET				
26-02092	07/31/26	1 COUNTY TAXES DUE: AUG 17 2026	695,043.70	6-01-99-999-000-208 County Taxes Payable	Budget	Aprv	819	1
			<u>695,043.70</u>					
	08/11/26	MONMO015 MONMOUTH MUSEUM-BROOKDALE		P.O. BOX 359				
26-00381	02/05/26	1 SUMMER CAMP OPTIONAL TRIP	360.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	92	1
			<u>360.00</u>					
	08/11/26	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE				
26-01543	06/01/26	1 DOUG FIR	21.12	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	281	1
26-01543	07/02/26	2 MINI GREASE GUN	43.98	6-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	282	1
26-01543	07/02/26	3 MOTOR MIX ACECRETE	31.96	6-01-26-292-000-188 Stormwater:Drains	Budget	Aprv	283	1
26-01543	07/02/26	4 KINGSFORD CHARCOAL LIGHTER	12.98	6-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	284	1
26-02012	07/21/26	1 SUMMER CAMP SUPPLIES	68.87	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	730	1
			<u>178.91</u>					
	08/11/26	MONMO054 MONMOUTH COUNTY SPCA		260 WALL STREET				
26-00716	03/06/26	14 PAYMENT #6 - INV. #071135	2,887.50	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	102	1
26-00716	03/06/26	15 PAYMENT #6 - INV. #071135	1,462.50	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	103	1
26-00716	03/06/26	16 PAYMENT #6 - INV. #071135	148.30	T-12-99-999-000-003 Animal Control Trust: Animal Control	Budget	Aprv	104	1
			<u>4,498.30</u>					

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08/11/26 MOOVE005 MOOVE NA DISTRIBUTION LLC P.O. BOX 737894								
26-01772	06/29/26	1 MOBILGREASE XHP 221	198.80	6-01-26-300-000-193	Budget	Aprv	500	1
				Ctrl Maint: Lubrication-Oils-Grease				
26-01858	07/08/26	1 DEF FLUID - BULK	488.40	6-01-26-300-000-118	Budget	Aprv	606	1
				Ctrl Maint: Chemicals				
			687.20					
08/11/26 MORG001 MORGAN PRINTING 333 SOUTH PINE AVENUE								
26-01864	07/09/26	1 7,500 WINDOW TAX ENVELOPES	710.00	6-01-20-145-000-161	Budget	Aprv	609	1
				Revenue: Printing				
26-01864	07/09/26	2 500 CODE ENFOR/ZONE	80.00	6-01-22-200-000-161	Budget	Aprv	610	1
				Code: Printing				
26-01864	07/09/26	3 SETS, POLICE BUSINESS CARDS	120.00	6-01-25-240-000-101	Budget	Aprv	611	1
				Police: Office Supplies				
26-01864	07/09/26	4 SET, BUSINESS CARDS	55.00	6-01-20-165-000-101	Budget	Aprv	612	1
				Eng: Office Supplies				
26-01864	07/09/26	5 SET, BUSINESS CARDS	55.00	6-05-55-502-000-101	Budget	Aprv	613	1
				Sewer: Office Supplies				
			1,020.00					
08/11/26 MORT001 MORTON SALT, INC DEPT CH 19973								
26-00025	01/08/26	1 TREATED SALT	24,284.78	6-01-26-290-000-187	Budget	Aprv	22	1
				Streets: Salt & Sand				
26-00250	01/22/26	1 REPLENISHMENT OF SALT	10,809.19	6-01-26-290-000-187	Budget	Aprv	74	1
				Streets: Salt & Sand				
26-00250	07/29/26	2 REPLENISHMENT OF SALT	2,412.18	6-01-26-290-000-187	Budget	Aprv	75	1
				Streets: Salt & Sand				
			37,506.15					
08/11/26 MRTAX MONMOUTH REGIONAL HIGH SCHOOL ONE NORMAN J FIELD WAY								
26-02094	07/31/26	1 2026-2027 TX LVY DUE:8/15/26	1,277,244.25	6-01-99-999-002-206	Budget	Aprv	821	1
				School Taxes Payable - MRHS				
			1,277,244.25					
08/11/26 MUNIC022 MUNICIPAL CLERKS ASSOC. OF NJ PEGGY RIGGIO, TREASURER								
26-01981	07/17/26	1 2026 Membership Dues	100.00	6-01-20-120-000-127	Budget	Aprv	676	1
				Clerk: Dues				
26-01981	07/17/26	2 2026 Membership Dues	75.00	6-01-20-120-000-127	Budget	Aprv	677	1
				Clerk: Dues				
			175.00					
08/11/26 MVPME001 MVP MEDICAL ASSOCIATES PA 1803 HIGHWAY 35								
26-01867	07/09/26	1 PRE EMPLOYMENT PHYSICAL	241.00	6-01-25-240-000-140	Budget	Aprv	617	1
				Police: Physicals				
			241.00					
08/11/26 NJABC001 NJ ALCOHOLIC BEVERAGE CONTROL ATTN: TIA JOHNSON								
26-02071	07/29/26	1 2026-2027 License Renewal	51.00	6-01-20-120-000-294	Budget	Aprv	807	1
				Clerk: Other				
			51.00					

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PO #	Enc Date	Item Description		Description					
	08/11/26	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331					
26-02029	07/21/26	1 PAYMENT #6 - JUNE, 2026	0.00	6-01-31-445-000-219	Budget	Aprv	742	1	
				Water: Water					
26-02029	07/21/26	2 ACCT. #210022773587	285.03	6-01-31-445-000-219	Budget	Aprv	743	1	
				Water: Water					
26-02029	07/21/26	3 ACCT. #210024404511	28.23	6-05-55-502-000-219	Budget	Aprv	744	1	
				Sewer: Water					
26-02029	07/21/26	4 ACCT. #210024458808	70.54	6-05-55-502-000-219	Budget	Aprv	745	1	
				Sewer: Water					
26-02029	07/21/26	5 ACCT. #21002487406	28.23	6-05-55-502-000-219	Budget	Aprv	746	1	
				Sewer: Water					
26-02029	07/21/26	6 ACCT. #210025930716	70.54	6-05-55-502-000-219	Budget	Aprv	747	1	
				Sewer: Water					
26-02029	07/21/26	7 ACCT. #210025930877	28.23	6-01-31-445-000-219	Budget	Aprv	748	1	
				Water: Water					
26-02029	07/21/26	8 ACCT. #210026064155	28.23	6-05-55-502-000-219	Budget	Aprv	749	1	
				Sewer: Water					
26-02029	07/21/26	9 ACCT. #210026245800	126.60	6-01-31-445-000-219	Budget	Aprv	750	1	
				Water: Water					
26-02029	07/21/26	10 ACCT. #210026285457	28.23	6-05-55-502-000-219	Budget	Aprv	751	1	
				Sewer: Water					
26-02029	07/21/26	11 ACCT. #210026329449	28.23	6-05-55-502-000-219	Budget	Aprv	752	1	
				Sewer: Water					
26-02029	07/21/26	12 ACCT. #210026862052	38.06	6-05-55-502-000-219	Budget	Aprv	753	1	
				Sewer: Water					
26-02029	07/21/26	13 ACCT. #210027142072	70.54	6-05-55-502-000-219	Budget	Aprv	754	1	
				Sewer: Water					
26-02029	07/21/26	14 ACCT. #210027552327	38.12	6-05-55-502-000-219	Budget	Aprv	755	1	
				Sewer: Water					
26-02029	07/21/26	15 ACCT. #210028695173	70.54	6-05-55-502-000-219	Budget	Aprv	756	1	
				Sewer: Water					
26-02029	07/21/26	16 ACCT. #210049507068	28.23	6-05-55-502-000-219	Budget	Aprv	757	1	
				Sewer: Water					
26-02029	07/21/26	17 ACCT. #210059206928	225.97	6-05-55-502-000-219	Budget	Aprv	758	1	
				Sewer: Water					
26-02029	07/21/26	18 ACCT. #220009982149	314.50	6-01-31-445-000-219	Budget	Aprv	759	1	
				Water: Water					
26-02029	07/21/26	19 ACCT. #220009982163	747.33	6-01-31-445-000-219	Budget	Aprv	760	1	
				Water: Water					
26-02029	07/21/26	20 ACCT. #220009982170	276.86	6-01-31-445-000-219	Budget	Aprv	761	1	
				Water: Water					
26-02030	07/21/26	1 PAYMENT #6 - JUNE, 2026	0.00	6-01-31-445-000-219	Budget	Aprv	762	1	
				Water: Water					
26-02030	07/21/26	2 ACCOUNT #1018-210025366766	651.67	6-01-31-445-000-219	Budget	Aprv	763	1	
				Water: Water					
26-02030	07/21/26	3 ACCOUNT #1018-220028637297	284.99	6-01-31-445-000-219	Budget	Aprv	764	1	
				Water: Water					
26-02030	07/21/26	4 ACCOUNT #1018-210026489860	70.54	6-01-31-445-000-219	Budget	Aprv	765	1	
				Water: Water					
26-02030	07/21/26	5 ACCOUNT #1018-210026283246	245.65	6-01-31-445-000-219	Budget	Aprv	766	1	
				Water: Water					
26-02030	07/21/26	6 ACCOUNT #1018-220039223681	245.65	6-01-31-445-000-219	Budget	Aprv	767	1	

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26-02030	07/21/26	7 ACCOUNT #1018-210026695597	136.36	Water: Water 6-01-31-445-000-219	Budget	Aprv	768	1
26-02030	07/21/26	8 ACCOUNT #1018-220042030908	235.80	Water: Water 6-01-31-445-000-219	Budget	Aprv	769	1
			4,402.90	Water: Water				
08/11/26 NJAME003 NJ AMERICAN WATER (monthly)								
26-02031	07/21/26	1 PAYMENT #7 - JULY, 2026	28.23	AFFORDABLE HOUSING T-03-56-860-000-001	Budget	Aprv	770	1
				Afford Housing: Developer Fees				
26-02032	07/21/26	1 PAYMENT #2 - JULY, 2026	28.23	T-03-56-860-000-001	Budget	Aprv	771	1
			56.46	Afford Housing: Developer Fees				
08/11/26 NJDEP001 NJ DPT OF LABOR AND WORKFORCE								
26-02096	07/31/26	1 2ND QTR 2026 UNEMPLOYMENT	15,963.12	DVLPMT/DIV OF EMPLOYER ACCTS T-03-56-852-000-001	Budget	Aprv	824	1
			15,963.12	Unemployment Trust				
08/11/26 NJNAT002 NJ NATURAL GAS (monthly)								
26-02022	07/21/26	1 PAYMENT #6 - JUNE, 2026	58.65	P.O. BOX 11743 6-05-55-502-000-214	Budget	Aprv	733	1
				Sewer: Gas & Electric				
26-02023	07/21/26	1 PAYMENT #6 - JUNE, 2026	57.58	6-05-55-502-000-214	Budget	Aprv	734	1
			116.23	Sewer: Gas & Electric				
08/11/26 NJRPA NEW JERSEY RECREATION & PARKS								
26-01832	07/02/26	1 MEMBERSHIP RENEWAL	550.00	1 WHEELER WAY 6-01-28-370-000-128	Budget	Aprv	581	1
			550.00	Recreation: Meetings & Conferences				
08/11/26 NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC								
26-01833	07/02/26	1 ANIMAL CONTROL- JUNE, 2026	11.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002	Budget	Aprv	582	1
				Due State of NJ/Dog Licenses				
26-01833	07/02/26	2 ANIMAL CONTROL - JUNE, 2026	2.20	T-12-99-999-000-002	Budget	Aprv	583	1
				Due State of NJ/Dog Licenses				
26-01833	07/02/26	3 ANIMAL CONTROL - JUNE, 2026	18.00	T-12-99-999-000-002	Budget	Aprv	584	1
			31.20	Due State of NJ/Dog Licenses				
08/11/26 PAR035 PARK PLACE II CONDO ASSOC.								
26-02161	08/03/26	1 PARK PLACE II -CONDO SVCS REIM	13,771.00	C/O RCP MANAGEMENT COMPANY 6-01-26-325-000-226	Budget	Aprv	887	1
				Condo Svc: Condo Services Act				
26-02161	08/03/26	2 PARK PLACE II -CONDO SVCS REIM	6,529.00	6-01-26-325-000-226	Budget	Aprv	888	1
				Condo Svc: Condo Services Act				
26-02161	08/03/26	3 PARK PLACE II 2ND GARBAGE FEE	8,990.00	6-01-26-325-000-226	Budget	Aprv	889	1
			11,310.00	Condo Svc: Condo Services Act				
08/11/26 PARKP005 PARK PLACE I								
26-02163	08/03/26	1 PARK PLACE I -CONDO SVCS REIM	2,894.00	C/O ASSOCIA COMM MNGMT CORP 6-01-26-325-000-226	Budget	Aprv	892	1
				Condo Svc: Condo Services Act				

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26-02163	08/03/26	2 PARK PLACE I -CONDO SVCS REIM	1,372.00	6-01-26-325-000-226	Budget	Aprv	893	1
			4,266.00	Condo Svc: Condo Services Act				
08/11/26 PARKV001 PARKVIEW AT TINTON FALLS				C/O EXECUTIVE PROPERTY MGMT.				
26-02165	08/03/26	1 PARKVIEW - CONDO SVCS REIM	957.00	6-01-26-325-000-226	Budget	Aprv	896	1
				Condo Svc: Condo Services Act				
26-02165	08/03/26	2 PARKVIEW - CONDO SVCS REIM	454.00	6-01-26-325-000-226	Budget	Aprv	897	1
			1,411.00	Condo Svc: Condo Services Act				
08/11/26 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN				101 CRAWFORDS CORNER RD				
25-01226	05/13/25	13 PAYMENT #11 - INV. #187764	3,143.50	T-03-56-860-000-001	Budget	Aprv	8	1
				Afford Housing: Developer Fees				
26-00328	01/28/26	5 PAYMENT #3 - INV. #193037	3,775.50	T-03-56-860-000-001	Budget	Aprv	80	1
				Afford Housing: Developer Fees				
26-00328	01/28/26	6 PAYMENT #4 - INV. #199068	3,591.39	T-03-56-860-000-001	Budget	Aprv	81	1
				Afford Housing: Developer Fees				
26-00328	01/28/26	7 PAYMENT #5 - INV. #200973	5,340.29	T-03-56-860-000-001	Budget	Aprv	82	1
				Afford Housing: Developer Fees				
26-00328	01/28/26	8 PAYMENT #6 - INV. #202876	1,083.79	T-03-56-860-000-001	Budget	Aprv	83	1
			16,934.47	Afford Housing: Developer Fees				
08/11/26 PATRI002 PATRIOTS SQUARE				C/O INTEGRA MANAGEMENT				
26-02164	08/03/26	1 PATRIOTS SQ-CONDO SVCS REIM	8,183.00	6-01-26-325-000-226	Budget	Aprv	894	1
				Condo Svc: Condo Services Act				
26-02164	08/03/26	2 PATRIOTS SQ-CONDO SVCS REIM	3,880.00	6-01-26-325-000-226	Budget	Aprv	895	1
			12,063.00	Condo Svc: Condo Services Act				
08/11/26 PELLE001 PELLEGRINO CHEVROLET				1000 GATEWAY BLVD				
26-00583	02/19/26	1 2025 OR NEWER CHEVROLET TAHOE	175,407.00	6-01-25-240-000-297	Budget	Aprv	93	1
			175,407.00	Police: Vehicles				
08/11/26 PITNE001 PITNEY BOWES				P.O. BOX 981039				
26-01403	05/11/26	1 MONTHS, ANALYTICS 2 PRODUCTS	75.00	6-01-20-152-000-171	Budget	Aprv	143	1
				Central Svc: Rented Equipment				
26-01403	05/11/26	2 MONTHS, MAIL CENTER	180.72	6-01-20-152-000-171	Budget	Aprv	144	1
			255.72	Central Svc: Rented Equipment				
08/11/26 POWER001 POWERHOUSE SIGNWORKS				62 WEST BERGEN PLACE				
26-00183	01/13/26	2 PH CARNEY DEDICATION SIGN	120.00	6-01-26-290-000-191	Budget	Aprv	71	1
				Streets: Signs				
26-00183	01/13/26	3 SYCAMORE PARK MAP	325.00	6-01-26-290-000-191	Budget	Aprv	72	1
			445.00	Streets: Signs				
08/11/26 PRIMA002 PRI MANAGEMENT GROUP				150 ALHAMBRA CIRCLE SUITE 1270				
26-02072	07/29/26	1 TRAINING CLASS	189.00	6-01-25-240-000-136	Budget	Aprv	808	1

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			189.00	Police: Schooling/Training					
08/11/26 PUMPI001 PUMPING SERVICES, INC.				201 LINCOLN BLVD.					
25-02661	10/14/25	2 SAM DRIVE PUMP STATION	8,007.98	5-05-55-502-200-250	Budget	Aprv	9	1	
				Sewer: Capital Outlay					
25-02661	10/14/25	3 WARDELL RD PUMP STATION	10,463.64	5-05-55-502-200-250	Budget	Aprv	10	1	
				Sewer: Capital Outlay					
25-02661	10/14/25	4 RUTGERS DRIVE PUMP STATION	8,138.03	5-05-55-502-200-250	Budget	Aprv	11	1	
				Sewer: Capital Outlay					
25-02661	10/14/25	5 WOODLAND MANOR	7,730.54	5-05-55-502-200-250	Budget	Aprv	12	1	
				Sewer: Capital Outlay					
25-02661	10/14/25	6 NUTMEG PUMP STATION	7,803.39	5-05-55-502-200-250	Budget	Aprv	13	1	
				Sewer: Capital Outlay					
25-02661	10/14/25	7 SQUANKUM ROAD PUMP STATION	8,847.07	5-05-55-502-200-250	Budget	Aprv	14	1	
				Sewer: Capital Outlay					
25-02661	10/14/25	8 ENCLAVE PUMP STATION	7,766.18	5-05-55-502-200-250	Budget	Aprv	15	1	
				Sewer: Capital Outlay					
25-02661	10/14/25	9 HERITAGE PUMP STATION	7,557.50	5-05-55-502-200-250	Budget	Aprv	16	1	
				Sewer: Capital Outlay					
25-02661	10/14/25	10 JUMPING BROOK PUMP STATION	11,702.89	5-05-55-502-200-250	Budget	Aprv	17	1	
				Sewer: Capital Outlay					
26-01322	05/07/26	1 IMPELLER	2,539.20	6-05-55-502-000-190	Budget	Aprv	133	1	
				Sewer: Station Repairs					
26-01322	06/18/26	2 INSERT RING	492.00	6-05-55-502-000-190	Budget	Aprv	134	1	
				Sewer: Station Repairs					
26-01322	06/18/26	3 LABOR: NORTHJERSEY WASTE WATER	1,066.53	6-05-55-502-000-190	Budget	Aprv	135	1	
				Sewer: Station Repairs					
26-01322	06/18/26	4 TIME DELAY RELAY	147.48	6-05-55-502-000-190	Budget	Aprv	136	1	
				Sewer: Station Repairs					
26-01322	06/18/26	5 FLOAT MINI	62.70	6-05-55-502-000-190	Budget	Aprv	137	1	
				Sewer: Station Repairs					
26-01322	06/18/26	6 LABOR: NORTH JERSEY WASTEWATER	1,166.10	6-05-55-502-000-190	Budget	Aprv	138	1	
				Sewer: Station Repairs					
			83,491.23						
08/11/26 RAINO001 RAINONE COUGHLIN MINCHELLO LLC				555 US HIGHWAY 1 SOUTH					
26-00326	04/14/26	7 PAYMENT #6 - INV. #27485	2,242.50	6-01-20-155-000-148	Budget	Aprv	79	1	
				Law: Consultants - Labor Counsel					
			2,242.50						
08/11/26 RALPH002 RALPH'S ITALIAN ICES				RTC ICES, LLC					
26-02015	07/21/26	1 SUMMER CAMP ICES JULY 21	120.00	6-01-28-370-000-241	Budget	Aprv	732	1	
				Recreation: Summer Programs					
			120.00						
08/11/26 REALT001 REALTY DATA SYSTEMS, LLC				2 MAJESTIC AVENUE, SUITE 2					
26-01600	06/05/26	1	46,458.00	6-01-20-150-000-147	Budget	Aprv	425	1	
				Assessor: Consultants - Assessments					
26-01600	07/27/26	2 DATA COLLECTION/INSPECTIONS	1,479.00	6-01-20-150-000-147	Budget	Aprv	426	1	
				Assessor: Consultants - Assessments					
26-02062	07/27/26	1 ADDED & OMITTED PROPERTY CLASS	1,240.00	6-01-20-150-000-152	Budget	Aprv	791	1	

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26-02062	07/27/26	2 ADDED & OMITTED	120.00	Assessor: Contractual Service 6-01-20-150-000-152	Budget	Aprv	792	1
26-02062	07/27/26	3 ADDED & OMITTED	150.00	Assessor: Contractual Service 6-01-20-150-000-152	Budget	Aprv	793	1
26-02062	07/27/26	4 ADDED & OMITTED	400.00	Assessor: Contractual Service 6-01-20-150-000-152	Budget	Aprv	794	1
26-02062	07/27/26	5 ADDED & OMITTED	300.00	Assessor: Contractual Service 6-01-20-150-000-152	Budget	Aprv	795	1
			50,147.00	Assessor: Contractual Service				
08/11/26 REDBA013 POSTMASTER - RB POST OFFICE				171 BROAD STREET				
26-02061	07/27/26	1 FIRST CLASS PRESORT	390.00	6-01-20-152-000-122	Budget	Aprv	790	1
			390.00	Central Svc: Postage				
08/11/26 REGEN003 REGENCY AT TROTTERS POINT HOA				C/O TAYLOR MANAGEMENT CO				
26-02167	08/03/26	1 REGENCY@ TROTTERS PT-SVCS REIM	14,544.00	6-01-26-325-000-226	Budget	Aprv	900	1
				Condo Svc: Condo Services Act				
26-02167	08/03/26	2 REGENCY@ TROTTERS PT-SVCS REIM	6,896.00	6-01-26-325-000-226	Budget	Aprv	901	1
			21,440.00	Condo Svc: Condo Services Act				
08/11/26 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
26-00911	03/23/26	1 MONTHS - 2nd QUARTER, 2026	579.00	6-01-20-152-000-171	Budget	Aprv	107	1
				Central Svc: Rented Equipment				
26-00922	03/23/26	1 MONTHS, - 2nd QUARTER, 2026	435.00	6-01-22-195-000-170	Budget	Aprv	108	1
				UCC: Leased Equipment				
26-00922	03/23/26	2	435.00	6-01-22-200-000-170	Budget	Aprv	109	1
				Code: Leased Equipment				
26-00922	03/23/26	3	435.00	6-01-25-265-000-170	Budget	Aprv	110	1
				Fire: Leased Equipment				
26-00922	07/28/26	4 ADDITIONAL IMAGES	18.65	6-01-22-195-000-170	Budget	Aprv	111	1
				UCC: Leased Equipment				
26-00922	07/28/26	5 ADDITIONAL IMAGES	18.65	6-01-22-200-000-170	Budget	Aprv	112	1
				Code: Leased Equipment				
26-00922	07/28/26	6 ADDITIONAL IMAGES	18.64	6-01-25-265-000-170	Budget	Aprv	113	1
				Fire: Leased Equipment				
26-00924	03/23/26	1 MONTHS - 2nd QUARTER, 2026	180.96	6-01-20-145-000-295	Budget	Aprv	114	1
				Revenue: Office Equipment/Furniture				
26-00924	03/23/26	2 MONTHS	299.04	6-05-55-502-000-295	Budget	Aprv	115	1
				Sewer: Office Equipment/Furniture				
26-00924	07/28/26	3 ADDITIONAL IMAGES	8.97	6-05-55-502-000-295	Budget	Aprv	116	1
			2,428.91	Sewer: Office Equipment/Furniture				
08/11/26 RJP0001 RJP HOTSY				17 R LAKEWOOD ROAD				
26-01533	06/01/26	1 RUST REMOVER- BORO HALL	645.00	6-01-26-310-000-117	Budget	Aprv	162	1
				Bldg/Grds: Building Materials & Supplies				
26-01533	07/01/26	2 SHIPPING	60.00	6-01-26-310-000-117	Budget	Aprv	163	1
			705.00	Bldg/Grds: Building Materials & Supplies				

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PO #	Enc Date	Item Description		Description					
26-01459	08/11/26	SAFEK001 SAFE KIDS WORLDWIDE		940 THAYER AVE., #8326					
05/18/26	1	RECERTIFICATION CHILD SEAT	55.00	6-01-25-240-000-136	Budget	Aprv	148	1	
			55.00	Police: Schooling/Training					
26-01898	08/11/26	SAFET006 SAFETY-KLEEN SYSTEMS INC.		PO BOX 975201					
07/10/26	1	PARTS WASHER SERVICE	677.16	6-01-26-300-000-118	Budget	Aprv	621	1	
			677.16	Ctrl Maint: Chemicals					
26-01719	08/11/26	SAKER001 SAKER SHOPRITES		10 CENTERVILLE ROAD					
06/24/26	1	SUPPLIES FOR SUMMER CAMP	602.81	6-01-28-370-000-241	Budget	Aprv	462	1	
				Recreation: Summer Programs					
26-01903	07/13/26	1 MISC. SUPPLIES FOR:	34.65	6-01-27-335-000-237	Budget	Aprv	644	1	
			637.46	Env Health: Environmental Commission					
26-01545	08/11/26	SANIT001 SANITATION EQUIPMENT		80 FURLER STREET					
06/01/26	1	CABLE EXTENSION 30' CAM	127.63	6-01-26-300-000-202	Budget	Aprv	285	1	
			127.63	Ctrl Maint: Motor Vehicle-Sanitation					
26-00029	08/11/26	SEABO002 SEABOARD WELDING SUPPLY		ATTN: RICKY					
01/08/26	12	INVOICE #2193370	63.80	6-01-25-240-000-114	Budget	Aprv	23	1	
				Police: Fire & Oxygen Refills					
26-00029	07/31/26	13 INVOICE #997738	19.90	6-01-25-240-000-114	Budget	Aprv	24	1	
			83.70	Police: Fire & Oxygen Refills					
26-00710	08/11/26	SEACO001 SEACOAST CHEVROLET		3410 SUNSET AVE					
03/06/26	1	19420288 (S) CONVERTER CATALYT	4,463.10	6-01-26-300-000-203	Budget	Aprv	94	1	
				Ctrl Maint: Motor Vehicle - Police					
26-00710	03/17/26	2 CORE	800.00	6-01-26-300-000-203	Budget	Aprv	95	1	
				Ctrl Maint: Motor Vehicle - Police					
26-00710	03/17/26	3 15035747 (S) SEAL	30.26	6-01-26-300-000-203	Budget	Aprv	96	1	
				Ctrl Maint: Motor Vehicle - Police					
26-00710	03/17/26	4 15077362 (S) SEAL	36.42	6-01-26-300-000-203	Budget	Aprv	97	1	
				Ctrl Maint: Motor Vehicle - Police					
26-00710	03/17/26	5 20779889 (S) CLAMP	60.22	6-01-26-300-000-203	Budget	Aprv	98	1	
				Ctrl Maint: Motor Vehicle - Police					
26-00710	03/17/26	6 11589264 STUD	120.36	6-01-26-300-000-203	Budget	Aprv	99	1	
				Ctrl Maint: Motor Vehicle - Police					
26-00710	03/17/26	7 15032594 NUT	61.20	6-01-26-300-000-203	Budget	Aprv	100	1	
				Ctrl Maint: Motor Vehicle - Police					
26-00710	06/26/26	8 CORE RETURN	800.00	6-01-26-300-000-203	Budget	Aprv	101	1	
				Ctrl Maint: Motor Vehicle - Police					
26-01323	05/07/26	1 REPAIRS - CHECK ENGINE LIGHT	779.95	6-01-26-300-000-203	Budget	Aprv	139	1	
				Ctrl Maint: Motor Vehicle - Police					
26-01323	07/02/26	2 4-WHEEL ALIGNMENT	960.22	6-01-26-300-000-203	Budget	Aprv	140	1	
				Ctrl Maint: Motor Vehicle - Police					
26-01323	07/02/26	3 REPAIRS- CHECK ENGINE LIGHT	569.95	6-01-26-300-000-203	Budget	Aprv	141	1	

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26-01323	07/02/26	4 REPAIRS- NO START/NO LIGHTS	950.34	Ctrl Maint: Motor Vehicle - Police 6-01-26-300-000-203	Budget	Aprv	142	1
			8,032.02	Ctrl Maint: Motor Vehicle - Police				
08/11/26 SHIEL010 SHIELDS, MEGAN E. & JARROD LEE				60 JONATHAN DRIVE				
26-02044	07/22/26	1 REFUND 2026 TAX OVERPAYMENT	4,054.15	6-01-99-999-000-205	Budget	Aprv	779	1
			4,054.15	Tax Overpayments				
08/11/26 SHORE002 SHORE LANES				701HIGHWAY 35				
26-01127	04/14/26	1 SUMMER CAMP TRIP	2,457.00	6-01-28-370-000-241	Budget	Aprv	118	1
			2,457.00	Recreation: Summer Programs				
08/11/26 SHREW006 SHREWSBURY AUTO PARTS, INC.				459 SHREWSBURY AVENUE				
26-01547	06/01/26	1 STARTER	209.98	6-01-26-300-000-203	Budget	Aprv	300	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	2 DEPOSIT	55.00	6-01-26-300-000-203	Budget	Aprv	301	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	3 IGNITIION COIL	46.26	6-01-26-300-000-203	Budget	Aprv	302	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	4 SPARK PLUG	59.71	6-01-26-300-000-203	Budget	Aprv	303	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	5 PX 5 MIN PLASTIX EPOX	6.66	6-01-26-300-000-181	Budget	Aprv	304	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01547	07/15/26	6 ACCESSORY	8.44	6-01-26-300-000-181	Budget	Aprv	305	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01547	07/15/26	7 RETAINER	8.44	6-01-26-300-000-181	Budget	Aprv	306	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01547	07/15/26	8 BELT- A/C	72.12	6-01-26-300-000-203	Budget	Aprv	307	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	9 TUB O TOWLES	35.90	6-01-26-300-000-203	Budget	Aprv	308	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	10 ENGINE OIL FILTER HOUSING	327.95	6-01-22-195-000-205	Budget	Aprv	309	1
				UCC: Motor Vehicle				
26-01547	07/15/26	11 PART RETURN	44.95-	6-01-26-300-000-118	Budget	Aprv	310	1
				Ctrl Maint: Chemicals				
26-01547	07/15/26	12 CORE CREDIT	27.00-	6-01-26-300-000-202	Budget	Aprv	311	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01547	07/15/26	13 CORE CREDIT	55.00-	6-01-26-300-000-203	Budget	Aprv	312	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	14 NAPA BATTERY	196.71	6-01-26-300-000-203	Budget	Aprv	313	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	15 CORE DEPOSIT	18.00	6-01-26-300-000-203	Budget	Aprv	314	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	16 DISC BRAKE PADS	69.27	6-01-26-300-000-203	Budget	Aprv	315	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	17 FRONT DISC BRAKES	39.73	6-01-26-300-000-203	Budget	Aprv	316	1
				Ctrl Maint: Motor Vehicle - Police				
26-01547	07/15/26	18 FRONT BRAKE ROTOR	165.14	6-01-26-300-000-203	Budget	Aprv	317	1
				Ctrl Maint: Motor Vehicle - Police				

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26-01547	07/15/26	19 REAR BRAKE ROTOR	200.36	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	318	1
26-01547	07/15/26	20 TPMS SNAP IN	223.52	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	319	1
26-01547	07/15/26	21 REAR BRAKE ROTOR	130.24	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	320	1
26-01547	07/15/26	22 FRONT BRAKE ROTOR	281.62	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	321	1
26-01547	07/15/26	23 CRANKSHAFT SENSOR	31.31	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	322	1
26-01547	07/15/26	24 A/C COMPRESSOR	345.18	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	323	1
26-01547	07/15/26	25 OIL FILTER	5.45	6-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	324	1
26-01547	07/15/26	26 CABIN AIR	26.12	6-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	325	1
26-01547	07/15/26	27 OIL FILTER	5.45	6-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	326	1
26-01547	07/15/26	28 ENGINE AIR FILTER	18.00	6-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	327	1
26-01547	07/15/26	29 AIR HOSE	62.00	6-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	328	1
26-01547	07/15/26	30 V-BELT	18.61	6-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	329	1
26-01547	07/15/26	31 TRUFUEL	45.84	6-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	330	1
26-01547	07/15/26	32 TRUFUEL	45.84	6-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	331	1
26-01547	07/15/26	33 TRUFUEL	45.84	6-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	332	1
26-01547	07/15/26	34 TRUFUEL	45.84	6-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	333	1
26-01547	07/15/26	35 HYDRAULIC FILTER	49.20	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	334	1
26-01547	07/15/26	36 OIL FILTER	7.83	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	335	1
26-01547	07/15/26	37 AIR FILTER	25.28	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	336	1
26-01547	07/15/26	38 AIR FILTER	38.41	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	337	1
26-01547	07/15/26	39 FUEL FILTER	13.17	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	338	1
26-01547	07/15/26	40 V-RIBBED BELT	46.26	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	339	1
26-01547	07/15/26	41 HYDRAULIC FILTER	202.72	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	340	1
26-01547	07/15/26	42 A/C COMPRESSOR	354.15	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	341	1
26-01547	07/15/26	43 HYDRAULIC FILTER	86.79	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	342	1
26-01547	07/15/26	44 JB WELD	10.95	6-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	343	1

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26-01547	07/15/26	45 WTY BAT	281.56	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	344	1
26-01547	07/15/26	46 DEPOSIT	54.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	345	1
26-01547	07/15/26	47 ROUND MIRROR	19.59	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	346	1
26-01547	07/15/26	48 OIL FILTER	5.45	6-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	347	1
26-01547	07/15/26	49 CORE CREDIT	81.00-	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	348	1
26-01547	07/15/26	50 DISPOSE GLOVES	8.50	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	349	1
26-01547	07/15/26	51 DISPOSE GLOVES	8.50	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	350	1
26-01547	07/15/26	52 IGNITION COIL	122.66	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	351	1
26-01547	07/15/26	53 CRANKCASE FILTER	81.51	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	352	1
26-01547	07/15/26	54 AIR FILTER	47.61	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	353	1
26-01547	07/15/26	55 FUEL FILTER	20.75	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	354	1
26-01547	07/15/26	56 FUEL FILTER	36.43	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	355	1
26-01547	07/15/26	57 OIL FILTER	17.82	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	356	1
26-01547	07/15/26	58 STARTER	457.28	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	357	1
26-01547	07/15/26	59 CORE DEPOSIT	97.00	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	358	1
26-01547	07/15/26	60 LOW VOC NONCHLOR	52.68	6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	359	1
26-01547	07/15/26	61 WTY BAT	281.56	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	360	1
26-01547	07/15/26	62 CORE	54.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	361	1
26-01547	07/15/26	63 WTY BAT	281.56	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	362	1
26-01547	07/15/26	64 CORE	54.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	363	1
26-01547	07/15/26	65 WTY BAT	268.08	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	364	1
26-01547	07/15/26	66 DEPOSIT	36.00	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	365	1
26-01547	07/15/26	67 BELT- SERPENTINE	32.62	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	366	1
26-01547	07/15/26	68 ALTERNATOR	281.54	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	367	1
26-01547	07/15/26	69 CORE	91.00	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	368	1
26-01547	07/15/26	70 GRIB GLOVE	199.50	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	369	1

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26-01547	07/15/26	71 RND TRN AMB	36.30	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	370	1
26-01547	07/15/26	72 TRANS/FILTER	92.54	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	371	1
26-01547	07/15/26	73 TURN LAMP	85.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	372	1
26-01547	07/15/26	74 FRONT DISC BRAKE	93.04	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	373	1
26-01547	07/15/26	75 FRONT BRAKE ROTOR	281.62	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	374	1
26-01547	07/15/26	76 REAR DISC BRAKE	69.87	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	375	1
26-01547	07/15/26	77 REAR BRAKE ROTOR	143.04	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	376	1
26-01547	07/15/26	78 CORE CREDIT	54.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	377	1
26-01547	07/15/26	79 CORE CREDIT	54.00-	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	378	1
26-01547	07/15/26	80 CORE CREDIT	97.00-	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	379	1
26-01547	07/15/26	81 PART RETURN	327.95-	6-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	380	1
26-01547	07/15/26	82 LAMP	37.92	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	381	1
26-01547	07/15/26	83 RND PR TRN	36.30	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	382	1
26-01547	07/15/26	84 RND PR TRN	36.30	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	383	1
26-01547	07/15/26	85 TURN LAMP	170.00	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	384	1
26-01547	07/15/26	86 WIPER	64.40	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	385	1
			<u>6,981.92</u>					
08/11/26 SOCIE002 SOCIETY HILL AT TINTON FALLS				100 CHURCHILL DOWNS DRIVE				
26-02153	08/03/26	1 SOCIETY HILL CONDO SRVC REIMB	9,175.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	871	1
26-02153	08/03/26	2 SOCIETY HILL CONDO SRVC REIMB	4,350.00	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	872	1
26-02153	08/03/26	3 SOCIETY HILL 2ND GARBAGE FEE	4,158.00-	6-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	873	1
			<u>9,367.00</u>					
08/11/26 SOCIE005 SOCIETY HILL AT TINTON FALLS				C/O MEM PROPERTY MANAGEMENT				
26-02095	07/31/26	1 SEPT HOA FEES-13 CITATION CT	335.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	822	1
26-02095	07/31/26	2 SEPT HOA FEES-4 CITATION CT	335.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	823	1
			<u>670.00</u>					
08/11/26 SOUTH001 SOUTH POINTE CONDO ASSOCIATION				C/O IDEAL PROPERTY MANAGEMENT				
26-02151	08/03/26	1 SOUTH POINT CONDO SRVC REIMB	1,152.00	6-01-26-325-000-226	Budget	Aprv	866	1

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26-02151	08/03/26	2 SOUTH POINT CONDO SRVC REIMB	546.00	Condo Svc: Condo Services Act 6-01-26-325-000-226	Budget	Aprv	867	1
			<u>1,698.00</u>	Condo Svc: Condo Services Act				
26-02116	08/03/26	1 REFUNDING TAX OVERPAYMENT	1,215.08	KRESNOSKY, WILLIAM 6-01-99-999-000-205	Budget	Aprv	843	1
			<u>1,215.08</u>	Tax Overpayments				
26-00318	01/27/26	8 PAYMENT #7 - JULY, 2026	1,000.00	200 MONMOUTH STREET 6-01-20-155-000-142	Budget	Aprv	78	1
			<u>1,000.00</u>	Law: Consultants - Legal				
26-02154	08/03/26	1 SPRING MEADOW CONDO SVCS REIMB	2,368.00	C/O HOMESTEAD MGMT SVCS 6-01-26-325-000-226	Budget	Aprv	874	1
				Condo Svc: Condo Services Act				
26-02154	08/03/26	2 SPRING MEADOW CONDO SVCS REIMB	1,123.00	6-01-26-325-000-226	Budget	Aprv	875	1
			<u>3,491.00</u>	Condo Svc: Condo Services Act				
26-01716	06/24/26	1 OFFICE SUPPLIES	42.79	STAPLES 6-01-43-490-000-101	Budget	Aprv	458	1
				Court: Office Supplies				
26-01716	06/24/26	2 ET	42.80	6-01-42-490-000-101	Budget	Aprv	459	1
				Court: I/L: Office Supplies - Eatontown				
26-01722	06/24/26	1 EATONTOWN OFFICE SUPPLIES	95.35	6-01-42-490-000-101	Budget	Aprv	463	1
				Court: I/L: Office Supplies - Eatontown				
26-01722	06/24/26	2 TINTON FALLS OFFICE SUPPLIES	95.34	6-01-43-490-000-101	Budget	Aprv	464	1
				Court: Office Supplies				
26-01729	06/24/26	1 Office Supplies	231.23	6-01-20-120-000-101	Budget	Aprv	465	1
				Clerk: Office Supplies				
26-01828	07/01/26	1 TINTON FALLS OFFICE SUPPLIES	32.56	6-01-43-490-000-101	Budget	Aprv	576	1
				Court: Office Supplies				
26-01828	07/01/26	2 EATONTOWN OFFICE SUPPLIES	32.57	6-01-42-490-000-101	Budget	Aprv	577	1
			<u>572.64</u>	Court: I/L: Office Supplies - Eatontown				
26-01574	06/04/26	4 PAYMENT #7 - JULY, 2026	14,733.33	CUNNINGHAM, TURNBACK & YANNONE 6-01-20-155-000-142	Budget	Aprv	414	1
			<u>14,733.33</u>	Law: Consultants - Legal				
26-02097	07/31/26	1 2025 DEPT LABOR ASSESSMENT	1,620.52	DEPT. OF LABOR & WORKFORCE DEV T-03-56-852-000-001	Budget	Aprv	825	1
			<u>1,620.52</u>	Unemployment Trust				
26-02048	07/22/26	1 REFUND TAX OVERPAYMENT	55.19	ATTN: RANDY LENK 6-01-99-999-000-205	Budget	Aprv	784	1
				Tax Overpayments				

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
			55.19						
08/11/26 STELA001 STELAIR DESIGN				570 BROADWAY					
26-01746	06/25/26	1 SUMMER CAMP STAFF SHIRTS	1,966.80	6-01-28-370-000-241	Budget	Aprv	472	1	
				Recreation: Summer Programs					
26-01746	06/25/26	2 SUMMER CAMP CAMPER SHIRTS	102.50	6-01-28-370-000-241	Budget	Aprv	473	1	
				Recreation: Summer Programs					
26-01746	06/25/26	3 SUMMER CAMP STAFF SHIRTS	712.40	6-01-28-370-000-241	Budget	Aprv	474	1	
				Recreation: Summer Programs					
			2,781.70						
08/11/26 STTC001 SERVICE TRUCK TIRE INC				2255 AVENUE A					
26-01546	06/01/26	3 MOUNT/DISMOUNT	400.00	6-01-26-300-000-198	Budget	Aprv	286	1	
				Ctrl Maint: Tire Repairs & Supplies					
26-01546	07/07/26	4 VALVE	80.00	6-01-26-300-000-198	Budget	Aprv	287	1	
				Ctrl Maint: Tire Repairs & Supplies					
26-01546	07/07/26	5 SCRAP TIRE DISPOSAL	80.00	6-01-26-300-000-198	Budget	Aprv	288	1	
				Ctrl Maint: Tire Repairs & Supplies					
26-01546	07/07/26	6 LUG22 MM DEEP DRIVE	1,710.56	6-01-26-300-000-196	Budget	Aprv	289	1	
				Ctrl Maint: Tires & Tubes - Sanitation					
26-01546	07/07/26	7 REPAIR W/ RETREAD	13.50	6-01-26-300-000-196	Budget	Aprv	290	1	
				Ctrl Maint: Tires & Tubes - Sanitation					
26-01546	07/07/26	8 REPAIR W/ RETREAD RN112 PATCH	45.00	6-01-26-300-000-196	Budget	Aprv	291	1	
				Ctrl Maint: Tires & Tubes - Sanitation					
26-01546	07/07/26	9 MOUNT/DISMOUNT	350.00	6-01-26-300-000-198	Budget	Aprv	292	1	
				Ctrl Maint: Tire Repairs & Supplies					
26-01546	07/07/26	10 VALVE	70.00	6-01-26-300-000-198	Budget	Aprv	293	1	
				Ctrl Maint: Tire Repairs & Supplies					
26-01546	07/07/26	11 LUG22 MM DEEP DRIVE	855.28	6-01-26-300-000-196	Budget	Aprv	294	1	
				Ctrl Maint: Tires & Tubes - Sanitation					
26-01546	07/07/26	12 MRT REPAIR W/ RETREAD RN112 PA	45.00	6-01-26-300-000-196	Budget	Aprv	295	1	
				Ctrl Maint: Tires & Tubes - Sanitation					
26-01546	07/07/26	13 LUG23 MRT XDHT RETREAD	783.87	6-01-26-300-000-196	Budget	Aprv	296	1	
				Ctrl Maint: Tires & Tubes - Sanitation					
26-01546	07/07/26	14 REPAIR W/ RETREAD BEAD REPAIR	27.00	6-01-26-300-000-196	Budget	Aprv	297	1	
				Ctrl Maint: Tires & Tubes - Sanitation					
26-01546	07/07/26	15 CARSILE TURF MASTER	140.00	6-01-26-300-000-194	Budget	Aprv	298	1	
				Ctrl Maint: Tires & Tubes - B&G					
26-01546	07/07/26	16 113V GDYR EAGLE ENFORCER	1,408.00	6-01-26-300-000-197	Budget	Aprv	299	1	
				Ctrl Maint: Tires & Tubes - Police					
26-01743	06/25/26	1 1107170251 DBCOIN REM2S SNOW	5,800.00	6-01-26-300-000-195	Budget	Aprv	467	1	
				Ctrl Maint: Tires & Tubes - Streets					
26-01743	06/25/26	2 DAY ROAD SERVICE	745.00	6-01-26-300-000-198	Budget	Aprv	468	1	
				Ctrl Maint: Tire Repairs & Supplies					
26-01743	06/25/26	3 FUEL SURCHARGE	35.00	6-01-26-300-000-198	Budget	Aprv	469	1	
				Ctrl Maint: Tire Repairs & Supplies					
26-01743	06/25/26	4 OTR SMALL INSTALL PACKAGE	136.00	6-01-26-300-000-198	Budget	Aprv	470	1	
				Ctrl Maint: Tire Repairs & Supplies					
26-01743	06/25/26	5 VALVE	112.00	6-01-26-300-000-198	Budget	Aprv	471	1	
				Ctrl Maint: Tire Repairs & Supplies					
			12,836.21						

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PO #	Enc Date	Item Description		Description					
08/11/26 SUBUR001 SUBURBAN CONSULTING ENGINEERS 96 US HIGHWAY 206, SUITE 101									
24-01651	10/31/25	23 PAYMENT #22 - INV. #86629	2,356.92	T-03-56-859-000-001	Budget	Aprv		6	1
				Open Space Trust: Open Space					
26-01778	06/29/26	2 PAYMENT #1 - INV. #86734	961.32	C-04-23-502-000-555	Budget	Aprv		505	1
				ORD. 23-1502: Section 2:20 Costs					
26-01779	06/29/26	2 PAYMENT #1 - INV. #86629	4,512.28	C-04-20-462-000-555	Budget	Aprv		506	1
				ORD. 20-1462/21-1478: Section 2:20 Costs					
			7,830.52						
08/11/26 TALEW005 TALEWISE LLC SCIENCE HEROS									
26-02014	07/21/26	1 SUMMER CAMP DEMONSTRATION	275.00	6-01-28-370-000-241	Budget	Aprv		731	1
				Recreation: Summer Programs					
			275.00						
08/11/26 TAYL0001 TAYLOR'S TOWING PO BOX 2517									
26-00033	01/08/26	17 INVOICE #201776	130.00	6-01-25-240-000-167	Budget	Aprv		25	1
				Police: Towing - Impound Yard					
26-00033	07/31/26	18 INVOICE #201774	130.00	6-01-25-240-000-167	Budget	Aprv		26	1
				Police: Towing - Impound Yard					
26-00033	07/31/26	19 INVOICE #201407	130.00	6-01-25-240-000-167	Budget	Aprv		27	1
				Police: Towing - Impound Yard					
26-00033	07/31/26	20 INVOICE #201437	130.00	6-01-25-240-000-167	Budget	Aprv		28	1
				Police: Towing - Impound Yard					
26-00033	07/31/26	21 INVOICE #201819	130.00	6-01-25-240-000-167	Budget	Aprv		29	1
				Police: Towing - Impound Yard					
26-00033	07/31/26	22 INVOICE #203638	130.00	6-01-25-240-000-167	Budget	Aprv		30	1
				Police: Towing - Impound Yard					
26-01594	06/05/26	1 INV# 201121	682.00	6-01-26-305-000-166	Budget	Aprv		415	1
				Sanitation: Towing					
26-01594	06/15/26	2 INV# 189459	258.50	6-01-26-300-000-203	Budget	Aprv		416	1
				Ctrl Maint: Motor Vehicle - Police					
26-01594	06/15/26	3 INV# 189393	258.50	6-01-26-300-000-203	Budget	Aprv		417	1
				Ctrl Maint: Motor Vehicle - Police					
26-01594	06/15/26	4 INV# 201226	235.40	6-01-26-300-000-203	Budget	Aprv		418	1
				Ctrl Maint: Motor Vehicle - Police					
26-01594	06/18/26	5 INV# 197363	226.60	6-01-26-300-000-203	Budget	Aprv		419	1
				Ctrl Maint: Motor Vehicle - Police					
26-01594	06/22/26	6 INV# 203312	253.00	6-01-26-300-000-203	Budget	Aprv		420	1
				Ctrl Maint: Motor Vehicle - Police					
26-01594	06/22/26	7 INV# 294633	682.00	6-01-26-305-000-166	Budget	Aprv		421	1
				Sanitation: Towing					
26-01594	06/22/26	8 INV# 189493	200.20	6-01-22-195-000-205	Budget	Aprv		422	1
				UCC: Motor Vehicle					
26-01594	06/22/26	9 INV# 294981	682.00	6-01-26-290-000-166	Budget	Aprv		423	1
				Streets: Towing					
26-01594	07/01/26	10 INV# 189288	235.40	6-01-26-300-000-203	Budget	Aprv		424	1
				Ctrl Maint: Motor Vehicle - Police					
			4,493.60						
08/11/26 THOMA002 THOMAS J. HIRSCH, ESQ. 3350 ROUTE 138, BLDG 1									
26-00351	02/02/26	5 PROFESSIONAL SERVICES	2,682.50	6-01-21-185-000-142	Budget	Aprv		89	1
				Zoning: Consultants - Legal					

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26-00351	02/02/26	6 JULY, 2026 RETAINER	1,000.00	6-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	90	1
26-00351	02/02/26	7 ZONGYI LITIGATION	740.00	6-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	91	1
26-01848	07/06/26	1 BA2025-12	185.00	COS4364CU COSKUN-104 GARRISON DRIVE	Project	Aprv	597	1
26-01849	07/06/26	1 BA2025-10	185.00	SEG4354CU SEGARRA-809 GREEN GROVE-BULK V	Project	Aprv	598	1
26-01850	07/06/26	1 BA2023-09	129.50	5174199CO 5171 ASBURY AVE-MINOR SUB/VARI	Project	Aprv	599	1
26-01982	07/17/26	1 BA2025-09	1,017.50	7604353CO 760 HOPE, LLC-PRELIM&FINAL SIT	Project	Aprv	678	1
			<u>5,939.50</u>					
08/11/26 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
26-02093	07/31/26	1 2026-2027 TX LVY DUE:8/14/26	2,592,483.00	6-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	820	1
			<u>2,592,483.00</u>					
08/11/26 TINTO043 TINTON FALLS LITTLE LEAGUE				C/O LENNY HESSION				
26-01290	05/01/26	1 ADULT LEAGUES FIELD PREP/MAINT	1,200.00	6-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	121	1
			<u>1,200.00</u>					
08/11/26 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
24-01675	06/18/24	27 PAYMENT #25 - INV. #SAB511598	1,311.75	C-04-23-502-000-555 ORD. 23-1502: Section 2:20 Costs	Budget	Aprv	7	1
26-00899	03/19/26	5 PAYMENT #4 - INV. #SAB511599	22,301.00	C-04-25-530-000-555 ORD. 25-1530: Section 2:20 Costs	Budget	Aprv	106	1
26-01836	07/06/26	1 TIMBERRIDGE IRON-INV SAB510009	528.47	TIM4268EO TIMBERRIDGE - IRONWORKS CROSS	Project	Aprv	585	1
26-01837	07/06/26	1 PB2026-02	161.25	DAY4377CU DAY PITNEY-101 STAVBRO LANE	Project	Aprv	586	1
26-01838	07/06/26	1 PB2025-01	936.25	STA4326CO STAVOLA-1819 WAYSIDE	Project	Aprv	587	1
26-01839	07/06/26	1 PB2024-02	53.75	DAR4286CU DARGIS, OLIVIA-MINOR SUBDIV	Project	Aprv	588	1
26-01840	07/06/26	1 PB2025-04	185.97	JOH4338CO JOHNSON-2058&3024 SHAFTO-SUBDI	Project	Aprv	589	1
26-01841	07/06/26	1 PB2025-10	338.75	STA4358CO STAVOLA RLTY-1517 W PARK AVE	Project	Aprv	590	1
26-01842	07/06/26	1 PB2025-11	53.75	STA4357CO STAVOLA RLTY - PORTER AVE	Project	Aprv	591	1
26-01843	07/06/26	1 BA2024-22	53.75	TRI4313CO TRIANGLE TF - SITE PLAN APPROV	Project	Aprv	592	1
26-01844	07/06/26	1 BA2025-04	638.75	JET4328CO JET RED-275 SHARK-BULK VAR/SIT	Project	Aprv	593	1
26-01845	07/06/26	1 BA2024-11	107.50	SOL4298CO SOLAR LANDSCAPE-950 SHREWSBURY	Project	Aprv	594	1
26-01846	07/06/26	1 BA2025-07	433.75	SOL4343CO SOLAR LANDSCAPE-56 PARK ROAD	Project	Aprv	595	1
26-01847	07/06/26	1 BA2025-08	433.75	SOL4344CO	Project	Aprv	596	1

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26-01990	07/17/26	1 1225 PINEBROOK-INV SAB511602	2,613.25	SOLAR LANDSCAPE-1200 PINEBROOK 1224347EO	Project	Aprv	689	1
26-01991	07/17/26	1 MON WIRE/MASSARO-INV SAB511603	4,058.15	1225 PINEBROOK MON4203EO	Project	Aprv	690	1
26-01992	07/17/26	1 STAVOLA WAWA-INV SAB511605	1,459.07	MON WIRE/MASSARO RLTY-SHAFTO STA4366EO	Project	Aprv	691	1
26-01993	07/17/26	1 SHARK RIVER OWNR-INV SAB511606	4,419.75	MID-MON/STAV-WAYSIDE RD-WAWA SHA4270EO	Project	Aprv	692	1
26-01994	07/17/26	1 TIMBERRIDGE IRON-INV SAB511607	1,649.25	SHARK RIVER OWNER-49 & 71 SHAR TIM4268EO	Project	Aprv	693	1
26-01995	07/17/26	1 RWJ BAR-MYER CTR-INV SAB511608	17,251.00	TIMBERRIDGE - IRONWORKS CROSS BAR4248EO	Project	Aprv	694	1
26-01996	07/17/26	1 301 COMMERCE HOL-INV SAB511609	913.69	RWJ BARNABAS-MIXED USE 3014305EO	Project	Aprv	695	1
26-01997	07/17/26	1 MD/MO-STAV-CENTR-INV SAB511610	2,588.75	301 COMMERCE WAY-PRE/MAJ SITE STA4361EO	Project	Aprv	696	1
26-01998	07/17/26	1 STAVOLA-SELF STO-INV SAB511611	3,667.40	MID-MON/STAVOLA-10&15 CENTRE P STA4371EO	Project	Aprv	697	1
26-01999	07/17/26	1 MARCELLO 91 - INV SAB511612	1,687.90	MID MON/STAVOLA-1829 WAYSIDE MAR4333EO	Project	Aprv	698	1
26-02000	07/17/26	1 MID-MON CTR II-INV SAB511613	1,499.10	MARCELLO 91-SITE PLAN INSPECTI MID4279EO	Project	Aprv	699	1
26-02001	07/17/26	1 135 APPLE ST,LLC-INV SAB511614	261.25	MID-MON TECH II - SUDLER MONMO 1354352EO	Project	Aprv	700	1
26-02002	07/17/26	1 GEORGE WALL FORD-INV SAB511615	925.50	135 APPLE STREET, LLC GEO4373EO	Project	Aprv	701	1
26-02003	07/17/26	1 SPARK CAR WASH-INV SAB511616	134.80	GEORGE WALL FORD-SHREWS/SYC/GI SPA4340EO	Project	Aprv	702	1
			70,667.30	SPARK CAR WASH-15 NEWMAN SPRIN				
08/11/26 TOWNS001 TOWNSHIP OF NEPTUNE				25 NEPTUNE BOULEVARD				
26-02098	07/31/26	1 2026 SEWER SERVICE AGREEMENT	34,500.00	6-05-55-502-000-235	Budget	Aprv	826	1
				Sewer: Township of Neptune				
26-02098	07/31/26	2 2026 SEWER SERVICE AGREEMENT	312,340.00	6-05-55-502-000-235	Budget	Aprv	827	1
			346,840.00	Sewer: Township of Neptune				
08/11/26 TRANS001 TRANS BEARING				P.O. BOX 708				
26-01769	06/29/26	1 TRACTOR BEARING TR-31	112.88	6-01-26-300-000-200	Budget	Aprv	493	1
			112.88	Ctr'l Maint: Motor Vehicle - B&G				
08/11/26 TREAS001 TREASURER, STATE OF NEW JERSEY				DIVISION OF REVENUE				
26-01912	07/14/26	1 AIR QUALITY PERMIT 556 TINTON	1,090.00	6-01-26-310-000-123	Budget	Aprv	648	1
			1,090.00	Bldg/Grds: Fees & Permits				
08/11/26 TREAS003 TREAS, ST OF NJ, NJD COMM AFF				DCA ELSA				
26-01913	07/14/26	1 DCA ELSA ELEVATOR INSPECTION	516.00	6-01-26-310-000-123	Budget	Aprv	649	1
			516.00	Bldg/Grds: Fees & Permits				

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26-01830	08/11/26	TREAS008 TREASURER, STATE OF NJ		OFFICE OF ADMIN. SRVS.					
07/02/26	1	DCA QUARTERLY REPORT	12,893.00	6-01-17-000-027	Revenue	Aprv	579	1	
			<u>12,893.00</u>	Due State of N.J. Training Fees					
26-00016	08/11/26	TREAS010 TREASURER, COUNTY OF MONMOUTH		MON CTY DIV TRANS-ATTN: JANIS					
01/07/26	5	APRIL, 2026	1,170.00	6-01-27-360-000-235	Budget	Aprv	19	1	
				Social Svc:Senior Citizen Transportation					
26-00016	01/07/26	6 MAY, 2026	936.00	6-01-27-360-000-235	Budget	Aprv	20	1	
				Social Svc:Senior Citizen Transportation					
26-00016	01/07/26	7 JUNE, 2026	702.00	6-01-27-360-000-235	Budget	Aprv	21	1	
			<u>2,808.00</u>	Social Svc:Senior Citizen Transportation					
26-01853	08/11/26	TREAS013 TREASURER, STATE OF NEW JERSEY		DEPT. CHILDREN & FAMILIES					
07/06/26	1	Quarterly License Fees	725.00	6-01-99-999-001-286	Budget	Aprv	602	1	
			<u>725.00</u>	Due State of N.J. - Marriage Lic					
26-01852	08/11/26	TRION005 TRIONAID ASSOCIATES, INC.		616 WASHINGTON STREET					
07/06/26	1	CRIMINAL BACKGROUND CHECK	76.00	6-01-20-105-000-294	Budget	Aprv	601	1	
			<u>76.00</u>	Human Res: Other					
26-01420	08/11/26	TRUGR001 TRUGREEN-CHEMLAWN		PO BOX 78031					
06/22/26	8	BORO HALL- VEG CONTROL	225.00	6-01-28-375-000-185	Budget	Aprv	145	1	
			<u>225.00</u>	Parks: Horticultural Materials					
26-01855	08/11/26	TRYST007 TRYSTONE CAPITAL ASSETS, LLC		P.O. BOX 1030					
07/08/26	1	REDEMPTION TSC #24-03400	27,347.32	T-03-56-851-000-001	Budget	Aprv	603	1	
				TTL Trust: TTL Redemptions					
26-01855	07/08/26	2 PREMIUM	15,900.00	T-03-56-850-000-007	Budget	Aprv	604	1	
			<u>43,247.32</u>	Gen Trust: Tax Sale Premiums					
26-01429	08/11/26	USBAN065 U.S. BANK CORPORATE CARD		P.O. BOX 790428					
05/14/26	1	LICENSES - JUNE, 2026	2,484.00	6-01-20-100-001-177	Budget	Aprv	146	1	
				Admin Info Tech: Technology Maintenance					
26-01430	05/14/26	1 LICENSES - JUNE, 2026	112.00	6-01-20-100-001-177	Budget	Aprv	147	1	
				Admin Info Tech: Technology Maintenance					
26-01495	05/21/26	1 HYDRO A-GAME SMALL BLACK HATS	1,073.00	6-01-25-240-000-169	Budget	Aprv	154	1	
				Police: Patrol Equipment					
26-01495	05/21/26	2 HYDRO A-GAME BLACK	555.00	6-01-25-240-000-169	Budget	Aprv	155	1	
				Police: Patrol Equipment					
26-01495	05/21/26	3 HYDRO A-GAME XL BLACK	111.00	6-01-25-240-000-169	Budget	Aprv	156	1	
				Police: Patrol Equipment					
26-01495	05/21/26	4 HYDRO ODYSSEA STEALTH BLACK	703.00	6-01-25-240-000-169	Budget	Aprv	157	1	
				Police: Patrol Equipment					
26-01495	05/21/26	5 SET UP FEE	100.00	6-01-25-240-000-132	Budget	Aprv	158	1	
				Police: Uniform Clothing & Access.					

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26-01495	05/21/26	6 FREIGHT	44.91	6-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	159	1
26-01527	05/29/26	1 LICENSES - JUNE, 2026	1,944.00	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	161	1
26-01765	06/26/26	1 TITLE AND REGISTRATION FOR	60.00	6-01-26-300-000-208 Ctrl Maint: Motor Veh.-Military Surplus	Budget	Aprv	492	1
26-01788	06/30/26	1 LICENSES - JULY, 2026	2,484.00	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	508	1
26-01790	06/30/26	1 29 LICENSES - JULY, 2026	116.40	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	509	1
26-01792	06/30/26	1 ADOBE STOCK-10 ASSETS A MONTH	29.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	510	1
26-01793	06/30/26	1 ADOBE CREATIVE CLOUD PRO	74.63	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	511	1
26-01794	06/30/26	1 AI TRANSCRIBING SERVICES	29.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	512	1
26-01800	06/30/26	1 FACEBOOK MONTHLY SUBSCRIPTION	21.31	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	513	1
26-01802	06/30/26	1 TRUPANION - K9 BANE INSURANCE	92.99	6-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	514	1
26-01813	06/30/26	1 TITLE & REGISTRATION - BOAT	120.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	527	1
26-01861	07/08/26	1 CARTRIDGE FOR FINGERPRINT	421.98	6-01-25-240-000-106 Police: Fingerprint Supplies	Budget	Aprv	607	1
26-01916	07/14/26	1 GOVERNMENT CHARGES AND	29.80	6-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	652	1
26-01917	07/14/26	1 FLOWER ARRANGEMENT FOR:	133.12	6-01-20-115-000-294 Council: Other	Budget	Aprv	653	1
26-01957	07/15/26	1 AUTOCAD PROGRAM RENEWAL	2,233.79	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	655	1
26-01960	07/15/26	1 NEXTIVA FAX 500 PORT YEARLY	745.75	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	656	1
26-02082	07/30/26	1 PIZZAS, 20"	474.60	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	811	1
26-02082	07/30/26	2 DELIVERY CHARGE	15.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	812	1
26-02083	07/30/26	1 CERTIFIED MAIL POSTAGE ACCOUNT	2,000.91	6-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	813	1
26-02084	07/30/26	1 TITLES & REGISTRATIONS	120.00	6-01-25-240-000-297 Police: Vehicles	Budget	Aprv	814	1
			16,331.17					
08/11/26 VERIZ011 VERIZON				(FIOS INTERNET)				
26-00226	01/21/26	9 PAYMENT #8 - AUGUST, 2026	309.65	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	73	1
			309.65					
08/11/26 VERIZ012 VERIZON				(FIOS PHONES)				
26-00114	01/13/26	8 PAYMENT #7 - JULY, 2026	313.30	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	34	1
			313.30					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
	08/11/26	VERIZ014 VERIZON		(FIOS)					
26-00120	01/13/26	8 PAYMENT #7 - JULY, 2026	257.23	6-01-31-440-000-213	Budget	Aprv	36	1	
			<u>257.23</u>	Telephone: Telephone					
	08/11/26	VERIZ015 VERIZON		(LIBERTY PARK - FIOS)					
26-00115	01/13/26	8 PAYMENT #7 - JULY, 2026	155.97	6-01-31-440-000-213	Budget	Aprv	35	1	
			<u>155.97</u>	Telephone: Telephone					
	08/11/26	VERIZ020 VERIZON NEW YORK, INC.		C/O DUFF & PHELPS					
26-02047	07/22/26	1 REFUND TAX OVERPAYMENTS	13,921.89	6-01-99-999-000-205	Budget	Aprv	782	1	
				Tax Overpayments					
26-02047	07/22/26	2 REFUND TAX OVERPAYMENTS	13,921.89	6-01-99-999-000-205	Budget	Aprv	783	1	
			<u>27,843.78</u>	Tax Overpayments					
	08/11/26	VISUA001 VISUAL COMPUTER SOLUTION INC.		4400 US HIGHWAY 9 SOUTH					
26-01825	07/01/26	1 PROFESSIONAL SERVICES	2,135.00	6-01-25-240-000-154	Budget	Aprv	563	1	
				Police: Equipment Maintenance					
26-01825	07/01/26	2 HOSTING CLIENT DATABASE	1,667.64	6-01-25-240-000-154	Budget	Aprv	564	1	
			<u>3,802.64</u>	Police: Equipment Maintenance					
	08/11/26	WARSH001 WARSHAUER ELECTRIC SUPPLY		800 SHREWSBURY AVENUE					
26-01550	06/01/26	1 INV# S145653345.001	443.68	6-01-28-375-000-117	Budget	Aprv	389	1	
			<u>443.68</u>	Parks: Building Materials & Supplies					
	08/11/26	WIN006 WINDING BROOK CONDOMINIUM ASSO		C/O FIRSTSERVICE RESIDENTIAL					
26-02152	08/03/26	1 WINDING BROOK CONDO SRVC REIMB	6,470.00	6-01-26-325-000-226	Budget	Aprv	868	1	
				Condo Svc: Condo Services Act					
26-02152	08/03/26	2 WINDING BROOK CONDO SRVC REIMB	3,067.00	6-01-26-325-000-226	Budget	Aprv	869	1	
				Condo Svc: Condo Services Act					
26-02152	08/03/26	3 WINDING BROOK CONDO SRVC REIMB	24,000.00	6-01-26-325-000-226	Budget	Aprv	870	1	
			<u>33,537.00</u>	Condo Svc: Condo Services Act					
	08/11/26	WRDAS005 WRD ASSOCIATES, LLC		652 WARDELL ROAD					
26-02046	07/22/26	1 REFUND TAX OVERPAYMENTS	135.53	6-01-99-999-000-205	Budget	Aprv	781	1	
			<u>135.53</u>	Tax Overpayments					
	08/11/26	ZENDE001 ZENDESK, INC.		P.O. BOX 734287					
26-01952	07/14/26	1 SUPPORT PROFESSIONAL	3,271.63	6-01-20-100-001-177	Budget	Aprv	654	1	
			<u>3,271.63</u>	Admin Info Tech: Technology Maintenance					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	175	904	8,703,920.51

Check No.	Check Date	Vendor #	Name		Street 1 of Address to be printed on Check							
PO #	Enc Date	Item	Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct	Description		
There are NO errors or warnings in this listing.												

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	2,382.01	0.00	0.00	2,382.01
SEWER UTILITY FUND	5-05	78,017.22	0.00	0.00	78,017.22
Year Total:		80,399.23	0.00	0.00	80,399.23
CURRENT FUND	6-01	8,042,961.28	12,893.00	0.00	8,055,854.28
SEWER UTILITY FUND	6-05	377,732.30	0.00	0.00	377,732.30
Year Total:		8,420,693.58	12,893.00	0.00	8,433,586.58
CAPITAL FUND	C-04	29,086.35	0.00	0.00	29,086.35
GRANT FUND	G-02	6,827.20	0.00	0.00	6,827.20
GENERAL TRUST FUND	T-03	99,462.60	0.00	0.00	99,462.60
DOG TRUST FUND	T-12	4,529.50	0.00	0.00	4,529.50
Year Total:		103,992.10	0.00	0.00	103,992.10
Total of All Funds:		8,640,998.46	12,893.00	0.00	8,653,891.46

Project Description	Project No.	Project Total
1225 PINEBROOK	1224347E0	2,613.25
135 APPLE STREET, LLC	1354352E0	261.25
301 COMMERCE WAY-PRE/MAJ SITE	3014305E0	913.69
5171 ASBURY AVE-MINOR SUB/VARI	5174199C0	129.50
760 HOPE, LLC-PRELIM&FINAL SIT	7604353C0	1,017.50
RWJ BARNABAS-MIXED USE	BAR4248E0	17,251.00
COSKUN-104 GARRISON DRIVE	COS4364CU	185.00
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	53.75
DAY PITNEY-101 STAVBRO LANE	DAY4377CU	546.25
GEORGE WALL FORD-SHREWS/SYC/GI	GEO4373E0	925.50
JET RED-275 SHARK-BULK VAR/SIT	JET4328C0	638.75
JOHNSON-2058&3024 SHAFTO-SUBDI	JOH4338C0	1,065.97
MARCELLO 91-SITE PLAN INSPECTI	MAR4333E0	1,687.90
MID-MON TECH II - SUDLER MONMO	MID4279E0	1,499.10
MON WIRE/MASSARO RLTY-SHAFTO	MON4203E0	4,058.15
SEGARRA-809 GREEN GROVE-BULK V	SEG4354CU	185.00
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270E0	4,419.75
SOLAR LANDSCAPE-950 SHREWSBURY	SOL4298C0	107.50
SOLAR LANDSCAPE-56 PARK ROAD	SOL4343C0	433.75
SOLAR LANDSCAPE-1200 PINEBROOK	SOL4344C0	433.75
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4340E0	134.80
STAVOLA-1819 WAYSIDE	STA4326C0	936.25
STAVOLA RLTY - PORTER AVE	STA4357C0	246.25
STAVOLA RLTY-1517 W PARK AVE	STA4358C0	338.75
MID-MON/STAVOLA-10&15 CENTRE P	STA4361E0	2,588.75
MID-MON/STAV-WAYSIDE RD-WAWA	STA4366E0	1,459.07
MID MON/STAVOLA-1829 WAYSIDE	STA4371E0	3,667.40

Project Description	Project No.	Project Total
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	2,177.72
TRIANGLE TF - SITE PLAN APPROV	TRI4313CO	53.75
Total of All Projects:		<u>50,029.05</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	Clearing	19,770.12	8,078,006.41
6-01-201-20-000-000	Current Appropriations	783,055.87	19,770.12
6-01-203-55-000-000	Appropriation Reserves	2,382.01	0.00
6-01-205-55-000-000	Tax Overpayments	48,201.01	0.00
6-01-206-55-000-001	School Taxes Payable - TFBOE	2,592,483.00	0.00
6-01-206-55-000-002	School Taxes Payable - MRHS	1,277,244.25	0.00
6-01-208-55-000-000	County Taxes Payable	3,359,492.11	0.00
6-01-286-55-000-001	Due State of N.J. - Marriage Lic	725.00	0.00
6-01-286-55-000-002	Due State of N.J. - Training Fees	12,893.00	0.00
6-01-401-66-000-000	Operations	<u>1,530.16</u>	<u>0.00</u>
	Totals for Fund 6-01 :	8,097,776.53	8,097,776.53
6-02-101-01-000-001	Cash	0.00	6,827.20
6-02-213-40-000-000	Appropriated Reserves	<u>6,827.20</u>	<u>0.00</u>
	Totals for Fund 6-02 :	6,827.20	6,827.20
6-03-101-01-000-001	Cash	0.00	23,767.83
6-03-101-01-000-004	Cash - TTL	0.00	27,355.32
6-03-101-01-000-007	Cash - Unemployment	0.00	17,583.64
6-03-101-01-000-014	Cash - Open Space	0.00	2,356.92
6-03-101-01-000-016	Cash - Affordable Housing	0.00	28,398.89
6-03-201-20-000-000	Trust Appropriations	<u>99,462.60</u>	<u>0.00</u>
	Totals for Fund 6-03 :	99,462.60	99,462.60
6-04-101-01-000-001	Cash	0.00	29,086.35
6-04-215-55-000-000	Capital Appropriations	<u>29,086.35</u>	<u>0.00</u>
	Totals for Fund 6-04 :	29,086.35	29,086.35
6-05-101-01-000-001	Cash	451.40	456,200.92
6-05-201-20-000-000	Sewer Appropriations	378,183.70	451.40
6-05-203-20-000-000	Appropriation Reserves	<u>78,017.22</u>	<u>0.00</u>
	Totals for Fund 6-05 :	456,652.32	456,652.32
6-12-101-01-000-001	Cash	0.00	4,529.50
6-12-201-20-000-000	Animal Control Appropriations	4,498.30	0.00
6-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>31.20</u>	<u>0.00</u>
	Totals for Fund 6-12 :	4,529.50	4,529.50
6-13-101-01-000-001	Cash	0.00	50,029.05
6-13-201-20-000-000	Escrow Checking	<u>50,029.05</u>	<u>0.00</u>
	Totals for Fund 6-13 :	50,029.05	50,029.05
	Grand Total:	<u>8,744,363.55</u>	<u>8,744,363.55</u>

ADDITIONS TO THE 08/11/2026 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
6/30/2026	102325	Borough of Tinton Falls - June Payroll	1,135,410.64
6/30/2026	102326	Borough of Tinton Falls - June Payroll Agency	394,935.61
7/20/2026	102327	Office of the County Clerk - TTL #24-03400 Cancelation	8.00
7/30/2026	102330	Borough of Tinton Falls - July Payroll	1,818,446.79
7/30/2026	102331	Borough of Tinton Falls - July Payroll Agency	360,984.09
8/3/2026	102332	Avon-By-The-Sea - Junior Academy Day	30.00
8/3/2026	102333	Chik-Fil-A - National Night Out	1,498.00
8/3/2026	102334	Hicks House of Entertainment - National Night Out	450.00
8/3/2026	102335	Suburban Consulting Engineers - DEP Permit-Walz Project	4,092.50
			3,715,855.63