

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



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

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
JULY 07, 2026**

Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the Bulletin Board at Borough Hall and by Notification to the Asbury Park Press and the New Coaster at Least 48 Hours Prior to the Meeting and filing with the Borough Clerk all on November 10, 2025.

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

1. May 19, 2026 Regular Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

2. Certificate of Recognition - Tinton Falls Little League
3. Certificate of Recognition - Resident for Jewish Heritage Month
4. Oath of Office - Borough of Tinton Falls Police Department
– Promotional Oath of Office
Lieutenant - Christopher Whalen
5. Presentation by the Tinton Falls Environmental Commission - Annual Report 2025
6. Public Hearing - Monmouth County Open Space Grant Program - Walz Park

ORDINANCES FOR INTRODUCTION

7. 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

ORDINANCES FOR FINAL CONSIDERATION

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

- 8. R-26-118 Resolution Authorizing Application To County Of Monmouth For Municipal Park Improvement Grant Program Walz Park Improvements – Phase 2**
- 9. R-26-119 Resolution Authorizing Submission of a Grant Application and Execution of a Grant Contract with the New Jersey Department of Transportation for the Green Grove Road Improvements Project**
- 10. R-26-120 Resolution Authorizing Renewal Of Shared Service Agreement For Emergency Dispatch Services With Monmouth County Sheriff**
- 11. R-26-121 Resolution Requesting Approval of Items of Revenue and Appropriation - NJS 40A:4-87**
- 12. R-26-122 Resolution Renewal of Certain Plenary Retail Consumption Liquor Licenses for the Year 2026/2027**
- 13. R-26-123 Resolution Authorizing Contract For Professional Engineering Services – Colliers Engineering & Design Willshire Drive Outfall Repairs**
- 14. R-26-124 Resolution Authorizing Purchase Under Sourcewell Cooperative Purchasing Agreement One (1) Mini Hydraulic Excavator, Model 305**
- 15. R-26-125 Resolution Authorizing Purchase Under Sourcewell Cooperative Ground Maintenance Equipment And Solutions Kubota Utility Cart - Rtvx4-Bkh-1**
- 16. R-26-126 Resolution Authorizing Purchase Under Middlesex Regional Educational Services Commission Cooperative Pricing System #65mcscsps Refurbishing Of Two (2) Brine Trucks**
- 17. R-26-127 Resolution Refunding Police Department OPRA Fees**
- 18. R-26-128 Resolution Refunding Tax Overpayment - Block 120.09 Lot 9 - \$1,552.25**
- 19. R-26-129 Resolution Authorizing Approval of Bills \$649,300.60**

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

Tinton Falls Little League – Red Wings

In recognition of your outstanding achievement as winners of the Minors Division, demonstrating excellence, discipline, and teamwork throughout an impressive 14–1 season.

Team Roster: Jack Atkinson, Greyson Baum, Mason Castanon, Mason Courter, Logan Doerr, Gunnar Ha, James Heline, Austin Lyttle, Gavin Lyttle, Jude McFillin, Owen Neff, Timothy Ritchie

Team Manager: Mike Lyttle

Assistant Coaches: David Baum & Timothy Heline


Risa Clay, Mayor



By the Mayor of Tinton Falls
July 7, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Tinton Falls Little League - River Dogs

In recognition of your remarkable achievement as champions of the Hybrid 8 Division, demonstrating dedication, teamwork, and sportsmanship throughout the season.

Team Roster: Jayce Bonito, Colton Caso, Lucas Collins, James Cramer, Jackson Downs, Rowan Ekelund, Joseph Kontos, Lucas McGee, Braden Mckenna,

Colton Mesjasz, Tyler Murcia, Matthew Weiss

Team Manager: Robert McGee

Assistant Coaches: Chris Caso, Jason Cramer, Michael Kontos


Risa Clay, Mayor



By the Mayor of Tinton Falls
July 7, 2026



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Stacy Schiller

In recognition of your more than 30 years of distinguished service as an educator and your unwavering dedication to teaching the Holocaust, social justice, and United States history. Your leadership as a teacher, curriculum designer, and community advocate reflects your enduring impact on students and educators.



Risa Clay, Mayor

By the Mayor of Tinton Falls
July 7, 2026

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.

Introduced:

Adopted:

MICHAEL J. NESCI
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

DOREEN D'ANNUNZIO
DEPUTY BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF 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		
<i>Grass soccer field (full) unlined field, per hour</i>	\$15	\$40
<i>Artificial Turf F5 per hour</i>		
<i>7v7</i>	\$45	\$90
<i>9v9</i>	\$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.

- a. *Refunds for cancellations received 30 days prior to a program or activity start date shall receive a full refund, less the refund processing fee.*
- b. *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.*
- c. *Refunds for cancellations received within 13 days prior to a program or activity start date shall not be granted.*
- d. *All approved refund requests will be issued via a purchase order requiring six to eight weeks for processing.*
- e. *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.

- a. *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.*
- b. *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.*
- c. *Class C: Organizations and teams made up of less than 64% of Tinton Falls residents or based outside of Tinton Falls.*
- d. *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. Section 302.4: Insert "10 inches."
- e. Section 304.14: Insert "April" and "November."
- f. Section 602.3: Insert "October" and "April."
- g. 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.16.1 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 40-37B1i*” 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 AUTHORIZING APPLICATION TO COUNTY OF MONMOUTH FOR
MUNICIPAL PARK IMPROVEMENT GRANT PROGRAM
WALZ PARK IMPROVEMENTS – PHASE 2**

WHEREAS, the Monmouth County Board of County Commissioners has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County Park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of the Borough of Tinton Falls desires to obtain County Open Space Trust Funds in the amount of \$500,000 to fund the Walz Park Improvements – Phase 2 project (located at 97 Shark River Road, Block 145, Lots 28.01 and 29.01); and

WHEREAS, the total cost of the Phase 2 project including all matching funds is \$1,267,050.00; and

WHEREAS, the Borough of Tinton Falls is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH OF TINTON FALLS THAT:

1. Thomas Neff, Borough Engineer, or his/her successor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above-named municipality; and
2. The Borough of Tinton Falls is committed to this project and will provide the balance of funding necessary to complete the project as described in the grant application in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Christopher Camilleri, Business Administrator, or his/her successor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. This resolution shall take effect immediately.

Michael J. Nesci, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D’Annunzio
Deputy Borough Clerk

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND
EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT
OF TRANSPORTATION FOR THE GREEN GROVE ROAD IMPROVEMENTS PROJECT**

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Tinton Falls formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2027-Green Grove Road Improvements-00299 to the New Jersey Department of Transportation on behalf of the Borough of Tinton Falls.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Tinton Falls and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant 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, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D’Annunzio
Deputy Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Michael J. Nesci, Council President
Council President

**RESOLUTION AUTHORIZING RENEWAL OF SHARED SERVICE AGREEMENT
FOR EMERGENCY DISPATCH SERVICES WITH MONMOUTH COUNTY SHERIFF**

WHEREAS, the Uniform Shared Service and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) allows local units of government to enter into shared service agreements between counties and municipalities; and

WHEREAS, the Borough's current Shared Service Agreement with the Monmouth County Sheriff for emergency dispatch services expired December 31, 2026; and

WHEREAS, utilizing this shared service agreement for a number of years the Borough has saved hundreds of thousands of dollars per year of expenses that would be incurred by operating its own dispatch center.

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 hereby authorized and directed to execute the Shared Services Agreement attached hereto and made part hereof for the provision of emergency dispatch services to be provided by the Monmouth County Sheriff's Office for the five year period commencing January 1, 2026 through December 31, 2030. The full 2026 fee shall be \$316,560.00. The annual fee for the 2nd through 5th consecutive years of agreement shall be subject to a 2% increase for each consecutive year, pursuant to the terms and conditions contained herein attached as Exhibit A.

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, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D'Annunzio
Deputy Borough Clerk

**SHARED SERVICE AGREEMENT
(PSAP/ POLICE, FIRE, AND EMS)**

**BETWEEN THE
COUNTY OF MONMOUTH,
THROUGH
THE MONMOUTH COUNTY
SHERIFF’S OFFICE, COMMUNICATIONS DIVISION
AND THE
BOROUGH OF TINTON FALLS**

THIS SHARED SERVICE AGREEMENT (the “Agreement”) is made this ____ day of _____, 2026 by and between the COUNTY OF MONMOUTH, a body politic of the state of New Jersey, having its principal offices located at the Hall of Records, 1 E. Main Street, Freehold, New Jersey 07728 and the MONMOUTH COUNTY SHERIFF’S OFFICE with its principal offices located at 2500 Kozloski Road, Freehold, New Jersey 07728 (hereinafter jointly referred to as the “County”), and the BOROUGH OF TINTON FALLS in the County of Monmouth, a municipal corporation of the State of New Jersey,(referred to as the “Municipality”). The “Municipality” and the “County” are referred to as the “Parties”.

IT IS AGREED:

1. The County, under the auspices of the Monmouth County Sheriff’s Office, Communications Division, will serve as the Public Safety Answering Point (PSAP) AND Public Safety Dispatch Point (PSDP) for the BOROUGH OF TINTON FALLS, in accordance with the participation plan previously submitted by the Municipality. The County will provide all calls to the Municipality by call relay, transfer, or direct emergency dispatch, in accordance with the Municipality’s participation plan. The system will meet the technical requirements and operational

standards set forth in *N.J.A.C. 17:24-1.1, et seq.* The County will provide direct emergency dispatch services for Police, Fire and Emergency Medical Services (EMS) for the Municipality.

2. The full 2026 fee shall be \$316,560.00. The annual fee for the 2nd through 5th consecutive years of the Agreement shall be subject to a 2% increase for each consecutive year.

(a) Should the method of service and billing be rolled into the general County Tax rate or some other basis, then this Agreement shall terminate on the date of the transition to such change.

(b) The County shall provide said service for the period January 1, 2026, or as soon thereafter as the services begin, through December 31, 2030.

(c) The County will provide computer-related services to support any call taking and dispatching functions for the Municipality as required wherein public safety software and related features/capabilities may include, but are not limited to, mobile client, field reporting, Computer Aided Dispatch (CAD) and records management.

(d) The Municipality will maintain and support all local hardware, routers and air cards.

(e) It is understood by the parties that all personnel assigned to public safety communications operations are under the direction, supervision and control of the Monmouth County Sheriff's Office Communication Division.

(f) The County will maintain and support all core infrastructure equipment and systems located in the Communications Division, which includes all routers and servers.

3. Radio Programming and System Access:

The County shall be responsible for the programming of all police, fire, and EMS radio equipment owned by the Municipality that is required to communicate on the Monmouth

County Sheriff's Office communications platform. All police, fire, and EMS radio equipment seeking access to/ or operating on the Sheriff's Office communications platform shall be properly configured and authorized in accordance with County standards and technical requirements.

All such radio equipment shall be programmed utilizing the appropriate Advanced System Key(s) (ASK) for Motorola radio systems. The system owner for all Advanced System Key(s) shall be the Monmouth County Trunk System (System ID: 4A0). No police, fire, and EMS radio equipment shall be permitted to affiliate with, transmit on, or otherwise access the Sheriff's Office communications platform unless it has been approved by the County and programmed under the County controlled Advanced System Key(s).

The Municipality acknowledges and agrees that the County retains sole authority over system access, configuration, and security controls, and that unauthorized programming, modification, cloning, or use of radio equipment may result in immediate suspension or revocation of system access.

4. Third-Party System Integrations and Additional Fees:

Any third-party integration to Monmouth County Sheriff's Office ("MCSO") provided services requested or implemented after the initial acceptance and execution of this Shared Services Agreement shall be subject to an additional charge of Ten Thousand Dollars (\$10,000.00) per integration.

This fee shall apply to each separate integration that is outside the original scope of services expressly agreed upon in the initial contract and shall be payable prior to the implementation or activation of such integration, unless otherwise agreed to in writing by the County.

By way of example, and not limitation, integrations subject to this fee include:

- Computer-Aided Dispatch (CAD) systems
- Records Management Systems (RMS)
- Mobile Data Terminals (MDTs)
- External reporting, analytics, or data visualization platforms
- Third-party authentication or identity management solutions
- Application Programming Interfaces (APIs) or other data exchange mechanisms

The County reserves the right to evaluate each requested integration for technical feasibility, security, operational impact, and compliance with County standards. Approval of any third-party integration shall be at the sole discretion of the County and may be conditioned upon additional terms, technical requirements, or limitations deemed necessary to protect the integrity, security, and performance of MCSO systems and services.

5. Automatic License Plate Reader (Public Safety Dispatch Point Police Inclusive):

If the Municipality decides to procure and utilize an Automatic License Plate Recognition (ALPR) system, then the County will physically store and maintain a server environment to host a regional ALPR system, subject to the following provisions:

- (a) The Municipality shall procure and maintain all local equipment to operate an ALPR system, including all recurring costs associated with setting up the local ALPR system. This equipment should include, but not be limited to client computers, local servers, cameras, network infrastructure to connect to the regional ALPR network.
- (b) The County shall have the Municipality's ALPR data available 24/7 or for the maximum uptime, given routine server service and unplanned outages.

- (c) The regional server environment shall be redundant, to minimize downtime and to ensure the highest level of system availability.
 - (d) Both parties should employ the same data security practices when utilizing the local ALPR system as is required when accessing and utilizing the NCIC system.
- 6. This agreement is permitted under the New Jersey Uniform Shared Services and Consolidation Act pursuant to *N.J.S.A. 40A:65-1, et seq.*
- 7. The County shall defend, indemnify and save harmless the Municipality, its officers, agents and employees, from and against all suits, costs (including attorney fees and costs), claims, expenses, liabilities, and judgments of every kind to which the Municipality may be subjected by reason of any actions or inactions by the County or its officers, agents or employees.
- 8. The Municipality shall defend, indemnify and save harmless the County, its officers, agents and employees from and against all suits, costs (including attorney fees and costs), claims, expenses, liabilities, and judgments of every kind to which the County may be subjected by reason of any actions or inactions by the Municipality or its officers, agents or employees.
- 9. Either party may terminate this Agreement within minimum ninety (90) days written notice, with or without cause. The County explicitly reserves the right to terminate this Agreement with ninety (90) days written notice for the following reasons:
 - (a) The Municipality has failed to make timely payments for services rendered, in response to the County's invoice.

(b) The Municipality has failed to comply with the State and County system guidelines, provided that the Municipality has been notified of the failure(s) and not cured the failure(s) within a reasonable time following such notice.

10. The Clerk of the County's Board of County Commissioners shall file a fully executed copy of this Agreement with the Division of Local Government Services, New Jersey Department of Community Affairs.

11. If either party has a concern with any aspect of the agreement, the parties agree to meet and confer to address a mutually acceptable resolution to same. Such notice shall be provided in writing (which may be via e-mail) to a representative that shall be designed by each party as the primary point of contact for all aspects of the agreement. Upon receipt of such notice, a meeting (which may be by telephonic or electronic means) shall be scheduled within 5 business days or as soon as practicable thereafter. The parties may determine that clarification to the agreement is necessary and may implement same without any need for further approval by their respective governing bodies, so long as it does not contradict any express provision of this agreement. Any such clarification shall be memorialized in writing. Any modification to any express provision of this agreement shall require the formal assent of the respective governing bodies who are parties to this agreement.

12. Notwithstanding Section 9 of this agreement, Monmouth County, Monmouth County Sheriff's Office, and Monmouth County Sheriff's Office Communications Division maintains the right to modify the methods/practices/procedures involved in dispensing services contemplated herein, at their discretion. Such changes will be based on inferences made by Monmouth County, Monmouth County Sheriff's Office, and Monmouth County Sheriff's

Office Communications Division, regarding industry's best practices, technological advancements, and/or for the purpose of efficiently providing services.

13. Each party to this Agreement represents to the other party that its governing body has duly adopted a resolution authorizing the execution of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed, attested and sealed by their respective and duly authorized officials.

COUNTY OF MONMOUTH

BOROUGH OF TINTON FALLS

By: Thomas Arnone
Title: Commissioner Director

By:
Title:

Date: _____

Date: _____

ATTEST:

ATTEST

Clerk of the Board

Municipal Clerk

MONMOUTH COUNTY SHERIFF'S OFFICE

By: Shaun Golden
Title: Sheriff

Date: _____

WITNESS / ATTEST:

Notary

**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 \$58,595.64, which is now available from State of New Jersey Recycling Tonnage Grant.

BE IT FURTHER RESOLVED, that the like sum of \$58,595.64 is hereby appropriated under the caption of Recycling Tonnage 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, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July, 2026

Doreen D’Annunzio
Deputy 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>
Twin Brook at Tinton Falls, Inc.	1336-33-001-007	\$2,500.00	Inactive
Tinton Falls Restaurant, Inc.	1336-33-011-005	\$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. Neis						
Mr. Parikh						
Mr. Nesci						

CERTIFICATION

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D’Annunzio
Deputy Borough Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – COLLIERS ENGINEERING & DESIGN
WILLSHIRE DRIVE OUTFALL REPAIRS**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Willshire Drive Outfall repairs; and

WHEREAS, Colliers Engineering & Design is one of the approved Borough Engineers by Resolution R-26-016 adopted on January 20, 2026; and

WHEREAS, these services will include surveys, permitting and design as described in the proposal attached dated June 16, 2026; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$58,800; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Colliers Engineering & Design, 101 Crawfords Corner Road, Suite 3400, Holmdel, NJ 07733, is hereby authorized to provide professional engineering services as described in the proposal dated June 16, 2026, for an amount not to exceed \$58,800; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to publish a public notice of this Resolution as required by law.

I hereby certify funds are available from: General Capital Ordinance #2023-1503

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						

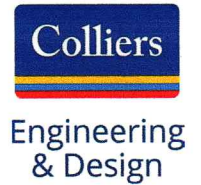
CERTIFICATION

I, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D’Annunzio
Deputy Borough Clerk

101 Crawfords Corner Road Suite 3400
Holmdel, New Jersey 07733
Main: 877 627 3772



VIA E-mail
June 16, 2026

Thomas P. Neff, PE, PP, CME, CFM
Tinton Falls Borough Engineer
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724-3298

Proposal for Professional Engineering and Surveying Services
Replacement of Stormwater Outfall Pipe at Willshire Drive
Borough of Tinton Falls, Monmouth County, New Jersey
CED Proposal No.: 26007214P

Dear Mr. Neff,

Colliers Engineering & Design, Inc. is pleased to submit this proposal to provide professional services to repair a failed stormwater outfall at located at along Pine Brook in the rear yard areas of the dwellings at 94 and 102 Wilshire Drive in the Borough. Borough provided photo below depicting current conditions for reference.



This proposal is divided into four sections as follows:

Section I – Scope of Services

Section II – Business Terms and Conditions

Section III – Technical Staff Hourly Rate Schedule and Reimbursable Expenses

Section IV – Client Contract Authorization

The order in which the following scope of services are presented generally follows the sequence in which the project will be accomplished; however, depending on the project, the various authorized services contained in this proposal may be performed in a sequence as deemed appropriate by Colliers Engineering & Design to meet project schedules.

Section I – Scope of Services

Based on our conversations and information noted above, we propose to complete the following:

TASK 1.0 - TOPOGRAPHIC SURVEY

Colliers Engineering & Design will perform a topographic survey of the Willshire Drive outfall and surroundings from Willshire Drive through portions of Block 65.04, Lots 20 and 21 to Pine Brook in the Borough of Tinton Falls, Monmouth County, NJ, in accordance with the standards set forth in the Laws of the State of New Jersey Statutory Reference NJSA 45:8-28(e) and more specifically the administrative rules and regulations promulgated by the State Board of Professional Engineers and Land Surveyors and contained in N.J.A.C. 13:40-5.1.

The limits of the survey were provided and are depicted in the Topographic Survey Limits image below:

TOPOGRAPHIC SURVEY LIMITS



Our office will prepare a topographic survey map that is a graphic pictorial representation of existing site features observed at the time of the field survey such as roadways, driveways, retaining walls, fences, individual trees and utility hardware. The topographic map will depict existing spot elevations and contours at a one-(1) foot contour interval. GPS surveying techniques will be used to control the survey with the resulting horizontal datum being New Jersey State Plane Coordinate System NAD83 and the vertical datum being North American Vertical Datum NAVD88.

Visible and accessible utilities and/or utility structures within the survey limits as described above will be surveyed and shown on the plan to include rim, grate and invert elevations, and pipe sizes entering and/or exiting the structures. For the purposes of this contract, accessible utilities shall be defined as those utilities that are visible to the naked eye at ground level and are safely accessible by foot by Colliers Engineering & Design field survey personnel without the need for additional safety measures and/or assistance with making pipes visible, open and clear for inspection and measuring.

We will survey visible evidence of existing utilities within the survey limits, but may not be able to confirm the existence, or actual position of all underground utilities which may be running through or servicing the subject area. The NJ One Call System prohibits the use of its service for surveying and mapping of subsurface utilities for engineering design purposes. If requested, we can enlist the services of our in-house subsurface utility engineers to

investigate and mark the approximate location of subsurface utilities that may exist on the site. The fee for this additional service can be provided upon request.

Included in this task of service are the following tasks:

- Establish on-site survey control;
- Field traverse, topographic survey and data collection;
- Field measure inverts of accessible gravity structures;
- Field survey data reduction and computation;
- Preparation of topographic survey map in AutoCAD Civil 3D format.

Traffic safety protection for field survey crew and cleaning of clogged or obstructed drain and sewer structures is **not** included in the fee for this survey. If it is determined that safety protection is required for any of the survey services performed under this contract, we will advise you of the approximate cost prior to moving forward. Such additional cost would be invoiced as a reimbursable expense pursuant to prior authorization.

Property boundary lines within the survey limits described will be shown based on record information including deeds, filed maps, etc. and found monumentation.

TASK 1.0 LUMP SUM FEE

\$ 6,400.00

EXCLUSIONS FOR TASK 1.0

- Modifications of or additions to the completed survey map after it has been distributed. If additional survey requirements or other form of survey certification is requested, a separate fee will be negotiated for performing such service;
- Individual Boundary surveys;
- Parcel/easement maps;
- Metes and bounds descriptions;
- Stream Cross Sections to support any H&H modeling.

TASK 2.0 - FRESHWATER WETLANDS ASSESSMENT & DELINEATION

CED will perform one (1) site visit to determine if freshwater wetlands occur on the subject property. If freshwater wetlands are present, CED will delineate the limits of freshwater wetlands using methodologies described in the *Federal Manual for Identifying and Delineating Jurisdictional Wetlands*. These methodologies generally involve using a three-parameter approach, in which vegetation, soils and hydrology are examined when making a wetland or non-wetland determination. The delineation will include flagging the wetland boundary with numbered surveyors ribbon and collection of technical data on vegetation, soils and hydrology.

TASK 2.0 LUMP SUM FEE **\$4,800.00**

TASK 3.0 - FRESHWATER WETLANDS INDIVIDUAL PERMIT APPLICATION

CED will prepare an application for a Freshwater Wetlands Individual Permit to authorize the repair of a failed stormwater outfall pipe and stabilization of the adjacent stream bank in accordance with the standards set forth in the Freshwater Wetlands Protection Act Rules, N.J.A.C. 7:7A-1.1 et seq.

This application will include the preparation of an Environmental Impact Statement/Compliance Statement (EIS/CS). The EIS/CS will include an environmental assessment and demonstrate compliance with the applicable policies contained within the Freshwater Wetlands Protection Act Rules (N.J.A.C. 7:7A-1.1 et seq.).

This scope assumes that mitigation will not be necessary. Should the NJDEP determine that mitigation is necessary, a separate proposal will be submitted for the preparation of any required mitigation plans.

All fees and costs associated with the submission of this permit application shall be the responsibility of the client.

TASK 3.0 LUMP SUM FEE

\$10,000.00

TASK 4.0 FLOOD HAZARD AREA PERMIT BY REGISTRATION APPLICATION

The proposed activities will take place within a FEMA-mapped flood hazard area and riparian zone. It is our understanding that these activities will be limited to the reconstruction of an existing failed stormwater outfall and vegetated stabilization of the immediately adjacent grade, which will be restored to pre-failure conditions. Based on this information, compliance with the NJDEP Flood Hazard Area Control Act Rules (FHA Rules) at N.J.A.C. 7:13 can be accomplished under Permit-by-Registration (PBR) 30. This scope and fee assume that the proposed design will adhere to the various conditions applicable to a PBR-30 as summarized below:

7:13-7.30 Permit-by-registration 30 – maintenance of existing human-created stormwater management structures and conveyances

1. All work occurs within and is necessary for the maintenance of the stormwater management structure or conveyance;
2. The existing stormwater management system is not expanded, enlarged, or otherwise modified to receive additional sources of stormwater runoff or include additional discharge points, or increase the capacity of the existing stormwater conveyance system;
3. The activities are limited to the stabilization of an eroded structure or the repair and/or in-kind replacement of stormwater management structures and conveyances, such as a stormwater basin, pipe, manhole, inlet, catch basin, headwall, discharge structure, or associated conduit outlet protection, and/or the replacement of filter media. The removal of accumulated sediment, debris, or nuisance vegetation from stormwater management structures and conveyances is exempt pursuant to N.J.A.C. 7:13-2.5(a)1;
4. No riparian zone vegetation is cleared, cut, and/or removed outside the structure or conveyance feature, unless such disturbance is unavoidable, necessary to gain access to the structure or conveyance feature, and minimized; and

5. No trees are cleared, cut, and/or removed in a riparian zone outside the structure or conveyance feature.

7:13-6.7 Conditions applicable to a permit-by-registration or to an authorization pursuant to a general permit-by-certification or a general permit

1. Any new, reconstructed, enlarged, or elevated structure within a flood hazard area:
 - a. Shall be secured to resist flotation, collapse, and displacement due to hydrostatic and hydrodynamic forces from floodwaters; and
 - b. Shall comply with the applicable design and construction standards of the following:
 - i. The Uniform Construction Code, N.J.A.C. 5:23; and
 - ii. The Federal flood reduction standards, 44 CFR Part 60;
2. The regulated activity shall not adversely affect low-flow aquatic passage in any regulated water;
3. The regulated activity shall not expose unset or raw cement to flowing water within any channel or regulated water during construction;
4. The regulated activity shall not destroy, jeopardize, or adversely modify a present or documented habitat for threatened or endangered species, and shall not jeopardize the continued existence of any local population of a threatened or endangered species;
5. All riparian zone vegetation that is cleared, cut, and/or removed to conduct a regulated activity, access an area where regulated activities will be conducted, or otherwise accommodate a regulated activity shall be replanted immediately after completion of the regulated activity, unless prevented by seasonal weather, in which case the vegetation shall be replanted as soon as conditions permit. Portions of the riparian zone occupied by an authorized structure need not be replanted.
 - a. i. Except as provided in (b)5ii below, the vegetation replanted shall:
 - i. Consist of vegetation of equal or greater ecological function and value as the vegetation that was cleared, cut, or removed. For example, herbaceous vegetation may be replaced with the same type of vegetation or with trees, but the trees in forested areas must be replaced with trees of equal or greater density and ecological function and value; and
 - ii. Consist of native, non-invasive vegetation, except in an actively disturbed area. In an actively disturbed area, the vegetation may be replaced with the same type of vegetation that was cleared, cut, or removed, or with another kind of vegetation typical of an actively disturbed area. For example, lawn grass may be replaced with garden plants or agricultural crops.

- b. In cases where replanting in accordance with (b)5i above would interfere with continued access to or maintenance of a structure that is required by Federal, State, or local law, the vegetation replanted shall meet the requirements of (b)5i above to the extent feasible.
6. The project shall not constitute a major development, as defined in the Stormwater Management rules at N.J.A.C. 7:8-1.2.

In accordance with N.J.A.C. 7:13-6.8, this authorization requires the submission of an engineering certification to the local floodplain administrator (FPA) which confirms that the project will meet FEMA's no-rise criteria. Prior to the NJDEP's approval of an authorization under PBR-30, a copy of the no-rise certification must also be uploaded to the department's online portal. This scope and fee also assumes that the improvements proposed within the floodway will be designed such that they will not produce any fill, obstructions, void, encroachment, or other impact to the water's hydraulic capacity, and that this can be determined based on a visual inspection of the design documents and without the preparation of net fill or hydrologic/hydraulic calculations of the Pine Brook Tributary. Should the FPA or NJDEP determine based on their respective reviews that confirmation of compliance with FEMA's no-rise criteria requires the submission of calculations, a supplemental scope and fee will be prepared for your authorization to complete that work.

Upon completion of survey (separate task), Colliers Engineering & Design will utilize the resultant basemap to locate the climate adjusted flood elevation (CAFE) and floodway based on FEMA mapping, as well as the riparian zone limit, to assist with maintaining compliance with the requirements described above. CED will reference the project design documents to complete the online registration process and provide certification that the project meets the permit-specific criteria. Finally, CED will prepare and submit a no-rise certification package to the local FPM.

TASK 4.0 LUMP SUM FEE

\$9,100.00

TASK 5.0 DESIGN AND BID DOCUMENT PREPARATION

CED will perform field investigations to confirm existing improvements and features for preparation of our design plans and preliminary cost estimate. The preliminary design plans will be presented to the municipality for approval prior to completing construction plans and specifications.

It is our understanding the existing storm sewer pipe network, pre-collapse, was adequately sized and therefore it is our intention to design improvements to reestablish the same previous condition with regards to capacity, inverts and location. Based on discussions with

the Borough, the envisioned scope of improvements include replacing the outfall structure along with the immediate upstream pipe section back to an existing manhole generally located in the rear yards of the adjacent dwellings.

It appears the outfall structure had been exposed to bank destabilization and erosion that may have led to failure. It is our intention to stabilize the banks within a few feet on either side of the new outfall structure. Our office will review stabilization options with the Borough, however at this time we are considering an Envirolok product due to accessibility issues, permitting compatibility, and our office's past success with the product in similar conditions.

Access to the improvement area is available via existing storm sewer easement/s along two existing developed single family home shared side lot lines at 94 and 102 Willshire Drive. There may be existing private improvements, fencing and landscaping within this access way that will need to be removed and restored to the Borough's satisfaction. Our office will develop an access plan along with a restoration plan to address the same.

The construction drawings will be supplemented with specifications, which will be prepared in accordance with the public bidding format. More specifically, we will perform the following project associated activities:

- Complete construction plans for the improvements discussed in the scope of work.
- Prepare a construction cost estimate.
- Submit plans to utility companies having services within project limits for review and comment.
- Provide 60% design submission plans and 100% documents for your review and approval.
- Prepare construction specifications suitable for the public bidding of the project.

CED will perform the following tasks as part of the public bidding of the project:

- Assist in the advertising of the project for public bid;
- Respond to questions during the bid advertising period;
- Prepare and issue addenda, as required; and
- Attend the public bid opening.

It is our understanding the Borough will review the submitted bid documents and provide a recommendation for the award of contract, therefore the same has been excluded from this proposal.

CCTV and cleaning services of existing pipe network has been excluded at this time.

Plan Certification by the Freehold Soil Conservation District is not anticipated to be needed due to the conceptual limit of disturbance calculations performed in the preparation of this proposal. Accordingly, applying for and obtaining the same has been excluded from this scope.

TASK 5.0 LUMP SUM FEE **\$28,500.00**

Schedule of Fees

For your convenience, we have broken down the total estimated cost of the project into the categories identified within the scope of services.

Task Name	Fee
Task 1.0 - Topographic Survey	\$6,400.00
Task 2.0 - Freshwater Wetlands Assessment & Delineation	\$4,800.00
Task 3.0 - Freshwater Wetlands Individual Permit Application	\$10,000.00
Task 4.0 - Flood Hazard Area Permit By Registration Application	\$9,100.00
Task 5.0 - Design and Bid Document Preparation	\$28,500.00
Total	\$58,800.00

This Contract and Fee Schedule are based upon the acceptance of Colliers Engineering & Design's Business Terms and Conditions contained in Section II of this Contract. Delivery, mileage, printing and reproduction, overnight mail service and postage costs are not included in the lump sum fees and will be added to each monthly invoice. **Payment terms are NET30 of receipt of invoice.**

Exclusions and Understandings

Services relating to the following items are not anticipated for the project or cannot be quantified at this time. Therefore, any service associated with the following items is specifically excluded from the scope of professional services within this agreement.

- Services not specifically outlined in Section I;

If an item listed herein, or otherwise not specifically mentioned within this agreement, is deemed necessary, Colliers Engineering & Design may prepare an addendum to this agreement for your review, outlining the scope of additional services and associated professional fees regarding the extra services.

Section II – Business Terms and Conditions


THIS PROPOSAL IS ADDITIONALLY GOVERNED BY AND SUBJECT TO CED'S BUSINESS STANDARD TERMS AND CONDITIONS, WHICH ARE ACCESSIBLE AT CED'S WEBSITE. **By signing this Proposal, Client acknowledges receipt and acceptance of the terms of this Proposal, including all Business Terms and Conditions located here and on CED's website.** By the act of executing this Proposal, the Client specifically acknowledges receipt of, agrees to, and intends to be fully bound by, the version of CED's Business Terms and Conditions located on CED's website at <https://colliersengineering.com/business-terms-conditions/> effective as of the date at the top of this Proposal. These additional terms are incorporated by reference into this Proposal. This web address includes any successor CED website. Hard copies of these additional terms and conditions can be made available to Client upon written request. Sections I-IV of this Proposal, including these terms and the Business Terms and Conditions located on CED's website, constitute the entire Agreement and supersede any previous agreement or understanding. This Agreement shall be governed by the laws in the State which the project is located. The Client shall not assign this Agreement without the written consent of CED. This Proposal and Business Terms and Conditions will be considered integrated into any subsequent contract/agreement entered by CED and Client.

Section III – Rate Schedule

Rate Schedule is on file with the Borough.

Section IV – Client Contract Authorization

I hereby declare that I am duly authorized to sign binding contractual documents. I also declare that I have read, understand, and accept this contract.



Signature

6/25/2026

Date

Thomas P. Neff

Printed Name

Borough Engineer

Title

If you find this proposal acceptable, please sign where indicated above in Section IV, and return one signed copy to this office. **Payment terms are NET30 of receipt of invoice.** This proposal is valid for 60 days per business terms.

We very much appreciate the opportunity of submitting this proposal and look forward to performing these services for you.

Sincerely,

Colliers Engineering & Design, Inc.



Douglas Rohmeyer, PE, CME, CFM
Department Manager

DMR/dpm

Document167

**RESOLUTION AUTHORIZING PURCHASE UNDER
SOURCEWELL COOPERATIVE PURCHASING AGREEMENT
ONE (1) MINI HYDRAULIC EXCAVATOR, MODEL 305**

WHEREAS, the Tinton Falls Department of Public Works is in need of one (1) Mini Hydraulic Excavator, Model 305; and

WHEREAS, the Borough of Tinton Falls is a current member of the Sourcewell Cooperative as approved by Resolution #R-16-123; and

WHEREAS, Foley, 855 Centennial Avenue, Piscataway, NJ 08854-3912 is a valid vendor on the Sourcewell Cooperative, for the purchase of one (1) Mini Hydraulic Excavator, Model 305 for a total purchase price in the amount of \$93,889; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes this purchase under the valid Sourcewell Cooperative:

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

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, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D’Annunzio
Deputy Borough Clerk



Quote 213799-01

Jun 24, 2026

Boro Of Tinton Falls
556 Tinton Ave
Tinton Falls, New Jersey 07724

Attention: AL (BUTCH) NEIS

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Caterpillar Inc Model: 305 Mini Hydraulic Excavator

STOCK NUMBER: [REDACTED] **SERIAL NUMBER:** **YEAR:** 2026 **SMU:**

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

George Vorreas
Machine Sales Representative

Caterpillar Inc Model: 305 Mini Hydraulic Excavator

STANDARD EQUIPMENT

POWERTRAIN, Cat C1.7T diesel engine, -U.S. EPA tier 4 final, -EU stage V, -ISO 9249/EEC 80/1270, -Rated net power 34.1kW, -2,400 rpm - ISO 9249/EEC 80/1269, -Electronic engine, turbo, DOC (diesel, oxidation catalyst), Automatic engine idle, Automatic engine shut-off, Automatic swing brake, Automatic two speed travel, Fuel and water separator with indicator, Radial seal, double element air filter, with restrictions indicator,

HYDRAULICS, Smart tech electronic pump, Variable displacement piston pump, Load sensing & flow sharing hydraulics, Power on demand, Hydraulic temperature monitoring, Accumulator - certified

ELECTRICAL, 12 volt electrical system, 85 ampere alternator, 650 CCA maintenance free battery, Battery disconnect, Circuit breaker, Ignition key stop switch, Signalling/warning horn, Work lights, -Cab, boom left, -Courtesy safety light

OPERATOR ENVIRONMENT, Sealed and pressurized unitized cab, Operator sound pressure 72 dB(A) ISO6396, Integrated lower front window, Rear window emergency exit, Radio - bluetooth, USB, aux, mic, 12V power socket, Ergonomic joystick control levers, Adjustable wrist rests, Pattern changer, Color LCD monitor, -Fuel level, coolant temperature and, warning indicator, -Maintenance

and machine monitoring, -Performance & machine adjustments, -Numeric security code, -Multiple languages, -Hour meter, -Jog dial control interface, Coat hook, Cup holder, Hydraulic lockout controls, Literature holder, Molded footrests, Removable washable floormat, Retractable fluorescent "high, visibility" seat belt, Travel control pedals with hand levers, Utility space for mobile phone, skylight, mounting bosses for top & front guards

FLUIDS, Extended life coolant - 37C, Hydro advanced hydraulic oil

OTHER STANDARD EQUIPMENT, Cat key with passcode option, Locks on external enclosure doors, Lockable fuel cap, Beacon socket, Ecology drain - engine oil, Side by side engine & hydraulic, oil cooler, Stick steer mode, Cruise control mode, Power on demand, Rear reflectors, Roll-over protective structure (ROPS), (ISO 12117-2), Product Link PL243 (regulations apply), Auxiliary hydraulic lines, -1-way and 2-way (combined function), -Auxiliary line quick disconnects, -Adjustable auxiliary flow, -Continuous flow, -Adjustable auxiliary relief, Thumb ready stick,

MACHINE SPECIFICATIONS

Description	Reference No	List
305 07a Cr Mhe Dca4d	670-1441	\$104,910.00
Lane 3 Order	0P-9003	\$0.00
Product Link, Cellular Ple643	628-8011	\$0.00
Thumb,Hyd + Coupler,Pg,Hyd, 5t	575-0492	\$7,736.00
Packing, Last Mile Program	0P-4299	\$0.00
Shipping/Storage Protection	0P-2266	\$285.00
Dealer Pdi Services - Plus	648-4898	\$374.00
Serialized Technical Media Kit	421-8926	\$0.00
Integrated Radio V2	639-4462	\$505.00
Mirror, Cab, Right	428-7870	\$0.00
Belt, Seat, 3" Retractable	510-6085	\$0.00
Belt As-Seat	595-1981	\$0.00
Strap, Cable	3S-2093	\$0.00
Water Jacket Heater, 120v	519-8302	\$0.00
Cat Key, With Passcode Option	522-6460	\$0.00
Film-Key Switch	218-0651	\$0.00
Switch As-Start	467-8535	\$0.00
Track, 16", Rubber Belt	527-7627	\$0.00
Film, Inc. Canada	552-5984	\$0.00
Software, Proportional Control	557-1709	\$0.00
Software, Stick Steer Control	557-1710	\$0.00
Software, 2 Way Control	557-1711	\$0.00
Software, Coded Start	557-1713	\$0.00
Cab, With Heat And A/C	576-7025	\$0.00
Counterweight, Standard	576-9149	\$0.00
Alarm, Travel	579-8852	\$0.00
Lights, Led	579-8868	\$0.00
Lights, Led, Rear	579-8870	\$0.00
Monitor Next Gen, Camera Ready	579-8876	\$0.00
Camera, Rear View	579-8892	\$0.00
Lines, Stick	584-3653	\$0.00
Linkage Bucket W/Lifting Eye	584-4306	\$0.00
Control, Qc, 3 Line	584-4311	\$0.00
Lines, Qc, Lng Stk, 3 Line	586-0416	\$0.00

Description	Reference No	List
Instructions, Ansi	595-7021	\$0.00
Hydraulic Oil	595-9905	\$0.00
Blade, Angle, Boce	597-0755	\$0.00
305 07a Cr Mini Excavator	631-5694	\$0.00
Undercarriage Ar	527-7584	\$0.00
Hydraulic Ar	572-2300	\$0.00
Film Gp-Qr	624-4514	\$0.00
Chassis Ar	631-5696	\$0.00
Boom, Swing	631-5706	\$0.00
Guard Gp	469-1068	\$0.00
Lines Gp-Boom	585-8396	\$0.00
Boom Gp	634-2192	\$0.00
Engine, Epa T4f, Eu Stage V	636-5779	\$0.00
Elek Gp-A3000	579-8862	\$0.00
Wiring Gp-Engine	579-8883	\$0.00
Elek Gp-A1000	599-4843	\$0.00
Mounting Gp-Wrg	601-4445	\$0.00
Wiring Gp-Btry&	636-5780	\$0.00
Eou House Swing Cover, 5t	637-3272	\$0.00
Wiring Gp-Front	636-5798	\$0.00
Cover Gp	637-3273	\$0.00
Plug Gp	637-3274	\$0.00
Lines, Boom	644-4331	\$0.00
Cyl Gp-Seal &	575-7035	\$0.00
Cyl Gp-Seal &	575-7040	\$0.00
Lines Gp-Front	588-2712	\$0.00
Engine,Epa Tier 4 Final	644-9539	\$0.00
Hood Gp	576-7013	\$0.00
Lines Gp-Coolant	577-9928	\$0.00
Fan Gp-Suction	577-9929	\$0.00
Cooling Gp	577-9930	\$0.00
Mtg Gp-Engine	578-2349	\$0.00
Lines Gp-Air	578-2356	\$0.00
Cleaner Gp-Air	578-2361	\$0.00
Extension Gp	591-1673	\$0.00
Lines Gp-Fuel	606-3439	\$0.00
Strap Gp	633-3516	\$0.00
Engine Ar	662-3172	\$0.00
Tank, Fuel, Plug	644-9545	\$0.00
Tank Gp-Mtg& -A	576-9139	\$0.00
Fender Gp-Lh	576-9144	\$0.00
Stick, Long, 1- Aux, Angle Bld	655-9581	\$0.00
Lines Auxiliary, Long Stick	527-7608	\$0.00
Stick Ar-Long	631-5711	\$0.00
Lines Gp-Stick	585-7714	\$0.00
Stick Gp-Hoe	634-3313	\$0.00
Control Ar	656-3890	\$0.00
Film Gp	562-7774	\$0.00
Film Gp	566-9891	\$0.00

Description	Reference No	List
Lines Gp-Front	572-2308	\$0.00
Lines Gp-Pump-A	576-9120	\$0.00
Pump Gp-Mtg&	576-9121	\$0.00
Valve Gp-Mtg&	583-5947	\$0.00
Lines Gp-Swing-D	583-8054	\$0.00
Lines Gp-Pilot-A	588-1097	\$0.00
Lines Gp-Cont&-A	645-5471	\$0.00
Fuel-Bulk	343-5820	\$0.00
Pins, Bucket, 45mm	282-2785	\$912.00
Bucket-Hdc, 24", 6.4 Ft3, 5t	464-9918	\$1,847.00
Ripper, 27", Mhe 5-6t	453-8571	\$1,042.00
Bucket-Dct, 47", 7.2 Ft3, 5t	618-0055	\$5,000.00

SELL PRICE	\$93,889.00
EXT WARRANTY	Included
CSA	Included
NET BALANCE DUE	\$93,889.00
AFTER TAX BALANCE	\$93,889.00

WARRANTY

Standard Warranty: 24 month or 2,000 hour standard warranty (whichever occurs first)
 Extended Warranty: 305-84 MO/3000 HR POWERTRAIN + HYDRAULICS + TECH
 CSA 2 YEAR / 1000 HOUR - Labor with TT&M

F.O.B/TERMS

Piscataway

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER	AMOUNT
\$0.00	\$93,889.00

Accepted by _____ on _____

Signature

SOURCEWELL CO-OP PRICING
 SOURCEWELL 011723-CAT

LIST PRICE OF UNIT \$122,611.00
 SOURCEWELL DISCOUNT 20% -\$24,522.00
 EPP WARRANTY INCLUDED
 DELIVERY INCLUDED
 FOLEY CONSIDERATION -\$4,200.00

TOTAL SELL PRICE \$93,889.00

-- Standard Features --

-- Custom Options --



Kubota

V Series

RTVX4-BKH-1

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model Kubota D1105
 3 Cyl. 68.5 cu in
 +23.3 Gross Eng HP
 60 Amp Alternator

TRANSMISSION

VHT-X
 Variable Hydro Transmission
 Forward Speeds:
 Low 0 - 15mph
 High 0 - 25 mph
 Reverse 0 - 17mph
 Limited-slip Front Differential
 Rear differential lock

HYDRAULICS

Hydrostatic Power Steering
 Hydraulic Cargo Dump
 Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.9 gal
 Cooling 8.6qts
 Engine Oil 4.3 qts
 Transmission Oil 1.8 gal
 Brake Fluid 0.4 qts

CARGO BOX

	1-Row Mode	2-Row Mode
Width	57.7 in	57.7 in
Length	51.1 in	26.0 in
Depth	11.2 in	11.2 in
Load Capacity	1102 lbs	661 lbs
Vol. Capacity	19.1 cu.ft.	9.9 cu. ft.

+ Manufacturer Estimate

TIRES AND WHEELS

ATV: Front/Rear 25 x 10 - 12, 6 ply

KEY FEATURES

Digital Multi-meter
 Speedometer
 Front Independent Adjustable Suspension
 Rear Independent Adjustable Suspension
 Brakes - Front/Rear Wet Disc
 Rear Brake Lights / Front Headlights
 2" Hitch Receiver, Front and Rear
 Deluxe 60/40 split bench front seats
 with driver's side seat adjustment
 Rear Bench Seat
 Underfrontseat Storage Compartments
 Lockable Glove Box
 Front Guard (radiator guard and bumper)
 Factory Spray-on Bedliner - "L" Models Only

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
 Horn
 Dash-mounted Parking Brake
 Spark Arrestor Muffler
 Retractable 2-point Seat Belts
 Rear Protection Screen

DIMENSIONS

Width 63.2 in
 Height 79.7 in
 Length 142.1 in
 Wheelbase 98.2 in
 Tow Capacity 1300 lbs
 Ground Clearance F/R 11.2in / 9.4in
 Suspension Travel 8.0 in
 Turning Radius 17.1 ft

RTVX4-BKH-1 Base Price: \$22,199.00

Selected Kubota Attachments

(1) PLASTIC CANOPY \$982.20
 77700-VC5043-PLASTIC CANOPY

(1) WINDSHIELD POLYCARBONATE HARD COAT \$1,956.05
 77700-VC5023-WINDSHIELD POLYCARBONATE HARD COAT

Total Kubota Attachments: \$2,938.25

Total Attachments: \$2,938.25

Configured Price: \$25,137.25

Sourcewell Discounts:

Kubota Items: (\$5,530.20)

Total Discount: (\$5,530.20)

SUBTOTAL: \$19,607.05

Kubota Item Fees:

Dealer Assembly: \$192.50

Freight Cost: \$712.50

PDI: \$400.00

Total Unit Price: \$20,912.05

Quantity Ordered: 1

Final Sales Price: \$20,912.05

Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



STIS Global

**RESOLUTION AUTHORIZING PURCHASE UNDER
SOURCEWELL COOPERATIVE
GROUND MAINTENANCE EQUIPMENT AND SOLUTIONS
KUBOTA UTILITY CART - RTVX4-BKH-1**

WHEREAS, the Tinton Falls Department of Public Works needs one (1) Kubota Utility Cart – RTVX4-BKH-1; and

WHEREAS, the Borough of Tinton Falls is a current member of the Sourcewell Cooperative as approved by Resolution #R-16-123; and

WHEREAS, Ace Outdoor Power Equipment, 268 S Route 9, West Creek, NJ 08092, is a valid vendor on the Sourcewell Cooperative, for the purchase of one (1) Kubota Utility Cart – RTVX4-BKH-1 for a total purchase price in the amount of \$20,912.05; and

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

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

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes this purchase under the valid Sourcewell Cooperative

I hereby certify funds are available from: Capital Budget: Acquisition of Utility Cart

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, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D’Annunzio
Deputy Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION
COOPERATIVE PRICING SYSTEM #65MCESCCPS
REFURBISHING OF TWO (2) BRINE TRUCKS**

WHEREAS, the Borough of Tinton Falls is in need of having two (2) Borough-owned brine trucks refurbished; and

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

WHEREAS, A & K Equipment, Co., Inc., 221 Wescott Drive, Rahway, NJ 07065 is a valid vendor on the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS, for the purchase of the equipment to refurbish these trucks for a price of \$11,545.24 each for a total purchase price in the amount of \$23,090.48; and

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

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

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

I hereby certify funds are available from: Capital Budget: Refurbish Brine Trucks

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, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D’Annunzio
Deputy Borough Clerk

A&K EQUIPMENT CO INC
 221 WESCOTT DRIVE
 RAHWAY, NJ 07065
 732-388-5333 Fax: 732-388-1937
 THANK YOU FOR THE BUSINESS

6/16/2026
 Quote #: 592
 Page: 1

Quoted To:
 BOROUGH OF TINTON FALLS
 556 TINTON AVE
 TINTON FALLS, NJ 07724
 USA

Phone: 732-542-3400

Cust PO:

Reference: **ESCNJ 23/24-04**

Terms: NET 30

Ship Via: TBD

Salesperson: BH

Valid Through: 6/26/2026

Stock Code	Manufacturer	Description	Quantity	List	Price	Extended
PB9600-14SD	SH	PB9600SD Super Duty Platform/Stake Body, 96" x 14' 6", standard steel floor	1.00	6,370.00	6,115.20	6,115.20
3/16DPF-SD	SH	3/16" Diamond Plate Floor	14.00	25.00	24.00	336.00
ED3802AG	ECCO	DIR LED,SURF MNT,THIN,12-24V,AMB/GRN	6.00	158.63	101.07	606.42
E92005	ECCO	WORK LAMP, 9 LED, ROUND, FLOOD, 12-24V	2.00	63.53	38.81	77.62
LABOR-A&K	LABOR	LABOR A&K	6.00		110.00	660.00
LABOR-SH	LABOR	LABOR - SH	30.00		125.00	3,750.00

FREIGHTLINER BRINE TRUCK
 REMOVE BRINE TANK AND MOTOR FROM PLATFORM
 REMOVE PLATFORM BODY TO DISPOSE
 INSTALL SH 14'6" STEEL PLATFORM BODY
 3/16 STEEL TREADPLATE FLOOR
 48" BULKHEAD
 FABRICATE MOUNT BRACKET ON REAR FOR SPRAY BAR
 REMOTE BRINE TANK ON PLATFORM
 REMOTE ENGINE TO PLATFORM
 REROUTE WIRING FOR ENGINE TO CAB OF VEHICLE
 INSTALL 6 AMBER/GREEN LED LIGHTS ON VEHICLE
 INSTALL 2 REAR LED SPOT LIGHTS ON REAR OF VEHICLE

BRINE TANK MUST BE EMPTIED
 ENGINE MUST BE IN WORKING ORDER

SubTotal: 11,545.24

Tax: 0.00
 Shipping: 0.00
 Total: 11,545.24

RESOLUTION REFUNDING POLICE DEPARTMENT OPRA FEES

WHEREAS, fees were collected for OPRA Fee(s).

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

WHEREAS, the resident is due overpayments from the Borough of Tinton Falls. A refund in the amount listed shall be issued to each person.

Payee	Address	Refund Amount
Grossman Law Firm	495 Iron Bridge Rd Suite 4 Freehold, NJ 07728	\$295.00

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

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, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D’Annunzio
Deputy Borough Clerk

RESOLUTION - REFUNDING TAX OVERPAYMENT

WHEREAS, an overpayment of 2026 2nd quarter taxes on the following property has been paid in error creating an overpayment by CoreLogic paying twice.

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Service Link Attn: Refunds Dept. P.O. Box 9202 Coppell, TX 75019	120.09	9	\$1,552.25

Re: Michael A. Mirasola
26 Michael Drive
and,

WHEREAS, said error has resulted in an overpayment of the 2026 2nd quarter taxes in the amount of \$1,552.25 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 \$1,552.25 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 \$1,552.25.

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, Doreen D'Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D'Annunzio
Deputy Borough Clerk

RESOLUTION – APPROVAL OF BILLS – July 7, 2026

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending July 7, 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	192,270.82
SEWER UTILITY	22,391.36
GENERAL CAPITAL	329,207.50
GRANT FUND	3,162.00
TRUST FUNDS	40,775.74
DOG TRUST FUND	3,557.40
ESCROW	57,935.78
TOTAL	<u>\$649,300.60</u>

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, Doreen D’Annunzio, Deputy Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held July 7, 2026.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 7th day of July 2026

Doreen D’Annunzio
Deputy Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 07/07/26 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
07/07/26 ADP00001 ADP, LLC				P.O. BOX 830272				
26-00036	01/08/26	13 PAYMENT #6 - JUNE, 2026	1,067.09	6-05-55-502-000-294	Budget	Aprv	8	1
				Sewer: Other				
26-00036	04/28/26	14 PAYMENT #6 - JUNE, 2026	3,201.26	6-01-20-105-000-294	Budget	Aprv	9	1
				Human Res: Other				
			<u>4,268.35</u>					
07/07/26 ADVAN006 ADVANCE AUTO PARTS				AAP FINANCIAL SERVICES				
26-01307	05/07/26	1 FUEL FILTER	18.28	6-01-26-300-000-201	Budget	Aprv	127	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01307	06/09/26	2 AIR FILTER	210.32	6-01-26-300-000-201	Budget	Aprv	128	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01307	06/09/26	3 AIR FILTER	62.42	6-01-26-300-000-201	Budget	Aprv	129	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01307	06/09/26	4 FUEL SPIN ON	17.83	6-01-26-300-000-202	Budget	Aprv	130	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01307	06/09/26	5 FUEL SPIN ON	41.60	6-01-26-300-000-202	Budget	Aprv	131	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01307	06/09/26	6 COUPLER	9.89	6-01-26-300-000-181	Budget	Aprv	132	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01307	06/09/26	7 COUPLER	9.89	6-01-26-300-000-181	Budget	Aprv	133	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01307	06/09/26	8 COUPLER	89.01	6-01-26-300-000-181	Budget	Aprv	134	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01307	06/09/26	9 PLUG	5.39	6-01-26-300-000-181	Budget	Aprv	135	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01307	06/09/26	10 PLUG	48.51	6-01-26-300-000-181	Budget	Aprv	136	1
				Ctrl Maint: General Hardware-Minor Tools				
26-01307	06/09/26	11 COUPLER	9.89	6-01-26-300-000-181	Budget	Aprv	137	1
				Ctrl Maint: General Hardware-Minor Tools				
			<u>523.03</u>					
07/07/26 AKEQ001 A & K EQUIPMENT COMPANY INC.				221 WESCOTT DRIVE				
26-01170	04/17/26	1 014-GN18-5/8 VERTICLE DOOR	874.34	6-01-26-300-000-199	Budget	Aprv	117	1
				Ctrl Maint: Motor Vehicle				
26-01170	04/17/26	2 H17HBA30 30" HIDDEN HINGE	71.43	6-01-26-300-000-199	Budget	Aprv	118	1
				Ctrl Maint: Motor Vehicle				
26-01170	04/17/26	3 SD 504 BULB SEAL PER	33.00	6-01-26-300-000-199	Budget	Aprv	119	1
				Ctrl Maint: Motor Vehicle				
26-01170	04/17/26	4 SHIPPING	245.00	6-01-26-300-000-199	Budget	Aprv	120	1
				Ctrl Maint: Motor Vehicle				
			<u>1,223.77</u>					
07/07/26 AMAZI001 AMAZING AMUSE. & ENTERTAIN.INC				238 BOUNDARY ROAD				
26-01799	06/30/26	1 NATIONAL NIGHT OUT EVENT	5,250.00	T-03-56-857-000-010	Budget	Aprv	517	1
				Gen Trust: Forfeiture/Impound Funds				
			<u>5,250.00</u>					
07/07/26 AMAZO002 AMAZON CAPITAL SERVICES				P.O. BOX 035184				

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26-01493	05/20/26	1 JACKERY EXPLOREER 2000 v2 PORT	1,298.99	6-01-25-252-000-296 OEM:Equipment	Budget	Aprv	218	1
26-01493	05/20/26	2 MIRACASE MAGNETIC WATERPR CASE	18.89	6-01-25-252-000-296 OEM:Equipment	Budget	Aprv	219	1
26-01493	05/20/26	3 CELL/CAR/CADISNAP TRIFECTA BDL	40.63	6-01-25-252-000-296 OEM:Equipment	Budget	Aprv	220	1
26-01493	05/20/26	4 asSTYLISH TWINS CARRY: MAGNETI	52.99	6-01-25-252-000-296 OEM:Equipment	Budget	Aprv	221	1
26-01493	05/20/26	5 MIRACASE MAGNETIC CASE MAGSAFE	15.95	6-01-25-252-000-296 OEM:Equipment	Budget	Aprv	222	1
26-01493	05/20/26	6 COVERCRAFT CARHARTT SUPER DUX	399.99	6-01-25-252-000-296 OEM:Equipment	Budget	Aprv	223	1
26-01506	05/22/26	1 OFFICE SUPPLIES	85.87	6-01-21-185-000-101 Zoning: Office Supplies	Budget	Aprv	229	1
26-01506	05/27/26	2 OFFICE SUPPLIES	16.64	6-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	230	1
26-01512	05/26/26	1 MARKERS	47.60	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	231	1
26-01512	05/26/26	2 MARKERS	29.78	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	232	1
26-01512	05/26/26	3 WEIGHTS	67.18	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	233	1
26-01512	05/26/26	4 DRY ERASE BOARD	99.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	234	1
26-01512	05/26/26	5 HAND SANITIZER	25.99	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	235	1
26-01512	05/26/26	6 HAND SANITIZER	35.88	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	236	1
26-01512	05/26/26	7 GAMES	59.95	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	237	1
26-01512	05/26/26	8 GAMES	19.80	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	238	1
26-01512	05/26/26	9 SUMMER CAMP ITEMS	0.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	239	1
26-01532	06/01/26	1 STIRRER MIXER	18.99	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	243	1
26-01532	06/01/26	2 PAPER CLIPS	9.96	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	244	1
26-01532	06/01/26	3 PAPER CLIPS	7.99	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	245	1
26-01532	06/01/26	4 SPONGE HOLDER	17.08	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	246	1
26-01532	06/01/26	5 MIXING SPOON	10.49	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	247	1
26-01532	06/01/26	6 SMALL FAN	29.98	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	248	1
26-01532	06/01/26	7 SHORT SLEEVE VISIBILITY	50.37	6-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	249	1
26-01559	06/02/26	1 BOPOMOFO STYLUS PENS	9.49	6-01-20-100-000-129 Admin: Public Information Office	Budget	Aprv	251	1
26-01559	06/02/26	2 U BRANDS LINEN BULLETIN BOARD	26.10	6-01-20-100-000-129 Admin: Public Information Office	Budget	Aprv	252	1

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26-01559	06/02/26	3 SHARPIE S GEL PENS	19.99	6-01-20-100-000-129 Admin: Public Information Office	Budget	Aprv	253	1
26-01559	06/02/26	4 60" FLOOR LAMP	52.99	6-01-20-100-000-129 Admin: Public Information Office	Budget	Aprv	254	1
26-01624	06/11/26	1 AC UNITS DPW BUILDING	1,055.44	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	281	1
26-01624	06/11/26	2 INSECT REPELLENT FOR CLOTHING	167.04	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	282	1
26-01624	06/25/26	3 DISCOUNT	2.09-	6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	283	1
26-01644	06/11/26	1 CERTIFICATE FRAME	17.99	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	303	1
26-01644	06/11/26	2 BLUE RIBBON	18.99	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	304	1
26-01644	06/11/26	3 DESK ORGANIZER	20.99	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	305	1
26-01644	06/11/26	4 PLASTIC FILE FOLDERS	3.99	6-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	306	1
26-01654	06/11/26	1 Amazon Fire Stick 4k Select	116.37	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	317	1
26-01654	06/11/26	2 CC Cat6 RJ45 100-Pack Connecto	13.86	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	318	1
26-01654	06/11/26	3 HP 134X Black	104.89	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	319	1
26-01654	06/11/26	4 OREI 4K HDMI over Ethernet	40.84	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	320	1
26-01667	06/15/26	1 OFFICE SUPPLIES	80.90	6-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	329	1
26-01699	06/17/26	1 Monoprice 4K 18Gps 25ft HDMI	23.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	403	1
26-01699	06/17/26	2 HW 25ft Cable 8K	26.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	404	1
26-01699	06/17/26	3 Long 8K HDMI Cable 35FT	32.49	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	405	1
26-01699	06/17/26	4 VCELINK RJ45 Keystone Jacks 25	22.99	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	406	1
26-01699	06/17/26	5 HP 55X Black High-Yield Toner	224.00	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	407	1
26-01699	06/25/26	6 DISCOUNT	4.05-	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	408	1
26-01701	06/17/26	1 Office Supplies	31.51	6-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	411	1
			4,566.68					
07/07/26 ANCH001 ANCHOR RUBBER STAMP				339 HERBERTSVILLE ROAD				
26-01698	06/17/26	1 SELF-INKING STAMP - BLACK	23.95	6-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	401	1
26-01698	06/17/26	2 SHIPPING	8.50	6-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	402	1
			32.45					
07/07/26 ANTH001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				

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26-00032	01/08/26	9 INVOICE #11607-POLICE VEHICLE	75.00	6-01-25-240-000-167	Budget	Aprv	5	1
26-00032	01/08/26	10 INVOICE #11613	130.00	6-01-25-240-000-167	Budget	Aprv	6	1
			<u>205.00</u>					
	07/07/26	ATTM003 ATT MOBILITY		P.O. BOX 6463				
26-01808	06/30/26	1 PAYMENT #6 - JUNE, 2026	0.00	6-01-31-450-000-213	Budget	Aprv	525	1
				Telecommunications: Telephone				
26-01808	06/30/26	2 BOROUGH PHONES	1,060.77	6-01-31-450-000-213	Budget	Aprv	526	1
				Telecommunications: Telephone				
26-01808	06/30/26	3 POLICE MODEMS	725.02	6-01-31-450-000-214	Budget	Aprv	527	1
				Telecommunications: Telephone - Police				
26-01808	06/30/26	4 POLICE PHONES	2,116.54	6-01-31-450-000-214	Budget	Aprv	528	1
				Telecommunications: Telephone - Police				
26-01808	06/30/26	5 IPADS/TABLETS & LAPTOPS	236.18	6-01-31-450-000-213	Budget	Aprv	529	1
				Telecommunications: Telephone				
26-01808	06/30/26	6 EMERGENCY COMMUNICATIONS BOX	33.74	6-01-31-450-000-216	Budget	Aprv	530	1
			<u>4,172.25</u>	Telecommunications: OEM Emerg. Comm Box				
	07/07/26	ATTM004 ATT MOBILITY		P.O. BOX 6463				
26-01809	06/30/26	1 PAYMENT #6 - JUNE, 2026	261.90	6-05-55-502-000-213	Budget	Aprv	531	1
				Sewer: Telephone				
26-01809	06/30/26	2 DPW TRUCK PUSH TO TALK	764.74	6-01-31-450-000-215	Budget	Aprv	532	1
				Telecommunications: DPW Trucks				
26-01809	06/30/26	3 GPS SERVICES FOR 18 DPW TRUCKS	543.83	6-01-31-450-000-215	Budget	Aprv	533	1
				Telecommunications: DPW Trucks				
26-01809	06/30/26	4 DANIELLE ABAIR CELL PHONE	40.36	6-01-31-450-000-213	Budget	Aprv	534	1
			<u>1,610.83</u>	Telecommunications: Telephone				
	07/07/26	AVAKI001 LEON S. AVAKIAN, INC.		788 WAYSIDE ROAD				
26-01661	06/11/26	1 PB2025-12	555.00	ALL4356CO	Project	Aprv	324	1
				ALLEGRA MOADEB-COJAB-MINOR SUB				
26-01662	06/11/26	1 BA2025-04	195.00	JET4328CO	Project	Aprv	325	1
				JET RED-275 SHARK-BULK VAR/SIT				
26-01663	06/11/26	1 BA2025-04	412.50	JET4328CO	Project	Aprv	326	1
			<u>1,162.50</u>	JET RED-275 SHARK-BULK VAR/SIT				
	07/07/26	BECT001 BECKER'S TREE SERVICE, INC		3306 SHAFTO ROAD				
26-01696	06/17/26	1 TREE REMOVAL: WARDELL ROAD	1,200.00	6-01-26-290-000-164	Budget	Aprv	400	1
			<u>1,200.00</u>	Streets: Tree Trimming				
	07/07/26	BOROU002 BOROUGH OF TINTON FALLS		CURRENT ACCOUNT				
26-01725	06/24/26	1 MAILING TSC #25-03406	8.00	T-03-56-851-000-001	Budget	Aprv	432	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
	07/07/26	BOROU005 BOROUGH OF TINTON FALLS						

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26-01728	06/24/26	1 MAILING TSC #25-03405	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	436	1
			<u>8.00</u>					
	07/07/26	BOROU009 BOROUGH OF TINTON FALLS		MUNICIPAL COURT				
26-00030	01/08/26	5 PAYMENT #4 - APRIL, 2026	199.18	6-01-43-490-000-294 Court: Other	Budget	Aprv	3	1
26-00030	01/08/26	6 PAYMENT #5 - MAY, 2026	246.64	6-01-43-490-000-294 Court: Other	Budget	Aprv	4	1
26-01774	06/29/26	1 PAYMENT #12 - DECEMBER, 2025	134.57	5-01-43-490-000-294 Court: Other	Budget	Aprv	497	1
			<u>580.39</u>					
	07/07/26	BOROU046 BOROUGH OF TINTON FALLS		ENGINEERING				
26-01650	06/11/26	1 BA2026-03	450.00	BR04369CU BROOKS - 296 HOCKHOCKSON	Project	Aprv	312	1
26-01651	06/11/26	1 BA2025-13	150.00	MIC4363CU MICHAELS-2020 WAYSIDE ROAD	Project	Aprv	313	1
26-01652	06/11/26	1 BA2026-01	150.00	SLO4367CU SLOWINSKI, STACEY	Project	Aprv	314	1
			<u>750.00</u>					
	07/07/26	BROTH001 BROTHERS TOWING & RECOVERY		P.O. BOX 423				
26-00034	06/05/26	15 INVOICE #47637	130.00	6-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	7	1
			<u>130.00</u>					
	07/07/26	CINTA005 CINTAS CORPORATION		P.O. BOX 631025				
26-00175	04/30/26	8 CINTAS CABINET JUNE 2026	207.63	6-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	18	1
			<u>207.63</u>					
	07/07/26	CLIMB001 CLIMBZONE		5369 US HWY 9				
26-01072	04/08/26	1 SUMMER CAMP OPTIONAL TRIP	1,610.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	93	1
26-01072	04/08/26	2 DEPOSIT PREVIOUSLY PAID	600.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	94	1
			<u>1,010.00</u>					
	07/07/26	COMCA002 COMCAST		P.O. BOX 70219				
26-01730	06/24/26	1 PAYMENT #6 - JUNE, 2026	262.29	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	437	1
26-01731	06/24/26	1 PAYMENT #6 - JUNE, 2026	630.20	6-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	438	1
26-01732	06/25/26	1 PAYMENT #6 - JUNE, 2026	308.70	6-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	439	1
26-01775	06/29/26	1 PAYMENT #7 - JULY, 2026	419.45	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	498	1
			<u>1,620.64</u>					
	07/07/26	COMCA003 COMCAST		P.O. BOX 37601				
26-01733	06/25/26	1 PAYMENT #6 - JUNE, 2026	2,028.60	6-01-31-440-000-213	Budget	Aprv	440	1

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			2,028.60	Telephone: Telephone				
07/07/26 COREE005 CORE EQUIPMENT GROUP				8404 KELSO DRIVE				
26-01327	05/07/26	1 2014350 PIN SHORT	135.20	6-01-26-300-000-201	Budget	Aprv	198	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01327	06/22/26	2 2014360 LONG PIN	169.00	6-01-26-300-000-201	Budget	Aprv	199	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01327	06/22/26	3 814680 BOSS, WELDON	37.44	6-01-26-300-000-201	Budget	Aprv	200	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01327	06/22/26	4 2002144 BUSHING	41.64	6-01-26-300-000-201	Budget	Aprv	201	1
				Ctrl Maint: Motor Vehicle - Streets				
26-01327	06/22/26	5 SHIPPING	57.20	6-01-26-300-000-201	Budget	Aprv	202	1
				Ctrl Maint: Motor Vehicle - Streets				
			440.48					
07/07/26 CRANE012 CRANEYS INTERPRETING SERVICES				328 E. MAIN STREET				
26-01766	06/26/26	1 EATONTOWN INTERPRETING	530.00	6-01-42-490-000-151	Budget	Aprv	495	1
				Court: I/L: Consultant's Other				
			530.00					
07/07/26 DANNY002 DANNY'S SOFT SERVE CORP.				1081 EAST GRAND STREET				
26-01656	06/11/26	1 ICE CREAM 2026 SUMMER CAMP	1,260.00	6-01-28-370-000-241	Budget	Aprv	321	1
				Recreation: Summer Programs				
			1,260.00					
07/07/26 DAVEB005 DAVE & BUSTER'S OF NJ, LLC				1221 S. BELT LINE ROAD				
26-01086	04/09/26	1 SUMMER CAMP TRIP JULY 26, 2026	2,399.20	6-01-28-370-000-241	Budget	Aprv	96	1
				Recreation: Summer Programs				
26-01086	04/09/26	2 RENTAL/RETAIL FEE	239.84	6-01-28-370-000-241	Budget	Aprv	97	1
				Recreation: Summer Programs				
26-01086	04/09/26	3 DEPOSIT PREVIOUSLY PAID	659.76	6-01-28-370-000-241	Budget	Aprv	98	1
				Recreation: Summer Programs				
			1,979.28					
07/07/26 DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE				P.A.				
26-00353	02/02/26	7 MAY, 2026 - RETAINER	1,000.00	6-01-21-180-000-142	Budget	Aprv	46	1
				Planning: Consultants - Legal				
26-00353	02/02/26	8 LEGAL SERVIES - INV. #442563	210.00	6-01-21-180-000-142	Budget	Aprv	47	1
				Planning: Consultants - Legal				
26-00353	02/02/26	9 LEGAL SERVICES - INV. #443273	157.50	6-01-21-180-000-142	Budget	Aprv	48	1
				Planning: Consultants - Legal				
26-01630	06/11/26	1 PB2024-02	140.00	DAR4286CU	Project	Aprv	289	1
				DARGIS, OLIVIA-MINOR SUBDIV				
26-01631	06/11/26	1 PB2025-12	350.00	ALL4356CO	Project	Aprv	290	1
				ALLEGRA MOADEB-COJAB-MINOR SUB				
26-01632	06/11/26	1 PB2025-04	140.00	JOH4338CO	Project	Aprv	291	1
				JOHNSON-2058&3024 SHAFTO-SUBDI				
			1,997.50					
07/07/26 DYNAM001 DYNAMIC TESTING SERVICE				230 MAIN STREET				
26-00177	03/02/26	8 BREATH ALCOHOLTESTING	200.00	6-01-26-290-000-140	Budget	Aprv	19	1

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26-00177	03/02/26	9 URINE TESTING	275.00	Streets: Physicals 6-01-26-290-000-140 Streets: Physicals	Budget	Aprv	20	1
			<u>475.00</u>					
26-01749	06/25/26	1 3RD QTR 2026 SEWER CHARGES	15,208.75	47 BROAD STREET 6-05-55-502-000-234 Sewer: Eatontown Sewerage Auth	Budget	Aprv	480	1
			<u>15,208.75</u>					
26-01796	06/30/26	1 NATIONAL NIGHT OUT EVENT	1,025.00	74 ASBURY AVENUE T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	514	1
			<u>1,025.00</u>					
26-01571	06/03/26	1 LAW BOOK	221.00	550 BROAD STREET 6-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	257	1
26-01571	06/03/26	2 LAW BOOKS	338.00	6-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	258	1
			<u>559.00</u>					
26-00182	01/13/26	2 SHARK RIVER ROAD SIGN	55.00	PO BOX 638 6-01-26-290-000-191 Streets: Signs	Budget	Aprv	38	1
26-00182	01/13/26	3 U POST CAP OPPOSITE 90	9.50	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	39	1
26-00182	01/13/26	4 U POST CAP 180 BA180X	9.50	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	40	1
26-00182	01/13/26	5 SHIPPING	35.00	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	41	1
26-00182	01/13/26	6 SYCAMORE & HARVEST ST SIGNS	347.00	6-01-26-290-000-191 Streets: Signs	Budget	Aprv	42	1
			<u>456.00</u>					
26-00991	03/27/26	1 GLOCK ARMORER COURSE	600.00	P.O. BOX 1254 6-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	85	1
			<u>600.00</u>					
26-01700	06/17/26	1 PORTACOOOL PORTABLE AC 120 V	3,309.82	GRAINGER 6-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	409	1
26-01700	06/25/26	2 SHIPPING	189.00	6-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	410	1
			<u>3,498.82</u>					
26-01694	06/17/26	1 ASPHALT ROAD SUPPLIES	7,309.62	DBA: GREENWAY RECYCLING 6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	399	1
			<u>7,309.62</u>					

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26-01491	07/07/26 05/20/26	HACKE002 HACKENSACK MERIDIAN HEALTH 1 RANDY WEAVER- POST OFFER	715.00	PO BOX 95000-8322 6-01-26-300-000-140	Budget	Aprv	217	1
			<u>715.00</u>	Ctrl Maint: Physicals				
26-01622	07/07/26 06/11/26	HDSUP005 HD SUPPLY 1 BORO HALL CEILING TILES	548.80	P.O. BOX 509058 6-01-26-310-000-117	Budget	Aprv	280	1
			<u>548.80</u>	Bldg/Grds: Building Materials & Supplies				
26-01672	07/07/26 06/15/26	HICKS003 HICKS HOUSE OF ENTERTAINMENT 1 INFLATABLES COMMUNITY DAY 2026	825.00	64 PATTERSON COURT T-03-56-857-000-025	Budget	Aprv	363	1
			<u>825.00</u>	Gen Trust: Community Day				
26-01597	07/07/26 06/05/26	HOL014 HOLTZ INDUSTRIES INC 1 B8000 BUMPER	577.50	200 S TERRACE COURT 6-01-26-300-000-202	Budget	Aprv	275	1
26-01597	06/16/26	2 SHIPPING	145.49	6-01-26-300-000-202	Budget	Aprv	276	1
			<u>722.99</u>	Ctrl Maint: Motor Vehicle-Sanitation				
26-01554	07/07/26 06/02/26	HOMED004 HOME DEPOT (PURCH-NEPTUNE) 1 BUILDING MAINTENACE SUPPLIES	348.00	DEPT. #32-2649075011 6-01-26-310-000-181	Budget	Aprv	250	1
			<u>348.00</u>	Bldg/Grds: General Hardware-Minor Tools				
26-01254	07/07/26 04/24/26	HOMED015 HOME DEPOT 1 MISC. PARTS FOR IT DEPT.	149.84	DEPT. #32-2649075011 6-01-20-100-001-177	Budget	Aprv	123	1
			<u>149.84</u>	Admin Info Tech: Technology Maintenance				
26-01669	07/07/26 06/15/26	HUTCH002 HUTCHINS HVAC, INC 1 REFRIGERANT R-22	500.00	601 UNION AVE 6-01-26-310-000-154	Budget	Aprv	336	1
26-01669	06/16/26	2 LABOR MOESC 26-14	348.84	6-01-26-310-000-154	Budget	Aprv	337	1
26-01669	06/16/26	3 MFD CAPACITOR	90.00	6-01-26-310-000-154	Budget	Aprv	338	1
26-01669	06/16/26	4 MFD CAPACITOR	20.00	6-01-26-310-000-154	Budget	Aprv	339	1
26-01669	06/16/26	5 MOESC LABOR 26-14	348.84	6-01-26-310-000-154	Budget	Aprv	340	1
			<u>1,307.68</u>	Bldg/Grds: Equipment Maintenance				
26-01112	07/07/26 04/13/26	IMPRI005 IMPRINT SHOP, LLC 2 POLO	22.00	286 HIGHWAY 35 6-01-20-100-000-294	Budget	Aprv	102	1
26-01112	04/13/26	3 FLEECE JACKET	58.00	6-01-20-100-000-294	Budget	Aprv	103	1
26-01112	04/13/26	5 DENIM JACKET	62.00	6-01-20-100-000-294	Budget	Aprv	104	1
				Admin: Other				

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26-01112	04/13/26	6 POLO	60.00	6-01-20-100-000-294 Admin: Other	Budget	Aprv	105	1
26-01112	04/13/26	7 SOFT SHELL JACKET	56.00	6-01-20-100-000-294 Admin: Other	Budget	Aprv	106	1
26-01112	04/13/26	8 LONG SLEEVE TEE	15.00	6-01-20-100-000-294 Admin: Other	Budget	Aprv	107	1
26-01112	04/13/26	9 FLEECE JACKET	34.00	6-01-20-100-000-294 Admin: Other	Budget	Aprv	108	1
26-01112	04/13/26	10 FLEECE VEST	30.00	6-01-20-100-000-294 Admin: Other	Budget	Aprv	109	1
26-01112	04/13/26	11 PULLOVER	18.00	6-01-20-100-000-294 Admin: Other	Budget	Aprv	110	1
26-01112	04/13/26	12 POLO	66.00	6-01-20-115-000-294 Council: Other	Budget	Aprv	111	1
26-01112	04/13/26	13 FULL ZIP	47.00	6-01-20-115-000-294 Council: Other	Budget	Aprv	112	1
26-01112	04/13/26	14 1/2 ZIP	30.00	6-01-20-115-000-294 Council: Other	Budget	Aprv	113	1
26-01112	04/13/26	15 LONG SLEEVE	76.00	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	114	1
26-01112	04/13/26	16 POLO	20.00	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	115	1
26-01112	04/13/26	17 NIKE FULL ZIP	130.00	6-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	116	1
			<u>724.00</u>					
07/07/26 INST0001 INSTITUTE FOR PROFESSIONAL DEV				17 HATHAWAY PLACE				
26-01718	06/24/26	1 WEBINAR - 6/03/2026	50.00	6-01-22-195-000-128 UCC: Meetings & Conferences	Budget	Aprv	427	1
			<u>50.00</u>					
07/07/26 JACKD001 JACK DOHENY COMPANIES				(FEDERAL SIGNAL CORP.)				
26-01625	06/11/26	1 FILTERS FOR DPW SEWER TRUCK	108.00	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	284	1
26-01625	06/12/26	2 SHIPPING	24.98	6-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	285	1
			<u>132.98</u>					
07/07/26 JCPL0001 JCP&L				BUILDINGS				
26-01680	06/15/26	1 PAYMENT #5 - MAY, 2026	105.32	6-01-31-430-000-215 Electricity: Electric	Budget	Aprv	369	1
26-01681	06/16/26	1 PAYMENT #5 - MAY, 2026	4.90	6-01-31-430-000-215 Electricity: Electric	Budget	Aprv	370	1
26-01682	06/16/26	1 PAYMENT #5 - MAY, 2026	197.63	6-01-31-430-000-215 Electricity: Electric	Budget	Aprv	371	1
26-01684	06/16/26	1 PAYMENT #5 - MAY, 2026	10,523.90	6-01-31-430-000-215 Electricity: Electric	Budget	Aprv	373	1
26-01685	06/16/26	1 PAYMENT #5 - MAY, 2026	31.37	6-01-31-430-000-215 Electricity: Electric	Budget	Aprv	374	1
26-01687	06/16/26	1 PAYMENT #5 - MAY, 2026	2,191.78	6-01-31-430-000-215 Electricity: Electric	Budget	Aprv	375	1
26-01688	06/16/26	1 PAYMENT #5 - MAY, 2026	0.00	6-01-31-430-000-215	Budget	Aprv	376	1

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26-01688	06/16/26	2 100-012-263-073	610.14	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	377	1
26-01688	06/16/26	3 100-012-337-836	239.69	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	378	1
26-01688	06/16/26	4 100-013-983-984	1,117.65	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	379	1
26-01688	06/16/26	5 100-015-448-242	25.23	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	380	1
26-01688	06/16/26	6 100-015-448-341	58.29	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	381	1
26-01688	06/16/26	7 100-015-448-416	50.21	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	382	1
26-01688	06/16/26	8 100-015-448-648	565.32	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	383	1
26-01688	06/16/26	9 100-030-315-079	1,056.92	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	384	1
26-01688	06/16/26	10 100-030-696-478	17.61	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	385	1
26-01688	06/16/26	11 100-074-802-370	4.65	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	386	1
26-01688	06/16/26	12 100-156-264-192	749.73	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	387	1
26-01688	06/16/26	13 100-073-060-350	236.90	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	388	1
26-01688	06/16/26	14 100-059-018-828	651.76	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	389	1
26-01688	06/16/26	15 100-060-488-234	2,431.85	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	390	1
26-01688	06/16/26	16 100-078-740-139	40.07	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	391	1
26-01688	06/16/26	17 100-073-019-745	95.30	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	392	1
26-01688	06/16/26	18 100-120-626-468	4.65	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	393	1
26-01693	06/16/26	1 PAYMENT #5 - MAY, 2026	4.65	Electricity: Electric 6-01-31-430-000-215	Budget	Aprv	398	1
			21,015.52					
07/07/26		JCPL0002 JCP&L		TRAFFIC LIGHTS				
26-01671	06/15/26	1 PAYMENT #4 - APRIL, 2026	0.00	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	341	1
26-01671	06/15/26	2 100-011-086-962	73.88	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	342	1
26-01671	06/15/26	3 100-011-474-150	25.15	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	343	1
26-01671	06/15/26	4 100-011-534-748	30.93	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	344	1
26-01671	06/15/26	5 100-011-618-657	52.04	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	345	1
26-01671	06/15/26	6 100-012-392-120	54.26	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	346	1

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26-01671	06/15/26	7 100-013-983-026	92.75	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	347	1
26-01671	06/15/26	8 100-016-429-910	47.84	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	348	1
26-01671	06/15/26	9 100-016-470-609	74.75	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	349	1
26-01671	06/15/26	10 100-016-471-524	58.16	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	350	1
26-01671	06/15/26	11 100-016-473-397	43.65	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	351	1
26-01671	06/15/26	12 100-045-428-651	59.38	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	352	1
26-01671	06/15/26	13 100-069-850-715	57.45	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	353	1
26-01671	06/15/26	14 100-073-729-889	48.89	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	354	1
26-01671	06/15/26	15 100-104-442-254	70.39	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	355	1
26-01671	06/15/26	16 100-107-946-657	65.32	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	356	1
26-01671	06/15/26	17 100-110-685-599	76.33	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	357	1
26-01671	06/15/26	18 100-110-685-615	90.46	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	358	1
26-01671	06/15/26	19 100-110-685-623	83.15	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	359	1
26-01671	06/15/26	20 100-116-089-770	77.20	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	360	1
26-01671	06/15/26	21 100-118-049-780	99.74	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	361	1
26-01671	06/15/26	22 100-132-918-838	57.28	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	362	1
26-01689	06/16/26	1 PAYMENT #5 - MAY, 2026	4.95	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	394	1
26-01690	06/16/26	1 PAYMENT #5 - MAY, 2026	91.02	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	395	1
26-01691	06/16/26	1 PAYMENT #5 - MAY, 2026	8.81	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	396	1
26-01692	06/16/26	1 PAYMENT #5 - MAY, 2026	9.41	6-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	397	1
			1,453.19					
07/07/26		JCPL0003 JCP&L		STREET LIGHTS				
26-01736	06/25/26	1 PAYMENT #6 - JUNE, 2026	0.00	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	443	1
26-01736	06/25/26	2 ACCT. #100-012-464-382	2,150.80	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	444	1
26-01736	06/25/26	3 ACCT. #100-012-464-440	1,231.42	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	445	1
26-01736	06/25/26	4 ACCT. #100-012-464-499	7,258.28	6-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	446	1
			10,640.50					

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07/07/26 JCPL0004 JCP&L				PUMPING STATIONS				
26-01675	06/15/26	1 PAYMENT #5 - MAY, 2026	1,027.83	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	364	1
26-01676	06/15/26	1 PAYMENT #5 - MAY, 2026	172.01	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	365	1
26-01677	06/15/26	1 PAYMENT #5 - MAY, 2026	28.77	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	366	1
26-01678	06/15/26	1 PAYMENT #5 - MAY, 2026	381.95	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	367	1
26-01679	06/15/26	1 PAYMENT #5 - MAY, 2026	93.17	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	368	1
26-01786	06/29/26	1 PAYMENT #6 - JUNE, 2026	0.00	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	501	1
26-01786	06/29/26	2 100-012-218-929	603.77	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	502	1
26-01786	06/29/26	3 100-012-337-752	560.55	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	503	1
26-01786	06/29/26	4 100-012-339-261	69.94	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	504	1
26-01786	06/29/26	5 100-012-390-314	55.87	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	505	1
26-01786	06/29/26	6 100-012-392-146	437.58	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	506	1
26-01786	06/29/26	7 100-012-464-077	311.48	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	507	1
26-01786	06/29/26	8 100-013-946-387	161.90	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	508	1
26-01786	06/29/26	9 100-015-616-400	245.44	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	509	1
26-01786	06/29/26	10 100-048-481-806	166.07	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	510	1
26-01786	06/29/26	11 100-070-930-399	69.63	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	511	1
26-01786	06/29/26	12 100-066-506-898	80.44	6-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	512	1
			4,466.40					
07/07/26 JERSE020 JERSEY SHORE BLUE CLAWS				2 STADIUM WAY				
26-01795	06/30/26	1 JUNIOR ACADEMY GAME	1,485.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	513	1
			1,485.00					
07/07/26 KAESE001 KAESER & BLAIR INC				3771 SOLUTIONS CENTER				
26-01478	05/19/26	1 ONE PINT FUNNEL	864.00	G-02-41-806-014-004 Grant: Clean Comm. 2025: Other	Budget	Aprv	213	1
26-01478	05/19/26	2 SHIPPING	70.00	G-02-41-806-014-004 Grant: Clean Comm. 2025: Other	Budget	Aprv	214	1
26-01479	05/19/26	1 MOOD PENCIL W/ BLACK ERASER	331.00	G-02-41-806-014-004 Grant: Clean Comm. 2025: Other	Budget	Aprv	215	1
26-01479	05/19/26	2 SHIPPING	32.00	G-02-41-806-014-004 Grant: Clean Comm. 2025: Other	Budget	Aprv	216	1

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			1,297.00					
26-01065	04/08/26	07/07/26 KONAI001 KONA ICE OF ASBURY PARK 1 KONA ICE FOR ALL CAMPERS	1,700.00	CLARKS FAMILY BUSINESS 6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	86	1
			1,700.00					
26-01590	06/05/26	07/07/26 LAWES002 LAWES OUTDOOR POWER EQUIPMENT 1 HAY- SALT BIN	77.10	499 SYCAMORE AVE 6-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	268	1
			77.10					
26-01531	06/01/26	07/07/26 LORCO001 LORCO PETROLEUM SERVICES 1 USED OIL REMOVAL	320.00	450 SOUTH FRONT STREET 6-01-26-300-000-224 Ctr'l Maint: Hazardous Waste	Budget	Aprv	242	1
			320.00					
26-00169	04/09/26	07/07/26 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 5 APRIL SS RECYCLING	16,252.35	3230 SHAFTO ROAD 6-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	13	1
26-00169	06/22/26	6 MAY SS RECYCLING	17,433.17	6-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	14	1
			33,685.52					
26-00170	01/13/26	07/07/26 MAZZA002 MAZZA MULCH, INC 4 MARCH BRUSH	4,825.00	3230A SHAFTO ROAD T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	15	1
26-00170	01/13/26	5 APRIL BRUSH	8,235.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	16	1
26-00170	06/22/26	6 MAY BRUSH	5,835.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	17	1
			18,895.00					
26-01767	06/26/26	07/07/26 MCAA0031 MCAA OF MONMOUTH COUNTY 1 MCCAC MEETING 6/26/26	45.00	C/O KAREN SPICUZZA 6-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	496	1
			45.00					
26-01798	06/30/26	07/07/26 MIKES001 MIKES BARBER SHOP 1 JUNIOR ACADEMY HAIRCUTS	150.00	669 NEWMAN SPRINGS ROAD T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	516	1
			150.00					
26-01649	06/11/26	07/07/26 MONMO002 MON CTY POLICE ACADEMY 1 TRAINING CLASS	200.00	MON. COUNTY TREASURER 5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	311	1
			200.00					
26-00574	02/19/26	07/07/26 MONMO022 MONMOUTH BUILDING CENTER, CORP 1 LINEMANS PLIERS	16.99	777 SHREWSBURY AVE 6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	50	1
26-00574	06/16/26	2 DIF SPRAY GEL WALLPAPER	11.99	6-01-44-901-000-269 Budget	Budget	Aprv	51	1

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26-00574	06/16/26	3 MLT TRACK	15.57	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	52	1
26-00574	06/16/26	4 METL STUD	77.85	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	53	1
26-00574	06/16/26	5 FIRECODE GYPSUM	139.74	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	54	1
26-00574	06/16/26	6 FT PERF TAPE	4.55	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	55	1
26-00574	06/16/26	7 JOINT CMPND USG	22.30	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	56	1
26-00574	06/16/26	8 SOUND WOOD	185.90	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	57	1
26-00574	06/16/26	9 FLEXIBLE HAMMER	14.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	58	1
26-00574	06/16/26	10 TAPE KNIFE ERGO	11.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	59	1
26-00574	06/16/26	11 TAPE KNIFE ERGO	13.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	60	1
26-00574	06/16/26	12 REGAL SELECT FLAT BASE	137.07	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	61	1
26-00574	06/16/26	13 PAINT TRAY LINER	14.95	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	62	1
26-00574	06/16/26	14 ROLLER COVER	17.98	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	63	1
26-00574	06/16/26	15 ULTRA/PRO FIR	15.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	64	1
26-00574	06/16/26	16 CHINEX FTP ANG	18.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	65	1
26-00574	06/16/26	17 60 YD SCOTCH BLUE	21.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	66	1
26-00574	06/16/26	18 JOINT KNIFE	7.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	67	1
26-00574	06/16/26	19 JOINT KNIFE	11.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	68	1
26-00574	06/16/26	20 JOINT KNIFE	13.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	69	1
26-00574	06/16/26	21 DRYWALL PRIMER	51.98	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	70	1
26-00574	06/16/26	22 DIF WALLPAPER STRIPPER	33.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	71	1
26-00574	06/16/26	23 GAL COVE BASE ADHESIVE	24.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	72	1
26-00574	06/16/26	24 PLASTIC JOINT KNIFE	1.99	Cap Imp O/S: Improv. Public Bldgs & Grds 6-01-44-901-000-269	Budget	Aprv	73	1
			889.75					

07/07/26 MONM054 MONMOUTH COUNTY SPCA				260 WALL STREET				
26-00716	03/06/26	11 PAYMENT #5 - INV. #060337	2,887.50	T-12-99-999-000-003	Budget	Aprv	74	1
				Animal Control Trust: Animal Control				
26-00716	03/06/26	12 PAYMENT #5 - INV #060337	225.00	T-12-99-999-000-003	Budget	Aprv	75	1
				Animal Control Trust: Animal Control				

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26-00716	03/06/26	13 PAYMENT #5 - INV. #060337	444.90	T-12-99-999-000-003	Budget	Aprv	76	1
			<u>3,557.40</u>	Animal Control Trust: Animal Control				
07/07/26 MONMO068 MONMOUTH COUNTY TREASURER				CHRIS SICILIANO, SUPT. ELECT.				
26-01721	06/24/26	1 Postage Primary Election	2,099.34	6-01-20-120-000-126	Budget	Aprv	428	1
			<u>2,099.34</u>	Clerk: Election Expense				
07/07/26 MOOVE005 MOOVE NA DISTRIBUTION LLC				P.O. BOX 737894				
26-01668	06/15/26	1 DPLX 21C HYDRA 1000 ISO	2,538.48	6-01-26-300-000-193	Budget	Aprv	330	1
				Ctrl Maint: Lubrication-Oils-Grease				
26-01668	06/15/26	2 DEFENDAL HD NF ELC	579.62	6-01-26-300-000-118	Budget	Aprv	331	1
				Ctrl Maint: Chemicals				
26-01668	06/15/26	3 WINDSHIELD WASH	160.60	6-01-26-300-000-118	Budget	Aprv	332	1
				Ctrl Maint: Chemicals				
26-01668	06/15/26	4 DPLX 21C DEZOL 15W40	1,430.00	6-01-26-300-000-193	Budget	Aprv	333	1
				Ctrl Maint: Lubrication-Oils-Grease				
26-01668	06/15/26	5 EXTREME HD ATF	1,706.99	6-01-26-300-000-118	Budget	Aprv	334	1
				Ctrl Maint: Chemicals				
26-01668	06/15/26	6 MED PLUS FS 0W20	954.29	6-01-26-300-000-193	Budget	Aprv	335	1
			<u>7,369.98</u>	Ctrl Maint: Lubrication-Oils-Grease				
07/07/26 MORGA001 MORGAN PRINTING				333 SOUTH PINE AVENUE				
26-01526	05/29/26	1 REAM - LETTERHEAD	110.00	6-01-20-100-000-101	Budget	Aprv	240	1
				Admin: Office Supplies				
26-01683	06/16/26	1 INVITATIONS FOR:	30.00	T-03-56-857-000-025	Budget	Aprv	372	1
			<u>140.00</u>	Gen Trust: Community Day				
07/07/26 MOTOR014 MOTOROLA SOLUTIONS, INC.				13108 COLLECTIONS CENTER DRIVE				
26-01642	06/11/26	1 MIKROTIK GROOVE 5GHZ	130.00	6-01-25-240-000-169	Budget	Aprv	301	1
				Police: Patrol Equipment				
26-01707	06/17/26	1 VIDEOMANAGER EL CLOUD ANNUAL	695.00	6-01-25-240-000-154	Budget	Aprv	412	1
			<u>825.00</u>	Police: Equipment Maintenance				
07/07/26 NAPAG001 NAPA G.P.C. FORMERLY F& C				NAPA AUTO PARTS				
26-01320	05/07/26	1 SPRING BRAKE	215.98	6-01-26-300-000-202	Budget	Aprv	138	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01320	06/05/26	2 DRYER-CART	58.66	6-01-26-300-000-202	Budget	Aprv	139	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01320	06/05/26	3 SHEPPARD SEAL KIT	68.99	6-01-26-300-000-202	Budget	Aprv	140	1
			<u>343.63</u>	Ctrl Maint: Motor Vehicle-Sanitation				
07/07/26 NJAME002 NJ AMERICAN WATER (monthly)				P.O. BOX 371331				
26-01739	06/25/26	1 PAYMENT #5 - MAY, 2026	0.00	6-01-31-445-000-219	Budget	Aprv	449	1
				Water: Water				
26-01739	06/25/26	2 ACCOUNT #1018-210025366766	544.38	6-01-31-445-000-219	Budget	Aprv	450	1
				Water: Water				

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26-01739	06/25/26	3 ACCOUNT #1018-220028637297	274.22	6-01-31-445-000-219 Water: Water	Budget	Aprv	451	1
26-01739	06/25/26	4 ACCOUNT #1018-210026489860	80.18	6-01-31-445-000-219 Water: Water	Budget	Aprv	452	1
26-01739	06/25/26	5 ACCOUNT #1018-210026283246	264.56	6-01-31-445-000-219 Water: Water	Budget	Aprv	453	1
26-01739	06/25/26	6 ACCOUNT #1018-220039223681	245.27	6-01-31-445-000-219 Water: Water	Budget	Aprv	454	1
26-01739	06/25/26	7 ACCOUNT #1018-210026695597	144.02	6-01-31-445-000-219 Water: Water	Budget	Aprv	455	1
26-01739	06/25/26	8 ACCOUNT #1018-220042030908	235.61	6-01-31-445-000-219 Water: Water	Budget	Aprv	456	1
26-01740	06/25/26	1 PAYMENT #5 - MAY, 2026	0.00	6-01-31-445-000-219 Water: Water	Budget	Aprv	457	1
26-01740	06/25/26	2 ACCT. #210022773587	245.27	6-01-31-445-000-219 Water: Water	Budget	Aprv	458	1
26-01740	06/25/26	3 ACCT. #210024404511	37.87	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	459	1
26-01740	06/25/26	4 ACCT. #210024458808	80.18	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	460	1
26-01740	06/25/26	5 ACCT. #21002487406	28.23	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	461	1
26-01740	06/25/26	6 ACCT. #210025930716	70.54	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	462	1
26-01740	06/25/26	7 ACCT. #210025930877	37.87	6-01-31-445-000-219 Water: Water	Budget	Aprv	463	1
26-01740	06/25/26	8 ACCT. #210026064155	37.87	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	464	1
26-01740	06/25/26	9 ACCT. #210026245800	182.62	6-01-31-445-000-219 Water: Water	Budget	Aprv	465	1
26-01740	06/25/26	10 ACCT. #210026285457	28.23	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	466	1
26-01740	06/25/26	11 ACCT. #210026329449	28.23	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	467	1
26-01740	06/25/26	12 ACCT. #210026862052	57.18	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	468	1
26-01740	06/25/26	13 ACCT. #210027142072	70.54	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	469	1
26-01740	06/25/26	14 ACCT. #210027552327	28.23	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	470	1
26-01740	06/25/26	15 ACCT. #210028695173	70.54	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	471	1
26-01740	06/25/26	16 ACCT. #210049507068	28.23	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	472	1
26-01740	06/25/26	17 ACCT. #210059206928	225.97	6-05-55-502-000-219 Sewer: Water	Budget	Aprv	473	1
26-01740	06/25/26	18 ACCT. #220009982149	303.16	6-01-31-445-000-219 Water: Water	Budget	Aprv	474	1
26-01740	06/25/26	19 ACCT. #220009982163	602.27	6-01-31-445-000-219 Water: Water	Budget	Aprv	475	1
26-01740	06/25/26	20 ACCT. #220009982170	269.32	6-01-31-445-000-219 Water: Water	Budget	Aprv	476	1

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			4,220.59					
07/07/26 NJAME003 NJ AMERICAN WATER (monthly)				AFFORDABLE HOUSING				
26-01737	06/25/26	1 PAYMENT #1 - JUNE, 2026	19.50	T-03-56-860-000-001	Budget	Aprv	447	1
				Afford Housing: Developer Fees				
26-01738	06/25/26	1 PAYMENT #6 - JUNE, 2026	28.23	T-03-56-860-000-001	Budget	Aprv	448	1
				Afford Housing: Developer Fees				
			47.73					
07/07/26 NJASR001 NJASRO				ATTN: LIZ SCANLON				
26-00952	03/24/26	1 TRAINING CLASS	500.00	6-01-25-240-000-136	Budget	Aprv	84	1
				Police: Schooling/Training				
			500.00					
07/07/26 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
26-01734	06/25/26	1 PAYMENT #5 - MAY, 2026	64.94	6-05-55-502-000-214	Budget	Aprv	441	1
				Sewer: Gas & Electric				
26-01735	06/25/26	1 PAYMENT #5 - MAY, 2026	62.46	6-05-55-502-000-214	Budget	Aprv	442	1
				Sewer: Gas & Electric				
26-01776	06/29/26	1 PAYMENT #6 - JUNE, 2026	1,831.17	6-01-31-446-000-218	Budget	Aprv	499	1
				Gas: Natural Gas				
26-01777	06/29/26	1 PAYMENT #6 - JUNE, 2026	56.37	6-01-31-446-000-218	Budget	Aprv	500	1
				Gas: Natural Gas				
			2,014.94					
07/07/26 NJOFF001 NJ OFFICE OF THE ATTY.GENERAL				OFFICE OF WEIGHTS & MEASURES				
26-01647	06/11/26	1 LASER LTI FEE	40.00	6-01-25-240-000-169	Budget	Aprv	309	1
				Police: Patrol Equipment				
			40.00					
07/07/26 NJSHA001 NJ SHADE TREE FEDERATION				BLAKE HALL, COOK COLLEGE				
26-01606	06/08/26	1 2026 MEMBERSHIP DUES	150.00	6-01-26-312-000-127	Budget	Aprv	277	1
				Shade Tree: Dues				
			150.00					
07/07/26 NORTH008 NORTHEAST COMMUNICATIONS, INC.				244 EAST UNION TURNPIKE				
26-01224	04/23/26	1 INSTALL RADIO S-24 & R-67	3,117.88	6-01-26-300-000-201	Budget	Aprv	122	1
				Ctrl Maint: Motor Vehicle - Streets				
			3,117.88					
07/07/26 OFFIC002 OFFICE OF THE COUNTY CLERK				P.O. BOX 1251				
26-01724	06/24/26	1 CANCEL TSC #25-03406	8.00	T-03-56-851-000-001	Budget	Aprv	431	1
				TTL Trust: TTL Redemptions				
			8.00					
07/07/26 OFFIC004 OFFICE OF THE COUNTY CLERK				P.O. BOX 1251				
26-01727	06/24/26	1 CANCEL TSC #25-03405	8.00	T-03-56-851-000-001	Budget	Aprv	435	1
				TTL Trust: TTL Redemptions				
			8.00					
07/07/26 PACON001 P & A CONSTRUCTION, INC.				P.O. BOX 28				
26-00898	03/19/26	2 PAYMENT #1 - DATED 6/22/2026	318,917.50	C-04-25-530-000-510	Budget	Aprv	83	1

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			318,917.50	ORD. 25-1530: Capital Project Costs				
07/07/26 PARTY002 PARTY PERFECT RENTALS, LLC				312 SQUANKUM YELLOWBROOK RD				
26-01560	06/03/26	1 SUMMER CAMP INFLATABLE DAY	3,260.62	6-01-28-370-000-241	Budget	Aprv	255	1
				Recreation: Summer Programs				
26-01714	06/24/26	1 50% DEPOSIT FOR COMMUNITY DAY	0.00	T-03-56-857-000-025	Budget	Aprv	414	1
				Gen Trust: Community Day				
26-01714	06/24/26	2	1,550.00	T-03-56-857-000-025	Budget	Aprv	415	1
				Gen Trust: Community Day				
26-01714	06/24/26	3	3,012.50	T-03-56-857-000-025	Budget	Aprv	416	1
				Gen Trust: Community Day				
26-01714	06/24/26	4	875.00	T-03-56-857-000-025	Budget	Aprv	417	1
				Gen Trust: Community Day				
26-01714	06/24/26	5	350.00	T-03-56-857-000-025	Budget	Aprv	418	1
				Gen Trust: Community Day				
26-01714	06/24/26	6	900.00	T-03-56-857-000-025	Budget	Aprv	419	1
				Gen Trust: Community Day				
26-01714	06/24/26	7	1,125.00	T-03-56-857-000-025	Budget	Aprv	420	1
				Gen Trust: Community Day				
26-01714	06/24/26	8	700.00	T-03-56-857-000-025	Budget	Aprv	421	1
				Gen Trust: Community Day				
26-01714	06/24/26	9	862.50	T-03-56-857-000-025	Budget	Aprv	422	1
				Gen Trust: Community Day				
26-01714	06/24/26	10	812.50	T-03-56-857-000-025	Budget	Aprv	423	1
				Gen Trust: Community Day				
26-01714	06/24/26	11	1,018.75	T-03-56-857-000-025	Budget	Aprv	424	1
				Gen Trust: Community Day				
26-01714	06/24/26	12	1,108.13	T-03-56-857-000-025	Budget	Aprv	425	1
				Gen Trust: Community Day				
26-01714	06/24/26	13	5,049.06	T-03-56-857-000-025	Budget	Aprv	426	1
				Gen Trust: Community Day				
			8,309.68					
07/07/26 PINEL005 PINELANDS GAME OPERATIONS, LLC				153 CREEKSIDE LANE				
26-01071	04/08/26	1 SUMMER CAMP TRIP BALANCE DUE	1,536.00	6-01-28-370-000-241	Budget	Aprv	90	1
				Recreation: Summer Programs				
26-01071	04/08/26	2 BOOKING FEE	61.44	6-01-28-370-000-241	Budget	Aprv	91	1
				Recreation: Summer Programs				
26-01071	04/08/26	3 DEPOSIT PREVIOUSLY PAID	600.00	6-01-28-370-000-241	Budget	Aprv	92	1
				Recreation: Summer Programs				
			997.44					
07/07/26 PODS0001 PODS ENTERPRISES, LLC				P.O. BOX 738452				
26-01503	05/22/26	1 PODS FOR 2026 SUMMER CAMP	20.00	6-01-28-370-000-241	Budget	Aprv	226	1
				Recreation: Summer Programs				
26-01503	05/22/26	2 INITIAL DELIVERY	148.00	6-01-28-370-000-241	Budget	Aprv	227	1
				Recreation: Summer Programs				
26-01503	05/22/26	3 MONTHLY RENTAL FEE	388.00	6-01-28-370-000-241	Budget	Aprv	228	1
				Recreation: Summer Programs				
			556.00					

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26-01635	06/11/26	07/07/26 PORTE001 PORTER LEE CORP. 1 ANNUAL SOFTWARE SUPPORT	875.00 <u>875.00</u>	1901 WRIGHT BLVD. 6-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	294	1
26-01570	06/03/26	07/07/26 POWER001 POWERHOUSE SIGNWORKS 1 CRAWFORD SIGN	585.00 <u>585.00</u>	62 WEST BERGEN PLACE 6-01-20-175-000-294 Historical: Other	Budget	Aprv	256	1
26-01268	04/28/26	07/07/26 RALPH002 RALPH'S ITALIAN ICES 1 SUMMER CAMP ICES	1,000.00 <u>1,000.00</u>	RTC ICES, LLC 6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	126	1
26-00378	02/05/26	07/07/26 RIZZO001 DOMINIC RIZZO 1	1,350.00 <u>1,350.00</u>	RIZZO'S REPTILE DISCOVERY G-02-41-806-014-004 Grant: Clean Comm. 2025: Other	Budget	Aprv	49	1
26-01067	04/08/26	07/07/26 ROLLI006 ROLLING VIDEO GAMES 1 SUMMER CAMP FOAM PARTY & GEL	950.00 <u>950.00</u>	9 WAYSIDE TERRACE 6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	87	1
26-01069	04/08/26	07/07/26 ROLLI011 ROLLING VIDEO GAMES 1 SUMMER CAMP VIDEO GAMES TRUCK	650.00 <u>650.00</u>	9 WAYSIDE TERRACE 6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	89	1
26-01068	04/08/26	07/07/26 ROLLI016 ROLLING VIDEO GAMES 1 PHOTO BOOTH FOR ALL CAMPERS	499.00 <u>499.00</u>	9 WAYSIDE TERRACE 6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	88	1
26-01085	04/09/26	07/07/26 ROLLI026 ROLLING VIDEO GAMES 1 SUMMER CAMP VIDEO GAMES TRUCK	650.00 <u>650.00</u>	9 WAYSIDE TERRACE 6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	95	1
26-00251	01/22/26	07/07/26 RUTGE023 RUTGERS NJAES OFFICE OF CONT. 1 RECERT CLASS: RECYCLING CERT	515.00 <u>515.00</u>	PROFESSIONAL EDUCATION G-02-41-806-014-004 Grant: Clean Comm. 2025: Other	Budget	Aprv	44	1
26-01805	06/30/26	07/07/26 SERVI010 SERVICE LINK 1 REFUNDING TAX OVERPAYMENT	1,552.25 <u>1,552.25</u>	ATTN: REFUNDS DEPT. 6-01-99-999-000-205 Tax Overpayments	Budget	Aprv	520	1
26-01593	06/05/26	07/07/26 SHERW001 SHERWIN-WILLIAMS 1 STRIPE WHITE	632.25	P.O. BOX 412746 6-01-28-375-000-185	Budget	Aprv	269	1

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26-01593	06/16/26	2 STRAINER	74.75	Parks: Horticultural Materials 6-01-28-375-000-185	Budget	Aprv	270	1
26-01593	06/16/26	3 DISCOUNT	22.43-	Parks: Horticultural Materials 6-01-28-375-000-185	Budget	Aprv	271	1
26-01593	06/16/26	4 STRIPE WHITE	210.75	Parks: Horticultural Materials 6-01-28-375-000-185	Budget	Aprv	272	1
26-01593	06/16/26	5 STRIPE YELLOW	1,067.85	Parks: Horticultural Materials 6-01-28-375-000-185	Budget	Aprv	273	1
26-01593	06/16/26	6 DISCOUNT	640.71-	Parks: Horticultural Materials 6-01-28-375-000-185	Budget	Aprv	274	1
			<u>1,322.46</u>	Parks: Horticultural Materials				
	07/07/26	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
26-01325	05/07/26	3 REFRIGERANT	44.95	6-01-26-300-000-118	Budget	Aprv	141	1
26-01325	06/23/26	4 NAPA REAR DISC BRAKE	42.10	6-01-26-300-000-203 Ctrl Maint: Chemicals	Budget	Aprv	142	1
26-01325	06/23/26	5 NAPA REAR DISC BRAKE	42.10	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	143	1
26-01325	06/23/26	6 FRONT BRAKE ROTOR	130.24	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	144	1
26-01325	06/23/26	7 ROTOR	130.24	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	145	1
26-01325	06/23/26	8 TRU FUEL CYCLE	20.49	6-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	146	1
26-01325	06/23/26	9 TRU FUEL CYCLE	40.98	6-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	147	1
26-01325	06/23/26	10 DEXRON	38.36	6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	148	1
26-01325	06/23/26	11 D EARTH	11.95	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	149	1
26-01325	06/23/26	12 BELT TENSIONER	60.81	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	150	1
26-01325	06/23/26	13 BELT IDLER PULLEY	29.32	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	151	1
26-01325	06/23/26	14 BELT SERPENTINE	35.80	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	152	1
26-01325	06/23/26	15 REAR BRAKE ROTOR	130.24	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	153	1
26-01325	06/23/26	16 REAR DISC BRAKE	42.10	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	154	1
26-01325	06/23/26	17 ROTOR	130.24	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	155	1
26-01325	06/23/26	18 PB DS PENETRANT	71.88	6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	156	1
26-01325	06/23/26	19 TRU FUEL CYCLE	32.45	6-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	157	1
26-01325	06/23/26	20 MUD FLAP	128.28	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	158	1
26-01325	06/23/26	21 MUD FLAP	42.76	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	159	1

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26-01325	06/23/26	22 WIPER	13.12	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	160	1
26-01325	06/23/26	23 WIPER	52.48	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	161	1
26-01325	06/23/26	24 CORE CREDIT	60.00-	6-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	162	1
26-01325	06/23/26	25 SPRAK PLUG	67.20	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	163	1
26-01325	06/23/26	26 SPRAK PLUG	9.60	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	164	1
26-01325	06/23/26	27 SPRAK PLUG RETHREADER	7.25	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	165	1
26-01325	06/23/26	28 FUEL INJECTOR	119.03	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	166	1
26-01325	06/23/26	29 FUEL FILTER	25.84	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	167	1
26-01325	06/23/26	30 FUEL FILTER	30.90	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	168	1
26-01325	06/23/26	31 OIL FILTER	20.36	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	169	1
26-01325	06/23/26	32 FUEL FILTER	12.61	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	170	1
26-01325	06/23/26	33 AIR FILTER	24.40	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	171	1
26-01325	06/23/26	34 AIR FILTER	29.03	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	172	1
26-01325	06/23/26	35 AIR FILTER	38.02	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	173	1
26-01325	06/23/26	36 PCV VALVE	11.42	6-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	174	1
26-01325	06/23/26	37 COMPRESSION TESTER	34.00	6-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	175	1
26-01325	06/23/26	38 OIL FILTER	10.18	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	176	1
26-01325	06/23/26	39 WELD KWIK WELD	10.95	6-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	177	1
26-01325	06/23/26	40 FRONT BRAKE ROTOR SMOOTH	130.24	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	178	1
26-01325	06/23/26	41 FRONT BRAKE ROTOR SMOOTH	130.24	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	179	1
26-01325	06/23/26	42 FLEET FRONT DISC BRAKE	73.83	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	180	1
26-01325	06/23/26	43 FLEET FRONT DISC BRAKE	69.27	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	181	1
26-01325	06/23/26	44 STEERING TIE ROD	87.68	6-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	182	1
26-01325	06/23/26	45 AIR CONDITIONING EVAPORATOR	299.93	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	183	1
26-01325	06/23/26	46 FRONT BRAKE ROTOR SMOOTH	130.24	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	184	1
26-01325	06/23/26	47 FRONT BRAKE ROTOR SMOOTH	130.24	6-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	185	1

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26-01325	06/23/26	48 FRONT DISC BRAKE	41.14	6-01-26-300-000-203	Budget	Aprv	186	1
				Ctrl Maint: Motor Vehicle - Police				
26-01325	06/23/26	49 REAR DISC BRAKE	43.07	6-01-26-300-000-203	Budget	Aprv	187	1
				Ctrl Maint: Motor Vehicle - Police				
26-01325	06/23/26	50 FUEL FILTER	9.35	6-05-55-502-000-181	Budget	Aprv	188	1
				Sewer: General Hardware-Minor Tools				
26-01325	06/23/26	51 SHIPPING	12.00	6-05-55-502-000-181	Budget	Aprv	189	1
				Sewer: General Hardware-Minor Tools				
26-01325	06/23/26	52 FUEL FILTER	48.71	6-01-26-300-000-202	Budget	Aprv	190	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01325	06/23/26	53 PENETRO 90	177.24	6-01-26-300-000-193	Budget	Aprv	191	1
				Ctrl Maint: Lubrication-Oils-Grease				
26-01325	06/23/26	54 IGNITION COIL	99.24	6-01-26-300-000-199	Budget	Aprv	192	1
				Ctrl Maint: Motor Vehicle				
26-01325	06/23/26	55 AIR DRYER	104.27	6-01-26-300-000-202	Budget	Aprv	193	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01325	06/23/26	56 PRIMARY ENGINE KONEPAC	77.65	6-01-26-300-000-202	Budget	Aprv	194	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01325	06/23/26	57 FUEL FILTER	29.04	6-01-26-300-000-202	Budget	Aprv	195	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01325	06/23/26	58 18MO BATTERY	140.78	6-01-26-300-000-202	Budget	Aprv	196	1
				Ctrl Maint: Motor Vehicle-Sanitation				
26-01325	06/23/26	59 CORE	27.00	6-01-26-300-000-202	Budget	Aprv	197	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			<u>3,522.84</u>					
	07/07/26	SNEQ001 SNAP ON EQUIPMENT		SNAP ON EQUIPMENT INC				
26-01744	06/25/26	1 REPAIRS TO A/C MACHINE	1,019.52	6-01-26-300-000-154	Budget	Aprv	477	1
				Ctrl Maint: Equipment Maintenance				
			<u>1,019.52</u>					
	07/07/26	SOCIE005 SOCIETY HILL AT TINTON FALLS		C/O MEM PROPERTY MANAGEMENT				
26-01748	06/25/26	1 AUGUST HOA FEES-13 CITATION CT	335.00	T-03-56-860-000-001	Budget	Aprv	478	1
				Afford Housing: Developer Fees				
26-01748	06/25/26	2 AUGUST HOA FEES-4 CITATION CT	335.00	T-03-56-860-000-001	Budget	Aprv	479	1
				Afford Housing: Developer Fees				
			<u>670.00</u>					
	07/07/26	SPATI001 SPATIAL DATA LOGIC		990 CEDARBRIDGE AVENUE				
26-00836	03/16/26	1 REDESIGN OF BORO WEBSITE	8,500.00	6-01-20-100-001-177	Budget	Aprv	82	1
				Admin Info Tech: Technology Maintenance				
			<u>8,500.00</u>					
	07/07/26	STAPL001 STAPLES ADVANTAGE		STAPLES				
26-01609	06/08/26	1 MISC. OFFICE SUPPLIES	313.64	6-01-20-145-000-101	Budget	Aprv	278	1
				Revenue: Office Supplies				
26-01609	06/08/26	2 MISC. OFFICE SUPPLIES	313.65	6-05-55-502-000-101	Budget	Aprv	279	1
				Sewer: Office Supplies				
26-01653	06/11/26	1 HP 206A BLACK INK	691.05	6-01-25-240-000-103	Budget	Aprv	315	1
				Police:Computer Supplies				
26-01653	06/11/26	2 HP 206A PRINTER INK	165.16	6-01-25-240-000-103	Budget	Aprv	316	1
				Police:Computer Supplies				

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			1,483.50					
07/07/26 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
26-00180	01/13/26	19 5.27.26 HMA 9.5M 64	54.00	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	21	1
26-00180	01/13/26	20 5.28.26 HMA 9.5M 64	512.10	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	22	1
26-00180	01/13/26	21 5.28.26 PROD SURCHARGE	6.60	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	23	1
26-00180	01/13/26	22 5.28.26 FUEL PRICE ADJ	27.03	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	24	1
26-00180	01/13/26	23 5.28.26 ASPHALT CONT ADJ	41.76	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	25	1
26-00180	01/13/26	24 6.1.26 HMA 9.5M/1-5 TOTAL	108.00	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	26	1
26-00180	01/13/26	25 PROD SURCHARGE	1.39	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	27	1
26-00180	01/13/26	26 FUEL PRICE ADJ	5.38	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	28	1
26-00180	01/13/26	27 ASPHALT	10.25	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	29	1
26-00180	01/13/26	28 6.9.26 HMA 9.5M64/1-5 TOTAL	477.90	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	30	1
26-00180	06/22/26	29 PROD SURCHARGE	5.36	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	31	1
26-00180	06/22/26	30 FUEL PRICE ADJ	23.79	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	32	1
26-00180	06/22/26	31 ASPHALT ADJ	45.35	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	33	1
26-00180	06/22/26	32 6.10.2026 HMA 9.5M64/1-5 TOTAL	46.80	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	34	1
26-00180	06/22/26	33 PROD SURCHARGE	0.53	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	35	1
26-00180	06/22/26	34 FUEL PRICE	2.33	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	36	1
26-00180	06/22/26	35 ASPHALT CONT ADJ	4.44	6-01-26-290-000-189 Streets: Road Material	Budget	Aprv	37	1
			1,373.01					
07/07/26 STELA001 STELAIR DESIGN				570 BROADWAY				
26-01629	06/11/26	1 SUMMER CAMP CAMPER SHIRTS	6,744.50	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	287	1
26-01629	06/11/26	2 SUMMER CAMP CAMPER SHIRTS	80.00	6-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	288	1
			6,824.50					
07/07/26 SUBUR001 SUBURBAN CONSULTING ENGINEERS				96 US HIGHWAY 206, SUITE 101				
24-01651	10/31/25	22 PAYMENT #21 - INV. #85507	2,342.50	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	1	1
24-01780	07/10/24	18 PAYMENT #17 - INV. #85516	10,290.00	C-04-23-502-000-510 ORD. 23-1502: Capital Project Costs	Budget	Aprv	2	1
			12,632.50					

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07/07/26 TAYL0001 TAYLOR'S TOWING				PO BOX 2517				
26-01580	06/05/26	1 INV# 150453	650.00	6-01-26-305-000-166	Budget	Aprv	259	1
				Sanitation: Towing				
26-01580	06/15/26	2 INV# 171511	770.00	6-01-26-305-000-166	Budget	Aprv	260	1
				Sanitation: Towing				
26-01580	06/15/26	3 INV# 171706	262.50	6-01-26-300-000-200	Budget	Aprv	261	1
				Ctrl Maint: Motor Vehicle - B&G				
26-01580	06/15/26	4 INV# 174625	462.50	6-01-26-305-000-166	Budget	Aprv	262	1
				Sanitation: Towing				
26-01580	06/15/26	5 INV# 186359	525.00	6-01-26-290-000-166	Budget	Aprv	263	1
				Streets: Towing				
26-01580	06/15/26	6 INV# 291575	682.00	6-01-26-305-000-166	Budget	Aprv	264	1
				Sanitation: Towing				
26-01580	06/15/26	7 INV# 292104	682.00	6-01-26-305-000-166	Budget	Aprv	265	1
				Sanitation: Towing				
26-01580	06/15/26	8 INV# 200809	682.00	6-01-26-305-000-166	Budget	Aprv	266	1
				Sanitation: Towing				
26-01580	06/15/26	9 INV# 201079	253.00	6-01-26-300-000-203	Budget	Aprv	267	1
				Ctrl Maint: Motor Vehicle - Police				
			<u>4,969.00</u>					
07/07/26 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
26-00351	02/02/26	4 MONTHS, RETAINERS	4,000.00	6-01-21-185-000-142	Budget	Aprv	45	1
				Zoning: Consultants - Legal				
			<u>4,000.00</u>					
07/07/26 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
26-01634	06/11/26	1 BA2024-22	1,230.00	TRI4313CO	Project	Aprv	293	1
				TRIANGLE TF - SITE PLAN APPROV				
26-01636	06/11/26	1 BA2025-04	53.75	JET4264CO	Project	Aprv	295	1
				JET RED TF, LLC-275 SHARK RIVE				
26-01637	06/11/26	1 BA2024-11	645.00	SOL4298CO	Project	Aprv	296	1
				SOLAR LANDSCAPE-950 SHREWSBURY				
26-01638	06/11/26	1 BA2025-07	345.00	SOL4343CO	Project	Aprv	297	1
				SOLAR LANDSCAPE-56 PARK ROAD				
26-01639	06/11/26	1 BA2025-08	297.50	SOL4344CO	Project	Aprv	298	1
				SOLAR LANDSCAPE-1200 PINEBROOK				
26-01640	06/11/26	1 BA2025-09	53.75	7604353CO	Project	Aprv	299	1
				760 HOPE, LLC-PRELIM&FINAL SIT				
26-01641	06/11/26	1 PB2026-02	256.25	DAY4377CU	Project	Aprv	300	1
				DAY PITNEY-101 STAVBRO LANE				
26-01643	06/11/26	1 PB2025-01	1,091.25	STA4326CO	Project	Aprv	302	1
				STAVOLA-1819 WAYSIDE				
26-01645	06/11/26	1 PB2025-10	873.75	STA4358CO	Project	Aprv	307	1
				STAVOLA RLTY-1517 W PARK AVE				
26-01646	06/11/26	1 PB2025-11	1,008.75	STA4357CO	Project	Aprv	308	1
				STAVOLA RLTY - PORTER AVE				
26-01648	06/11/26	1 PB2025-09	101.25	STA4359CO	Project	Aprv	310	1
				STAVOLA RLTY-150 HAMILTON RD				
26-01659	06/11/26	1 PB2025-12	174.75	ALL4356CO	Project	Aprv	322	1
				ALLEGRA MOADEB-COJAB-MINOR SUB				

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26-01660	06/11/26	1 PB2025-07	1,388.75	SER4348CO SERENA ENTERPRISES-3 CNTR PLAZ	Project	Aprv	323	1
26-01664	06/11/26	1 BA2025-04	1,278.75	JET4328CO JET RED-275 SHARK-BULK VAR/SIT	Project	Aprv	327	1
26-01665	06/11/26	1 PB2025-07	640.25	SER4348CO SERENA ENTERPRISES-3 CNTR PLAZ	Project	Aprv	328	1
26-01750	06/25/26	1 1225 PINEBROOK-INV SAB510004	2,388.49	1224347EO 1225 PINEBROOK	Project	Aprv	481	1
26-01751	06/25/26	1 MON WIRE/MASSARO-INV SAB510005	2,407.01	MON4203EO MON WIRE/MASSARO RLTY-SHAFTO	Project	Aprv	482	1
26-01752	06/25/26	1 STAVOLA MIXD USE-INV SAB510006	435.15	STA4250EO STAVOLA RLTY-MIXED USE DEV	Project	Aprv	483	1
26-01753	06/25/26	1 STAVOLA WAWA-INV SAB510007	2,347.50	STA4366EO MID-MON/STAV-WAYSIDE RD-WAWA	Project	Aprv	484	1
26-01754	06/25/26	1 SHARK RIVER OWNR-INV SAB510008	10,976.96	SHA4270EO SHARK RIVER OWNER-49 & 71 SHAR	Project	Aprv	485	1
26-01755	06/25/26	1 RWJ BAR-MYER CTR-INV SAB510010	11,508.25	BAR4248EO RWJ BARNABAS-MIXED USE	Project	Aprv	486	1
26-01756	06/25/26	1 301 COMMERCE HOL-INV SAB510011	5,519.50	3014305EO 301 COMMERCE WAY-PRE/MAJ SITE	Project	Aprv	487	1
26-01757	06/25/26	1 STAVOLA-SELF STO-INV SAB510012	190.00	STA4371EO MID MON/STAVOLA-1829 WAYSIDE	Project	Aprv	488	1
26-01758	06/25/26	1 MARCELLO 91 - INV SAB510013	1,701.10	MAR4333EO MARCELLO 91-SITE PLAN INSPECTI	Project	Aprv	489	1
26-01759	06/25/26	1 MID-MON CTR II-INV SAB510014	3,146.00	MID4279EO MID-MON TECH II - SUDLER MONMO	Project	Aprv	490	1
26-01760	06/25/26	1 800 SHREWS/WARSH-INV SAB510015	55.58	8004334EO 800 SHREWSBURY AVE-WARSH LOT	Project	Aprv	491	1
26-01761	06/25/26	1 135 APPLE ST,LLC-INV SAB510016	104.50	1354352EO 135 APPLE STREET, LLC	Project	Aprv	492	1
26-01762	06/25/26	1 GEORGE WALL FORD-INV SAB510017	1,000.25	GEO4373EO GEORGE WALL FORD-SHREWS/SYC/GI	Project	Aprv	493	1
26-01763	06/25/26	1 SPARK CAR WASH-INV SAB510018	4,174.24	SPA4340EO SPARK CAR WASH-15 NEWMAN SPRIN	Project	Aprv	494	1
			55,393.28					
	07/07/26	TRION005 TRIONAID ASSOCIATES, INC.		616 WASHINGTON STREET				
26-01628	06/11/26	1 CRIMINAL BACKGROUND CHECKS	76.00	6-01-20-105-000-294 Human Res: Other	Budget	Aprv	286	1
			76.00					
	07/07/26	TRUGR001 TRUGREEN-CHEMLAWN		PO BOX 78031				
26-01420	05/14/26	2 JUNE- TF POLICE- VEG CONTROL	700.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	203	1
26-01420	05/14/26	3 TF RUTGERS- VEG CONTROL	375.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	204	1
26-01420	05/14/26	4 TF SYCAMORE - VEG CONTROL	400.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	205	1
26-01420	05/14/26	5 TF LIBERTY - VEG CONTROL	220.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	206	1
26-01420	05/14/26	6 CRAWFORD - VEG CONTROL	50.00	6-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	207	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	Account Type	Status	Seq	Acct Description
26-01420	05/14/26	7 HOCKHOCKSON - VEG CONTROL	600.00	6-01-28-375-000-185	Budget	Aprv	208	1
			<u>2,345.00</u>	Parks: Horticultural Materials				
	07/07/26	TRYST005 TRYSTONE CAPITAL ASSESTS, LLC		P.O. BOX 1030				
26-01723	06/24/26	1 REDEMPTION TSC #25-03406	726.64	T-03-56-851-000-001	Budget	Aprv	429	1
				TTL Trust: TTL Redemptions				
26-01723	06/24/26	2 PREMIUM	1,300.00	T-03-56-851-000-001	Budget	Aprv	430	1
			<u>2,026.64</u>	TTL Trust: TTL Redemptions				
	07/07/26	TRYST006 TRYSTONE CAPITAL ASSETS, LLC		P.O. BOX 1030				
26-01726	06/24/26	1 REDEMPTION TSC #25-03405	1,147.81	T-03-56-851-000-001	Budget	Aprv	433	1
				TTL Trust: TTL Redemptions				
26-01726	06/24/26	2 PREMIUM	1,300.00	T-03-56-851-000-001	Budget	Aprv	434	1
			<u>2,447.81</u>	TTL Trust: TTL Redemptions				
	07/07/26	URBAN006 URBAN AIR		3010 ROUTE 35 #1C				
26-01087	04/09/26	1 SUMMER CAMP TRIP BALANCE DUE	3,499.00	6-01-28-370-000-241	Budget	Aprv	99	1
				Recreation: Summer Programs				
26-01087	04/09/26	2 BOOKING FEE	4.99	6-01-28-370-000-241	Budget	Aprv	100	1
				Recreation: Summer Programs				
26-01087	04/09/26	3 DEPOSIT PREVIOUSLY PAID	1,504.99	6-01-28-370-000-241	Budget	Aprv	101	1
			<u>1,999.00</u>	Recreation: Summer Programs				
	07/07/26	USBAN065 U.S. BANK CORPORATE CARD		P.O. BOX 790428				
26-01200	04/20/26	1 SIMPARICA TRIO CHEWABLE	116.89	6-01-25-240-000-210	Budget	Aprv	121	1
				Police: K-9 Unit				
26-01260	04/28/26	1 LICENSES - MAY, 2026	2,484.00	6-01-20-100-001-177	Budget	Aprv	124	1
				Admin Info Tech: Technology Maintenance				
26-01261	04/28/26	1 LICENSES - MAY, 2026	112.00	6-01-20-100-001-177	Budget	Aprv	125	1
				Admin Info Tech: Technology Maintenance				
26-01421	05/14/26	1 LICENSES - MAY, 2026	1,944.00	6-01-20-100-001-177	Budget	Aprv	209	1
				Admin Info Tech: Technology Maintenance				
26-01424	05/14/26	1 ADOBE STOCK-10 ASSETS A MONTH	29.99	6-01-20-100-001-177	Budget	Aprv	210	1
				Admin Info Tech: Technology Maintenance				
26-01425	05/14/26	1 ADOBE CREATIVE CLOUD PRO	74.63	6-01-20-100-001-177	Budget	Aprv	211	1
				Admin Info Tech: Technology Maintenance				
26-01428	05/14/26	1 AI TRANSCRIBING SERVICES	29.99	6-01-20-100-001-177	Budget	Aprv	212	1
				Admin Info Tech: Technology Maintenance				
26-01496	05/21/26	1 TRUPANION - K9 BANE INSURANCE	92.99	6-01-25-240-000-210	Budget	Aprv	224	1
				Police: K-9 Unit				
26-01497	05/21/26	1 FACEBOOK MONTHLY SUBSCRIPTION	21.31	6-01-20-100-001-177	Budget	Aprv	225	1
				Admin Info Tech: Technology Maintenance				
26-01528	05/29/26	1 NJ LICENSE RENEWAL	130.00	6-01-20-165-000-127	Budget	Aprv	241	1
				Eng: Dues				
26-01712	06/23/26	1 CPSI PREPARATION COURSE	525.00	6-01-28-375-000-136	Budget	Aprv	413	1
				Parks: Schooling/Training				
26-01803	06/30/26	1 QUICKBOOKS RENEWAL	702.00	6-01-20-100-001-177	Budget	Aprv	518	1
				Admin Info Tech: Technology Maintenance				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-01804	06/30/26	1 CHATGPT TEAM	456.99	6-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	519	1
26-01806	06/30/26	1 REPLENISH BOROUGH ACCOUNT	75.00	6-01-25-252-000-130 OEM: Travel Allowance	Budget	Aprv	521	1
26-01806	06/30/26	2	250.00	6-01-26-305-000-130 Sanitation: Travel Allowance	Budget	Aprv	522	1
26-01806	06/30/26	3	75.00	6-01-20-100-000-130 Admin: Car Allowance	Budget	Aprv	523	1
26-01806	06/30/26	4	100.00	6-01-22-195-000-130 UCC: Travel Allowance	Budget	Aprv	524	1
			<u>7,219.79</u>					
	07/07/26	VERIZ011 VERIZON		(FIOS INTERNET)				
26-00226	01/21/26	8 PAYMENT #7 - JULY, 2026	314.65	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	43	1
			<u>314.65</u>					
	07/07/26	VERIZ012 VERIZON		(FIOS PHONES)				
26-00114	01/13/26	7 PAYMENT #6 - JUNE, 2026	312.35	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	10	1
			<u>312.35</u>					
	07/07/26	VERIZ014 VERIZON		(FIOS)				
26-00120	01/13/26	7 PAYMENT #6 - JUNE, 2026	345.06	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	12	1
			<u>345.06</u>					
	07/07/26	VERIZ015 VERIZON		(LIBERTY PARK - FIOS)				
26-00115	01/13/26	7 PAYMENT #6 - JUNE, 2026	150.97	6-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	11	1
			<u>150.97</u>					
	07/07/26	VIRTU001 VIRTUAL F/X		639 BROADWAY				
26-01633	06/11/26	1 TRUCK #26 GRAPHICS	235.00	6-01-25-240-000-296 Police:equipment	Budget	Aprv	292	1
			<u>235.00</u>					
	07/07/26	WARSH001 WARSHAUER ELECTRIC SUPPLY		800 SHREWSBURY AVENUE				
26-00832	03/16/26	1 SHOCKWAVE 2IN POWER	11.08	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	77	1
26-00832	06/16/26	2 DPLX RCPT NEMA	5.95	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	78	1
26-00832	06/16/26	3 DPLX OUTLET PLT	1.31	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	79	1
26-00832	06/16/26	4 WNKL.IV. GFI BLOCK	4.09	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	80	1
26-00832	06/16/26	5 WNKL.IV. GFI BLANK	4.09	6-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	81	1
			<u>26.52</u>					
	07/07/26	XCAMP001 X CAMP		HIERRING AVENUE				
26-01797	06/30/26	1 JUNIOR ACADEMY INSTRUCTOR	500.00	T-03-56-857-000-029	Budget	Aprv	515	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Charge Account	Description				

			500.00	Gen Trust: Police Youth Programs					
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	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	112	534	649,300.60

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	334.57	0.00	0.00	334.57
CURRENT FUND	6-01	191,936.25	0.00	0.00	191,936.25
SEWER UTILITY FUND	6-05	22,391.36	0.00	0.00	22,391.36
	Year Total:	214,327.61	0.00	0.00	214,327.61
CAPITAL FUND	C-04	329,207.50	0.00	0.00	329,207.50
GRANT FUND	G-02	3,162.00	0.00	0.00	3,162.00
GENERAL TRUST FUND	T-03	40,775.74	0.00	0.00	40,775.74
DOG TRUST FUND	T-12	3,557.40	0.00	0.00	3,557.40
	Year Total:	44,333.14	0.00	0.00	44,333.14
Total of All Funds:		591,364.82	0.00	0.00	591,364.82

Project Description	Project No.	Project Total
1225 PINEBROOK	1224347E0	2,388.49
135 APPLE STREET, LLC	1354352E0	104.50
301 COMMERCE WAY-PRE/MAJ SITE	3014305E0	5,519.50
760 HOPE, LLC-PRELIM&FINAL SIT	7604353C0	53.75
800 SHREWSBURY AVE-WARSH LOT	8004334E0	55.58
ALLEGRA MOADEB-COJAB-MINOR SUB	ALL4356C0	1,079.75
RWJ BARNABAS-MIXED USE	BAR4248E0	11,508.25
BROOKS - 296 HOCKHOCKSON	BR04369CU	450.00
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	140.00
DAY PITNEY-101 STAVBRO LANE	DAY4377CU	256.25
GEORGE WALL FORD-SHREWS/SYC/GI	GE04373E0	1,000.25
JET RED TF, LLC-275 SHARK RIVE	JET4264C0	53.75
JET RED-275 SHARK-BULK VAR/SIT	JET4328C0	1,886.25
JOHNSON-2058&3024 SHAFTO-SUBDI	JOH4338C0	140.00
MARCELLO 91-SITE PLAN INSPECTI	MAR4333E0	1,701.10
MICHAELS-2020 WAYSIDE ROAD	MIC4363CU	150.00
MID-MON TECH II - SUDLER MONMO	MID4279E0	3,146.00
MON WIRE/MASSARO RLTY-SHAFTO	MON4203E0	2,407.01
SERENA ENTERPRISES-3 CNTR PLAZ	SER4348C0	2,029.00
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270E0	10,976.96
SLOWINSKI, STACEY	SL04367CU	150.00
SOLAR LANDSCAPE-950 SHREWSBURY	SOL4298C0	645.00
SOLAR LANDSCAPE-56 PARK ROAD	SOL4343C0	345.00
SOLAR LANDSCAPE-1200 PINEBROOK	SOL4344C0	297.50
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4340E0	4,174.24
STAVOLA RLTY-MIXED USE DEV	STA4250E0	435.15
STAVOLA-1819 WAYSIDE	STA4326C0	1,091.25

Project Description	Project No.	Project Total
STAVOLA RLTY - PORTER AVE	STA4357CO	1,008.75
STAVOLA RLTY-1517 W PARK AVE	STA4358CO	873.75
STAVOLA RLTY-150 HAMILTON RD	STA4359CO	101.25
MID-MON/STAV-WAYSIDE RD-WAWA	STA4366EO	2,347.50
MID MON/STAVOLA-1829 WAYSIDE	STA4371EO	190.00
TRIANGLE TF - SITE PLAN APPROV	TRI4313CO	1,230.00
Total of All Projects:		57,935.78

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-000-001	Clearing	4,094.03	196,366.85
6-01-201-20-000-000	Current Appropriations	194,478.03	4,094.03
6-01-203-55-000-000	Appropriation Reserves	334.57	0.00
6-01-205-55-000-000	Tax Overpayments	1,552.25	0.00
Totals for Fund 6-01 :		200,458.88	200,458.88
6-02-101-01-000-001	Cash	0.00	3,162.00
6-02-213-40-000-000	Appropriated Reserves	3,162.00	0.00
Totals for Fund 6-02 :		3,162.00	3,162.00
6-03-101-01-000-001	Cash	6,157.19	39,366.25
6-03-101-01-000-004	Cash - TTL	0.00	4,506.45
6-03-101-01-000-014	Cash - Open Space	0.00	2,342.50
6-03-101-01-000-016	Cash - Affordable Housing	0.00	717.73
6-03-201-20-000-000	Trust Appropriations	46,932.93	6,157.19
Totals for Fund 6-03 :		53,090.12	53,090.12
6-04-101-01-000-001	Cash	0.00	329,207.50
6-04-215-55-000-000	Capital Appropriations	329,207.50	0.00
Totals for Fund 6-04 :		329,207.50	329,207.50
6-05-101-01-000-001	Cash	0.00	22,391.36
6-05-201-20-000-000	Sewer Appropriations	22,391.36	0.00
Totals for Fund 6-05 :		22,391.36	22,391.36
6-12-101-01-000-001	Cash	0.00	3,557.40
6-12-201-20-000-000	Animal Control Appropriations	3,557.40	0.00
Totals for Fund 6-12 :		3,557.40	3,557.40
6-13-101-01-000-001	Cash	0.00	57,935.78
6-13-201-20-000-000	Escrow Checking	57,935.78	0.00
Totals for Fund 6-13 :		57,935.78	57,935.78
Grand Total:		669,803.04	669,803.04