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

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
AUGUST 12, 2025**

Regular Meeting to begin at 7:30 PM

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

CALL TO ORDER

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the Bulletin Board at Borough Hall and by Notification to the Asbury Park Press and the New Coaster at Least 48 Hours Prior to the Meeting and filing with the Borough Clerk all on January 7, 2025.

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

1. June 17, 2025 Regular Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

2. Promotional Oaths of Office - Borough of Tinton Falls Police Department
Elena Mazzeo - Lieutenant
Tyler W. Dobrzynski - Patrolman
3. Certificate of Recognition - 2025 Valedictorian Monmouth Regional High School
4. Certificate of Recognition - 2025 Salutatorian Monmouth Regional High School

ORDINANCES FOR INTRODUCTION

5. 2025-1530 Bond Ordinance Providing For The Borough's 2025-2026 Road Improvement Program, Appropriating \$4,100,000 Therefor And Authorizing The Issuance Of \$3,700,000 Bonds And Notes To Finance A Portion Of The Costs Thereof, Authorized In And By The Borough Of Tinton Falls, In The County Of Monmouth, New Jersey
6. 2025-1531 Ordinance Amending Chapter 14, "Fire Prevention," Regarding Local Fire Safety Enforcement, To Comply With P.L. 2025, C. 19
7. 2025-1532 Ordinance Amending Chapter 11, "Uniform Construction Code Enforcing Agency," To Amend The Enforcing Agency Fees

ORDINANCES FOR FINAL CONSIDERATION

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

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- [10.](#) R-25-156 Resolution Declaring August 31st As Overdose Awareness Day In The Borough Of Tinton Falls
- [11.](#) R-25-157 Resolution Declaring September 11, 2025 As A Borough Holiday
- [12.](#) R-25-158 Resolution Appointing A Chicken Advisory Volunteer And Liaison
- [13.](#) R-25-159 Resolution Authorizing Grant Application to Department of Community Affairs
- [14.](#) R-25-160 Resolution Authorizing An Increase In The Bid Threshold And Appointing A Qualified Purchasing Agent
- [15.](#) R-25-161 Resolution Authorizing Contract For Professional Engineering Services - Remington & Vernick Engineers Engineering Design And Bid Services Locust Grove Road Sewer Main Installation
- [16.](#) R-25-162 Resolution Releasing Performance Guarantees For 157 Hamilton Road and Wayside Road Of Tinton Falls Block 109 Lots 12.01, 13.01, 15, 16, 18-24 & 29.02
- [17.](#) R-25-163 Resolution Cancelling and Refunding Taxes due to 100% Disabled Veteran's Exemption - Various Properties - \$23,935.16
- [18.](#) R-25-164 Resolution Refunding Recreation Fees - Mezzapella
- [19.](#) R-25-165 Resolution Authorizing Approval of Bills \$10,690,331.85
- [20.](#) R-25-166 Resolution Authorizing Purchase Under Bergen County Cooperative

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

Kristen Keane

**This certificate is presented by the Mayor of Tinton Falls in recognition of
Kristen Keane's outstanding academic, athletic, and leadership achievements as the
2025 Valedictorian of Monmouth Regional High School.**

Risa Clay, Mayor



By the Mayor of Tinton Falls

August 12, 2025



BOROUGH OF TINTON FALLS

Certificate of Recognition

Awarded to

Kaylee Rufolo

This certificate is presented by the Mayor of Tinton Falls in recognition of Kaylee Rufolo's outstanding academic, athletic, and leadership achievements as the 2025 Salutatorian of Monmouth Regional High School.

Risa Clay, Mayor



By the Mayor of Tinton Falls

August 12, 2025

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

BOND ORDINANCE NO. 2025-1530

**BOND ORDINANCE PROVIDING FOR THE BOROUGH'S 2025-2026 ROAD
IMPROVEMENT PROGRAM, APPROPRIATING \$4,100,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$3,700,000 BONDS AND NOTES TO FINANCE A
PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE BOROUGH OF
TINTON FALLS, IN THE COUNTY OF MONMOUTH, NEW JERSEY**

BE IT ORDAINED by the BOROUGH COUNCIL OF THE BOROUGH OF TINTON FALLS, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be undertaken in and by the Borough of Tinton Falls, in the County of Monmouth, New Jersey (the "Borough"). For the improvements or purposes described in Section 3, there is hereby appropriated the sum of \$4,100,000, said sum being inclusive of all appropriations heretofore made therefore, including \$217,456 grant funds expected to be received from the New Jersey Department of Transportation ("NJDOT") and the sum of \$182,544 as the down payment for said purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in the Capital Improvement Fund of one or more previously adopted budgets.

Section 2. In order to finance the costs of said improvements or purposes not provided for by the application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount not to exceed \$3,700,000, pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the obligations are to be issued consist of the Borough's 2025-2026 Road Improvement Program, which includes improvements to various Borough roads, including but not limited to Rutgers Drive, Locust Grove Road, West Park Avenue, Oakdale Drive, Honey Lane, Brook Street, Sheila Drive, Silvercrest Drive, White Birch Court, Shea Lane, Garrison Drive, Pewter Drive, Pioneer Drive, Williamsburg Drive, Revere Drive, Woodland Manor, and Wardell Road Culvert, for which the NJDOT grant funds are expected to be received for the improvements to Rutgers Drive, together with all purposes necessary, incidental or apparent thereto, all as shown on and in accordance with plans, specifications or requisitions therefor on file with or through the Borough Chief Financial Officer, as finally approved by the governing body of the Borough.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes described in Section 3(a) hereof is \$3,700,000, as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes described in Section 3(a) hereof is \$4,100,000, which is equal to the amount of the appropriation herein made therefor. The excess of the appropriation of \$4,100,000 over the estimated maximum amount of bonds or notes to be issued therefor being the amount of said \$182,544 down payment for said purposes and \$217,456 grant funds expected to be received from NJDOT.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer of the Borough, provided that no note shall mature later than one (1) year from its date. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer, who shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of such notes occurs, such report shall include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not a current expense and are improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law and taking into consideration the amount of the obligations authorized for said purposes, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is ten (10) years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Borough Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such Statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$3,700,000 and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$600,000 for interest on said obligations, costs of issuing said obligations, engineering costs, legal fees and other items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included as part of the cost of said improvements and is included in the estimated cost indicated herein for said improvements.

(e) To the extent that moneys of the Borough are used to finance, on an interim basis, costs of said improvements or purposes, the Borough reasonably expects such costs to be paid or reimbursed with the proceeds of obligations issued pursuant hereto. This ordinance shall constitute a declaration of official intent for the purposes and within the meaning of Section 1.150-2(e) of the United States Treasury Regulations.

Section 6. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Borough Clerk and is available there for public inspection.

Section 7. Any grant or similar moneys from time to time received by the Borough for the improvements or purposes described in Section 3 hereof, shall be applied either to direct payment of the cost of the improvements within the appropriation herein authorized or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are received and so used.

Section 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and, unless paid from other sources, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced:

Adopted:

DR. LAWRENCE DOBRIN
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE NO. 2025-1531

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING CHAPTER 14, “FIRE PREVENTION,” REGARDING
LOCAL FIRE SAFETY ENFORCEMENT, TO COMPLY WITH P.L. 2025, C. 19**

WHEREAS, the Borough of Tinton Falls has the authority to enforce the Uniform Fire Safety Act and the New Jersey Uniform Fire Code to all buildings, structures and premises covered under said provisions within the Borough pursuant to N.J.A.C. 5:70; and

WHEREAS, the State Legislature has amended various laws governing fire safety standards, codified at P.L. 2025, c. 19, which require amendments to the Borough Code.

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

SECTION 1. Chapter 14 of the Borough Code of Tinton Falls, entitled “Fire Prevention,” shall be amended in § 14-1.2, in the manner indicated below (underlined provisions to be added):

§ 14-1.2. Enforcement Agency Designated.

The local enforcing agency shall be the Division of Fire Prevention/Fire Marshal’s Office in the Department of Building and Development of the Borough of Tinton Falls. A licensed fire inspector and fire official shall conduct fire inspections authorized under N.J.S.A. 52:27D-192 et seq. and established by the Act for non-life hazard and life-hazard uses. Existing licensed multiple dwelling inspectors and officials enforcing the Act in non-life-hazard use dwellings shall be allowed two years from the effective date of P.L. 2025, c. 19 to obtain a fire inspector license to be able to continue enforcing the Act.

SECTION 2. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced:

Adopted:

DR. LAWRENCE DOBRIN
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE NO. 2025-1532

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING CHAPTER 11, “UNIFORM CONSTRUCTION
CODE ENFORCING AGENCY,” TO AMEND THE
MUNICIPAL ENFORCING AGENCY FEES**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that:

SECTION 1. Chapter 11 of the Borough Code of Tinton Falls, entitled “Uniform Construction Code Enforcing Agency,” shall be amended in §11-1.2, to amend the municipal enforcing agency fees, as set forth below.

The existing provisions of Section 11-1.2 of the Borough shall be deleted and the following shall be inserted in its place:

§ 11-1.2 Municipal Enforcing Agency Fees

- a. **PLAN REVIEW FEE** shall be 20% of the amount to be charged for a new construction permit. Plan review fees shall be paid at the time of issuance of the permit. Plan review fees are not refundable. The minimum plan review fee shall be \$75.
- b. **ADMINISTRATIVE FEE** for the purposes of reconciliation of permit fees, wherein the Construction Official approves the use of supplemental inspectors, the permit holder shall be responsible for a 20% Administrative Fee.
- c. **THE BASIC CONSTRUCTION FEE** shall be the sum of the parts computed on the basis of the volume or the cost of construction, and the number of plumbing fixtures and devices, and the number of electrical fixtures and devices and the number of sprinklers, standpipes and heat and smoke detectors at the unit rates provided herein plus any special fees.
- d. **THE BUILDING SUBCODE FEE** shall be:
 - 1. **NEW CONSTRUCTION & ADDITIONS** - based on the volume of the structure. Volume shall be computed in accordance with NJAC 5:23-2.28.
 - (a) The new construction fee shall be in the amount of \$0.038 per cubic foot of volume for buildings and structures of all groups and types of construction as classified and defined in chapters 3 and 6, respectively, of the building subcode.

(b) For structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d), the fee shall be \$.0011 per cubic foot of volume; the maximum fee may not exceed \$1,602.

(c) The fee shall be \$.035 per cubic foot of volume for groups A-1, A-2, A-3, A-4, A-5, F-1, F-2, S-1, and S-2.

(d) THE MINIMUM FEE FOR AN ADDITION SHALL BE \$150.

2. RECONSTRUCTION, ALTERATIONS, RENOVATIONS AND REPAIR or site construction associated with pre-engineered systems of commercial farm buildings, pre-manufactured construction and external utility connection for pre-manufactured construction shall be based upon estimated cost of work.

(a) The fee for Use Groups R-3, R-4 and R-5 shall be \$38 per \$1,000.

(b) The fee for all other use groups shall be \$35 per \$1,000.

For the purpose of determining the estimated cost, the applicant shall submit to the Construction Official such cost data as may be available produced by the architect or engineer of record, or by a recognized estimating firm, or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The Construction Official shall make the final decision regarding estimated cost.

3. COMBINATION FEE FOR RENOVATIONS OR ADDITIONS shall be computed as the sum of the fees computed separately in accordance with items 1A and 1B.

4. FEES FOR RETAINING WALLS SHALL BE AS FOLLOWS:

(a) The fee for a retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall be \$210.

(b) The fee for a retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall be \$106.

(c) The fee for a newly constructed retaining wall of any size at other than a Class 3 residential structure shall be based on the cost of the construction.

e. THE PLUMBING SUBCODE FEES shall be:

1. FIXTURES/DEVICES/APPLIANCES

(a) The fee shall be in the amount of \$25 per fixture connected to the plumbing system for all fixtures and appliances except as otherwise indicated.

(b) The fee shall be in the amount of \$25 per appliance connected to the gas piping except as listed below.

- (c) The fee shall be \$75 per special device for the following: grease traps, oil separators, air conditioning units, refrigeration units, utility service connections, backflow preventers equipped with test ports (double check valve assembly, reduced pressure zone and pressure vacuum breaker backflow preventers), steam boilers, hot water boilers (excluding those for domestic water heating), furnaces, generators, active solar systems, roof drains, sewer pumps, sewer demo cap-off, interceptors and fuel oil piping. There shall be no inspection fee charged for gas service entrances.

2. BACKFLOW PREVENTERS

The fee for cross connections and backflow preventers that are subject to testing requiring re-inspection annually shall be \$65 for each device when they are tested.

3. THE FEE FOR EACH DOMESTIC WATER HEATER SHALL BE \$60

4. THE FEE FOR EACH SWIMMING POOL MAIN DRAIN/SPA TWIN DRAIN SHALL BE \$100

5. THE FEE FOR THE REPLACEMENT OF THE HVAC SYSTEM (FURNACE AND A/C ON SAME PERMIT) FOR R-2, R-3 AND R-5 USE GROUPS SHALL BE \$100

6. THE FEE FOR EACH ROOFTOP UNIT SHALL BE \$150

f. THE FIRE PROTECTION FEES shall be:

1. FIRE ALARM SYSTEMS – INSTALLATION, RELOCATION, OR REPLACEMENT OF ANY FIRE ALARM PANEL, ANNUNCIATOR, HEAT DETECTOR, SMOKE DETECTOR, MANUAL PULL STATION, BELL, HORN, STROBE OR OTHER TYPES OF SIGNALING, SUPERVISORY, OR INDICATOR DEVICES CONNECTED TO ANY AUTOMATIC OR MANUAL FIRE ALARM SYSTEM, THE FEES SHALL BE CALCULATED ON THE NUMBER OF INDIVIDUAL COMPONENT DEVICES AS FOLLOWS:

- (a) The fee for 10 or fewer devices shall be \$150
- (b) 11 to an including 20 devices shall be \$ 250
- (c) 21 to an including 100 devices shall be \$400
- (d) 101 to and including 200 devices shall be \$750
- (e) 201 to and including 500 devices shall be \$1,250
- (f) 501 or more devices the fee shall be \$1,250 plus \$2 per device or appliance beyond 500
- (g) For each notification booster or communicator, the fee shall be \$75
- (h) For each fire alarm panel, the fee shall be \$75

2. SPRINKLERS - INSTALLATION, RELOCATION, OR REPLACEMENT OF FIRE PROTECTION SPRINKLERS (WET & DRY)

- (a) The fee for 20 or fewer sprinkler heads shall be \$150
- (b) 21 to and including 100 heads shall be \$300
- (c) 101 to and including 200 heads shall be \$500
- (d) Over 201 heads to and including 300 heads the fee shall be \$250
- (e) For 301 heads to and including 400 heads shall be \$1,000
- (f) For 401 heads to and including 1,000 heads shall be \$1,500
- (g) For over 1,000 heads the fee shall be \$1,500 plus \$2 for each additional head

- 3. THE FEE FOR EACH STANDPIPE SHALL BE \$500**
- 4. THE FEE FOR EACH INDEPENDENT PREENGINEERED SUPPRESSION SYSTEM SHALL BE \$250, AND THE FEE FOR EACH INDEPENDENT PREENGINEERED CLEAN AGENT SYSTEM SHALL BE \$500**
- 5. FOR GAS AND OIL-FIRED HEAT PRODUCING DEVICES OR APPLIANCES, SUCH AS BUT NOT LIMITED TO FURNACES, BOILERS, WATER HEATERS, INDUSTRIAL OVENS, PROCESSING EQUIPMENT, ROOFTOP UNITS, PACKAGE UNITS, AND OTHER SIMILAR DEVICES, THE FEE SHALL BE \$100 PER DEVICE OR APPLIANCE**
- 6. THE FEE FOR EACH COMMERCIAL KITCHEN EXHAUST SYSTEM SHALL BE AS FOLLOWS:**
 - (a) The fee for Type 1 systems shall be \$300 each
 - (b) The fee for Type 2 systems shall be \$200 each
- 7. THE FEE FOR THE INSTALL OF AN ABOVEGROUND OR UNDERGROUND STORAGE TANK SHALL BE \$75 PER TANK**
- 8. THE FEE FOR EACH INCINERATOR SHALL BE \$500**
- 9. THE FEE FOR EACH CREMATORIUM SHALL BE \$500**
- 10. THE FEE FOR EACH FIRE PUMP SHALL BE AS FOLLOWS:**
 - (a) Up to 500 gpm shall be \$450
 - (b) 501 to 1,000 gpm shall be \$600
 - (c) 1,001 to 1,500 gpm shall be \$1,000
 - (d) For over 1,500 gpm, the fee shall be \$1,000 plus \$100 for every 500 gpm or fraction thereof over 1,500 gpm
- 11. THE FEE FOR EACH FIRE HYDRANT INSTALLED ON PRIVATE PROPERTY SHALL BE \$300**
- 12. THE FEE FOR EACH FIRE SERVICE UNDERGROUND SHALL BE \$1 PER FOOT. THE MINIMUM FEE SHALL BE \$100.**

13. THE FEE FOR THE INSTALLATION OF PHOTOVOLTAIC OR SOLAR SYSTEMS SHALL BE \$100

14. EMERGENCY RESPONDER RADIO SYSTEMS

- (a) The fee for a survey shall be \$100
- (b) The inspection of the base system and one floor building coverage shall be \$500, plus \$150 for each additional floor of building coverage

15. THE FEE FOR THE INSTALL OF EACH HOT BOX SHALL BE \$150

16. FOR THE INSTALLATION, RELOCATION OR REPLACEMENT OF EACH FIRE PROTECTION DEVICE NOT OTHERWISE SPECIFIED ABOVE, THE FEE SHALL BE \$15 PER DEVICE. SUCH DEVICES MAY INCLUDE BUT ARE NOT LIMITED TO VOICE ALARMS, SPEAKERS, FIRE DEPARTMENT COMMUNICATION DEVICES, CONTROL UNITS, ETC.

g. THE ELECTRICAL SUBCODE FEES shall be:

1. RECEPTACLES AND FIXTURES

For the purpose of computing this fee, receptacles or fixtures shall include lighting outlets, wall switches, florescent fixtures, convenience receptacles or similar fixtures, sensors, dimmers, alarm devices, smoke and heat detectors, communication outlets, light standard 8 ft or less in height including luminaries, emergency lights, electric signs, exit lights or similar fixtures and devices related 20 amps or less including motors or equipment rated less than 1 hp or 1 kw.

- (a) For the first 15 receptacles or fixtures, the fee shall be in the amount of \$75.
- (b) For each additional 25 (or part thereof) receptacles or fixtures, the fee shall be in the amount of \$50.

2. MOTOR OR SIMILAR ELECTRICAL DEVICE (over 1 hp/kw)

To compute this fee, all motors except those in plug in appliances shall be counted including control equipment and all heating, cooking and other devices consuming or generating electrical current.

- (a) The permit fee for motors and electrical devices over 1 horsepower to 10 horsepower shall be \$40
- (b) 11 to 50 horsepower shall be \$50
- (c) 51 to 100 horsepower shall be \$100
- (d) 100 to 200 horsepower shall be \$500
- (e) Over 200 horsepower shall be \$750

3. GENERATORS AND TRANSFORMERS (over 1 hp/kw)

- (a) The permit fee for each transformer, inverter and/or generator over 1 kilowatt to 30 kilowatts shall be \$75
- (b) 31 kilowatts to 100 kilowatts shall be \$150
- (c) 101 kilowatts to 200 kilowatts shall be \$350

- (d) 201 to 500 kilowatts shall be \$600
- (e) Over 500 kilowatts shall be \$950

4. SERVICE, MAIN PANEL, SUBPANEL INSTALLATIONS OR REPLACEMENTS AND MOTOR CONTROL CENTERS

- (a) The fee for electrical Service of 200 amps or less shall be \$75
- (b) 200 to less than 400 amps shall be \$ 100
- (c) 400 to less than 600 amps shall be \$150
- (d) 600 to less than 800 amps shall be \$175
- (e) 800 to less than 1,000 amps shall be \$250
- (f) 1,000 to less than 1,200 amps shall be \$325
- (g) For service over 1,200 amps shall be \$500

5. ANNUAL ELECTRICAL POOL CERTIFICATION

The fee for the annual electrical inspection of each swimming pool, spa or hot tub, shall be \$100 for the first swimming pool, spa or hot tub and \$75 for each additional swimming pool, spa or hot tub located at the same location.

6. PHOTOVOLTAIC SYSTEMS

For photovoltaic systems, the fee shall be based on the designated kilowatt rating of the solar photovoltaic system as follows:

- (a) Up to and equal to 20 kilowatts shall be \$150
- (b) 21 to 50 kilowatts shall be \$250
- (c) 51 to 100 kilowatts shall be \$600
- (d) Ove 100 kilowatts shall be \$600 plus \$75 for every 100 kilowatts (or fractional part thereof)

7. THE FEE FOR ENERGY STORAGE SYSTEMS (BATTERY BACKUP) SHALL BE \$75

8. THE FEE FOR EV CHARGERS IN RESIDENTIAL USE GROUPS SHALL BE \$75

h. SPECIAL FEES

1. DECKS

The fee to construct a deck shall be based on square footage as follows:

- (a) Up to and including 200 sq. ft shall be \$100
- (b) Over 200 sq. ft to and including 400 sq. shall be \$150
- (c) Over 400 sq. ft to and including 1000 sq. ft shall be \$200
- (d) Over 1000 sq. ft shall be \$250

2. SWIMMING POOLS

- (a) The fee for installation of an above-ground pool, more than 18 inches in depth or more than 750 gallons in capacity for Use Group R3, R4 and R5 shall be \$150.

- (b) The fee for installation of a private in-ground pool more than 18 inches in depth or more than 750 gallons in capacity for Use Groups R3, R4 and R5 shall be \$300.
- (c) The fee for installation of a public pool (in-ground or above-ground) shall be \$500.

3. WOOD/COAL BURNING STOVES AND CHIMNEYS

- (a) The fee for installation of wood/coal burning stove, fireplaces, heatolators, like devices and/or chimney shall be \$75.
- (b) The fee for the installation of a chimney liner shall be \$75

4. ACCESSORY AND STORAGE STRUCTURES

- (a) There is no building permit required for garden-type utility sheds which are 200 square feet or less in area, 10 feet or less in height, and accessories to buildings for residential use
- (b) The permit fee for sheds exceeding 200 square feet shall be \$200

5. ANTENNAS

The fee to erect antennas shall be \$225

6. DEMOLITION & REMOVAL

- (a) The permit fee for demolition or removal for a structure of less than 5,000 sq. ft in area and less than 30 ft in height and structures on farms included under NJAC 5:23-3.2(d) shall be \$150.
- (b) The permit fee for demolition of farm out-buildings and minor accessory structures (Use Group U) shall be \$50.
- (c) The permit fee for the demolition of an aboveground swimming pool shall be \$50
- (d) The permit fee for the demolition of an inground swimming pool shall be \$150
- (e) The permit fee for demolition of all other buildings, structures or Use Groups shall be \$300.
- (f) Removal of buildings and structures from one lot to another lot or to a new location on the same lot, the fee shall be \$50 for the first \$1000 of estimated cost plus \$25 for each additional \$1000 of cost or part thereof. Estimated cost shall be the sum of the following: The estimated cost of moving, plus the cost of the new foundations and all work necessary to place the building or structure in its completed condition in the new location.
- (g) The permit fee for the demolition or abandonment of an aboveground or underground storage tank shall be \$75 per tank.

7. SATELLITE DISHES & RADIO TRANSCEIVER EQUIPMENT

- (a) The fee to install a satellite dish, radio, television or other transceiver equipment to be installed for residential use shall be \$50.
- (b) The fee to install a satellite dish, radio, television or other transceiver equipment to be installed for non-residential or commercial use shall be \$100.

8. FENCE

- (a) The fee to erect a fence in Use Groups R2, R3, R4, R5 and U, which acts as a barrier for a private pool or is in excess of 6 ft in height, shall be \$50.
- (b) The fee to erect a fence (not to exceed 8 ft in height) for all other Use Groups and which acts as a barrier for a public pool shall be \$200.

9. LEAD ABATEMENT

The fee for issuance of a construction permit for each lead abatement project shall be \$150

10. ASBESTOS

- (a) The permit fee for Asbestos Hazard Abatement shall be \$100 for each construction permit issued. A Certificate of Occupancy must be issued following the successful completion of an asbestos hazard abatement project. The Certificate fee shall be \$50.
- (b) The permit fee for Lead Hazard Abatement shall be \$70 for each construction permit issued. A Certificate of Clearance must be issued following the successful completion of a lead hazard abatement project. The Certificate fee shall be \$50.

11. TENTS

The permit fee for Tents in excess of 900 sq. ft or more than 30 ft in any dimension, shall be \$100.

12. SIGNS

The fee shall be \$100 per sign.

13. TEMPORARY STRUCTURES

When a permit is required for a temporary structure, the fee shall be \$150.

14. DEVELOPMENT-WIDE INSPECTIONS

The fee for development-wide inspection of homes after the issuance of a Certificate of Occupancy ordered pursuant to N.J.A.C. 5:23-2.35 shall be in the amount equal to twice the hourly base salary paid to any licensed Code Official performing the work or the hourly fees charged to the municipality by a professional contracted to provide such services pursuant to N.J.A.C. 5:23-2.35.

15. CERTIFICATES

- (a) The fee for a Certificate of Occupancy for Residential Additions and Interior Alterations shall be \$50.
- (b) The fee for a Certificate of Occupancy for Residential New Construction (homes, townhouses, condo, apartments etc) shall be \$75
- (c) The fee for a Temporary Certificate of Occupancy shall be \$30.
Exception: There shall be no fee for the first issuance of the Temporary Certificate of Occupancy provided the Certificate of Occupancy fee is paid at the time of permit issuance.
- (d) The fee for a Certificate of Occupancy for a Commercial Tenant Fit-Up shall be \$250.

- (e) The fee for a Certificate of Occupancy for Commercial New Construction shall be \$250.
- (f) The fee for a Certificate of Occupancy granted pursuant to a Change in Use Group shall be \$250.
- (g) The fee for a Certificate of Continued Occupancy issued under NJAC 5:23-2.23(c) shall be \$250

16. VARIATION

The fee for an application for VARIATION in accordance with NJAC 5:23-2.10 shall be \$450 for Class 1 structures and \$75 for Class 2 and Class 3 structures. The fee for resubmission of an application for a variation shall be \$229 for Class 1 structures and \$45 for Class 2 and Class 3 structures.

17. ANNUAL PERMITS

Fees for annual construction permits shall be as follows:

- (a) 1 - 25 workers (including foremen) = \$667 per worker;
- (b) Each additional worker over 25 = \$232 per worker

Prior to the issuance of the annual permit, a training registration fee of \$140 per subcode and a list of not more than 3 individuals to be trained per subcode must be submitted by the applicant to the Department of Community Affairs, Bureau of Code Services, Training Section along with a copy of construction permit (form F170). check shall be made payable to "Treasurer of State of NJ".

18. TRAINING FEES

- (a) NJ State Training Fees for New Construction and Additions: the fee shall be in accordance with NJAC 5:23-2.28.
- (b) The Minimum DCA fee shall be \$1.00.
- (c) No fee shall be collected for pre-engineered systems of commercial farm buildings.

19. THE MINIMUM FEE, PER SUBCODE, FOR RESIDENTIAL SHALL BE \$60

20. THE MINIMUM FEE, PER SUBCODE, FOR NON-RESIDENTIAL SHALL BE \$100

SECTION 2. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced:

Adopted:

DR. LAWRENCE DOBRIN
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE NO. 2025-1528

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

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

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

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

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

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

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

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

SECTION 1. Chapter 8 of the Borough Code of Tinton Falls shall be amended in the manner indicated below (~~striketroughs~~ to be deleted; underlined portion to be added), and which shall read as follows:

§ 8-7. BACKYARD CHICKENS IN TINTON FALLS

§ 8-7.1. Rules and Regulations.

This Ordinance establishes rules and regulations ~~a temporary 2 year pilot program (the “Pilot Program”)~~ to authorize the residents of Tinton Falls to keep backyard chickens, subject to the terms and conditions set forth herein.

§ 8-7.2. Eligibility; Restrictions.

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

~~b. For purposes of this section, no more than twenty five (25) licenses will be issued at \$10.00 each, on an annual basis.~~

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

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

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

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

c. Any applicant wishing to keep chickens shall be required to complete a class on the basics of raising backyard chickens. Proof of attendance must be presented with the completed application. ~~The Borough will provide a class minimally once a year at a nominal fee. The handling of this class will be the exclusive responsibility of the Chicken Advisory Board. A member of the Chicken Advisory Board will review the application with the applicant prior to submission.~~

§ 8-7.4. Requirements for Coops and Runs.

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

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

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

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

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

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

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

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

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

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

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

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

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

a. A Chicken Advisory Volunteer shall be appointed by the Borough Council and shall serve for a term of two (2) years. The Borough Council shall also appoint a member of the Council as the Council Liaison. The Volunteer shall submit a quarterly report to the Council Liaison at least once per quarter. These reports shall include any activities of the Volunteer, such as new coops, as well as any complaints and resolutions from residents concerning backyard chickens. The Volunteer shall be required to complete a course on the basics of raising backyard chickens, within three (3) months of the initial appointment. ~~Board consisting of six members shall be formed, including a Chair, Vice Chair and Secretary. All members shall serve a term of two years. The members shall be appointed by the Borough Council. The Board shall include at least one member of the Monmouth County Society for the Prevention of Cruelty to Animals (MCSPCA). The Board shall meet on a regular basis, at least once per month, and shall keep minutes which shall be submitted along with a quarterly report to the Liaison for Borough Council. These reports will include any activities of the Board, as well as any complaints and resolutions from residents concerning backyard chickens.~~

b. If a complaint is received by the Borough, it will be forwarded to the Chicken Advisory Volunteer and the MCSPCA Board for investigation by two members of the Board. If either ~~the Board~~ finds a violation of the regulations set forth in this Section, solutions will be discussed with the offending resident to allow them to meet the requirements of the program as soon as possible. However, if after 14 days the violation has not been remedied, the Chicken

Advisory ~~Board~~ Volunteer will notify the Council liaison so that code enforcement proceedings can be implemented. Complaints involving rodents or animal mistreatment shall be addressed immediately.

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

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

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

f. ~~The Borough Council shall review and re-evaluate the 2 year Pilot Program at the end of the term and determine whether the program shall continue and/or be amended.~~

§ 8-7.6. Revocation of License.

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

§ 8-7.7. Violations and Penalties.

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

SECTION 2. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: July 8, 2025.

Adopted:

DR. LAWRENCE DOBRIN
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

ORDINANCE NO. 2025-1529

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

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

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

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

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

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

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

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

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

§ 7-19.1. Definitions.

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

Low-Speed Electric Bicycle

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

Motorized Bicycle

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

Low-Speed Electric Scooters

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

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

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

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

B. Lights and reflectors.

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

C. Audible sound/signal.

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

D. Helmet.

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

E. Riding on sidewalks and walking paths.

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

F. Reckless or careless riding.

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

G. Prohibited Locations.

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

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

I. Penalties for Violations.

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

SECTION 2. All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

SECTION 3. Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: July 8, 2025.

Adopted:

DR. LAWRENCE DOBRIN
COUNCIL PRESIDENT

RISA CLAY
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

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

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

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

WHEREAS, we resolve to play our part in reducing the toll of overdose in our community, which claimed the lives of more than 1,813 residents last year; and

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

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

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION DECLARING SEPTEMBER 11, 2025 AS A BOROUGH HOLIDAY

WHEREAS, in light of the significance of the attacks on America on September 11, 2001, and the importance of September 11th as a day of remembrance, reflection and mourning, the Borough of Tinton Falls desires to declare September 11, 2025 as a paid holiday for its employees so that they can reflect upon the losses suffered by America on that fateful day; and

WHEREAS, the County of Monmouth has declared September 11, 2025 to be a County holiday, and has called upon the municipalities in the County to join in this day of remembrance; and

WHEREAS, the Borough calls upon its employees and the Borough at large to use September 11, 2025 as a day of service to benefit our fellow citizens.

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

1. September 11, 2025 is hereby declared to be an official holiday for 2025 and the Borough shall therefore be closed for business.
2. Those Borough employees normally required to report to work on a declared Borough holiday shall do so on September 11, 2025 in accordance with Borough policy and subject to the pertinent terms of any application collective negotiations agreements (essential employees).
3. The declaration that September 11, 2025 is a paid holiday for Borough employees is not intended to and shall not be deemed to create a “past practice” for future years.
4. Certified copies of this Resolution shall be forwarded to the Borough Administrator; the Borough Director of Finance; Labor Counsel; all Borough Department Heads; and the Monmouth County Administrator.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPOINTING A CHICKEN ADVISORY VOLUNTEER AND LIAISON

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

1. The following member be appointed as the Chicken Advisory Volunteer as established by Ordinance 2025-1528 for a two-year unexpired term beginning August 12, 2025, and ending December 31, 2026.
2. The following Councilmember be appointed as the Liaison for the remainder of their term.

Brian Nesci
Kash Parikh (Council Liaison)

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING GRANT APPLICATION TO
DEPARTMENT OF COMMUNITY AFFAIRS**

WHEREAS, the Borough of Tinton Falls desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$50,000.00 to carry out a project to assist the Tinton Falls Police Department in its law enforcement capabilities.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of Tinton Falls does hereby:

- (1) Authorize the application for such a grant; and
- (2) Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Tinton Falls and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Risa Clay, Mayor

Charles Terefenko, Business Administrator

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION - AUTHORIZING AN INCREASE IN THE BID THRESHOLD AND APPOINTING
A QUALIFIED PURCHASING AGENT**

WHEREAS, pursuant to NJSA 40A:11-3(c) the State Treasurer has exercised her authority to adjust the bid and quote thresholds for awarding contracts by various contracting units; and

WHEREAS, effective July 1, 2025, municipalities that have appointed a Qualified Purchasing Agent pursuant to NJSA 40A:11-9(b) can take advantage of a higher bid threshold pursuant to NJSA 40A:11-3(a) and have the maximum bid threshold increased from \$44,000 to \$53,000 and the quote threshold increased from \$6,600 to \$7,950; and

WHEREAS, Shanon Rathyen possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with NJAC 5:34-5 et seq; and

WHEREAS, the Borough of Tinton Falls desires to take advantage of the increased bid and quote threshold;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Tinton Falls hereby increases its bid threshold from \$44,000 to \$53,000 and quote threshold from \$6,600 to \$7,950, effective July 1, 2025.

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES - REMINGTON & VERNICK ENGINEERS
ENGINEERING DESIGN AND BID SERVICES
LOCUST GROVE ROAD SEWER MAIN INSTALLATION**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering services for the Engineering Design and Bid Services for the Locust Grove Road Sewer Main Installation; and

WHEREAS, Remington & Vernick Engineers is one of the Borough's Engineers as approved by Resolution R-24-247 adopted on December 17, 2024; and

WHEREAS, these services will include design and bid services as proposed in the proposal attached dated July 17, 2025; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$30,400; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that Remington & Vernick Engineers, 9 Allen Street, Toms River, NJ 08753, is hereby authorized to provide professional engineering services as described in the proposal dated July 17, 2025, for an amount not to exceed \$30,400; 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: Sewer Budget – Capital Outlay

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

**RESOLUTION – RELEASING PERFORMANCE GUARANTEES FOR
157 HAMILTON ROAD AND 1810 WAYSIDE ROAD BOROUGH OF TINTON FALLS
BLOCK 109 LOTS 12.01, 13.01, 15, 16, 18-24 AND 29.02**

WHEREAS, a request has been made for the release of Performance Guarantees for 157 Hamilton Road And 1810 Wayside Road Borough Of Tinton Falls Block 109 Lots 12.01, 13.01, 15, 16, 18-24 And 29.02 and

WHEREAS, by letter dated August 4, 2025 (said letter attached and hereby made part of this Resolution), the Borough Engineer (Thomas Neff) has certified that all bonded items remain in acceptable condition and recommends the release of the guarantees and the maintenance bond be waived.

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

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

DIVISION OF ENGINEERING

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

August 4, 2025

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

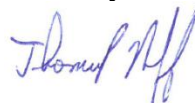
RE: Performance Guarantee Release
Stavola Realty (Wayside West)
157 Hamilton Road & 1810 Wayside Road
Block 109, Lots 12.01, 13.01, 15, 16, 18-24 & 29.02

Dear Ms. Hutchinson:

A request to release the performance guarantee has been made by the developer of the above-referenced project. Accordingly, the Borough's consulting engineer, T&M Associates, and my office completed inspections of the property for purposes of releasing the performance guarantee. Based on our observations, the bonded improvements have been completed in accordance with the approved site plan and remain in acceptable condition. All items from our previous deficiency list letters have been addressed. Therefore, from an engineering standpoint, I have no objection to the release of the previously posted performance bond in the amount of \$1,198,202.40 and the cash portion of the guarantee in the amount of \$133,133.60. Prior to release of the performance guarantee, a two-year Maintenance Bond shall be posted in the amount of \$166,542.05, which represents 15% of the total original estimated cost of improvements (\$1,110,280.30) in accordance with Borough Ordinance Section 40-42.

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

Sincerely,



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



**Borough of
Tinton Falls
New Jersey**

Cc: Charles Terefenko, Borough Administrator
Thomas Fallon, CFO
Keri Stencel, Finance Office
Kevin Starkey, Director of Law
Lynn Coppola, Zoning Assistant
Gary Vialonga, Stavola Realty

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

WHEREAS, overbillings and overpayments of 2025 Taxes have been made as a result of 100% Totally Disabled Veteran Exemptions for the year 2025.

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
(HEREBY ATTACEHD AND MADE PART OF THIS RESOLUTION)	VARIOUS		\$10,083.82	\$13,851.34	\$23,935.16

and,

WHEREAS, said exemptions resulted in overbillings and overpayments of the 2025 taxes in the amount of \$23,935.16 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$10,083.82 be cancelled for the year 2025 and that refunds in the amount of \$13,851.34 are hereby approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$10,083.82 and the amount of overpayment to be \$13,851.34.

Carol Hussey, Tax Collector

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

CANCELING AND REFUNDING 2025 PROPERTY TAXES DUE TO 100% DISABLED VETERAN EXEMPTIONS								
BLOCK	LOT	NAME	PROPERTY LOCATION	EFFECTIVE DATE OF EXEMPTION	AMOUNT TO BE CANCELED	AMOUNT TO BE REFUNDED	TOTAL	
53.07	25	WALL, RODNEY 84 STRATFORD ROAD TINTON FALLS, NJ 07724	84 STRATFORD ROAD	1/1/2025	-	4,319.88	4,319.88	
101.09	7	YOUNG, HARRY L & PATRICIA T 22 KELLY WAY TINTON FALLS, NJ 07724	22 KELLY WAY	4/29/2025	4,631.19	2,008.43	6,639.62	
101.12	21	BARNATHAN, COLIN & KRISTIN 55 KELLY WAY TINTON FALLS, NJ 07724	55 KELLY WAY	1/1/2025	-	5,073.92	5,073.92	
123.01	98	SHIELDS, BRYAN P & HELEN P 1 JULIA COURT TINTON FALLS, NJ 07712	1 JULIA COURT	3/25/2025	5,452.63	2,449.11	7,901.74	
					10,083.82	13,851.34	23,935.16	

RESOLUTION-REFUNDING RECREATION FEES

WHEREAS, fees were collected for our recreational program(s).

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

WHEREAS, the Recreation Superintendent informed that the following registered individual will be withdrawing from the 2025 Summer Camp Five Week Program to Three Week Program – Family Mezzapella. A refund in the amount listed shall be issued to the participant.

Program	Deposit Date	Payee	Amount Paid	Processing/Cancellation Fee Applied/	Refund Amount
Summer Camp	4/9/2025	Ariana Mezzapella	\$889	\$561	\$328

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

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – August 12, 2025

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending August 12, 2025; and

WHEREAS, the Borough Council has reviewed said claims.

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

SUMMARY

GENERAL	7,507,237.06
SEWER UTILITY	596,602.98
GENERAL CAPITAL	524,594.16
GRANT FUND	1,354.54
TRUST FUNDS	312,766.94
DOG TRUST FUND	3,302.18
ESCROW	78,165.25
ADDITIONS	1,666,308.74
TOTAL	10,690,331.85

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 08/12/25 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
08/12/25 AAAP0001 AAA POLICE SUPPLY 940 PROVIDENCE HIGHWAY									
25-00448	02/13/25	1 DUTY MULTI-ACCESS COMM TACO	228.00	5-01-25-240-000-135	Budget	Aprv	91	1	
				Police: Initial Outfitting					
25-00448	02/13/25	2 DUTY LEO TACO	256.00	5-01-25-240-000-135	Budget	Aprv	92	1	
				Police: Initial Outfitting					
25-00448	02/13/25	3 DUTY DOUBLE PISTOL TACO	240.00	5-01-25-240-000-135	Budget	Aprv	93	1	
				Police: Initial Outfitting					
25-00448	02/13/25	4 SHIPPING	12.00	5-01-25-240-000-135	Budget	Aprv	94	1	
				Police: Initial Outfitting					
25-01848	07/17/25	1 DUTY MULTI ACCESS COMM TACO	360.00	5-01-25-240-000-169	Budget	Aprv	726	1	
				Police: Patrol Equipment					
25-01848	07/17/25	2 DUTY LEO TACO ITEM 41P000-LE	402.00	5-01-25-240-000-169	Budget	Aprv	727	1	
				Police: Patrol Equipment					
25-01848	07/17/25	3 DUTY DOUBLE PISTOL TACO	378.00	5-01-25-240-000-169	Budget	Aprv	728	1	
				Police: Patrol Equipment					
25-01848	07/17/25	4 SHIPPING	12.00	5-01-25-240-000-169	Budget	Aprv	729	1	
				Police: Patrol Equipment					
			1,888.00						
08/12/25 ACTI0006 ACTION UNIFORM CO. 1500 S. NEW ROAD									
25-01311	05/21/25	1 RAZOR 3A BALLISTIC PANELS	1,550.67	5-01-25-240-000-132	Budget	Aprv	184	1	
				Police: Uniform Clothing & Access.					
25-01312	05/21/25	1 INITIAL OUTFIT -DOBRYNSKI	1,573.00	5-01-25-240-000-135	Budget	Aprv	185	1	
				Police: Initial Outfitting					
25-01786	07/09/25	1 5.11 JOBSHIRT W PTL BADGE	170.00	5-01-25-240-000-135	Budget	Aprv	631	1	
				Police: Initial Outfitting					
25-01786	07/09/25	2 WOOL CAP CUSTOM PATCH #ON BACK	100.00	5-01-25-240-000-135	Budget	Aprv	632	1	
				Police: Initial Outfitting					
25-01786	07/09/25	3 FLEX FIT BALL CAP WITH PATCH	112.00	5-01-25-240-000-135	Budget	Aprv	633	1	
				Police: Initial Outfitting					
			3,505.67						
08/12/25 ACUIT005 ACUITY CONSULTING SERVICES 65 CAPRI DRIVE									
25-01209	05/13/25	3 PAYMENT #2 - INV. #1378	1,980.00	T-03-56-860-000-003	Budget	Aprv	169	1	
				Afford Housing: RCA Contrib Unrestricted					
25-01209	05/13/25	4 PAYMENT #3 - INV. #1398	6,813.25	T-03-56-860-000-003	Budget	Aprv	170	1	
				Afford Housing: RCA Contrib Unrestricted					
25-01209	05/13/25	5 PAYMENT #4 - INV. #1427	4,365.25	T-03-56-860-000-003	Budget	Aprv	171	1	
				Afford Housing: RCA Contrib Unrestricted					
25-01209	05/13/25	6 PAYMENT #5 - INV. #1532	2,676.25	T-03-56-860-000-003	Budget	Aprv	172	1	
				Afford Housing: RCA Contrib Unrestricted					
25-01209	05/13/25	7 PAYMENT #6 - INV. #1619	555.00	T-03-56-860-000-003	Budget	Aprv	173	1	
				Afford Housing: RCA Contrib Unrestricted					
25-01209	05/13/25	8 PAYMENT #7 - INV. #1649	591.25	T-03-56-860-000-003	Budget	Aprv	174	1	
				Afford Housing: RCA Contrib Unrestricted					
			16,981.00						
08/12/25 ADP00001 ADP, LLC P.O. BOX 830272									
25-00050	01/08/25	16 PAYMENT #7 - JULY, 2025	887.74	5-05-55-502-000-294	Budget	Aprv	58	1	

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00050	04/25/25	17 PAYMENT #7 - JULY, 2025	2,663.21	Sewer: Other 5-01-20-105-000-294	Budget	Aprv	59	1
			<u>3,550.95</u>	Human Res: Other				
08/12/25 ADPRO001 ADPRO IMPRINTS 1206 ROUTE 35 SOUTH								
25-01550	06/13/25	1 COUNCIL/MAYOR/ADMIN APPAREL	2,107.65	T-03-56-857-000-025	Budget	Aprv	444	1
				Gen Trust: Community Day				
25-01550	07/30/25	2 COUNCIL/MAYOR/ADMIN APPAREL	508.90	T-03-56-857-000-025	Budget	Aprv	445	1
				Gen Trust: Community Day				
25-01550	07/30/25	3 COUNCIL/MAYOR/ADMIN APPAREL	359.80	T-03-56-857-000-025	Budget	Aprv	446	1
			<u>2,976.35</u>	Gen Trust: Community Day				
08/12/25 ALLEG001 ALLEGIANCE TRUCKS CORPORATE BILLING, LLC								
25-01131	05/01/25	1 403D/RAT29544863 TRANSMISSION	6,382.76	5-01-26-300-000-201	Budget	Aprv	153	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-01131	05/01/25	2 403D/RAT29544863 TRANS CORE	3,250.00	5-01-26-300-000-201	Budget	Aprv	154	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-01131	07/11/25	3 CORE RETURN	3,250.00	5-01-26-300-000-201	Budget	Aprv	155	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-01131	07/11/25	4 CORE	3,250.00	5-01-26-300-000-201	Budget	Aprv	156	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-01131	07/11/25	5 CORE RETURN	3,250.00	5-01-26-300-000-201	Budget	Aprv	157	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-01390	06/02/25	1 BRACKET, MIRROR	348.25	5-01-26-300-000-201	Budget	Aprv	196	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-01390	06/25/25	2 PART RETURN	209.88	5-01-26-300-000-201	Budget	Aprv	197	1
			<u>6,521.13</u>	Ctr'l Maint: Motor Vehicle - Streets				
08/12/25 ALLIE001 ALLIED OIL, LLC PO BOX 70282								
25-00154	06/25/25	20 JULY 7/08/2025 GAS	10,037.94	5-01-31-460-000-192	Budget	Aprv	63	1
				Gasoline: Fuel				
25-00154	06/25/25	21 DIESEL 7/08/2025	5,286.60	5-01-31-460-000-192	Budget	Aprv	64	1
			<u>15,324.54</u>	Gasoline: Fuel				
08/12/25 ALMLA005 ALM/LAW JOURNAL P.O. BOX 70254								
25-01545	06/12/25	1 2025 NJ LOCAL GOVERNMENT	325.00	5-01-20-100-000-101	Budget	Aprv	442	1
				Admin: Office Supplies				
25-01545	06/12/25	3 2025 NJ LOCAL GOVERNMENT	325.00	5-01-20-100-000-101	Budget	Aprv	443	1
			<u>650.00</u>	Admin: Office Supplies				
08/12/25 AMAZO002 AMAZON CAPITAL SERVICES P.O. BOX 035184								
25-01250	05/15/25	1 AIR FILTER	12.88	5-01-26-300-000-203	Budget	Aprv	180	1
				Ctr'l Maint: Motor Vehicle - Police				
25-01250	05/15/25	2 MISC SUPPLIES	11.96	5-05-55-502-000-101	Budget	Aprv	181	1
				Sewer: Office Supplies				
25-01578	06/17/25	1 BOX CUTTERS	7.99	5-05-55-502-000-101	Budget	Aprv	453	1
				Sewer: Office Supplies				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-01578	06/17/25	2 MOUSE PAD	12.99	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	454	1
25-01578	06/17/25	3 CALCULATOR	8.99	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	455	1
25-01578	06/17/25	4 PUSH PINS	3.69	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	456	1
25-01578	06/17/25	5 CORK BOARD	34.99	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	457	1
25-01578	06/17/25	6 STAPLER	13.20	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	458	1
25-01578	06/17/25	7 PEN HOLDERS	9.99	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	459	1
25-01578	06/17/25	8 CARBURETOR	46.99	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	460	1
25-01578	06/17/25	9	400.00	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	461	1
25-01578	07/14/25	10 DISCOUNT	3.50	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	462	1
25-01589	06/17/25	1 USX Full Motion Mount	34.39	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	463	1
25-01605	06/19/25	1 WATER FOUNTAIN FILTERS FOR	29.10	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	464	1
25-01621	06/23/25	1 WATER COOLER FOR OFFICE	149.99	5-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	466	1
25-01637	06/24/25	1 WATER FOUNTAIN ACTUATOR	60.19	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	467	1
25-01662	06/25/25	1 OFFICE SUPPLIES	91.47	5-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	473	1
25-01665	06/27/25	1 PENS FOR ADMINISTRATOR	29.27	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	476	1
25-01665	06/27/25	2 GEL PENS	6.84	5-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	477	1
25-01666	06/27/25	1 SHIRTS- PORT AUTHORITY	33.98	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	478	1
25-01666	06/27/25	2 SHIRT- TACVASEN	39.96	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	479	1
25-01666	06/27/25	3 JACKET-C.W BUCKLEY	54.99	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	480	1
25-01666	06/27/25	4 Pallete Water	394.99	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	481	1
25-01666	06/27/25	5 Custom Labels	343.98	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	482	1
25-01666	06/27/25	6 FREIGHT	10.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	483	1
25-01680	06/30/25	1 MISC SUMMER CAMP SUPPLIES	210.84	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	488	1
25-01680	06/30/25	2 AMAZON BASICS AAA BATTERIES	15.98	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	489	1
25-01680	06/30/25	3 AMAZON BASICS 48 PACK AA BATTE	13.43	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	490	1
25-01680	06/30/25	4 CHESS MAGNET 9.5 INCH	59.96	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	491	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-01680	06/30/25	5 PENN TENNIS BALLS	32.98	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	492	1
25-01685	07/01/25	1 BUCKETS FOR TENTS-75TH	358.26	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	500	1
25-01709	07/03/25	1 OFFICE CHAIR	565.35	5-01-26-310-000-295 Bldg/Grds: Office Equipment/Furniture	Budget	Aprv	547	1
25-01709	07/03/25	2 OFFICE CHAIR	142.49	5-01-26-310-000-295 Bldg/Grds: Office Equipment/Furniture	Budget	Aprv	548	1
25-01709	07/03/25	3 GREEN PAPER	14.81	5-01-26-310-000-295 Bldg/Grds: Office Equipment/Furniture	Budget	Aprv	549	1
25-01709	07/03/25	4 JACKET	80.66	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	550	1
25-01709	07/03/25	5 JACKET	52.88	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	551	1
25-01709	07/03/25	7 DRAIN CARTRIDGES	32.95	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	552	1
25-01771	07/07/25	1 USB GPS RECEIVER ANTENNA	19.00	5-01-26-300-000-101 Ctrl Maint: Office Supplies	Budget	Aprv	597	1
25-01779	07/08/25	1 GATORADE 32OZ SQUEEZE BOTTLE	215.64	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	610	1
25-01779	07/08/25	2 NORTIV MEN TACTICAL BOOT	41.30	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	611	1
25-01779	07/08/25	3 RAWLINGS BASEBALL 24 BUCKET	129.99	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	612	1
25-01783	07/09/25	1 MISC SUMMER CAMP SUPPLIES	65.98	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	618	1
25-01783	07/09/25	2 MONKEY DROP DOWN GAME	37.02	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	619	1
25-01783	07/09/25	3 MATTELL KERPLUNK KIDS GAME	27.12	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	620	1
25-01783	07/09/25	4 WONDER FORGE DISNEY MATCHING	9.99	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	621	1
25-01783	07/09/25	5 HASBRO DONT BREAK THE ICE	39.20	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	622	1
25-01783	07/09/25	6 CURAD STERILE NON-ADHERENT	46.76	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	623	1
25-01783	07/09/25	7 BUNCH O BALLOONS CRAZY COLOR	39.96	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	624	1
25-01783	07/09/25	8 JENGA GAME THE ORIGINAL WOOD	50.50	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	625	1
25-01783	07/09/25	9 CHESS ARMORY MAGNETIC 9.5 INCH	29.98	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	626	1
25-01783	07/09/25	10 ORDER DISCOUNT	3.70	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	627	1
25-01801	07/10/25	1 RECIPROCATING SAW	96.52	5-01-26-310-000-296 Bldg/Grds: Machinery & Equipment	Budget	Aprv	668	1
25-01801	07/10/25	2 INCSECT REPELLANT	40.80	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	669	1
25-01801	07/10/25	3 MOLD TEST	13.59	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	670	1
25-01801	07/10/25	4 FRUIT FLY TRAP	19.85	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	671	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-01816	07/11/25	1 PUPETPO FREESTANDING SUPPORT	95.94	5-01-20-175-000-294 Historical: Other	Budget	Aprv	696	1
25-01830	07/14/25	1 ORDER #112-0697130-6394644	6.15	5-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	707	1
25-01830	07/14/25	2 ORDER #112-1720098-0817828	74.35	5-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	708	1
25-01830	07/14/25	3 ORDER #112-6198758-2029014	140.14	5-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	709	1
25-01830	07/14/25	4 ORDER #112-7889155-3669048	9.49	5-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	710	1
25-01830	07/14/25	5 ORDER #112-0550818-3241024	25.76	5-01-22-200-000-101 Code: Office Supplies	Budget	Aprv	711	1
25-01837	07/15/25	1 STIP & SEAL ENVELOPES	18.99	5-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	717	1
25-01837	07/15/25	2 PAPERMATE BLUE PENS	9.84	5-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	718	1
25-01837	07/15/25	3 BUSINESS NOTEBOOK - BLUE	10.18	5-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	719	1
25-01843	07/16/25	1 SUMMER CAMP SUPPLIES	26.98	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	722	1
25-01844	07/16/25	1 MISC. SUPPLIES	130.26	5-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	723	1
25-01844	07/16/25	2 MISC. SUPPLIES	130.26	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	724	1
25-01844	07/16/25	3 HP OFFICE JET PRINTER	129.99	5-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	725	1
25-01861	07/18/25	1 FILTERS FOR AIR PURIFIER	53.97	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	744	1
25-01861	07/18/25	2 AIR PURIFIER	49.99	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	745	1
25-01861	07/18/25	3 DRANO	26.59	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	746	1
25-01861	07/18/25	4 GREEN GOBBLER	93.76	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	747	1
25-01861	07/18/25	5 LIQUID PLUMER	7.27	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	748	1
25-01861	07/18/25	6 AMAZON DRAIN CLEANER	6.95	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	749	1
25-01861	07/18/25	7 ZEP DRAIN	12.98	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	750	1
25-01861	07/18/25	8 CORK BOARD	59.99	5-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	751	1
25-01867	07/18/25	1 MISC. SUPPLIES	86.78	5-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	757	1
25-01867	07/18/25	2 MISC. SUPPLIES	86.79	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	758	1
25-01918	07/23/25	1 SPRAY PAINT - MARKOUT	233.90	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	803	1
25-01918	07/23/25	2 MESSAGES	19.99	5-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	804	1
25-01918	07/23/25	3 WATER JUG	88.90	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	805	1

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25-01924	07/23/25	1 OFFICE SUPPLIES	49.00	5-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	810	1
25-01925	07/24/25	1 ART SUPPLIES FOR SUMMER CAMP	149.28	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	811	1
25-01952	07/25/25	1 SAW BLADE	29.92	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	895	1
			<u>6,203.80</u>					
08/12/25 AMERI003 AMERICAN RED CROSS				TRAINING SERVICES				
25-01781	07/08/25	1 CPR/AED TRAINING	185.00	5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	616	1
25-01782	07/08/25	1 CPR/AED TRAINING	1,184.00	5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	617	1
25-01868	07/18/25	1 CPR/AED FOR PROFESSIONAL CLASS	259.00	5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	759	1
25-01878	07/21/25	1 EMPLOYEES FOR CPR CLASSES	440.00	5-01-20-100-000-294 Admin: Other	Budget	Aprv	767	1
25-01879	07/21/25	1 EMPLOYEES FOR CPR CLASSES	440.00	5-01-20-100-000-294 Admin: Other	Budget	Aprv	768	1
			<u>2,508.00</u>					
08/12/25 ANTHO001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
25-00027	04/24/25	20 INVOICE #11279	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	51	1
25-00027	04/24/25	21 INVOICE #11281	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	52	1
25-00027	04/24/25	22 INVOICE #11288	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	53	1
			<u>390.00</u>					
08/12/25 ARCA001 ARCMATE MFG. CORP.				911 S. ANDREASEN DR				
25-01088	04/24/25	1 EZ REACH GRABBERS 32"	825.00	G-02-41-806-013-003 Grant: Clean Comm. 2024: Equipment	Budget	Aprv	146	1
25-01088	04/24/25	2 EZ REACH GRABBERS 40"	396.00	G-02-41-806-013-003 Grant: Clean Comm. 2024: Equipment	Budget	Aprv	147	1
			<u>1,221.00</u>					
08/12/25 ATHLE001 ATHLETES ALLEY				483 BROAD STREET				
25-01864	07/18/25	1 JUNIOR ACADEMY PLAQUES	350.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	754	1
			<u>350.00</u>					
08/12/25 ATLAN002 ATLANTIC PLUMBING SUPPLY CORP				702 JOLINE AVE				
25-01387	06/02/25	1 "SANITARY SEWER" COVER ONLY	2,330.00	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	193	1
25-01387	06/13/25	2 SHIPPING	20.00	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	194	1
			<u>2,350.00</u>					
08/12/25 ATLAN013 ATLANTIC TACTICAL				P.O. BOX 109286				
25-00912	04/03/25	1 STRYKE PANT WITH FLEX TAC	652.50	5-01-25-240-000-107 Police: Ammo	Budget	Aprv	125	1

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25-00912	04/03/25	2 DEFENSE TECH 6530 PLASTIC SHOT	1,360.12	5-01-25-240-000-107 Police: Ammo	Budget	Aprv	126	1
			<u>2,012.62</u>					
08/12/25 ATLAN018 ATLANTIC PRINTING & DESIGN 827 WEST PARK AVENUE								
25-01839	07/15/25	1 75th JUBLIEE FLYERS	900.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	720	1
			<u>900.00</u>					
08/12/25 ATLAS001 ATLAS WELDING SUPPLY CO., INC. 808 BROOK ROAD								
25-01388	06/02/25	1 CYLINDER RENTAL JUNE 2025	125.40	5-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	195	1
			<u>125.40</u>					
08/12/25 ATTM003 ATT MOBILITY P.O. BOX 6463								
25-02055	08/05/25	1 PAYMENT #7 - JULY, 2025	0.00	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	983	1
25-02055	08/05/25	2 BOROUGH PHONES	1,448.06	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	984	1
25-02055	08/05/25	3 POLICE MODEMS	1,391.88	5-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	985	1
25-02055	08/05/25	4 POLICE PHONES	2,355.85	5-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	986	1
25-02055	08/05/25	5 IPADS/TABLETS & LAPTOPS	351.17	5-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	987	1
			<u>5,546.96</u>					
08/12/25 ATTM004 ATT MOBILITY P.O. BOX 6463								
25-02054	08/05/25	1 PAYMENT #7 - JULY, 2025	253.05	5-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	982	1
			<u>253.05</u>					
08/12/25 AVAKI001 LEON S. AVAKIAN, INC. 788 WAYSIDE ROAD								
25-00644	03/10/25	3 PAYMENT #1 - INV. #32195	765.00	T-03-56-860-000-003 Afford Housing: RCA Contrib Unrestricted	Budget	Aprv	96	1
25-02001	07/31/25	1 AMAZON	130.00	AMA4310CO AMAZON-1251 JUMPING BROOK RD	Project	Aprv	933	1
25-02002	07/31/25	1 VERIZON WIRELESS SHREWS EXPAN	195.00	VER4316CU VERIZON WIRELESS-BULK VARIANCE	Project	Aprv	934	1
25-02003	07/31/25	1 MASSARO REALTY LLC	1,065.00	MAS4335CO MASSARO RLTY-VARIANCE/SITE PLN	Project	Aprv	935	1
25-02004	07/31/25	1 STAVOLA SELF STORAGE	350.00	STA4326CO STAVOLA-1819 WAYSIDE	Project	Aprv	936	1
25-02005	07/31/25	1 TRIANGLE TINTON FALLS	455.00	TRI4313CO TRIANGLE TF - SITE PLAN APPROV	Project	Aprv	937	1
25-02006	07/31/25	1 WARSHAUER LOT - TF	130.00	TRI4234CU TRIANGLE TF, LLC-USE VARIANCE	Project	Aprv	938	1
25-02007	07/31/25	1 JET RED TF	1,300.00	JET4328CO JET RED-275 SHARK-BULK VAR/SIT	Project	Aprv	939	1
25-02008	07/31/25	1 SOLAR LANDSCAPE LLC	260.00	SOL4343CO SOLAR LANDSCAPE-56 PARK ROAD	Project	Aprv	940	1
			<u>4,650.00</u>					

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25-01828	08/12/25 07/14/25	BARNA025 BARNATHAN, COLIN & KRISTIN 1 REFUND 2025 TAX OVERPAYMENT	5,073.92	55 KELLY WAY 5-01-99-999-000-205 Tax Overpayments	Budget	Aprv	705	1
			5,073.92					
25-01938	08/12/25 07/24/25	BOROU006 BOROUGH OF TINTON FALLS 1 SUBSEQUENT TAXES	388.29	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	865	1
25-01938	07/24/25	2 SUBSEQUENT TAXES	399.70	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	866	1
			787.99					
25-00024	08/12/25 06/09/25	BOROU009 BOROUGH OF TINTON FALLS 6 PAYMENT #5 - MAY, 2025	1,069.24	MUNICIPAL COURT 5-01-43-490-000-294 Court: Other	Budget	Aprv	41	1
25-00024	06/09/25	7 PAYMENT #6 - JUNE, 2025	1,328.42	5-01-43-490-000-294 Court: Other	Budget	Aprv	42	1
			2,397.66					
25-01960	08/12/25 07/28/25	BOROU018 BOROUGH OF TINTON FALLS 1	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	901	1
			8.00					
25-01980	08/12/25 07/30/25	BOROU019 BOROUGH OF TINTON FALLS 1 MAILING TSC #24-03369	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	930	1
			8.00					
25-01681	08/12/25 06/30/25	BULB001 BULB DEPOT, INC 1 F18T8/5CT/F/LED	269.70	192 LACKAWANNA AVE 5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	493	1
25-01681	07/10/25	2 LHB80W-850-EX39	396.00	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	494	1
25-01681	07/10/25	3 SHIPPING	5.00	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	495	1
			670.70					
25-01780	08/12/25 07/08/25	CAPTU001 CAPTUREPOINT.COM 1 COMMUNITY PASS ESSENTIALS	3,950.00	PO BOX 931649 5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	613	1
25-01780	07/08/25	2 LEAGUE MANAGER	750.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	614	1
25-01780	07/08/25	3 RESERVATION MANAGER	1,500.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	615	1
			6,200.00					
25-00137	08/12/25 06/10/25	CARUS001 CARUSO & BAXTER PA 12 PAYMENT #11 - INV. 7/30/25	775.50	1129 BROAD STREET 5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	62	1
			775.50					

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PO #	Enc Date	Item Description		Description					
08/12/25 CCINT005 C&C INTERPRETING									
25-01705	07/03/25	1 LANGUAGE LINE	555.00	CESAR MINO	5-01-42-490-000-151	Budget	Aprv	544	1
				Court: I/L: Consultant's Other					
25-01748	07/03/25	1 LANGUAGE SERVICES	150.00	5-01-42-490-000-151	Budget	Aprv	579	1	
				Court: I/L: Consultant's Other					
			705.00						
08/12/25 CERTI011 CERTIFIED MAIL ENVELOPES, INC.									
25-01694	07/02/25	1 REPLENISH POSTAGE ACCOUNT	2,000.00	950 CELEBRATION BLVD. SUITE A	5-01-20-152-000-122	Budget	Aprv	537	1
				Central Svc: Postage					
			2,000.00						
08/12/25 CHAMP001 CHAMPION ELEVATOR									
25-00155	04/02/25	8 JULY 2025 - MAINTENANCE	472.50	6 STATE ROUTE 173	5-01-26-310-000-154	Budget	Aprv	65	1
				Bldg/Grds: Equipment Maintenance					
25-00155	06/03/25	9 AUG 2025 -MAINTENANCE	472.50	5-01-26-310-000-154	Budget	Aprv	66	1	
				Bldg/Grds: Equipment Maintenance					
			945.00						
08/12/25 CHRIS006 CHRISTIANA T C/FCE1/FIRSTTRUST									
25-01958	07/28/25	1 REDEMPTION TCS #24-03356	6,849.42	P.O. BOX 5021	T-03-56-851-000-001	Budget	Aprv	898	1
				TTL Trust: TTL Redemptions					
25-01958	07/28/25	2 PREMIUM TSC #24-03356	7,000.00	T-03-56-850-000-007	Budget	Aprv	899	1	
				Gen Trust: Tax Sale Premiums					
			13,849.42						
08/12/25 CHRIS011 CHRISTINA T C/F CE1/FIRSTTRUST									
25-01977	07/30/25	1 REDEMPTION TSC #24-03369	17,678.30	P.O. BOX 5021	T-03-56-851-000-001	Budget	Aprv	927	1
				TTL Trust: TTL Redemptions					
25-01977	07/30/25	2 PREMIUM TSC #24-03369	19,000.00	T-03-56-850-000-007	Budget	Aprv	928	1	
				Gen Trust: Tax Sale Premiums					
			36,678.30						
08/12/25 CINTA005 CINTAS CORPORATION									
25-00212	06/17/25	8 JULY 2025 REPLENISH	233.33	P.O. BOX 631025	5-01-26-310-000-109	Budget	Aprv	88	1
				Bldg/Grds: Emergency Safety Materials					
			233.33						
08/12/25 CLAYT011 CLAYTUNES dba 107 PRODUCTIONS									
25-01965	07/28/25	1 SOUND/DJ 9/6/25 - DEPOSIT	250.00	118 WESTFIELD AVENUE	T-03-56-857-000-025	Budget	Aprv	903	1
				Gen Trust: Community Day					
25-01967	07/28/25	1 75TH JUBILEE - BAND 9/6/2025	2,000.00	T-03-56-857-000-025	Budget	Aprv	904	1	
				Gen Trust: Community Day					
			2,250.00						
08/12/25 CMAUT001 C & M AUTO PARTS, INC									
25-01391	06/02/25	1 OIL FILTER	89.64	610 PLUM STREET	5-01-26-300-000-203	Budget	Aprv	198	1
				Ctr'l Maint: Motor Vehicle - Police					
25-01391	06/25/25	2 OIL FILTER	20.34	5-01-26-300-000-203	Budget	Aprv	199	1	
				Ctr'l Maint: Motor Vehicle - Police					
			109.98						

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PO #	Enc Date	Item Description		Description					
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	08/12/25	CMEAS001 CME ASSOCIATES		1460 ROUTE 9 SOUTH					
25-01130	05/01/25	5 PAYMENT #4 - INV. #380035	3,672.50	T-03-56-860-000-001	Budget	Aprv	152	1	
			<u>3,672.50</u>	Afford Housing: Developer Fees					
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	08/12/25	COLLI006 COLLIFLOWER HOSE & FITTINGS		P.O. BOX 826398					
25-01184	05/08/25	1 471TC-4	759.00	5-01-26-300-000-181	Budget	Aprv	164	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-01184	07/01/25	2 471TC-8	1,008.00	5-01-26-300-000-181	Budget	Aprv	165	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-01184	07/01/25	3 471TC-6	443.00	5-01-26-300-000-181	Budget	Aprv	166	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-01184	07/01/25	4 PART RETURN	83.26	5-01-26-300-000-181	Budget	Aprv	167	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-01184	07/01/25	5 PART RETURN	395.98	5-01-26-300-000-181	Budget	Aprv	168	1	
			<u>1,730.76</u>	Ctr'l Maint: General Hardware-Minor Tools					
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	08/12/25	COMCA002 COMCAST		P.O. BOX 70219					
25-01697	07/02/25	1 PAYMENT #7 - JULY, 2025	406.36	5-01-31-440-000-213	Budget	Aprv	540	1	
				Telephone: Telephone					
25-01699	07/02/25	1 PAYMENT #6 - JUNE, 2025	280.50	5-01-31-450-000-213	Budget	Aprv	541	1	
				Telecommunications: Telephone					
25-01789	07/09/25	1 PAYMENT #7 - JULY, 2025	120.54	5-01-31-450-000-213	Budget	Aprv	639	1	
				Telecommunications: Telephone					
25-01791	07/09/25	1 PAYMENT #7 - JULY, 2025	57.90	5-01-31-450-000-213	Budget	Aprv	640	1	
				Telecommunications: Telephone					
25-01870	07/21/25	1 PAYMENT #7 - JULY, 2025	195.51	5-01-31-450-000-213	Budget	Aprv	760	1	
				Telecommunications: Telephone					
25-01904	07/23/25	1 PAYMENT #7 - JULY, 2025	493.47	5-01-31-450-000-214	Budget	Aprv	791	1	
				Telecommunications: Telephone - Police					
25-01905	07/23/25	1 PAYMENT #7 - JULY, 2025	280.50	5-01-31-450-000-213	Budget	Aprv	792	1	
			<u>1,834.78</u>	Telecommunications: Telephone					
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	08/12/25	COMCA003 COMCAST		P.O. BOX 37601					
25-01696	07/02/25	1 PAYMENT #6 - JUNE, 2025	1,975.12	5-01-31-440-000-213	Budget	Aprv	539	1	
				Telephone: Telephone					
25-01930	07/24/25	1 PAYMENT #7 - JULY, 2025	1,973.41	5-01-31-440-000-213	Budget	Aprv	836	1	
			<u>3,948.53</u>	Telephone: Telephone					
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	08/12/25	CQFLU005 CQ FLUENCY, INC.		2 UNIVERSITY PLAZA					
25-01749	07/03/25	1 LANGUAGE LINE	64.35	5-01-43-490-000-151	Budget	Aprv	580	1	
				Court: Consultants - Other					
25-01749	07/03/25	2 LANGUAGE LINE	99.00	5-01-42-490-000-151	Budget	Aprv	581	1	
			<u>163.35</u>	Court: I/L: Consultant's Other					
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	08/12/25	CUMMI002 CUMMINS INC.		P.O. BOX 786567					
25-00771	03/24/25	1 INSITE PRO (MR/HD PLUS)	840.00	5-01-26-300-000-119	Budget	Aprv	124	1	

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			840.00	Ctrl Maint: Books & Publications					
25-00514	08/12/25	DAVIS015 DAVISON, EASTMAN, MUNOZ, PAONE		P.A.					
02/24/25	7	RETAINER - JUNE, 2025	1,000.00	5-01-21-180-000-142	Budget	Aprv	95	1	
25-02047	08/04/25	1 BALANCE DUE - SHORT PAID ON	10.00	Planning: Consultants - Legal					
			1,010.00	RAN4327CO	Project	Aprv	972	1	
				RANNEY SCHOOL-MINOR SITE PLAN					
25-01576	08/12/25	DETC0001 DETCON		5039 INDUSTRIAL ROAD UNIT 1					
06/17/25	1	RU-0344 GRIPPER BELT	445.60	5-01-26-300-000-202	Budget	Aprv	452	1	
			445.60	Ctrl Maint: Motor Vehicle-Sanitation					
25-00159	08/12/25	DYNAM001 DYNAMIC TESTING SERVICE		230 MAIN STREET					
02/14/25	5	JULY 2025 DRUG TESTING-BREATH	200.00	5-01-26-290-000-140	Budget	Aprv	67	1	
25-00159	06/05/25	6 JULY 2025 DRUG TESTING URINE	275.00	Streets: Physicals					
25-01823	07/14/25	1 DRUG TESTING JUNE - BREATH ALC	200.00	5-01-26-290-000-140	Budget	Aprv	68	1	
25-01823	07/14/25	2 DRUG TESTING JUNE - URINE	275.00	Streets: Physicals					
			950.00	5-01-26-290-000-140	Budget	Aprv	700	1	
				Streets: Physicals					
				5-01-26-290-000-140	Budget	Aprv	701	1	
				Streets: Physicals					
25-01475	08/12/25	EASTC001 EAST COAST EMERGENCY LIGHTING		200 MECO DRIVE					
06/06/25	1	INNER EDGE XLP 10-LT TAHOE	726.55	5-01-25-240-000-169	Budget	Aprv	424	1	
25-01475	06/06/25	2 INSTALL FEE	234.00	Police: Patrol Equipment					
25-01787	07/09/25	1 SIREN CONTROL CENTER	462.55	5-01-25-240-000-169	Budget	Aprv	425	1	
25-01787	07/09/25	2 HAVIS MOUNTING BRACKET	25.35	Police: Patrol Equipment					
25-01787	07/09/25	3 2 1/2 FILLER PLATE ITEM CFP25	9.10	5-01-25-240-000-169	Budget	Aprv	634	1	
25-01787	07/09/25	4 LABOR	312.00	Police: Patrol Equipment					
			1,769.55	5-01-25-240-000-169	Budget	Aprv	635	1	
				Police: Patrol Equipment					
25-01784	08/12/25	EATON002 BOROUGH OF EATONTOWN		FINANCE DEPT					
07/09/25	1	CENTRAL MONMOUTH 2025 DUES	1,000.00	5-01-25-240-000-127	Budget	Aprv	628	1	
			1,000.00	Police: Dues					
25-01934	08/12/25	ENCLA010 ENCLAVE AT SHARK RIVER COA		C/O ASSOCIA MANAGEMENT					
07/24/25	1	ENCLAVE@SHRK RVR CONDO SRV RIM	1,382.00	5-01-26-325-000-226	Budget	Aprv	857	1	
25-01934	07/24/25	2 ENCLAVE@SHRK RVR CONDO SRV RIM	964.00	Condo Svc: Condo Services Act					
			2,346.00	5-01-26-325-000-226	Budget	Aprv	858	1	
				Condo Svc: Condo Services Act					

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PO #	Enc Date	Item Description		Description					
24-01341	08/12/25 05/16/24	FERNA001 FERNANDES CONSTRUCTION, INC. 4 PAYMENT #3 - 7/1/2025	480,952.58 <u>480,952.58</u>	25 STONEGATE DRIVE	C-04-23-502-000-510	Budget	Aprv	1	1
				ORD. 23-1502: Capital Project Costs					
25-01707	08/12/25 07/03/25	FINGE001 FINGERS RADIATOR HOSPITAL, INC 1 EXHAUST SYSTEM CLEANING	295.00 <u>295.00</u>	2006 ROUTE 1 NORTH	5-01-26-300-000-154	Budget	Aprv	546	1
				Ctr'l Maint: Equipment Maintenance					
25-01866	08/12/25 07/18/25	FLOCK001 FLOCK GROUP INC. 1 12 MONTH TERM FOR LPR	2,500.00 <u>2,500.00</u>	P.O. BOX 121923	5-01-25-240-000-154	Budget	Aprv	756	1
				Police: Equipment Maintenance					
25-01939	08/12/25 07/24/25	FOXCH011 FOXCHASE IV PHASE 2 CONDO ASSO 1 FOXCHASE IV PH 1-CONDO SV REIM	2,342.00 <u>2,342.00</u>	C/O ACCESS PROPERTY MGMT.	5-01-26-325-000-226	Budget	Aprv	867	1
				Condo Svc: Condo Services Act					
25-01935	08/12/25 07/24/25	FOXCH016 FOX CHASE II CONDO ASSOCIATION 1 FOX CHASE II CONDO SVCS REIMB	3,606.00	C/O RCP MGMT. COMPANY	5-01-26-325-000-226	Budget	Aprv	859	1
				Condo Svc: Condo Services Act					
25-01935	07/24/25	2 FOX CHASE II CONDO SVCS REIMB	2,516.00		5-01-26-325-000-226	Budget	Aprv	860	1
				Condo Svc: Condo Services Act					
25-01935	07/24/25	3 FOX CHASE II 2ND GARBAGE FEE	2,992.00- <u>3,130.00</u>		5-01-26-325-000-226	Budget	Aprv	861	1
				Condo Svc: Condo Services Act					
25-01937	08/12/25 07/24/25	FOXCH017 FOX CHASE IV - PHASE I 1 FOXCHASE IV PH 1-CONDO SV REIM	533.00 <u>533.00</u>	C/O SURF SITE PROPERTY MNGMT	5-01-26-325-000-226	Budget	Aprv	864	1
				Condo Svc: Condo Services Act					
25-01936	08/12/25 07/24/25	FOXTF003 FOXCHASE III CONDO ASSN. INC. 1 FOXCHASE III CONDO SVCS REIMB	1,589.00	C/O RELIANCE PROP. MGMT. GROUP	5-01-26-325-000-226	Budget	Aprv	862	1
				Condo Svc: Condo Services Act					
25-01936	07/24/25	2 FOXCHASE III CONDO SVCS REIMB	1,108.00 <u>2,697.00</u>		5-01-26-325-000-226	Budget	Aprv	863	1
				Condo Svc: Condo Services Act					
25-01463	08/12/25 06/06/25	FPC00001 FREEHOLD PEST CONTROL INC 1 SILVER HOME PROTECTION PLAN	150.00 <u>150.00</u>	919 HIGHWAY 33	5-01-26-310-000-178	Budget	Aprv	423	1
				Bldg/Grds: Building Maintenance					
25-00730	08/12/25 03/21/25	FYRFY001 FYR FYTER SALES & SERVICE INC 1 FIRE EXTINGUISHERS INSPEC	490.00	PO BOX 5098	5-01-26-310-000-109	Budget	Aprv	105	1
				Bldg/Grds: Emergency Safety Materials					
25-00730	07/17/25	2 FIRE EXTINGUISHERS INSPEC	48.02		5-01-26-310-000-109	Budget	Aprv	106	1
				Bldg/Grds: Emergency Safety Materials					

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25-00730	07/17/25	3 FIRE EXTINGUISHERS DRY CHEMICA	50.00	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	107	1
25-00730	07/17/25	4 FIRE EXTINGUISHERS HYDRO TEST	21.00	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	108	1
25-00730	07/17/25	5 FIRE EXTINGUISHERS WATER TYPE	7.00	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	109	1
25-00730	07/17/25	6 FIRE EXTINGUISHERS RECHARGING	4.00	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	110	1
25-00730	07/17/25	7 FIRE EXTINGUISHERS DRY CHEM	381.88	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	111	1
25-00730	07/17/25	8 RECHARGE 6 LITER WET CHEM	135.45	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	112	1
25-00730	07/17/25	9 O RING	9.00	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	113	1
25-00730	07/17/25	10 QUAD RING SMALL KIDDIE	6.00	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	114	1
25-00730	07/17/25	11 O RING	33.00	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	115	1
25-00730	07/17/25	12 CHECK STEM BADGER	12.16	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	116	1
25-00730	07/17/25	13 KIDDIE VALVE STEM	11.20	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	117	1
25-00730	07/17/25	14 CHECK STEM AMEREX	59.36	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	118	1
25-00730	07/17/25	15 ANSUL SENTRY VALVE	21.20	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	119	1
25-00730	07/17/25	16 CHECK STEM BADGER	9.08	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	120	1
25-00730	07/17/25	17 CHECK STEM AMEREX	10.90	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	121	1
25-00730	07/17/25	18 SEVERICE COLLAR "A"	2.97	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	122	1
25-00730	07/17/25	19 SERVICE COLLAR	12.87	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	123	1
			1,325.09					

08/12/25	GALLS001 GALLS	P.O. BOX 71628						
24-03129	12/09/24	1 SW456 GRN LG REG L/S 5.11 POLO	37.00	4-01-25-252-000-110 OEM: Uniforms	Budget	Aprv	4	1
24-03129	12/09/24	2 CE2542 LOGO ONLY DESIGN TFOEM	16.00	4-01-25-252-000-110 OEM: Uniforms	Budget	Aprv	5	1
24-03129	12/09/24	3 SW456 GRN XL REG 5.11 L/S POLO	37.00	4-01-25-252-000-110 OEM: Uniforms	Budget	Aprv	6	1
24-03129	12/09/24	4 CE2542 LOGO ONLY DESIGN TFOEM	16.00	4-01-25-252-000-110 OEM: Uniforms	Budget	Aprv	7	1
24-03129	12/09/24	5 SW456 GRN 2X REG 5.11 L/S POLO	37.00	4-01-25-252-000-110 OEM: Uniforms	Budget	Aprv	8	1
24-03129	12/09/24	6 CE2542 LOGO ONLY DESIGN TFOEM	16.00	4-01-25-252-000-110 OEM: Uniforms	Budget	Aprv	9	1
24-03129	12/09/24	7 SW439 GRN LG REG 5.11 S/S POLO	48.00	4-01-25-252-000-110 OEM: Uniforms	Budget	Aprv	10	1
24-03129	12/09/24	8 CE2542 LOGO ONLY DESIGN TFOEM	16.00	4-01-25-252-000-110	Budget	Aprv	11	1

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24-03129	12/09/24	9 SW439 GRN XL REG 5.11 S/S POLO	48.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	12	1
24-03129	12/09/24	10 CE2542 LOGO ONLY DESIGN TFOEM	16.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	13	1
24-03129	12/09/24	11 SW439 GRN 2X REG 5.11 S/S POLO	48.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	14	1
24-03129	12/09/24	12 CE2542 LOGO ONLY DESIGN TFOEM	16.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	15	1
24-03129	12/09/24	13 SW3297 HGRY LG REG JOB SHIRT	62.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	16	1
24-03129	12/09/24	14 CE2542 LOGO ONLY DESIGN TFOEM	16.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	17	1
24-03129	12/09/24	15 SW3297 HGRY XL REG JOB SHIRT	62.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	18	1
24-03129	12/09/24	16 CE2542 LOGO ONLY DESIGN TFOEM	16.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	19	1
24-03129	12/09/24	17 SW3297 HGRY 2X REG JOB SHIRT	62.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	20	1
24-03129	12/09/24	18 CE2542 LOGO ONLY DESIGN TFOEM	16.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	21	1
24-03129	12/09/24	19 JA2518 BLK LG REG CARHART JAC	114.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	22	1
24-03129	12/09/24	20 CE2542 LOGO ONLY DESIGN TFOEM	16.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	23	1
24-03129	12/09/24	21 JA2518 BLK XL REG CARHART JAC	114.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	24	1
24-03129	12/09/24	22 CE2542 LOGO ONLY DESIGN TFOEM	16.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	25	1
24-03129	12/09/24	23 JA2518 BLK 2XL REG CARHART JAC	114.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	26	1
24-03129	12/09/24	24 CE2542 LOGO ONLY DESIGN TFOEM	16.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	27	1
24-03129	12/09/24	25 JA2518 BRN LG REG CARHART JAC	114.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	28	1
24-03129	12/09/24	26 CE2542 LOGO ONLY DESIGN TFOEM	16.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	29	1
24-03129	12/09/24	27 HW4274 CARBRN OSFA CANVAS MESH	19.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	30	1
24-03129	12/09/24	29 SW3297 FNAV XL REG JOBSHIRT1/4	62.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	31	1
24-03129	12/09/24	30 TR2933 FLGY 38 30 5.11 MENEDGE	68.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	32	1
24-03129	12/09/24	31 TR3059 CAVIAR 5.11 DEFENDER-FL	81.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	33	1
24-03129	12/09/24	32 FW2979 BLK 11 UA STELLAR G2 6"	95.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	34	1
24-03129	12/09/24	33 FW1508 DCOY 11 M ATAC 2.0 6SZ	109.00	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	35	1
24-03129	12/09/24	34 SHIPPING	14.67	OEM: Uniforms 4-01-25-252-000-110	Budget	Aprv	36	1
			1,553.67					

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PO #	Enc Date	Item Description		Description					
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	08/12/25	GAVAN001 GAVAN GENERAL CONTRACTING, INC		1015 ATLANTIC CITY BLVD.					
24-01673	06/18/24	13 PAYMENT #11	24,703.58	C-04-23-503-000-510	Budget	Aprv		3	1
				ORD. 23-1503: Capital Project Costs					
			<u>24,703.58</u>						
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	08/12/25	GRAIN001 GRAINGER		GRAINGER					
25-01393	06/02/25	1 SPORTS DRINK MIX GLACIER FREEZ	38.92	5-01-26-290-000-109	Budget	Aprv		200	1
				Streets: Emergency Safety Materials					
25-01393	06/23/25	2 SPORTS DRINK MIX LEMON LIME	38.92	5-01-26-290-000-109	Budget	Aprv		201	1
				Streets: Emergency Safety Materials					
25-01393	06/23/25	3 PLASTIC GAS CAN	47.88	5-01-28-375-000-181	Budget	Aprv		202	1
				Parks: General Hardware-Minor Tools					
25-01393	06/27/25	4 DIAPHRAGM ASSEMBLY	125.24	5-01-26-310-000-117	Budget	Aprv		203	1
				Bldg/Grds: Building Materials & Supplies					
25-01393	06/27/25	5 COMMERCIAL DRIAN CLEANER	53.58	5-01-26-310-000-116	Budget	Aprv		204	1
				Bldg/Grds: Janitorial Supplies					
25-01393	06/27/25	6 LONG TAPE MEASURE	72.66	5-01-26-310-000-181	Budget	Aprv		205	1
				Bldg/Grds: General Hardware-Minor Tools					
25-01393	06/27/25	7 TAPE MEASURE SAE BLADE	23.04	5-01-26-310-000-181	Budget	Aprv		206	1
				Bldg/Grds: General Hardware-Minor Tools					
25-01393	06/27/25	8 SPRAY GUN	51.45	5-01-26-310-000-154	Budget	Aprv		207	1
				Bldg/Grds: Equipment Maintenance					
25-01393	06/27/25	9 3YR REPLACE COVERAGE	13.12	5-01-26-310-000-154	Budget	Aprv		208	1
				Bldg/Grds: Equipment Maintenance					
25-01393	06/27/25	12 CRANE PAD	299.00	5-01-26-300-000-201	Budget	Aprv		209	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-01393	06/27/25	13 PEEL OFF CHINA MARKER	17.42	5-01-26-300-000-201	Budget	Aprv		210	1
				Ctr'l Maint: Motor Vehicle - Streets					
25-01393	06/27/25	14 MINISNAPACTION SWITCH	20.16	5-01-26-300-000-202	Budget	Aprv		211	1
				Ctr'l Maint: Motor Vehicle-Sanitation					
25-01393	06/30/25	15 DUAL EXTENSION LANCE	101.94	5-01-26-310-000-154	Budget	Aprv		212	1
				Bldg/Grds: Equipment Maintenance					
25-01393	06/30/25	16 QUICK-CONNECT COUPLER	63.75	5-01-26-310-000-154	Budget	Aprv		213	1
				Bldg/Grds: Equipment Maintenance					
25-01393	06/30/25	17 SPRAY GUN	51.45	5-01-26-310-000-154	Budget	Aprv		214	1
				Bldg/Grds: Equipment Maintenance					
			<u>1,018.53</u>						
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	08/12/25	GREEN004 GREENBRIAR FALLS HOA		C/O WAYNE HALLARD					
25-01940	07/24/25	1 GREENBRIAR - CONDO SVCS REIM	6,395.00	5-01-26-325-000-226	Budget	Aprv		868	1
				Condo Svc: Condo Services Act					
25-01940	07/24/25	2 GREENBRIAR - CONDO SVCS REIM	660.00	5-01-26-325-000-226	Budget	Aprv		869	1
				Condo Svc: Condo Services Act					
			<u>7,055.00</u>						
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	08/12/25	HARRI001 HARRIS, MAGGIE		630 VERNON STREET					
25-01704	07/03/25	1 REIMBURSEMENT	78.40	5-01-22-195-000-130	Budget	Aprv		542	1
				UCC: Travel Allowance					
25-01704	07/03/25	2 REIMBURSEMENT FOR MEAL	17.97	5-01-22-195-000-294	Budget	Aprv		543	1
				UCC: Other					
			<u>96.37</u>						

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	08/12/25	HOMED001 HOME DEPOT		DEPT. 32-2531914582					
25-01663	06/26/25	1 SUMMER CAMP SUPPLIES	910.01	5-01-28-370-000-241	Budget	Aprv	474	1	
				Recreation: Summer Programs					
			<u>910.01</u>						
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	08/12/25	HOMED005 HOME DEPOT PRO		PO BOX 404468					
25-01799	07/10/25	1 JANITORIAL SUPPLIES JULY 2025	47.96	5-01-26-310-000-116	Budget	Aprv	650	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	2 JANITORIAL SUPPLIES JULY 2025	150.00	5-01-26-310-000-116	Budget	Aprv	651	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	3 JANITORIAL SUPPLIES JULY 2025	144.00	5-01-26-310-000-116	Budget	Aprv	652	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	4 FABULOSO	65.60	5-01-26-310-000-116	Budget	Aprv	653	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	5 MOP HEAD	127.29	5-01-26-310-000-116	Budget	Aprv	654	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	6 PAPER TOWEL	64.42	5-01-26-310-000-116	Budget	Aprv	655	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	7 ODER NEUTRALIZE	640.00	5-01-26-310-000-116	Budget	Aprv	656	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	8 FEBREEZE PLUG IN	35.68	5-01-26-310-000-116	Budget	Aprv	657	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	9 AUTOMATIC AIR FRESHNER	96.53	5-01-26-310-000-116	Budget	Aprv	658	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	10 BLEACH	102.48	5-01-26-310-000-116	Budget	Aprv	659	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	11 MOP HANDLE	181.38	5-01-26-310-000-116	Budget	Aprv	660	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	12 PAPER TOWEL DISPENSER	217.48	5-01-26-310-000-116	Budget	Aprv	661	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	13 TOLIET PAPER	837.59	5-01-26-310-000-116	Budget	Aprv	662	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	14 PAPER TOWEL ROLLS	810.55	5-01-26-310-000-116	Budget	Aprv	663	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	15 CAN LINERS	289.48	5-01-26-310-000-116	Budget	Aprv	664	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	16 LARGE GLOVES	179.40	5-01-26-310-000-116	Budget	Aprv	665	1	
				Bldg/Grds: Janitorial Supplies					
25-01799	07/10/25	17 XL GLOVES	256.20	5-01-26-310-000-116	Budget	Aprv	666	1	
				Bldg/Grds: Janitorial Supplies					
			<u>4,246.04</u>						
<hr/>									
	08/12/25	HUDS0001 HUDSON COUNTY MOTORS, INC		290 SECAUCUS ROAD					
25-01242	05/15/25	1 ABP/A31S925VL 202 12V VALUE	539.70	5-01-26-300-000-202	Budget	Aprv	177	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01242	05/15/25	2 CORE	162.00	5-01-26-300-000-202	Budget	Aprv	178	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01242	07/02/25	3 CORE CREDIT	162.00-	5-01-26-300-000-202	Budget	Aprv	179	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
			<u>539.70</u>						

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08/12/25 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
25-00094	01/09/25	8 PAYMENT #7 - JULY, 2025	12,493.20	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	60	1
25-00094	01/09/25	9 PAYMENT #8 - AUGUST, 2025	13,118.20	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	61	1
25-01395	06/02/25	1 CALL OUT: HOVNANIAN	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	230	1
25-01395	06/16/25	2 CALL OUT: TINTON AVE	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	231	1
25-01395	06/30/25	3 CALL OUT: TINTON AVE	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	232	1
			26,811.40					
08/12/25 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 1054				
25-01394	06/02/25	1 CONNECTOR-VEH GRY SEALED	58.26	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	215	1
25-01394	06/25/25	2 TERMINAL F-SPADE	13.80	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	216	1
25-01394	06/25/25	3 CONDENSER-ASSY	650.20	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	217	1
25-01394	06/25/25	4 BRACKET-MIRROR TUBING	365.06	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	218	1
25-01394	06/25/25	5 GLASS-W/S	458.70	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	219	1
25-01394	06/25/25	6 SEAL-WINDOW GLASS	328.12	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	220	1
25-01394	06/25/25	7 SEAL-WINDOW GLASS	205.14	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	221	1
25-01394	06/25/25	8 SHIPPING	22.99	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	222	1
25-01394	06/25/25	9 GUARD-CAB, MODEL	601.87	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	223	1
25-01394	06/25/25	10 ASSY-R134A	380.06	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	224	1
25-01394	06/25/25	11 ASSY-R134A	301.92	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	225	1
25-01394	06/25/25	12 DRYER RECIEVER	159.24	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	226	1
25-01394	07/02/25	13 GASKET, DPF ASSY	126.15	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	227	1
25-01394	07/02/25	14 GASKET, AFM DEVICE	43.11	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	228	1
25-01394	07/02/25	15 (DC) ASSY R134A	275.27	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	229	1
			3,989.89					
08/12/25 HUTCH002 HUTCHINS HVAC, INC				601 UNION AVE				
25-01713	07/03/25	1 SERVICE REQUEST: AHU #1 & #10	4,820.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	562	1
25-01714	07/03/25	1 LABOR	170.00	5-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	563	1
25-01714	07/03/25	2 LABOR	255.00	5-01-26-310-000-154	Budget	Aprv	564	1

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25-01796	07/10/25	1 LABOR	174.42	Bldg/Grds: Equipment Maintenance 5-01-26-310-000-154	Budget	Aprv	643	1
25-01796	07/10/25	2 LABOR	60.00	Bldg/Grds: Equipment Maintenance 5-01-26-310-000-154	Budget	Aprv	644	1
25-01820	07/14/25	1 JOHNSON CONTROLS FACILITY	1,760.00	Bldg/Grds: Equipment Maintenance 5-01-26-310-000-154	Budget	Aprv	698	1
25-01821	07/14/25	1 HVAC PREVENTATIVE MAINTENANCE	2,600.00	Bldg/Grds: Equipment Maintenance 5-01-26-310-000-154	Budget	Aprv	699	1
			9,839.42	Bldg/Grds: Equipment Maintenance				
08/12/25 HYD003 HYDE PARK CONDOMINIUM ASSOC.				C/O TAYLOR MANAGEMENT CO.				
25-01941	07/24/25	1 PARK PLACE-HYDE PRK- SVCS REIM	3,518.00	5-01-26-325-000-226	Budget	Aprv	870	1
				Condo Svc: Condo Services Act				
25-01941	07/24/25	2 PARK PLACE-HYDE PRK- SVCS REIM	2,454.00	5-01-26-325-000-226	Budget	Aprv	871	1
			5,972.00	Condo Svc: Condo Services Act				
08/12/25 HYDRA001 HYDRAIR POWER CRIMP, LLC				615 UNION AVENUE				
25-01515	06/10/25	1 HW93662 FLOOR JACK 10 TON	240.00	5-01-26-300-000-154	Budget	Aprv	434	1
				Ctrl Maint: Equipment Maintenance				
25-01515	06/12/25	2 HW93731 TRUCK JACK 22 TON LP	385.00	5-01-26-300-000-154	Budget	Aprv	435	1
				Ctrl Maint: Equipment Maintenance				
25-01515	07/23/25	3 HW93733 TRUCK JACK 20 TON	495.00	5-01-26-300-000-154	Budget	Aprv	436	1
			1,120.00	Ctrl Maint: Equipment Maintenance				
08/12/25 INST0002 IIMC				8331 UTICA AVENUE				
25-01981	07/30/25	1 IIMC Annual Membership	195.00	5-01-20-120-000-127	Budget	Aprv	931	1
			195.00	Clerk: Dues				
08/12/25 INSTA001 INSTANT VERIFICATION				602 WOODMERE AVE				
25-02021	07/31/25	1 COACHES BACKGROUND CHECKS	836.00	5-01-28-370-000-294	Budget	Aprv	953	1
			836.00	Recreation: Other				
08/12/25 JCPL0001 JCP&L				BUILDINGS				
25-01871	07/21/25	1 PAYMENT #6 - JUNE, 2025	3,022.66	5-01-31-430-000-215	Budget	Aprv	761	1
				Electricity: Electric				
25-01872	07/21/25	1 PAYMENT #6 - JUNE, 2025	192.46	5-01-31-430-000-215	Budget	Aprv	762	1
				Electricity: Electric				
25-01874	07/21/25	1 PAYMENT #6 - JUNE, 2025	11,620.35	5-01-31-430-000-215	Budget	Aprv	763	1
				Electricity: Electric				
25-01875	07/21/25	1 PAYMENT #6 - JUNE, 2025	34.89	5-01-31-430-000-215	Budget	Aprv	764	1
				Electricity: Electric				
25-01885	07/21/25	1 PAYMENT #6 - JUNE, 2025	4.65	5-01-31-430-000-215	Budget	Aprv	773	1
				Electricity: Electric				
25-01886	07/21/25	1 PAYMENT #6 - JUNE, 2025	4.90	5-01-31-430-000-215	Budget	Aprv	774	1
				Electricity: Electric				
25-01929	07/24/25	1 PAYMENT #6 - JUNE, 2025	0.00	5-01-31-430-000-215	Budget	Aprv	818	1
				Electricity: Electric				

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25-01929	07/24/25	2 100-012-263-073	479.13	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	819	1
25-01929	07/24/25	3 100-012-337-836	229.33	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	820	1
25-01929	07/24/25	4 100-013-983-984	950.39	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	821	1
25-01929	07/24/25	5 100-015-448-242	39.47	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	822	1
25-01929	07/24/25	6 100-015-448-341	51.28	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	823	1
25-01929	07/24/25	7 100-015-448-416	47.75	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	824	1
25-01929	07/24/25	8 100-015-448-648	186.89	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	825	1
25-01929	07/24/25	9 100-030-315-079	1,022.16	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	826	1
25-01929	07/24/25	10 100-030-696-478	28.58	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	827	1
25-01929	07/24/25	11 100-074-802-370	677.59	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	828	1
25-01929	07/24/25	12 100-156-264-192	702.29	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	829	1
25-01929	07/24/25	13 100-073-060-350	173.50	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	830	1
25-01929	07/24/25	14 100-059-018-828	595.16	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	831	1
25-01929	07/24/25	15 100-060-488-234	2,090.03	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	832	1
25-01929	07/24/25	16 100-078-740-139	33.50	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	833	1
25-01929	07/24/25	17 100-073-019-745	106.00	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	834	1
25-01929	07/24/25	18 100-120-626-468	11.16	5-01-31-430-000-215 Electricity: Electric	Budget	Aprv	835	1
			22,304.12					

08/12/25	JCPL0002 JCP&L	TRAFFIC LIGHTS						
25-01690	07/01/25	1 PAYMENT #5 - MAY, 2025	0.00	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	501	1
25-01690	07/01/25	2 100-011-086-962	63.99	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	502	1
25-01690	07/01/25	3 100-011-474-150	24.95	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	503	1
25-01690	07/01/25	4 100-011-534-748	31.69	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	504	1
25-01690	07/01/25	5 100-011-618-657	46.48	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	505	1
25-01690	07/01/25	6 100-012-392-120	50.97	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	506	1
25-01690	07/01/25	7 100-013-983-026	79.18	5-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	507	1
25-01690	07/01/25	8 100-016-429-910	44.18	5-01-31-430-000-216	Budget	Aprv	508	1

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25-01690	07/01/25	9 100-016-470-609	68.17	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	509	1
25-01690	07/01/25	10 100-016-471-524	53.64	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	510	1
25-01690	07/01/25	11 100-016-473-397	41.26	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	511	1
25-01690	07/01/25	12 100-045-428-651	55.79	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	512	1
25-01690	07/01/25	13 100-069-850-715	51.21	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	513	1
25-01690	07/01/25	14 100-073-729-889	45.81	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	514	1
25-01690	07/01/25	15 100-104-442-254	65.28	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	515	1
25-01690	07/01/25	16 100-107-946-657	59.91	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	516	1
25-01690	07/01/25	17 100-110-685-599	70.17	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	517	1
25-01690	07/01/25	18 100-110-685-615	101.83	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	518	1
25-01690	07/01/25	19 100-110-685-623	68.67	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	519	1
25-01690	07/01/25	20 100-116-089-770	59.00	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	520	1
25-01690	07/01/25	21 100-118-049-780	80.23	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	521	1
25-01690	07/01/25	22 100-132-918-838	52.42	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	522	1
25-01812	07/10/25	1 PAYMENT #6 - JUNE, 2025	54.88	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	687	1
25-01882	07/21/25	1 PAYMENT #6 - JUNE, 2025	89.46	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	770	1
25-01883	07/21/25	1 PAYMENT #6 - JUNE, 2025	8.76	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	771	1
25-01884	07/21/25	1 PAYMENT #6 - JUNE, 2025	9.36	Electricity: Traffic Lighting 5-01-31-430-000-216	Budget	Aprv	772	1
			1,377.29					
08/12/25 JCPL0003 JCP&L				STREET LIGHTS				
25-01788	07/09/25	1 PAYMENT #6 - JUNE, 2025	52.27	5-01-31-435-000-217	Budget	Aprv	638	1
25-01928	07/24/25	1 PAYMENT #7 - JULY, 2025	0.00	Street Lighting: Street Lighting 5-01-31-435-000-217	Budget	Aprv	814	1
25-01928	07/24/25	2 ACCT. #100-012-464-382	2,137.06	Street Lighting: Street Lighting 5-01-31-435-000-217	Budget	Aprv	815	1
25-01928	07/24/25	3 ACCT. #100-012-464-440	1,221.54	Street Lighting: Street Lighting 5-01-31-435-000-217	Budget	Aprv	816	1
25-01928	07/24/25	4 ACCT. #100-012-464-499	6,802.62	Street Lighting: Street Lighting 5-01-31-435-000-217	Budget	Aprv	817	1
			10,213.49	Street Lighting: Street Lighting				

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	08/12/25	JCPL0004 JCP&L		PUMPING STATIONS				
25-01691	07/02/25	1 PAYMENT #6 - JUNE, 2025	0.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	523	1
25-01691	07/02/25	2 100-012-218-929	673.66	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	524	1
25-01691	07/02/25	3 100-012-337-752	428.44	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	525	1
25-01691	07/02/25	4 100-012-339-261	91.39	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	526	1
25-01691	07/02/25	5 100-012-390-314	53.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	527	1
25-01691	07/02/25	6 100-012-392-146	450.04	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	528	1
25-01691	07/02/25	7 100-012-464-077	277.49	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	529	1
25-01691	07/02/25	8 100-013-946-387	208.32	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	530	1
25-01691	07/02/25	9 100-015-616-400	223.84	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	531	1
25-01691	07/02/25	10 100-048-481-806	147.16	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	532	1
25-01691	07/02/25	11 100-070-930-399	68.13	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	533	1
25-01691	07/02/25	12 100-066-506-898	62.44	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	534	1
25-01877	07/21/25	1 PAYMENT #6 - JUNE, 2025	1,143.72	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	766	1
25-01881	07/21/25	1 PAYMENT #6 - JUNE, 2025	140.08	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	769	1
25-01926	07/24/25	1 PAYMENT #6 - JUNE, 2025	291.81	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	812	1
25-01927	07/24/25	1 PAYMENT #6 - JUNE, 2025	54.06	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	813	1
25-01974	07/29/25	1 PAYMENT #7 - JULY, 2025	0.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	908	1
25-01974	07/29/25	2 100-012-218-929	826.58	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	909	1
25-01974	07/29/25	3 100-012-337-752	448.47	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	910	1
25-01974	07/29/25	4 100-012-339-261	140.42	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	911	1
25-01974	07/29/25	5 100-012-390-314	64.36	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	912	1
25-01974	07/29/25	6 100-012-392-146	434.31	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	913	1
25-01974	07/29/25	7 100-012-464-077	310.67	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	914	1
25-01974	07/29/25	8 100-013-946-387	204.05	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	915	1
25-01974	07/29/25	9 100-015-616-400	206.23	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	916	1
25-01974	07/29/25	10 100-048-481-806	102.57	5-05-55-502-000-214	Budget	Aprv	917	1

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25-01974	07/29/25	11 100-070-930-399	70.00	Sewer: Gas & Electric 5-05-55-502-000-214	Budget	Aprv	918	1
25-01974	07/29/25	12 100-066-506-898	69.76	Sewer: Gas & Electric 5-05-55-502-000-214	Budget	Aprv	919	1
			<u>7,191.00</u>	Sewer: Gas & Electric				
08/12/25 JCPL0011 J C P & L 201 MONMOUTH ROAD, ROUTE 71								
25-02038	08/04/25	1 ELECTRIC SERVICES CONNECTED:	18,938.00	C-04-23-503-000-510	Budget	Aprv	968	1
			<u>18,938.00</u>	ORD. 23-1503: Capital Project Costs				
08/12/25 JETVA001 JET VAC EQUIPMENT, LLC 195 GREEN POND ROAD								
25-01258	05/15/25	1 FD-40 512HZ DURASONDE TRANSMIT	1,195.00	5-05-55-502-000-181	Budget	Aprv	182	1
				Sewer: General Hardware-Minor Tools				
25-01258	05/15/25	2 SHIPPING	20.00	5-05-55-502-000-181	Budget	Aprv	183	1
			<u>1,215.00</u>	Sewer: General Hardware-Minor Tools				
08/12/25 JOHN0014 JOHN GUIRE SUPPLY, LLC 187 BRIGHTON AVENUE								
25-01396	06/02/25	1 FLEXOPAK 2 MINE TUFF	53.32	5-01-26-300-000-202	Budget	Aprv	233	1
				Ctr'l Maint: Motor Vehicle-Sanitation				
25-01396	06/25/25	2 DEG FEM DBL HEX BRD HS	103.96	5-01-26-300-000-202	Budget	Aprv	234	1
			<u>157.28</u>	Ctr'l Maint: Motor Vehicle-Sanitation				
08/12/25 JOHND001 SITEONE LANDSCAPE SUPPLY LLC 24110 NETWORK PLACE								
25-01412	06/02/25	1 TORO ANGLE VALVE PLASTIC	750.10	5-01-28-375-000-181	Budget	Aprv	386	1
				Parks: General Hardware-Minor Tools				
25-01412	06/17/25	2 SCH PVC MALE ADAPTER	7.28	5-01-28-375-000-181	Budget	Aprv	387	1
				Parks: General Hardware-Minor Tools				
25-01412	06/17/25	3 SCH PVC REDUCING MALE	18.56	5-01-28-375-000-181	Budget	Aprv	388	1
				Parks: General Hardware-Minor Tools				
25-01412	06/17/25	4 SCH 40 PVC COUPLING	9.02	5-01-28-375-000-181	Budget	Aprv	389	1
				Parks: General Hardware-Minor Tools				
25-01412	06/17/25	5 SCHPVC DEGREE ELBOW	11.33	5-01-28-375-000-181	Budget	Aprv	390	1
				Parks: General Hardware-Minor Tools				
25-01412	06/17/25	6 IDEAL 69 SERIES HY-GEAR CLAMP	19.63	5-01-28-375-000-181	Budget	Aprv	391	1
				Parks: General Hardware-Minor Tools				
25-01412	06/17/25	7 SCH PVC NIPPLE THREADED BOTH E	15.91	5-01-28-375-000-181	Budget	Aprv	392	1
				Parks: General Hardware-Minor Tools				
25-01412	06/19/25	8 PRESSURE GUAGE STEEL	16.37	5-01-28-375-000-181	Budget	Aprv	393	1
				Parks: General Hardware-Minor Tools				
25-01412	06/19/25	9 KING INNOVATIONS PTFE	4.88	5-01-28-375-000-181	Budget	Aprv	394	1
			<u>853.08</u>	Parks: General Hardware-Minor Tools				
08/12/25 JOHNS002 JOHNSON & TOWERS, LLC PO BOX 7788								
25-01797	07/10/25	1 ROAD SERVICE: S-8	1,521.90	5-01-26-300-000-202	Budget	Aprv	645	1
			<u>1,521.90</u>	Ctr'l Maint: Motor Vehicle-Sanitation				

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PO #	Enc Date	Item Description		Description					
08/12/25 JOHNS003 JOHNSTONE SUPPLY PO BOX 977									
25-00919	04/07/25	1 TRCFD505 CAPACITOR RUN DUAL	21.94	5-01-26-310-000-117	Budget	Aprv	127	1	
				Bldg/Grds: Building Materials & Supplies					
25-00919	06/13/25	2 TRCFD505 CAPACITOR RUN DUAL	19.99	5-01-26-310-000-117	Budget	Aprv	128	1	
				Bldg/Grds: Building Materials & Supplies					
25-00919	06/23/25	3 HARDSTART RELAY	56.75	5-01-26-310-000-117	Budget	Aprv	129	1	
				Bldg/Grds: Building Materials & Supplies					
25-00919	06/23/25	4 CAPACITOR RUN DUAL	16.33	5-01-26-310-000-117	Budget	Aprv	130	1	
				Bldg/Grds: Building Materials & Supplies					
25-00919	06/25/25	5 FUSE CARTRIDGE 30AMP	9.20	5-01-26-310-000-117	Budget	Aprv	131	1	
				Bldg/Grds: Building Materials & Supplies					
25-00919	06/26/25	6 CAPACITOR RUN DUAL	18.33	5-01-26-310-000-117	Budget	Aprv	132	1	
				Bldg/Grds: Building Materials & Supplies					
25-00919	06/26/25	7 CAPACITOR RUN DUAL	16.66	5-01-26-310-000-117	Budget	Aprv	133	1	
				Bldg/Grds: Building Materials & Supplies					
25-01682	06/30/25	1 ELECTRIC WATER HEATER TANK	854.02	5-01-28-375-000-296	Budget	Aprv	496	1	
				Parks: Machinery & Equipment					
			1,013.22						
08/12/25 JOSEP001 JOSEPH-FAZZIO-WALL, LLC 2760 GLASSBORO CROSS KEYS RD									
25-01684	06/30/25	1 SHEET METAL S-17	205.77	5-01-26-300-000-202	Budget	Aprv	498	1	
				Ctr'l Maint: Motor Vehicle-Sanitation					
25-01684	07/02/25	2 LOOSE GRADE SPACER	39.30	5-01-26-300-000-202	Budget	Aprv	499	1	
				Ctr'l Maint: Motor Vehicle-Sanitation					
			245.07						
08/12/25 KANEL005 KANE, LISA 9 HARVARD DRIVE									
25-01668	06/29/25	1 REFUND SUMMER CAMP-CANCELATION	130.00	5-01-08-105-006	Revenue	Aprv	484	1	
				Recreation					
			130.00						
08/12/25 LANGU001 LANGUAGE SERVICES ASSOCIATES P.O. BOX 829752									
25-01831	07/14/25	1 LANGUAGE LINE	60.90	5-01-43-490-000-151	Budget	Aprv	712	1	
				Court: Consultants - Other					
25-01831	07/14/25	2 LANGUAGE LINE	214.20	5-01-42-490-000-151	Budget	Aprv	713	1	
				Court: I/L: Consultant's Other					
			275.10						
08/12/25 LAWS0007 LAWSON PRODUCTS, INC. P.O. BOX 734922									
25-01167	05/06/25	1 THRU-HARDENED STEEL FLAT	14.85	5-01-26-300-000-181	Budget	Aprv	158	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-01167	06/26/25	2 STAINLESS HOSE CLAMP	15.25	5-01-26-300-000-181	Budget	Aprv	159	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-01167	06/26/25	3 PIPE COUPLG BRASS FITTING	23.00	5-01-26-300-000-181	Budget	Aprv	160	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-01167	06/26/25	4 HEAT SEALBUTT CONN	8.20	5-01-26-300-000-181	Budget	Aprv	161	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-01167	06/26/25	5 HEAT SEALBUTT CONN	9.22	5-01-26-300-000-181	Budget	Aprv	162	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-01167	06/26/25	6 TUFF SEAL RING TERM	15.50	5-01-26-300-000-181	Budget	Aprv	163	1	
				Ctr'l Maint: General Hardware-Minor Tools					
			86.02						

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PO #	Enc Date	Item	Description		Description					
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	08/12/25	LENAP001	LENAPE WOODS C.A.		C/O TOWNE & COUNTRY MANAGEMENT					
25-01942	07/24/25	1	LENAPE WOODS CONDO SVCS REIMB	1,247.00	5-01-26-325-000-226	Budget	Aprv	872	1	
					Condo Svc: Condo Services Act					
25-01942	07/24/25	2	LENAPE WOODS CONDO SVCS REIMB	870.00	5-01-26-325-000-226	Budget	Aprv	873	1	
					Condo Svc: Condo Services Act					
				<u>2,117.00</u>						
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	08/12/25	MADD0005	MADDOX AND COLE LLC		184 PINE BROOK RD					
25-01933	07/24/25	1	SUMMER CAMP TRUCKER HAT CLASS	1,410.00	T-03-56-857-000-009	Budget	Aprv	856	1	
					Gen Trust: Recreation					
				<u>1,410.00</u>						
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	08/12/25	MAZZA001	MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD					
25-00164	06/04/25	7	RECYCLING DISPOSAL JUNE 2025	15,441.80	5-01-32-465-000-221	Budget	Aprv	86	1	
					Landfill: Transfer Station Fees					
25-00165	04/03/25	17	JUNE RECYCLING 2025	16,782.90	5-01-32-465-000-221	Budget	Aprv	87	1	
					Landfill: Transfer Station Fees					
				<u>32,224.70</u>						
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	08/12/25	MAZZA002	MAZZA MULCH, INC		3230A SHAFTO ROAD					
25-00163	06/05/25	7	MAZZA BRUSH-JUNE 2025	2,700.00	T-03-56-857-000-002	Budget	Aprv	85	1	
					Gen Trust: Recycling					
				<u>2,700.00</u>						
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	08/12/25	MEZZA010	MEZZAPELLA, ARIANA		158 FRONTIER WAY					
25-01999	07/31/25	1		328.00	5-01-08-105-006	Revenue	Aprv	932	1	
					Recreation					
				<u>328.00</u>						
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	08/12/25	MGLPR001	MGL PRINTING SOLUTIONS		154 SOUTH STREET					
25-01105	04/28/25	1	4,500 TAX BILLS, 4 STUB	441.00	5-01-20-145-000-102	Budget	Aprv	148	1	
					Revenue: Forms					
25-01105	04/28/25	2	4,700 TAX BILLS: ADVICE COPIES	460.60	5-01-20-145-000-102	Budget	Aprv	149	1	
					Revenue: Forms					
25-01105	04/28/25	3	5,000 TAX PAYMENT REMINDER	1,195.00	5-01-20-145-000-102	Budget	Aprv	150	1	
					Revenue: Forms					
25-01105	04/28/25	4	FREIGHT	197.00	5-01-20-145-000-102	Budget	Aprv	151	1	
					Revenue: Forms					
25-01814	07/10/25	1	BOXES, UTILTIY BILLS (SEWER)	2,070.00	5-05-55-502-000-101	Budget	Aprv	688	1	
					Sewer: Office Supplies					
25-01814	07/10/25	2	FREIGHT	192.00	5-05-55-502-000-101	Budget	Aprv	689	1	
					Sewer: Office Supplies					
25-01815	07/10/25	1	ITEM #T011-06 - QTY.1,000	199.00	5-05-55-502-000-101	Budget	Aprv	690	1	
					Sewer: Office Supplies					
25-01815	07/10/25	2	FREIGHT	36.00	5-05-55-502-000-101	Budget	Aprv	691	1	
					Sewer: Office Supplies					
25-01815	07/10/25	3	ITEM #TC82 - QTY. 4	140.00	5-05-55-502-000-101	Budget	Aprv	692	1	
					Sewer: Office Supplies					
25-01815	07/10/25	4	FREIGHT	22.00	5-05-55-502-000-101	Budget	Aprv	693	1	
					Sewer: Office Supplies					
25-01815	07/10/25	5	ITEM #T011-05 - QTY. 5,000	695.00	5-05-55-502-000-101	Budget	Aprv	694	1	

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25-01815	07/10/25	6 FREIGHT	86.00	Sewer: Office Supplies 5-05-55-502-000-101	Budget	Aprv	695	1
			<u>5,733.60</u>	Sewer: Office Supplies				
08/12/25 MILLE001 MILLER & CHITTY CO., INC. 135 MARKET STREET								
25-01683	06/30/25	1 SERVICE CALL: BOILER ALARM	688.00	5-01-26-310-000-154	Budget	Aprv	497	1
				Bldg/Grds: Equipment Maintenance				
25-01819	07/14/25	1 BOILER LOCKOUT	1,282.04	5-01-26-310-000-154	Budget	Aprv	697	1
			<u>1,970.04</u>	Bldg/Grds: Equipment Maintenance				
08/12/25 MONMO009 MON. CTY. TREASURER-COUNTY ONE EAST MAIN STREET								
25-01893	07/22/25	1 COUNTY TAXES DUE: AUG 15 2025	2,641,591.72	5-01-99-999-000-208	Budget	Aprv	781	1
			<u>2,641,591.72</u>	County Taxes Payable				
08/12/25 MONMO010 MON. CTY. TREASURER-LIBRARY ONE EAST MAIN STREET								
25-01894	07/22/25	1 COUNTY TAXES DUE: AUG 15 2025	158,331.34	5-01-99-999-000-208	Budget	Aprv	782	1
			<u>158,331.34</u>	County Taxes Payable				
08/12/25 MONMO011 MON. CTY. TREASURER-OPEN SPACE ONE EAST MAIN STREET								
25-01895	07/22/25	1 COUNTY TAXES DUE: AUG 15 2025	407,649.29	5-01-99-999-000-208	Budget	Aprv	783	1
			<u>407,649.29</u>	County Taxes Payable				
08/12/25 MONMO015 MONMOUTH MUSEUM-BROOKDALE P.O. BOX 359								
25-00969	04/14/25	1 OFFSITE TRIP SUMMER CAMP	492.00	5-01-28-370-000-241	Budget	Aprv	140	1
			<u>492.00</u>	Recreation: Summer Programs				
08/12/25 MONMO022 MONMOUTH BUILDING CENTER, CORP 777 SHREWSBURY AVE								
25-01397	06/02/25	1 LATH SDS	16.38	5-01-26-310-000-117	Budget	Aprv	235	1
				Bldg/Grds: Building Materials & Supplies				
25-01397	06/26/25	2 DOUG FIR	48.76	T-03-56-857-000-002	Budget	Aprv	236	1
				Gen Trust: Recycling				
25-01397	06/26/25	3 SS PH PAN HEAD SMS	7.99	T-03-56-857-000-002	Budget	Aprv	237	1
				Gen Trust: Recycling				
25-01560	06/16/25	1 MISC. SUPPLIES - HOLDING CELL	149.51	5-01-25-240-000-294	Budget	Aprv	447	1
				Police: Other				
25-01753	07/03/25	1 SUMMER CAMP	40.77	5-01-28-370-000-241	Budget	Aprv	585	1
			<u>263.41</u>	Recreation: Summer Programs				
08/12/25 MONMO054 MONMOUTH COUNTY SPCA 260 WALL STREET								
25-01511	06/10/25	8 JUNE, 2025 INVOICE #2026238	2,625.00	T-12-99-999-000-003	Budget	Aprv	428	1
				Animal Control Trust: Animal Control				
25-01511	06/10/25	10 CATS/KITTENS - INV. #2026238	412.50	T-12-99-999-000-003	Budget	Aprv	429	1
				Animal Control Trust: Animal Control				
25-01511	06/10/25	11 EUTHANASIA SERVICES	254.48	T-12-99-999-000-003	Budget	Aprv	430	1
				Animal Control Trust: Animal Control				

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PO #	Enc Date	Item Description		Description					
			3,291.98						
08/12/25 MONMO060 MONMOUTH COUNTY CLERK				ATTN: VERONICA DWYER					
25-01825	07/14/25	1 2025 Primary Election	7,755.00	5-01-20-120-000-126	Budget	Aprv	702	1	
			7,755.00	Clerk: Election Expense					
08/12/25 MONMO068 MONMOUTH COUNTY TREASURER				CHRIS SICILIANO, SUPT. ELECT.					
25-01803	07/10/25	1 Postage Primary Election	1,688.35	5-01-20-120-000-126	Budget	Aprv	674	1	
			1,688.35	Clerk: Election Expense					
08/12/25 MORGA001 MORGAN PRINTING				333 SOUTH PINE AVENUE					
25-01778	07/08/25	1 BOX, COURT LETTERHEAD	50.00	5-01-43-490-000-161	Budget	Aprv	602	1	
				Court: Printing					
25-01778	07/08/25	2	50.00	5-01-42-490-000-161	Budget	Aprv	603	1	
				Court: I/L: Printing					
25-01778	07/08/25	3 BOXES, ENVELOPES	45.00	5-01-43-490-000-161	Budget	Aprv	604	1	
				Court: Printing					
25-01778	07/08/25	4	45.00	5-01-42-490-000-161	Budget	Aprv	605	1	
				Court: I/L: Printing					
25-01778	07/08/25	5 CREDIT RECEIPT PADS, QTY. 20	50.00	5-01-43-490-000-161	Budget	Aprv	606	1	
				Court: Printing					
25-01778	07/08/25	6	50.00	5-01-42-490-000-161	Budget	Aprv	607	1	
				Court: I/L: Printing					
25-01778	07/08/25	7 VECTORIZE COURT LOGO	10.00	5-01-43-490-000-161	Budget	Aprv	608	1	
				Court: Printing					
25-01778	07/08/25	8	10.00	5-01-42-490-000-161	Budget	Aprv	609	1	
				Court: I/L: Printing					
25-01807	07/10/25	1 BOXES, WINDOW ENVELOPES	135.00	5-01-25-240-000-101	Budget	Aprv	677	1	
				Police: Office Supplies					
25-01807	07/10/25	2 10,000 WINDOW ENVELOPES	420.00	5-01-20-145-000-161	Budget	Aprv	678	1	
				Revenue: Printing					
25-01807	07/10/25	3	420.00	5-05-55-502-000-101	Budget	Aprv	679	1	
				Sewer: Office Supplies					
			1,285.00						
08/12/25 MRJOH001 UNITED SITE TRISTATE				PO BOX 660475					
25-01659	06/25/25	1 PORTABLE BATHROOMS WARDELL PAR	455.26	5-01-28-370-000-250	Budget	Aprv	472	1	
			455.26	Recreation: Facilities & Supplies					
08/12/25 MRTAX MONMOUTH REGIONAL HIGH SCHOOL				ONE NORMAN J FIELD WAY					
25-01891	07/22/25	1 2025-2026 TX LVY DUE:8/1/25	1,201,618.92	5-01-99-999-002-206	Budget	Aprv	779	1	
			1,201,618.92	School Taxes Payable - MRHS					
08/12/25 MUNIC022 MUNICIPAL CLERKS ASSOC. OF NJ				EDITH GIL, TREASURER					
25-01802	07/10/25	1 2025 Membership Dues	100.00	5-01-20-120-000-127	Budget	Aprv	672	1	
				Clerk: Dues					
25-01802	07/10/25	2 2025 Membership Dues	75.00	5-01-20-120-000-127	Budget	Aprv	673	1	
				Clerk: Dues					

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			175.00					
08/12/25 NAPAG001 NAPA G.P.C. FORMERLY F& C				NAPA AUTO PARTS				
25-01398	06/02/25	1 AIR SLEEVE	97.80	5-01-26-300-000-201	Budget	Aprv	238	1
				Ctrl Maint: Motor Vehicle - Streets				
25-01398	07/08/25	2 CORE CREDIT	62.00-	5-01-26-300-000-202	Budget	Aprv	239	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	3 CORE CREDIT	37.00-	5-01-26-300-000-202	Budget	Aprv	240	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	4 HEAVY DUTY MUFFLER	158.99	5-01-26-300-000-202	Budget	Aprv	241	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	5 CLAMP	33.06	5-01-26-300-000-202	Budget	Aprv	242	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	6 EXHAUST HANGER	30.34	5-01-26-300-000-202	Budget	Aprv	243	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	7 PURGE VALVE ASSY	84.50	5-01-26-300-000-202	Budget	Aprv	244	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	8 AIR HOSE	23.50	5-01-26-300-000-202	Budget	Aprv	245	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	9 AD IP AIR DRYER CART	127.34	5-01-26-300-000-202	Budget	Aprv	246	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	10 CORE DEPOSIT	124.00	5-01-26-300-000-202	Budget	Aprv	247	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	11 SEAL	118.94	5-01-26-300-000-202	Budget	Aprv	248	1
				Ctrl Maint: Motor Vehicle-Sanitation				
25-01398	07/08/25	12 AIR BRAKE CHAMBER	157.00	5-01-26-300-000-202	Budget	Aprv	249	1
			856.47	Ctrl Maint: Motor Vehicle-Sanitation				
08/12/25 NEWC001 NEW COASTER, THE				1011 MAIN STREET				
25-00023	01/08/25	19 PAYMENT #15 - INV. #10677	31.93	5-01-20-120-000-120	Budget	Aprv	38	1
				Clerk: Advertising				
25-00023	01/08/25	20 PAYMENT #16 - INV. #10814	50.84	5-01-20-120-000-120	Budget	Aprv	39	1
				Clerk: Advertising				
25-00023	01/08/25	21 PAYMENT #17 - INV. #10778	16.74	5-01-20-120-000-120	Budget	Aprv	40	1
			99.51	Clerk: Advertising				
08/12/25 NJABC001 NJ ALCOHOLIC BEVERAGE CONTROL				ATTN: TIA JOHNSON				
25-01862	07/18/25	1 2025-2026 License Renewal	51.00	5-01-20-120-000-294	Budget	Aprv	752	1
			51.00	Clerk: Other				
08/12/25 NJAME002 NJ AMERICAN WATER (monthly)				P.O. BOX 371331				
25-01931	07/24/25	1 PAYMENT #6 - JUNE, 2025	0.00	5-01-31-445-000-219	Budget	Aprv	837	1
				Water: Water				
25-01931	07/24/25	2 ACCT. #210022773587	231.88	5-01-31-445-000-219	Budget	Aprv	838	1
				Water: Water				
25-01931	07/24/25	3 ACCT. #210024404511	23.86	5-05-55-502-000-219	Budget	Aprv	839	1
				Sewer: Water				
25-01931	07/24/25	4 ACCT. #210024458808	59.64	5-05-55-502-000-219	Budget	Aprv	840	1
				Sewer: Water				

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25-01931	07/24/25	5 ACCT. #21002487406	23.86	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	841	1
25-01931	07/24/25	6 ACCT. #210025930716	59.64	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	842	1
25-01931	07/24/25	7 ACCT. #210025930877	34.07	5-01-31-445-000-219 Water: Water	Budget	Aprv	843	1
25-01931	07/24/25	8 ACCT. #210026064155	23.86	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	844	1
25-01931	07/24/25	9 ACCT. #210026245800	115.70	5-01-31-445-000-219 Water: Water	Budget	Aprv	845	1
25-01931	07/24/25	10 ACCT. #210026285457	23.86	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	846	1
25-01931	07/24/25	11 ACCT. #210026329449	23.86	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	847	1
25-01931	07/24/25	12 ACCT. #210026862052	34.07	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	848	1
25-01931	07/24/25	13 ACCT. #210027142072	59.64	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	849	1
25-01931	07/24/25	14 ACCT. #210027552327	23.86	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	850	1
25-01931	07/24/25	15 ACCT. #210028695173	59.64	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	851	1
25-01931	07/24/25	16 ACCT. #220009982149	262.50	5-01-31-445-000-219 Water: Water	Budget	Aprv	852	1
25-01931	07/24/25	17 ACCT. #220009982163	548.20	5-01-31-445-000-219 Water: Water	Budget	Aprv	853	1
25-01931	07/24/25	18 ACCT. #220009982170	277.40	5-01-31-445-000-219 Water: Water	Budget	Aprv	854	1
25-01931	07/24/25	19 ACCT. #210049507068	0.00	5-05-55-502-000-219 Sewer: Water	Budget	Aprv	855	1
25-01975	07/29/25	1 PAYMENT #6 - JUNE, 2025	0.00	5-01-31-445-000-219 Water: Water	Budget	Aprv	920	1
25-01975	07/29/25	2 ACCOUNT #1018-210025366766	848.30	5-01-31-445-000-219 Water: Water	Budget	Aprv	921	1
25-01975	07/29/25	3 ACCOUNT #1018-220028637297	242.09	5-01-31-445-000-219 Water: Water	Budget	Aprv	922	1
25-01975	07/29/25	4 ACCOUNT #1018-210026489860	59.64	5-01-31-445-000-219 Water: Water	Budget	Aprv	923	1
25-01975	07/29/25	5 ACCOUNT #1018-210026283246	221.69	5-01-31-445-000-219 Water: Water	Budget	Aprv	924	1
25-01975	07/29/25	6 ACCOUNT #1018-220039223681	201.28	5-01-31-445-000-219 Water: Water	Budget	Aprv	925	1
25-01975	07/29/25	7 ACCOUNT #1018-210026695597	115.70	5-01-31-445-000-219 Water: Water	Budget	Aprv	926	1
			3,574.24					
08/12/25 NJAME003 NJ AMERICAN WATER (monthly)				AFFORDABLE HOUSING				
25-01896	07/23/25	1 PAYMENT #7 - JULY, 2025	23.86	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	784	1
			23.86					
08/12/25 NJEME001 NJ EMERGENCY MANAGEMENT ASSOC.				P.O. BOX 77329				

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25-01516	06/10/25	1 NJEMA 2025 EMERG MGMNT	50.00	5-01-25-252-000-136 OEM: Schooling/Training	Budget	Aprv	437	1
			<u>50.00</u>					
08/12/25 NJMOT001 NJ MOTOR VEHICLE COMMISSION								
25-01808	07/10/25	1 REGISTRATION FEE FOR 14JM	135.00	5-01-25-240-000-297 Police: Vehicles	Budget	Aprv	680	1
			<u>135.00</u>					
08/12/25 NJNAT002 NJ NATURAL GAS (monthly)								
25-01692	07/02/25	1 PAYMENT #6 - JUNE, 2025	58.19	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	535	1
25-01693	07/02/25	1 PAYMENT #6 - JUNE, 2025	2,195.77	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	536	1
25-01695	07/02/25	1 PAYMENT #6 - JUNE, 2025	1,000.20	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	538	1
25-01792	07/09/25	1 PAYMENT #6 - JUNE, 2025	43.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	641	1
25-01793	07/09/25	1 PAYMENT #6 - JUNE, 2025	56.59	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	642	1
25-01809	07/10/25	1 PAYMENT #6 - JUNE, 2025	55.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	681	1
25-01810	07/10/25	1 PAYMENT #6 - JUNE, 2025	0.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	682	1
25-01810	07/10/25	2 664 TINTON AVENUE - LIBRARY	55.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	683	1
25-01810	07/10/25	3 556 TINTON AVENUE - OLD DPW	75.70	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	684	1
25-01810	07/10/25	4 556 TINTON AVENUE - BUTLER BLD	72.51	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	685	1
25-01811	07/10/25	1 PAYMENT #6 - JUNE, 2025	63.87	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	686	1
25-01898	07/23/25	1 PAYMEMNT #6 - JUNE, 2025	55.00	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	786	1
25-01899	07/23/25	1 PAYMENT #6 - JUNE, 2025	58.18	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	787	1
25-01900	07/23/25	1 PAYMENT #6 - JUNE, 2025	59.76	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	788	1
25-01902	07/23/25	1 PAYMENT #6 - JUNE, 2025	117.94	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	789	1
25-01903	07/23/25	1 PAYMENT #7 - JULY, 2025	57.66	5-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	790	1
25-01971	07/29/25	1 PAYMENT #7 - JULY, 2025	875.06	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	905	1
25-01972	07/29/25	1 PAYMENT #7 - JULY, 2025	1,063.92	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	906	1
25-01973	07/29/25	1 PAYMENT #7 - JULY, 2025	55.00	5-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	907	1
			<u>6,018.35</u>					
08/12/25 NJNAT003 NJ NATURAL GAS (MONTHLY)								
25-01897	07/23/25	1 PAYMENT #6 - JUNE, 2025	13.76	T-03-56-860-000-001	Budget	Aprv	785	1

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PO #	Enc Date	Item Description		Description					
			13.76	Afford Housing: Developer Fees					
25-01776	08/12/25 07/07/25	NJRPA NEW JERSEY RECREATION & PARKS 1 MEMBERSHIP RENEWAL	275.00	1 WHEELER WAY	5-01-28-370-000-128	Budget	Aprv	601	1
			275.00	Recreation: Meetings & Conferences					
25-01752	08/12/25 07/03/25	NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL- JUNE, 2025	6.00	INFECTIOUS/ZOONOTIC DISEASE PR	T-12-99-999-000-002	Budget	Aprv	582	1
				Due State of NJ/Dog Licenses					
25-01752	07/03/25	2 ANIMAL CONTROL- JUNE, 2025	1.20	T-12-99-999-000-002	Budget	Aprv	583	1	
				Due State of NJ/Dog Licenses					
25-01752	07/03/25	3 ANIMAL CONTROL- JUNE, 2025	3.00	T-12-99-999-000-002	Budget	Aprv	584	1	
			10.20	Due State of NJ/Dog Licenses					
25-01712	08/12/25 07/03/25	NOLZ001 Nolze Garage Door LLC 1 LABOR	250.00	34 HENRY STREET	5-01-26-310-000-154	Budget	Aprv	561	1
			250.00	Bldg/Grds: Equipment Maintenance					
25-01652	08/12/25 06/25/25	NOREG001 NOREGON SYSTEMS, LLC 1 JPRO ANNUAL RENEWAL	1,699.00	7823 NATIONAL SERVICE ROAD	5-01-26-300-000-119	Budget	Aprv	471	1
			1,699.00	Ctr'l Maint: Books & Publications					
25-01512	08/12/25 06/10/25	NORTH008 NORTHEAST COMMUNICATIONS, INC. 1 NCI-EQUIPMENT HEADSET	4,404.90	244 EAST UNION TURNPIKE	5-05-55-502-000-294	Budget	Aprv	431	1
				Sewer: Other					
25-01512	06/10/25	2 HEADSET BATTERY BANK	980.00	5-05-55-502-000-294	Budget	Aprv	432	1	
				Sewer: Other					
25-01512	06/10/25	3 SHIPPING	57.45	5-05-55-502-000-294	Budget	Aprv	433	1	
			5,442.35	Sewer: Other					
25-01959	08/12/25 07/28/25	OFFIC005 OFFICE OF THE COUNTY CLERK 1 CANCEL TSC #24-03356	8.00	P.O. BOX 1251	T-03-56-851-000-001	Budget	Aprv	900	1
			8.00	TTL Trust: TTL Redemptions					
25-01979	08/12/25 07/30/25	OFFIC006 THE OFFICE OF COUNTY CLERK 1 CANCEL TSC #24-03369	8.00	P.O. BOX 1251	T-03-56-851-000-001	Budget	Aprv	929	1
			8.00	TTL Trust: TTL Redemptions					
25-01800	08/12/25 07/10/25	OMA001 AMERICAN ROLL OFF/ PALFINGER 1 62-754 SUPER TOUGH MESH	738.70	572 WHITEHEAD ROAD	5-01-26-300-000-202	Budget	Aprv	667	1
			738.70	Ctr'l Maint: Motor Vehicle-Sanitation					
	08/12/25	PAR035 PARK PLACE II CONDO ASSOC.		C/O RCP MANAGEMENT COMPANY					

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25-01944	07/24/25	1 PARK PLACE II -CONDO SVCS REIM	8,390.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	876	1
25-01944	07/24/25	2 PARK PLACE II -CONDO SVCS REIM	5,854.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	877	1
25-01944	07/24/25	3 PARK PLACE II 2ND GARBAGE FEE	8,864.00-	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	878	1
			5,380.00					
08/12/25 PARKP005 PARK PLACE I				C/O ASSOCIA COMM MNGMT CORP				
25-01943	07/24/25	1 PARK PLACE I -CONDO SVCS REIM	1,666.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	874	1
25-01943	07/24/25	2 PARK PLACE I -CONDO SVCS REIM	1,162.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	875	1
			2,828.00					
08/12/25 PARKV001 PARKVIEW AT TINTON FALLS				C/O EXECUTIVE PROPERTY MGMT.				
25-01945	07/24/25	1 PARKVIEW - CONDO SVCS REIM	567.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	879	1
25-01945	07/24/25	2 PARKVIEW - CONDO SVCS REIM	395.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	880	1
			962.00					
08/12/25 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN				101 CRAWFORDS CORNER RD				
25-01226	05/13/25	6 PAYMENT #4 - INV. #173624	996.36	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	175	1
25-01226	05/13/25	7 PAYMENT #5 - INV. #178807	2,162.50	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	176	1
			3,158.86					
08/12/25 PETRO007 PETRO CHOICE LLC				P.O. BOX 24246				
25-00959	04/14/25	4 DEFENDAL DEX-COOL RTU	301.09	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	139	1
25-01518	06/10/25	1 DEFENDAL GLOBAL AUTOMOTIVE EL	297.00	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	438	1
25-01518	07/02/25	2 DELIVERY	25.00	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	439	1
25-01518	07/02/25	3 DPLX SYNZOL EXTREME	1,479.40	5-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	440	1
25-01518	07/02/25	4 RETURN	474.10-	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	441	1
			1,628.39					
08/12/25 PITNE001 PITNEY BOWES				P.O. BOX 981039				
25-02046	08/04/25	1 MONTHS, ANALYTICS 2 PRODUCTS	75.00	5-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	970	1
25-02046	08/04/25	2 MONTHS, MAIL CENTER	180.72	5-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	971	1
			255.72					
08/12/25 PLAYC005 PLAYCORE OF WISCONSIN INC				P.O. BOX 680121				
25-01575	06/17/25	1 ENCLOSED TOT SEAT	255.00	5-01-28-375-000-296 Parks: Machinery & Equipment	Budget	Aprv	448	1

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25-01575	06/17/25	2 GAMETIME-CHAIN 46 3/8"	76.56	5-01-28-375-000-296 Parks: Machinery & Equipment	Budget	Aprv	449	1
25-01575	06/17/25	3 SURCHARGE	10.97	5-01-28-375-000-296 Parks: Machinery & Equipment	Budget	Aprv	450	1
25-01575	06/17/25	4 SHIPPING	40.00	5-01-28-375-000-296 Parks: Machinery & Equipment	Budget	Aprv	451	1
			<u>382.53</u>					
08/12/25 POWER001 POWERHOUSE SIGNWORKS				62 WEST BERGEN PLACE				
25-01770	07/07/25	1 "YOU ARE HERE" MAP	285.00	5-01-26-290-000-191 Streets: Signs	Budget	Aprv	596	1
25-01856	07/18/25	1 NATIONAL NIGHT OUT - BANNER	30.00	5-01-26-290-000-191 Streets: Signs	Budget	Aprv	737	1
			<u>315.00</u>					
08/12/25 PROGR007 PROGRESSIVE PRODUCTS, INC.				3305 AIRPORT CIRCLE				
25-01061	04/22/25	1 BID #25-2	113,000.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	142	1
25-01061	04/22/25	2 OPTION A - STEPS PACKAGE	4,000.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	143	1
25-01061	04/22/25	3 OPTION B - BANNER PACKAGE	2,100.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	144	1
25-01061	04/22/25	4 OPTION C - STAGE DRESSING	1,150.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	145	1
25-01951	07/24/25	1 INSPEED 'FLEXWIRE' ANEMOMETER	175.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	893	1
25-01951	07/24/25	2 ANEMOMETER POLE	50.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	894	1
			<u>120,475.00</u>					
08/12/25 PUMPI001 PUMPING SERVICES, INC.				201 LINCOLN BLVD.				
25-00698	03/18/25	1 RENT DIESEL PUMP	5,680.80	5-05-55-502-000-171 Sewer: Rented Equipment	Budget	Aprv	97	1
25-00699	03/18/25	1 2972460-150-00 SENSOR	4,293.81	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	98	1
25-00699	03/18/25	2 691080 MAGFLUX SENSOR CABLE	692.55	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	99	1
25-00699	03/18/25	3 579000 MJK FACTORY SENSOR CAB	461.70	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	100	1
25-00699	03/18/25	4 297925 MAGFLUX CONVERTOR	1,364.58	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	101	1
25-00699	03/18/25	5 207846 MJK EARTHING	800.28	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	102	1
25-00699	03/18/25	6 SERVICE AMOUNT	3,259.00	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	103	1
25-00699	03/18/25	7 LABOR: NORTH JERSEY WASTEWATER	19,862.00	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	104	1
25-01400	06/02/25	1 REPAIR AMOUNT	1,535.00	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	250	1
25-01400	06/16/25	2 LABOR	1,016.88	5-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	251	1
			<u>38,966.60</u>					

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PO #	Enc Date	Item Description		Description					
08/12/25 QBESP001 QBE SPECIALTY INSURANCE CO. SUMMIT RISK SRV.- JULIA HAHN									
25-01953	07/25/25	1 POLICY #QJH0103706	97,067.84	T-03-56-858-000-001	Budget	Aprv	896	1	
				Self Ins Trust: Self Insurance					
25-01954	07/25/25	1 POLICY #QJH0103706	1,926.00	T-03-56-858-000-001	Budget	Aprv	897	1	
				Self Ins Trust: Self Insurance					
			98,993.84						
08/12/25 RADZN001 ELDRA RADZIK									
25-01865	07/18/25	1 REIMBURSEMENT MILEAGE/CLASS	30.24	5-01-25-240-000-130	Budget	Aprv	755	1	
				Police: Travel Allowance					
			30.24						
08/12/25 REALT001 REALTY DATA SYSTEMS, LLC 2 MAJESTIC AVENUE, SUITE 2									
25-01645	06/25/25	1 2025 AA Inspections	4,360.00	5-01-20-150-000-152	Budget	Aprv	470	1	
				Assessor: Contractual Service					
			4,360.00						
08/12/25 REDBA013 POSTMASTER - RB POST OFFICE 171 BROAD STREET									
25-01890	07/22/25	1 FIRST CLASS PRESORT	370.00	5-01-20-152-000-122	Budget	Aprv	778	1	
				Central Svc: Postage					
			370.00						
08/12/25 REGEN002 REGENCY AT TROTTERS POINTE HOA C/O TAYLOR MANAGEMENT CO.									
25-01946	07/24/25	1 REGENCY@ TROTTERS PT-SVCS REIM	8,097.00	5-01-26-325-000-226	Budget	Aprv	881	1	
				Condo Svc: Condo Services Act					
25-01946	07/24/25	2 REGENCY@ TROTTERS PT-SVCS REIM	5,649.00	5-01-26-325-000-226	Budget	Aprv	882	1	
				Condo Svc: Condo Services Act					
			13,746.00						
08/12/25 RHSPR001 R & H SPRING INC. 4806 WEST HURLEY POND ROAD									
25-01385	06/02/25	1 PARTS	2,267.42	5-01-26-300-000-154	Budget	Aprv	190	1	
				Ctrl Maint: Equipment Maintenance					
25-01385	07/23/25	2 LABOR	2,610.95	5-01-26-300-000-154	Budget	Aprv	191	1	
				Ctrl Maint: Equipment Maintenance					
25-01385	07/23/25	3 SHOP SUPPLIES	130.55	5-01-26-300-000-154	Budget	Aprv	192	1	
				Ctrl Maint: Equipment Maintenance					
			5,008.92						
08/12/25 RODRI003 RODRIGUEZ, WILLIAM									
25-01863	07/18/25	1 REIMBURSEMENT FUEL FOR CLASS	74.08	5-01-25-240-000-130	Budget	Aprv	753	1	
				Police: Travel Allowance					
			74.08						
08/12/25 ROLLI021 ROLLING VIDEO GAMES 9 WAYSIDE TERRACE									
25-02034	08/01/25	1 BALANCE DUE- EXTRA EVENT HOUR	150.00	5-01-28-370-000-241	Budget	Aprv	966	1	
				Recreation: Summer Programs					
			150.00						
08/12/25 SAKER001 SAKER SHOPRITES 10 CENTERVILLE ROAD									
25-01671	06/30/25	1 SUPPLIES FOR SUMMER CAMP PIZZA	608.97	5-01-28-370-000-241	Budget	Aprv	485	1	
				Recreation: Summer Programs					

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PO #	Enc Date	Item Description			Description				
			608.97						
08/12/25 SANIT001 SANITATION EQUIPMENT				80 FURLER STREET					
25-01643	06/25/25	1 MANIFOLD	235.10	5-01-26-300-000-202	Budget	Aprv	468	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01643	07/08/25	2 MAC VALVE	495.32	5-01-26-300-000-202	Budget	Aprv	469	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01766	07/07/25	1 ODRA MT4H - DUAL SIDE BROOMS	254,700.00	5-01-44-901-000-272	Budget	Aprv	586	1	
				Cap Imp O/S: Acq. of Street Sweeper					
25-01766	07/07/25	2 AMBER STROBE MOUNTED DIRECTLY	526.50	5-01-44-901-000-272	Budget	Aprv	587	1	
				Cap Imp O/S: Acq. of Street Sweeper					
25-01766	07/07/25	3 PRE DELIVERY INSPECTION	3,600.00	5-01-44-901-000-272	Budget	Aprv	588	1	
				Cap Imp O/S: Acq. of Street Sweeper					
25-01766	07/07/25	4 REAR MOUNTED LED LIGHTBAR	2,205.00	5-01-44-901-000-272	Budget	Aprv	589	1	
				Cap Imp O/S: Acq. of Street Sweeper					
25-01766	07/07/25	5 SECOND AMBER REAR STROBE	526.50	5-01-44-901-000-272	Budget	Aprv	590	1	
				Cap Imp O/S: Acq. of Street Sweeper					
25-01766	07/07/25	6 INTERIOR HOPPER INFRARED	1,584.00	5-01-44-901-000-272	Budget	Aprv	591	1	
				Cap Imp O/S: Acq. of Street Sweeper					
25-01766	07/07/25	7 STRIP MAIN BROOM	810.00	5-01-44-901-000-272	Budget	Aprv	592	1	
				Cap Imp O/S: Acq. of Street Sweeper					
25-01766	07/07/25	8 ELEVATOR FLUSH SYSTEM	1,350.00	5-01-44-901-000-272	Budget	Aprv	593	1	
				Cap Imp O/S: Acq. of Street Sweeper					
25-01766	07/07/25	9 DUALIZATION FOR CURRENT	18,000.00	5-01-44-901-000-272	Budget	Aprv	594	1	
				Cap Imp O/S: Acq. of Street Sweeper					
25-01766	07/07/25	10 FREIGHT	4,580.00	5-01-44-901-000-272	Budget	Aprv	595	1	
				Cap Imp O/S: Acq. of Street Sweeper					
			288,612.42						
08/12/25 SEAB0001 SEABOARD FIRE & SAFETY				ATTN: ANNIE					
25-00030	01/08/25	2 INVOICE #19914808	153.00	5-01-25-240-000-114	Budget	Aprv	55	1	
				Police: Fire & Oxygen Refills					
25-00030	01/08/25	3 INVOICE #19914809	39.00	5-01-25-240-000-114	Budget	Aprv	56	1	
				Police: Fire & Oxygen Refills					
25-00030	01/08/25	4 INVOICE #19914838	169.00	5-01-25-240-000-114	Budget	Aprv	57	1	
				Police: Fire & Oxygen Refills					
			361.00						
08/12/25 SEAB0002 SEABOARD WELDING SUPPLY				ATTN: RICKY					
25-00029	01/08/25	6 INVOICE #2180857	47.85	5-01-25-240-000-114	Budget	Aprv	54	1	
				Police: Fire & Oxygen Refills					
			47.85						
08/12/25 SEAC0001 SEACOAST CHEVROLET				3410 SUNSET AVE					
25-01401	06/02/25	1 (S) COVER	6.14	5-01-26-300-000-203	Budget	Aprv	252	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01401	07/08/25	2 (S) TUBE	62.51	5-01-26-300-000-203	Budget	Aprv	253	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01401	07/08/25	3 (S) INDICATOR	83.19	5-01-26-300-000-203	Budget	Aprv	254	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01401	07/08/25	4 (S) PUMP	266.76	5-01-26-300-000-203	Budget	Aprv	255	1	
				Ctrl Maint: Motor Vehicle - Police					

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25-01401	07/08/25	5 (S) SENSOR	32.53	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	256	1
25-01401	07/08/25	6 (S) PLUG	11.94	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	257	1
25-01401	07/08/25	7 (S) TANK	34.58	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	258	1
25-01401	07/08/25	8 (S) CAP	13.72	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	259	1
25-01401	07/08/25	9 (S) HOSE	222.66	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	260	1
25-01401	07/08/25	10 (S) HOSE	18.16	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	261	1
25-01401	07/08/25	11 (S) HOSE	10.12	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	262	1
25-01401	07/08/25	12 (S) NUT	18.98	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	263	1
25-01401	07/08/25	13 (S) HOSE	136.67	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	264	1
25-01401	07/08/25	14 (S) PUMP	42.36	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	265	1
25-01401	07/08/25	15 (S) CONNECT	93.97	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	266	1
25-01401	07/08/25	16 (S) VALVE	126.77	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	267	1
25-01401	07/08/25	17 (S) COMPRESS	425.77	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	268	1
25-01401	07/08/25	18 REPAIRS TO CHEVY TAHOE	179.95	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	269	1
25-01401	07/08/25	19 (S) MODULE	290.43	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	270	1
25-01401	07/08/25	20 CORE	25.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	271	1
25-01401	07/08/25	21 CORE CREDIT	25.00-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	272	1
			2,077.21					
08/12/25 SHERW001 SHERWIN-WILLIAMS				P.O. BOX 412746				
25-01346	05/28/25	1 AQUAPHALT	708.72	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	186	1
25-01346	06/30/25	2 DISCOUNT	425.20-	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	187	1
			283.52					
08/12/25 SHIEL005 SHIELDS, BRYAN P. & HELEN P.				1 JULIA COURT				
25-01829	07/14/25	1 REFUND 2025 TAX OVERPAYMENT	2,449.11	5-01-99-999-000-205 Tax Overpayments	Budget	Aprv	706	1
			2,449.11					
08/12/25 SHORE002 SHORE LANES				701HIGHWAY 35				
25-00971	04/14/25	1 BOWLING FOR ALL CAMPER 7-22-25	2,640.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	141	1
			2,640.00					

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	08/12/25	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE					
25-01411	06/02/25	3 XL DIAMOND GRIP GLOVE	39.98	5-01-26-300-000-181	Budget	Aprv	288	1	
				Ctrl Maint: General Hardware-Minor Tools					
25-01411	07/03/25	4 TERMINAL GM	45.50	5-01-26-300-000-201	Budget	Aprv	289	1	
				Ctrl Maint: Motor Vehicle - Streets					
25-01411	07/03/25	5 EXHAUST ELOW	57.54	5-01-26-300-000-202	Budget	Aprv	290	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01411	07/03/25	6 PENETRO90	177.24	5-01-26-300-000-118	Budget	Aprv	291	1	
				Ctrl Maint: Chemicals					
25-01411	07/03/25	7 CLAMP	30.92	5-01-26-300-000-202	Budget	Aprv	292	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01411	07/03/25	8 BOOM LUBE	32.78	5-01-26-300-000-193	Budget	Aprv	293	1	
				Ctrl Maint: Lubrication-Oils-Grease					
25-01411	07/03/25	9 EXHAUST ELBOW	67.03	5-01-26-300-000-202	Budget	Aprv	294	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01411	07/03/25	10 HYDRAULIC FILTER	200.96	5-01-26-300-000-202	Budget	Aprv	295	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01411	07/03/25	11 PART RETURN	57.54	5-01-26-300-000-202	Budget	Aprv	296	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01411	07/03/25	12 ENGINE COOLING SYSTEM TEMP	30.65	5-01-26-300-000-203	Budget	Aprv	297	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	13 WATER PUMP	77.04	5-01-26-300-000-203	Budget	Aprv	298	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	14 THERMOSTAT AND WATER OUTLET	46.09	5-01-26-300-000-203	Budget	Aprv	299	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	15 WATER PUMP GASKET	13.12	5-01-26-300-000-203	Budget	Aprv	300	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	16 18MO WTY BAT	140.78	5-01-26-300-000-200	Budget	Aprv	301	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-01411	07/03/25	17 CORE DEPOSIT	27.00	5-01-26-300-000-200	Budget	Aprv	302	1	
				Ctrl Maint: Motor Vehicle - B&G					
25-01411	07/03/25	18 REAR BRAKE	74.30	5-01-26-300-000-203	Budget	Aprv	303	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	19 LUG NUT	75.20	5-01-26-300-000-203	Budget	Aprv	304	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	20 VALVE CLEANER	13.69	5-01-26-300-000-203	Budget	Aprv	305	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	21 REAR DISC BRAKE	41.14	5-01-26-300-000-199	Budget	Aprv	306	1	
				Ctrl Maint: Motor Vehicle					
25-01411	07/03/25	22 REAR BRAKE ROTOR	117.92	5-01-26-300-000-199	Budget	Aprv	307	1	
				Ctrl Maint: Motor Vehicle					
25-01411	07/03/25	23 THERMOSTAT AND WATER OUTLET	46.09	5-01-26-300-000-203	Budget	Aprv	308	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	24 THERMOSTAT AND WATER OUTLET	46.09	5-01-26-300-000-203	Budget	Aprv	309	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	25 BELT TENSIONER ASSEMBLY	45.87	5-01-26-300-000-203	Budget	Aprv	310	1	
				Ctrl Maint: Motor Vehicle - Police					
25-01411	07/03/25	26 FITTING-AIR HOSE	71.05	5-01-26-300-000-202	Budget	Aprv	311	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01411	07/03/25	27 ALTERNATOR	148.08	5-01-26-300-000-203	Budget	Aprv	312	1	
				Ctrl Maint: Motor Vehicle - Police					

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25-01411	07/03/25	28 CORE DEPOSIT	27.50	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	313	1
25-01411	07/03/25	29 2YR WTY BAT	129.14	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	314	1
25-01411	07/03/25	30 CORE DEPOSIT	18.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	315	1
25-01411	07/03/25	31 AIR BRAKE CHAMBER	26.64	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	316	1
25-01411	07/03/25	32 IND SUP HC PW	81.93	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	317	1
25-01411	07/03/25	33 SHIPPING	19.99	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	318	1
25-01411	07/03/25	34 SPARK PLUG WIRTE KIT	56.71	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	319	1
25-01411	07/03/25	35 MAP SENSOR	29.61	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	320	1
25-01411	07/03/25	36 MOTOR OIL	99.68	5-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	321	1
25-01411	07/03/25	37 ANTIFREEZE	26.40	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	322	1
25-01411	07/07/25	38 2YR WTY BAT	258.28	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	323	1
25-01411	07/07/25	39 CORE	36.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	324	1
25-01411	07/07/25	40 FUSE PAC	4.40	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	325	1
25-01411	07/07/25	41 DORMAN FRONT CALIPER BOLT	6.99	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	326	1
25-01411	07/07/25	42 3YR WTY BAT	196.70	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	327	1
25-01411	07/07/25	43 CORE	18.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	328	1
25-01411	07/07/25	44 R1234YF 10LB	435.00	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	329	1
25-01411	07/07/25	45 SILENT GUARD FRONT DISC BRAKE	39.73	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	330	1
25-01411	07/07/25	46 ADAPTIVE ONE FRONT COATED	153.38	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	331	1
25-01411	07/07/25	47 SILENTGUARD REAR DISC BRAKE	39.73	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	332	1
25-01411	07/07/25	48 ONE REAR COATED	159.52	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	333	1
25-01411	07/07/25	49 FLEET FRONT DISC PADS	92.12	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	334	1
25-01411	07/07/25	50 PART RETURN	39.73-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	335	1
25-01411	07/07/25	51 FLEET REAR DISC BRAKE	69.18	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	336	1
25-01411	07/07/25	52 PART RETURN	39.73-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	337	1
25-01411	07/07/25	53 NUT-FIXED	77.55	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	338	1

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25-01411	07/07/25	54 SHIPPING	19.99	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	339	1
25-01411	07/07/25	55 NAPA LEGEND PROFESSIONAL	129.14	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	340	1
25-01411	07/07/25	56 TIRE PRESSURE MONITORING SYSTE	19.68	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	341	1
25-01411	07/07/25	57 WIPER BLADE	82.00	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	342	1
25-01411	07/07/25	58 COUPLER	60.43	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	343	1
25-01411	07/07/25	59 COUPLER	60.43	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	344	1
25-01411	07/07/25	60 OZIUM	7.06	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	345	1
25-01411	07/07/25	61 OZIUM	5.49	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	346	1
25-01411	07/07/25	62 OZIUM	3.49	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	347	1
25-01411	07/07/25	63 GREASE FITTING	6.86	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	348	1
25-01411	07/07/25	64 NAPA TRANS/FILTER	89.42	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	349	1
25-01411	07/07/25	65 NAPA TRANS/FILTER	268.26	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	350	1
25-01411	07/07/25	66 CLAMP	16.10	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	351	1
25-01411	07/07/25	67 CLAMP	16.10	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	352	1
25-01411	07/07/25	69 CLAMP	30.92	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	353	1
25-01411	07/07/25	70 EXH CAP	45.72	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	354	1
25-01411	07/07/25	71 GREASE FITTING	3.46	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	355	1
25-01411	07/07/25	72 GREASE FITTING	3.46	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	356	1
25-01411	07/07/25	73 GREASE FITTING	3.40	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	357	1
25-01411	07/07/25	74 FAN INTERIOR DASH	82.93	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	358	1
25-01411	07/07/25	75 SHIPPING	12.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	359	1
25-01411	07/08/25	76 FUSE	6.31	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	360	1
25-01411	07/08/25	77 AIR TOOL OIL	153.00	5-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	361	1
25-01411	07/08/25	78 MIRROR HEAD	27.68	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	362	1
25-01411	07/08/25	79 NAPA LIGHTING	19.69	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	363	1
25-01411	07/08/25	80 NAPA LIGHTING	19.69	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	364	1

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25-01411	07/08/25	81 CORE CREDIT	18.00-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	365	1
25-01411	07/08/25	82 CORE CREDIT	36.00-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	366	1
25-01411	07/08/25	83 CORE CREDIT	18.00-	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	367	1
25-01411	07/08/25	84 FUSE	6.31	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	368	1
25-01411	07/08/25	85 NITRILE DISPOS GLOVE	37.83	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	369	1
25-01411	07/08/25	86 DIAMOND GRIP GLOVE	19.99	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	370	1
25-01411	07/08/25	87 WATER PUMP	77.04	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	371	1
25-01411	07/08/25	88 FUNNEL	0.89	5-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	372	1
25-01411	07/08/25	89 AIR CONDITIONING EXPANSION VAL	22.30	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	373	1
25-01411	07/08/25	90 DRIVE FLANGE WEDGE	4.85	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	374	1
25-01411	07/08/25	91 BELT-AIR CONDITIONING	41.81	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	375	1
25-01411	07/08/25	92 WASHER FLUID RESERVIOR CAP	8.64	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	376	1
25-01411	07/08/25	93 PROGRAMMING KEY	56.25	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	377	1
25-01411	07/08/25	94 ALTERNATOR	364.38	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	378	1
25-01411	07/08/25	95 CORE	83.00	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	379	1
25-01411	07/08/25	96 BELT-SERPENTINE	32.91	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	380	1
25-01411	07/08/25	97 THROTTLE BODY CLEANER	21.72	5-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	381	1
25-01411	07/08/25	98 SPRAK PLUG	75.76	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	382	1
25-01411	07/08/25	99 OIL FILTER	5.09	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	383	1
25-01411	07/08/25	100 FUEL FILTER	9.17	5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	384	1
25-01411	07/08/25	101 MASS AIR FLOW	78.45	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	385	1
			5,698.34					
08/12/25 SNAP007 SNAPOLOGY OF MONMOUTH COUNTY				VINAYAK VENTURES LLC				
25-01616	06/19/25	1 SUMMER SNAPOLOGY PROGRAM	1,600.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	465	1
			1,600.00					
08/12/25 SOCIE002 SOCIETY HILL AT TINTON FALLS				100 CHURCHILL DOWNS DRIVE				
25-01947	07/24/25	1 SOCIETY HILL CONDO SRVC REIMB	5,511.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	883	1

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25-01947	07/24/25	2 SOCIETY HILL CONDO SRVC REIMB	3,845.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	884	1
25-01947	07/24/25	3 SOCIETY HILL 2ND GARBAGE FEE	4,100.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	885	1
			5,256.00					
08/12/25 SOUTH001 SOUTH POINT CONDO ASSOCIATION				C/O IDEAL MANAGEMENT				
25-01948	07/24/25	1 SOUTH POINT CONDO SRVC REIMB	697.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	886	1
25-01948	07/24/25	2 SOUTH POINT CONDO SRVC REIMB	486.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	887	1
			1,183.00					
08/12/25 SPIRO002 SPIRO, HARRISON & NELSON				200 MONMOUTH STREET				
25-00426	02/11/25	8 PAYMENT #7 - JULY, 2025	500.00	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	89	1
25-00426	02/11/25	9 PAYMENT #8 - AUGUST, 2025	500.00	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	90	1
25-02049	08/04/25	1 COMMVAULT REDEVELOPMENT	1,015.00	BEL4322EX BELL WORKS TF/SOMERSET DEV LLC	Project	Aprv	977	1
			2,015.00					
08/12/25 SPORT001 SPORTS PARADISE				99 HARTFORD ROAD				
25-01962	07/28/25	1 A4 PERFORMANCE S/S TEE	2,025.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	902	1
			2,025.00					
08/12/25 STAPL001 STAPLES ADVANTAGE				STAPLES				
25-01833	07/14/25	1 OFFICE SUPPLIES	168.09	5-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	714	1
25-01833	07/14/25	2 OFFICE SUPPLIES	168.08	5-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	715	1
			336.17					
08/12/25 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM, TURNBACK & YANNONE				
25-01505	06/09/25	3 JULY, 2025 BOROUGH ATTORNEY	14,733.33	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	426	1
25-01505	06/09/25	4 AUGUST, 2025 BOROUGH ATTORNEY	14,733.33	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	427	1
			29,466.66					
08/12/25 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
25-00160	06/25/25	4 3/4 CLEAN STONE	1,077.45	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	69	1
25-00160	06/25/25	5 ASPHALT	263.12	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	70	1
25-00160	06/25/25	6 MISC SURCHARGE	6.49	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	71	1
25-01798	07/10/25	1 ASPHALT	435.60	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	646	1
25-01798	07/17/25	2 PRODUCTION SURCHARGE	0.45	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	647	1

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25-01798	07/17/25	3 FUEL PRICE ADJ	3.47	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	648	1
25-01798	07/17/25	4 ASPHALT ADJ	6.63	5-01-26-290-000-189 Streets: Road Material	Budget	Aprv	649	1
			<u>1,793.21</u>					
08/12/25 STELA001 STELAIR DESIGN				570 BROADWAY				
25-01673	06/30/25	1 CAMPERS SHIRTS 2025	6,394.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	486	1
25-01673	06/30/25	2 CAMPERS SHIRTS 2025	100.00	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	487	1
			<u>6,494.00</u>					
08/12/25 STERL001 SPRING MEADOW CONDOMINIUM				C/O STERLING PROPERTY MGMT				
25-01949	07/24/25	1 SPRING MEADOW CONDO SVCS REIMB	1,383.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	888	1
25-01949	07/24/25	2 SPRING MEADOW CONDO SVCS REIMB	965.00	5-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	889	1
			<u>2,348.00</u>					
08/12/25 STORR001 STORR TRACTOR COMPANY				PO BOX 830410				
25-01347	05/28/25	1 22215 TORO 30" TURF MASTER	1,135.15	5-01-28-375-000-296 Parks: Machinery & Equipment	Budget	Aprv	188	1
25-01347	05/28/25	2 22215 TORO 30" TURF MASTER	1,135.15	5-01-26-310-000-296 Bldg/Grds: Machinery & Equipment	Budget	Aprv	189	1
25-01460	06/06/25	1 U-JOINT KIT	52.15	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	402	1
25-01460	07/02/25	2 YOKE AND TUBE ASM	367.23	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	403	1
25-01460	07/02/25	3 SHIPPING	25.54	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	404	1
25-01460	07/02/25	4 V-BELT	219.15	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	405	1
25-01460	07/02/25	5 V-BELT	147.18	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	406	1
25-01460	07/02/25	6 BLADE HIGHLIFT	131.73	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	407	1
25-01460	07/02/25	7 GUARD	27.54	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	408	1
25-01460	07/02/25	8 BOLT	7.74	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	409	1
25-01460	07/02/25	9 WASHER	26.70	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	410	1
25-01460	07/02/25	10 SHIPPING	25.91	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	411	1
25-01460	07/02/25	11 V-BELT	90.06	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	412	1
25-01460	07/02/25	12 LENS	28.70	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	413	1
25-01460	07/02/25	13 LIGHT-INDICATOR, RED	94.46	5-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	414	1
25-01460	07/02/25	14 HEEL AND TIRE ASM	329.45	5-01-26-300-000-200	Budget	Aprv	415	1

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25-01460	07/02/25	15 ARM REST SET	389.49	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	416	1
25-01460	07/02/25	16 HYD CYLINDER ASM	1,202.28	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	417	1
25-01460	07/02/25	17 SCREW-HH	91.14	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	418	1
25-01460	07/02/25	18 SPACER-BEARING	14.80	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	419	1
25-01460	07/02/25	19 BEARING-CONE	144.32	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	420	1
25-01460	07/02/25	20 SPACER-CASTER FRONT	60.76	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	421	1
25-01460	07/02/25	21 FORK-CASTOR	234.11	Ctrl Maint: Motor Vehicle - B&G 5-01-26-300-000-200	Budget	Aprv	422	1
			<u>5,980.74</u>	Ctrl Maint: Motor Vehicle - B&G				
08/12/25 STTC001 SERVICE TRUCK TIRE INC				2255 AVENUE A				
25-01402	06/02/25	3 MOUNT/DISMOUNT	100.00	5-01-26-300-000-198	Budget	Aprv	273	1
25-01402	07/01/25	4 VALVE	20.00	Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198	Budget	Aprv	274	1
25-01402	07/01/25	5 USE RIM WHEEL	50.00	Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-196	Budget	Aprv	275	1
25-01402	07/01/25	6 POWDER COAT WHEEL	35.00	Ctrl Maint: Tires & Tubes - Sanitation 5-01-26-300-000-196	Budget	Aprv	276	1
25-01402	07/01/25	7 RDMSTR 230HH	1,150.00	Ctrl Maint: Tires & Tubes - Sanitation 5-01-26-300-000-196	Budget	Aprv	277	1
25-01402	07/01/25	8 108V G DYR EAGLE ENFORCER	423.00	Ctrl Maint: Tires & Tubes - Sanitation 5-01-26-300-000-197	Budget	Aprv	278	1
25-01402	07/01/25	9 113V G DYR EAGLE ENFORCER	900.00	Ctrl Maint: Tires & Tubes - Police 5-01-26-300-000-197	Budget	Aprv	279	1
25-01402	07/01/25	10 108V G DYR EAGLE ENFORCER	846.00	Ctrl Maint: Tires & Tubes - Police 5-01-26-300-000-197	Budget	Aprv	280	1
25-01402	07/01/25	11 112V G DYR EAGLE ENFORCER	493.40	Ctrl Maint: Tires & Tubes - Police 5-01-26-300-000-197	Budget	Aprv	281	1
25-01402	07/01/25	12 113V G DYR EAGLE ENFORCER	720.00	Ctrl Maint: Tires & Tubes - Police 5-01-26-300-000-197	Budget	Aprv	282	1
25-01402	07/01/25	13 MOUNT/DISMOUNT	400.00	Ctrl Maint: Tires & Tubes - Police 5-01-26-300-000-198	Budget	Aprv	283	1
25-01402	07/01/25	14 VALVE	80.00	Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198	Budget	Aprv	284	1
25-01402	07/01/25	15 LUG22 MM DEEP DRIVE	619.23	Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-196	Budget	Aprv	285	1
25-01402	07/01/25	16 LUG23 MRT RETREAD	1,285.30	Ctrl Maint: Tires & Tubes - Sanitation 5-01-26-300-000-196	Budget	Aprv	286	1
25-01402	07/01/25	17 MRT REPAIR W/ RETREAD	52.20	Ctrl Maint: Tires & Tubes - Sanitation 5-01-26-300-000-196	Budget	Aprv	287	1
25-01860	07/18/25	1 DISMOUNT/MOUNT	400.00	Ctrl Maint: Tires & Tubes - Sanitation 5-01-26-300-000-198	Budget	Aprv	738	1
25-01860	07/18/25	2 VALVE	80.00	Ctrl Maint: Tire Repairs & Supplies 5-01-26-300-000-198	Budget	Aprv	739	1
				Ctrl Maint: Tire Repairs & Supplies				

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25-01860	07/18/25	3 M31580R225 RDMSTR	2,200.00	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	740	1
25-01860	07/18/25	4 LUG23 MRT XDHT	514.12	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	741	1
25-01860	07/18/25	5 MRT REPAIR W/ RETREAD	34.80	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	742	1
25-01860	07/18/25	6 M12R225 RDMSTR 230HH	1,150.00	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	743	1
			<u>11,553.05</u>					
08/12/25 SUBUR001 SUBURBAN CONSULTING ENGINEERS				96 US HIGHWAY 206, SUITE 101				
24-01651	06/17/24	14 PAYMENT #13 - INV. #80232	2,765.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	2	1
			<u>2,765.00</u>					
08/12/25 TAYL0001 TAYLOR'S TOWING				PO BOX 2517				
25-00025	06/10/25	49 INVOICE #188105	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	43	1
25-00025	06/10/25	50 INVOICE #188131	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	44	1
25-00025	06/10/25	51 INVOICE #188158	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	45	1
25-00025	06/10/25	52 INVOICE #194175	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	46	1
25-00025	06/10/25	53 INVOICE #191435	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	47	1
25-00025	06/10/25	54 INVOICE #193574	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	48	1
25-00025	06/10/25	55 INVOICE #193934	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	49	1
25-00025	07/30/25	56 INVOICE #194084	130.00	5-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	50	1
			<u>1,040.00</u>					
08/12/25 TAYL0002 TAYLOR FENCE CO., INC.				P.O. BOX 126				
25-01706	07/03/25	1 PRIVACY END POST HOMELAND	26.61	5-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	545	1
			<u>26.61</u>					
08/12/25 TEAM0001 TEAM LIFE, INC.				291 ROUTE 34				
25-00955	04/11/25	1 ADULT DEFIB ELECTRODE AED	180.00	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	134	1
25-00955	04/11/25	2 POWERHEART G3 AED BATTERY	1,200.00	5-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	135	1
25-00955	04/11/25	3 G5 ADULT PADS W/ CPR DEVICE	240.00	5-01-28-375-000-109 Parks: Emergency Safety Materials	Budget	Aprv	136	1
25-00955	04/11/25	4 G5 POWERHEART ADULT PADS	75.00	5-01-28-375-000-109 Parks: Emergency Safety Materials	Budget	Aprv	137	1
25-00955	04/11/25	5 G5 POWERHEART CHILD PADS	108.00	5-01-28-375-000-109 Parks: Emergency Safety Materials	Budget	Aprv	138	1
			<u>1,803.00</u>					

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	08/12/25	TINT0003 TINTON FALLS SCHOOL		658 TINTON AVENUE					
25-01892	07/22/25	1 2025-2026 TX LVY DUE:8/15/25	2,377,823.50	5-01-99-999-001-206	Budget	Aprv	780	1	
			<u>2,377,823.50</u>	School Taxes Payable - TFB0E					
	08/12/25	TMASS001 T & M ASSOCIATES		11 TINDALL ROAD					
25-01734	07/03/25	1 1251 JUMPING BROOK RD	795.50	AMA4310CO	Project	Aprv	565	1	
				AMAZON-1251 JUMPING BROOK RD					
25-01735	07/03/25	1 RANNEY WELCOME CENTER	141.00	RAN4327CO	Project	Aprv	566	1	
				RANNEY SCHOOL-MINOR SITE PLAN					
25-01736	07/03/25	1 SPARK CAR WASH	695.50	SPA4296CO	Project	Aprv	567	1	
				SPARK CAR WASH-15 NEWMAN SPRIN					
25-01737	07/03/25	1 STAVOLA REALTY - SELF STORAGE	67.80	STA4326CO	Project	Aprv	568	1	
				STAVOLA-1819 WAYSIDE					
25-01738	07/03/25	1 STAVOLA WAYSIDE WEST - WAWA	145.50	STA4336CO	Project	Aprv	569	1	
				STAVOLA-1810 & 1820 WAYSIDE					
25-01739	07/03/25	1 PICKLEBALL KINGDOM	845.50	MAS4335CO	Project	Aprv	570	1	
				MASSARO RLTY-VARIANCE/SITE PLN					
25-01740	07/03/25	1 WASHAUER PARKING LOT EXPANSION	45.50	8004252CO	Project	Aprv	571	1	
				800 SHREWSBURY AVE-WARSH LOT					
25-01741	07/03/25	1 JET RED TF LLC	52.09	JET4328CO	Project	Aprv	572	1	
				JET RED-275 SHARK-BULK VAR/SIT					
25-01742	07/03/25	1 NY SMSA - VZN	136.50	VER4317CU	Project	Aprv	573	1	
				VERIZON WIRELESS-BULK VARIANCE					
25-01743	07/03/25	1 NY SMSA LIMITED - HOPE RD	50.00	VER4316CU	Project	Aprv	574	1	
				VERIZON WIRELESS-BULK VARIANCE					
25-01744	07/03/25	1 SOLAR LANDSCAPE LLC	837.00	SOL4343CO	Project	Aprv	575	1	
				SOLAR LANDSCAPE-56 PARK ROAD					
25-01745	07/03/25	1 3058 & 3024 SHAFTO ROAD	750.00	JOH4338CO	Project	Aprv	576	1	
				JOHNSON-2058&3024 SHAFTO-SUBDI					
25-01746	07/03/25	1 BOOKS N THINGS	100.00	MAR4330CU	Project	Aprv	577	1	
				MARCELLO 91-91 APPLE STREET					
25-01747	07/03/25	1 RWJ BARNABAS	436.50	BAR4307CU	Project	Aprv	578	1	
				RWJ BAR/MON MED-MYER CENTER					
25-01772	07/07/25	1 TRIANGLE TINTON FALLS LLC	787.52	TRI4313CO	Project	Aprv	598	1	
				TRIANGLE TF - SITE PLAN APPROV					
25-01774	07/07/25	1 THE WALL COMPANY	1,792.87	THE4241CU	Project	Aprv	599	1	
				THE WALL-700 SHREWS-CONCEPTUAL					
25-01775	07/07/25	1 THE WALL COMPANY	2,295.50	THE4241CU	Project	Aprv	600	1	
				THE WALL-700 SHREWS-CONCEPTUAL					
25-01908	07/23/25	1 LENNAR MIX USE-INV SAB488144	950.00	LEN5926EO	Project	Aprv	793	1	
				LENNAR PARCEL C-MIXED USE EO					
25-01909	07/23/25	1 369 ESSEX RD LLC-INV SAB488145	71.00	3693863EO	Project	Aprv	794	1	
				369 ESSEX RD, LLC-369 ESSEX RD					
25-01910	07/23/25	1 MON WIRE/MASSARO-INV SAB488146	141.00	MON4203EO	Project	Aprv	795	1	
				MON WIRE/MASSARO RLTY-SHAFTO					
25-01911	07/23/25	1 STAVOLA MIXED - INV SAB488147	6,424.50	STA4250EO	Project	Aprv	796	1	
				STAVOLA RLTY-MIXED USE DEV					
25-01912	07/23/25	1 SHARK RIVER RD-INV SAB488149	9,908.00	SHA4270EO	Project	Aprv	797	1	
				SHARK RIVER OWNER-49 & 71 SHAR					
25-01913	07/23/25	1 IRON CROSS-TIMBE-INV SAB488150	559.50	TIM4268EO	Project	Aprv	798	1	
				TIMBERRIDGE - IRONWORKS CROSS					

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25-01914	07/23/25	1 RWJ BARNABAS-MYE-INV SAB488151	91.00	BAR4248EO RWJ BARNABAS-MYER CENTER	Project	Aprv	799	1
25-01915	07/23/25	1 301 COMMERCE - INV SAB488152	50.00	3014305EO 301 COMMERCE WAY-PRE/MAJ SITE	Project	Aprv	800	1
25-01916	07/23/25	1 MARCELLO 91 VENTURES-SAB488153	290.00	MAR4333EO MARCELLO 91-SITE PLAN INSPECTI	Project	Aprv	801	1
25-01917	07/23/25	1 800 SHREWS/WARSHAUER-SAB488154	2,225.00	8004334EO 800 SHREWSBURY AVE-WARSH LOT	Project	Aprv	802	1
25-01919	07/23/25	1 PLAT PROP-UNCL G-INV SAB488155	2,688.50	PLA4293EO PLAT PROP-990&1000 SHREWS AVE	Project	Aprv	806	1
25-01920	07/23/25	1 APPLE ST KITCHEN-INV SAB488156	50.88	APP4289EO APPLE ST KIT-33 & 45 APPLE ST	Project	Aprv	807	1
25-01921	07/23/25	1 TRINITY HALL PH3-INV SAB488158	3,263.54	TRI4295EO TRINITY HALL-PHASE 3	Project	Aprv	808	1
25-01922	07/23/25	1 MANNARINO STUDIO-INV SAB488157	1,840.00	MAN4314EO MANNARINO STUDIOS-34 APPLE ST	Project	Aprv	809	1
25-02009	07/31/25	1 SOLAR LANDSCAPE	973.50	SOL4344CO SOLAR LANDSCAPE-1200 PINEBROOK	Project	Aprv	941	1
25-02010	07/31/25	1 SOLAR LANDSCAPE LLC	186.50	SOL4343CO SOLAR LANDSCAPE-56 PARK ROAD	Project	Aprv	942	1
25-02011	07/31/25	1 MASSARO REALTY LLC	428.00	MAS4335CO MASSARO RLTY-VARIANCE/SITE PLN	Project	Aprv	943	1
25-02012	07/31/25	1 TRIANGLE TINTON FALLS LLC	368.50	TRI4234CU TRIANGLE TF, LLC-USE VARIANCE	Project	Aprv	944	1
25-02013	07/31/25	1 JET RED TF	1,724.00	JET4328CO JET RED-275 SHARK-BULK VAR/SIT	Project	Aprv	945	1
25-02014	07/31/25	1 THE WALL COMPANY	64.00	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	946	1
25-02015	07/31/25	1 TINTON FALLS SOLAR FARM LLC	1,000.00	TIN4345CU TF SOLAR FARM-99 TORMEE-REVIEW	Project	Aprv	947	1
25-02016	07/31/25	1 MID MONMOUTH AMENDED	336.50	MID4347CO MID-MON/SUDLER-AMEND SITE PLAN	Project	Aprv	948	1
25-02017	07/31/25	1 SUBURBAN DISP-INV SAB488148	53.55	SUB4220EO SUBURBAN DISP-5299 ASBURY AVE	Project	Aprv	949	1
25-02018	07/31/25	1 JASON JOHNSON	50.00	JOH4338CO JOHNSON-2058&3024 SHAFTO-SUBDI	Project	Aprv	950	1
25-02019	07/31/25	1 RWJ BARNABAS	441.00	BAR4307CU RWJ BAR/MON MED-MYER CENTER	Project	Aprv	951	1
25-02020	07/31/25	1 RANNEY SCHOOL WELCOME CTR	307.50	RAN4327CO RANNEY SCHOOL-MINOR SITE PLAN	Project	Aprv	952	1
25-02022	07/31/25	1 LENNAR PARCEL C-INV SAB490000	50.00	USH5710EO LENNAR PARCEL C-1 - EO	Project	Aprv	954	1
25-02023	07/31/25	1 MON WIRE/MASSARO-INV SAB490002	1,064.00	MON4203EO MON WIRE/MASSARO RLTY-SHAFTO	Project	Aprv	955	1
25-02024	07/31/25	1 STAVOLA MIXED - INV SAB490003	4,302.00	STA4250EO STAVOLA RLTY-MIXED USE DEV	Project	Aprv	956	1
25-02025	07/31/25	1 IRON CROSS-TIMBE-INV SAB490006	641.50	TIM4268EO TIMBERRIDGE - IRONWORKS CROSS	Project	Aprv	957	1
25-02026	07/31/25	1 RWJ BARNABAS-MYE-INV SAB490007	141.00	BAR4248EO RWJ BARNABAS-MYER CENTER	Project	Aprv	958	1
25-02027	07/31/25	1 301 COMMERCE - INV SAB490008	2,315.50	3014305EO 301 COMMERCE WAY-PRE/MAJ SITE	Project	Aprv	959	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-02028	07/31/25	1 MARCELLO 91 VENTURES-SAB490009	50.00	MAR4333EO MARCELLO 91-SITE PLAN INSPECTI	Project	Aprv	960	1
25-02029	07/31/25	1 800 SHREWS/WARSHAUER-SAB490010	2,317.00	8004334EO 800 SHREWSBURY AVE-WARSH LOT	Project	Aprv	961	1
25-02030	07/31/25	1 PLAT PROP-UNCL G-INV SAB490011	3,123.50	PLA4293EO PLAT PROP-990&1000 SHREWS AVE	Project	Aprv	962	1
25-02031	07/31/25	1 APPLE ST KITCHEN-INV SAB490012	1,646.00	APP4289EO APPLE ST KIT-33 & 45 APPLE ST	Project	Aprv	963	1
25-02032	07/31/25	1 MANNARINO STUDIO-INV SAB490013	3,076.50	MAN4314EO MANNARINO STUDIOS-34 APPLE ST	Project	Aprv	964	1
25-02033	07/31/25	1 TRINITY HALL PH3-INV SAB490014	4,081.00	TRI4295EO TRINITY HALL-PHASE 3	Project	Aprv	965	1
25-02035	08/01/25	1 SHARK RIVER RD-INV SAB490005	5,987.00	SHA4270EO SHARK RIVER OWNER-49 & 71 SHAR	Project	Aprv	967	1
			73,255.25					
08/12/25 TOWNS001 TOWNSHIP OF NEPTUNE				25 NEPTUNE BOULEVARD				
25-01888	07/21/25	1 2025 SEWER SERVICE AGREEMENT	34,500.00	5-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	775	1
25-01888	07/21/25	2 2025 SEWER SERVICE AGREEMENT	312,340.00	5-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	776	1
			346,840.00					
08/12/25 TREAS008 TREASURER, STATE OF NJ				OFFICE OF ADMIN. SRVS.				
25-01842	07/16/25	1 SECOND QUARTER 2025 DCA REPORT	14,241.00	5-01-17-000-027 Due State of N.J. Training Fees	Revenue	Aprv	721	1
			14,241.00					
08/12/25 TREAS010 TREASURER, COUNTY OF MONMOUTH				MON CTY DIV TRANS-ATTN: JANIS				
25-02048	08/04/25	1 2nd QTR 2025 TRANSPORTATION	0.00	5-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	973	1
25-02048	08/04/25	2 DAYS, APRIL	620.00	5-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	974	1
25-02048	08/04/25	3 DAYS, MAY	775.00	5-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	975	1
25-02048	08/04/25	4 DAYS, JUNE	465.00	5-01-27-360-000-235 Social Svc:Senior Citizen Transportation	Budget	Aprv	976	1
			1,860.00					
08/12/25 TREAS012 TREASURER, STATE OF NEW JERSEY				DOMESTIC PARTNERSHIP REG FEES				
25-01806	07/10/25	1 Quarterly License Fees	25.00	5-01-99-999-001-286 Due State of N.J. - Marriage Lic	Budget	Aprv	676	1
			25.00					
08/12/25 TREAS013 TREASURER, STATE OF NEW JERSEY				DEPT. CHILDREN & FAMILIES				
25-01805	07/10/25	1 Quarterly License Fees	825.00	5-01-99-999-001-286 Due State of N.J. - Marriage Lic	Budget	Aprv	675	1
			825.00					
08/12/25 TRUGR001 TRUGREEN-CHEMLAWN				PO BOX 78031				
25-00162	06/04/25	30 HOCKHOCKSON	350.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	72	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
25-00162	06/04/25	31 RIVERDALE PARK	992.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	73	1
25-00162	06/04/25	32 LIBERTY PARK	1,320.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	74	1
25-00162	06/04/25	33 DPW MAINTENANCE	75.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	75	1
25-00162	06/04/25	34 ATCHINSON PARK	400.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	76	1
25-00162	06/04/25	35 IMPOUND YARD	700.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	77	1
25-00162	07/09/25	36 RIVERDALE PARK-LAWN JULY	992.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	78	1
25-00162	07/09/25	37 DPW MAINTENANCE LAWN	75.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	79	1
25-00162	07/09/25	38 ATCHINSON PARK LAWN JULY	2,650.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	80	1
25-00162	07/09/25	39 LIBERTY PARK - LAWN JULY	1,320.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	81	1
25-00162	07/28/25	40 LIBERTY PARK VEG JULY	220.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	82	1
25-00162	07/28/25	41 BORO MNCPL BLDG	525.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	83	1
25-00162	07/28/25	42 CRAWFORD HOUSE JULY	30.00	5-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	84	1
			9,649.00					
				08/12/25 TRWEN001 T. R. WENIGER 1900 NEW BRUNSWICK AVENUE				
24-03295	12/31/24	2 PAYMENT #1 - 7/30/2025	161,700.00	4-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	37	1
			161,700.00					
				08/12/25 USBAN065 U.S. BANK CORPORATE CARD P.O. BOX 790428				
25-01664	06/26/25	1 DIGITAL BUSINESS CARD	82.09	5-01-20-100-000-294 Admin: Other	Budget	Aprv	475	1
25-01849	07/18/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294 Human Res: Other	Budget	Aprv	730	1
25-01850	07/18/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294 Human Res: Other	Budget	Aprv	731	1
25-01851	07/18/25	1 NEXTIVA FAX 500 PORT YEARLY	599.54	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	732	1
25-01852	07/18/25	1 LICENSES - JUNE, 2025	112.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	733	1
25-01853	07/18/25	1 LICENSES - JUNE, 2025	2,520.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	734	1
25-01854	07/18/25	1 LICENSES - JUNE, 2025	1,944.00	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	735	1
25-01855	07/18/25	1 AUTOCAD PROGRAM RENEWAL	2,233.79	5-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	736	1
25-01876	07/21/25	1 PERSONALIZED EMBROIDERED LACED	147.42	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	765	1
25-01889	07/21/25	1 ICE POPS FOR SUMMER CAMP	120.89	5-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	777	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			7,799.73						
08/12/25 VANCL001 KYMME VAN CLEEF				73 E. LINCOLN AVENUE					
25-01836	07/14/25	1 LANGUAGE LINE	400.00	5-01-42-490-000-151	Budget	Aprv	716	1	
			400.00	Court: I/L: Consultant's Other					
08/12/25 VERIZ011 VERIZON				(FIOS INTERNET)					
25-02050	08/05/25	1 PAYMENT #7 - JULY, 2025	309.65	5-01-31-440-000-213	Budget	Aprv	978	1	
				Telephone: Telephone					
25-02051	08/05/25	1 PAYMENT #7 - AUGUST, 2025	309.65	5-01-31-440-000-213	Budget	Aprv	979	1	
			619.30	Telephone: Telephone					
08/12/25 VERIZ012 VERIZON				(FIOS PHONES)					
25-02052	08/05/25	1 PAYMENT #7 - JULY, 2025	205.20	5-01-31-440-000-213	Budget	Aprv	980	1	
			205.20	Telephone: Telephone					
08/12/25 VERIZ014 VERIZON				(FIOS)					
25-02053	08/05/25	1 PAYMENT #7 - JULY, 2025	276.20	5-01-31-440-000-213	Budget	Aprv	981	1	
			276.20	Telephone: Telephone					
08/12/25 VISUA001 VISUAL COMPUTER SOLUTION INC.				4400 US HIGHWAY 9 SOUTH					
25-01785	07/09/25	1 PRODESSIONAL SERVICES PR4300	2,072.81	5-01-25-240-000-154	Budget	Aprv	629	1	
				Police: Equipment Maintenance					
25-01785	07/09/25	2 HO5000 HOSTING OF CLIENT DATA	1,401.30	5-01-25-240-000-154	Budget	Aprv	630	1	
			3,474.11	Police: Equipment Maintenance					
08/12/25 WALLR005 WALL, RODNEY				84 STRATFORD ROAD					
25-01826	07/14/25	1 REFUND 2025 TAX OVERPAYMENT	4,319.88	5-01-99-999-000-205	Budget	Aprv	703	1	
			4,319.88	Tax Overpayments					
08/12/25 WARSH001 WARSHAUER ELECTRIC SUPPLY				800 SHREWSBURY AVENUE					
25-01413	06/02/25	1 GANGABLE MC SWITCH	24.52	5-01-28-375-000-117	Budget	Aprv	395	1	
				Parks: Building Materials & Supplies					
25-01413	06/19/25	2 125V GFCI TAMPER	121.06	5-01-28-375-000-117	Budget	Aprv	396	1	
				Parks: Building Materials & Supplies					
25-01413	06/19/25	3 ARL ASO ANTI-SHORT	8.31	5-01-28-375-000-117	Budget	Aprv	397	1	
				Parks: Building Materials & Supplies					
25-01413	06/19/25	4 BOLT-ON CIRCUIT BREAKER	12.33	5-01-28-375-000-117	Budget	Aprv	398	1	
				Parks: Building Materials & Supplies					
25-01413	06/30/25	5 GANG GRAY COVER	43.78	T-03-56-860-000-001	Budget	Aprv	399	1	
				Afford Housing: Developer Fees					
25-01413	06/30/25	6 DECORA TAMPER RECEPTACLE WHITE	66.06	T-03-56-860-000-001	Budget	Aprv	400	1	
				Afford Housing: Developer Fees					
25-01413	06/30/25	7 AC DECORA SWITCH	21.96	T-03-56-860-000-001	Budget	Aprv	401	1	
			298.02	Afford Housing: Developer Fees					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
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08/12/25 WIN006 WINDING BROOK CONDOMINIUM ASSO C/O FIRSTSERVICE RESIDENTIAL									
25-01950	07/24/25	1 WINDING BROOK CONDO SRVC REIMB	3,852.00	5-01-26-325-000-226	Budget	Aprv	890	1	
				Condo Svc: Condo Services Act					
25-01950	07/24/25	2 WINDING BROOK CONDO SRVC REIMB	2,688.00	5-01-26-325-000-226	Budget	Aprv	891	1	
				Condo Svc: Condo Services Act					
25-01950	07/24/25	3 WINDING BROOK CONDO SRVC REIMB	24,000.00	5-01-26-325-000-226	Budget	Aprv	892	1	
				Condo Svc: Condo Services Act					
			30,540.00						
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08/12/25 WIREC001 WIRE CARE INC. 104 DEMAREST ROAD									
25-01710	07/03/25	1 SERIES NUT PANEL	21.12	5-01-26-300-000-202	Budget	Aprv	553	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01710	07/08/25	2 WIRE AWG NICKLE SOCKETS	5.10	5-01-26-300-000-202	Budget	Aprv	554	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01710	07/08/25	3 WIRE AWG NICKLE PIN	5.20	5-01-26-300-000-202	Budget	Aprv	555	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01710	07/08/25	4 SERIES LOCKWASHER	14.40	5-01-26-300-000-202	Budget	Aprv	556	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01710	07/08/25	5 WEDGELOCK 8 PIN RECEPTACLE	3.40	5-01-26-300-000-202	Budget	Aprv	557	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01710	07/08/25	6 WEDGELOCK 4 PIN RECEPTACLE	2.00	5-01-26-300-000-202	Budget	Aprv	558	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01710	07/08/25	7 WEDGELOCK 6 PIN RECEPTACLE	2.20	5-01-26-300-000-202	Budget	Aprv	559	1	
				Ctrl Maint: Motor Vehicle-Sanitation					
25-01710	07/08/25	8 SHIPPING	10.99	5-01-26-300-000-202	Budget	Aprv	560	1	
			64.41	Ctrl Maint: Motor Vehicle-Sanitation					
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08/12/25 YOUNG008 YOUNG, HARRY L. & PATRICIA T. 22 KELLY WAY									
25-01827	07/14/25	1 REFUND 2025 TAX OVERPAYMENT	2,008.43	5-01-99-999-000-205	Budget	Aprv	704	1	
				Tax Overpayments					
			2,008.43						
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08/12/25 ZENDE001 ZENDESK, INC. 1019 MARKET STREET									
25-02045	08/04/25	1 MONTHS, SUPPORT PROFESSIONAL	3,271.80	5-01-20-100-001-177	Budget	Aprv	969	1	
				Admin Info Tech: Technology Maintenance					
			3,271.80						
<hr/>									
checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>						
	186	987	9,024,023.11						

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	1,553.67	0.00	0.00	1,553.67
SEWER UTILITY FUND	4-05	161,700.00	0.00	0.00	161,700.00
Year Total:		163,253.67	0.00	0.00	163,253.67
CURRENT FUND	5-01	7,490,984.39	14,699.00	0.00	7,505,683.39
SEWER UTILITY FUND	5-05	434,902.98	0.00	0.00	434,902.98
Year Total:		7,925,887.37	14,699.00	0.00	7,940,586.37
CAPITAL FUND	C-04	524,594.16	0.00	0.00	524,594.16
GRANT FUND	G-02	1,354.54	0.00	0.00	1,354.54
GENERAL TRUST FUND	T-03	312,766.94	0.00	0.00	312,766.94
DOG TRUST FUND	T-12	3,302.18	0.00	0.00	3,302.18
Year Total:		316,069.12	0.00	0.00	316,069.12
Total of All Funds:		8,931,158.86	14,699.00	0.00	8,945,857.86

Project Description	Project No.	Project Total
301 COMMERCE WAY-PRE/MAJ SITE	3014305EO	2,365.50
369 ESSEX RD, LLC-369 ESSEX RD	3693863EO	71.00
800 SHREWSBURY AVE-WARSH LOT	8004252CO	45.50
800 SHREWSBURY AVE-WARSH LOT	8004334EO	4,542.00
AMAZON-1251 JUMPING BROOK RD	AMA4310CO	925.50
APPLE ST KIT-33 & 45 APPLE ST	APP4289EO	1,696.88
RWJ BARNABAS-MYER CENTER	BAR4248EO	232.00
RWJ BAR/MON MED-MYER CENTER	BAR4307CU	877.50
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	1,015.00
JET RED-275 SHARK-BULK VAR/SIT	JET4328CO	3,076.09
JOHNSON-2058&3024 SHAFTO-SUBDI	JOH4338CO	800.00
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	950.00
MANNARINO STUDIOS-34 APPLE ST	MAN4314EO	4,916.50
MARCELLO 91-91 APPLE STREET	MAR4330CU	100.00
MARCELLO 91-SITE PLAN INSPECTI	MAR4333EO	340.00
MASSARO RLTY-VARIANCE/SITE PLN	MAS4335CO	2,338.50
MID-MON/SUDLER-AMEND SITE PLAN	MID4347CO	336.50
MON WIRE/MASSARO RLTY-SHAFTO	MON4203EO	1,205.00
PLAT PROP-990&1000 SHREWS AVE	PLA4293EO	5,812.00
RANNEY SCHOOL-MINOR SITE PLAN	RAN4327CO	458.50
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270EO	15,895.00
SOLAR LANDSCAPE-56 PARK ROAD	SOL4343CO	1,283.50
SOLAR LANDSCAPE-1200 PINEBROOK	SOL4344CO	973.50
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4296CO	695.50
STAVOLA RLTY-MIXED USE DEV	STA4250EO	10,726.50
STAVOLA-1819 WAYSIDE	STA4326CO	417.80
STAVOLA-1810 & 1820 WAYSIDE	STA4336CO	145.50

Project Description	Project No.	Project Total
SUBURBAN DISP-5299 ASBURY AVE	SUB4220EO	53.55
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	4,152.37
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	1,201.00
TF SOLAR FARM-99 TORMEE-REVIEW	TIN4345CU	1,000.00
TRIANGLE TF, LLC-USE VARIANCE	TRI4234CU	498.50
TRINITY HALL-PHASE 3	TRI4295EO	7,344.54
TRIANGLE TF - SITE PLAN APPROV	TRI4313CO	1,242.52
LENNAR PARCEL C-1 - EO	USH5710EO	50.00
VERIZON WIRELESS-BULK VARIANCE	VER4316CU	245.00
VERIZON WIRELESS-BULK VARIANCE	VER4317CU	136.50
Total of All Projects:		<u>78,165.25</u>

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-000-001	Clearing	24,543.12	7,531,780.18
5-01-192-08-000-000	Anticipated Revenues	458.00	0.00
5-01-201-20-000-000	Current Appropriations	713,811.40	24,543.12
5-01-203-55-000-000	Appropriation Reserves	1,553.67	0.00
5-01-205-55-000-000	Tax Overpayments	13,851.34	0.00
5-01-206-55-000-001	School Taxes Payable - TFBOE	2,377,823.50	0.00
5-01-206-55-000-002	School Taxes Payable - MRHS	1,201,618.92	0.00
5-01-208-55-000-000	County Taxes Payable	3,207,572.35	0.00
5-01-286-55-000-001	Due State of N.J. - Marriage Lic	850.00	0.00
5-01-286-55-000-002	Due State of N.J. - Training Fees	<u>14,241.00</u>	<u>0.00</u>
	Totals for Fund 5-01 :	7,556,323.30	7,556,323.30
5-02-101-01-000-001	Cash	0.00	1,354.54
5-02-213-40-000-000	Appropriated Reserves	<u>1,354.54</u>	<u>0.00</u>
	Totals for Fund 5-02 :	1,354.54	1,354.54
5-03-101-01-000-001	Cash	0.00	40,438.61
5-03-101-01-000-004	Cash - TTL	0.00	24,559.72
5-03-101-01-000-011	Cash - Self Insurance	0.00	98,993.84
5-03-101-01-000-014	Cash - Open Space	0.00	123,240.00
5-03-101-01-000-016	Cash - Affordable Housing	0.00	25,534.77
5-03-201-20-000-000	Trust Appropriations	<u>312,766.94</u>	<u>0.00</u>
	Totals for Fund 5-03 :	312,766.94	312,766.94
5-04-101-01-000-001	Cash	0.00	524,594.16
5-04-215-55-000-000	Capital Appropriations	<u>524,594.16</u>	<u>0.00</u>
	Totals for Fund 5-04 :	524,594.16	524,594.16

Project Description		Project No.	Project Total	
5-05-101-01-000-001	Cash		3.50	596,606.48
5-05-201-20-000-000	Sewer Appropriations		434,906.48	3.50
5-05-203-20-000-000	Appropriation Reserves		<u>161,700.00</u>	<u>0.00</u>
Totals for Fund 5-05 :			<u>596,609.98</u>	<u>596,609.98</u>
5-12-101-01-000-001	Cash		0.00	3,302.18
5-12-201-20-000-000	Animal Control Appropriations		3,291.98	0.00
5-12-204-56-850-803	Due State of NJ/Dog Licenses		<u>10.20</u>	<u>0.00</u>
Totals for Fund 5-12 :			<u>3,302.18</u>	<u>3,302.18</u>
5-13-101-01-000-001	Cash		0.00	78,165.25
5-13-201-20-000-000	Escrow Checking		<u>78,165.25</u>	<u>0.00</u>
Totals for Fund 5-13 :			<u>78,165.25</u>	<u>78,165.25</u>
Grand Total:			<u>9,073,116.35</u>	<u>9,073,116.35</u>

ADDITIONS TO THE 8/12/2025 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
7/7/2025	100031	Twp of Neptune Sewerage Auth-2nd Qtr Sewer Charges	187,948.50
7/8/2025	100032	Borough of Tinton Falls - Municipal Lien Redemption	1,397.14
7/8/2025	100033	Borough of Tinton Falls - Mun Lien Mailing Fee	8.00
7/8/2025	100034	Ocean County Clerk - Mun Lien Recording Fee	8.00
7/10/2025	100035	Pitney Bowes Bank Reserve - Postage	10,000.00
7/17/2025	100036	Chick-Fil-A - TFPD Sports Camp	679.53
7/17/2025	100037	Jersey Shore Blue Claws - Jr. Police Academy	1,485.00
7/17/2025	100038	Maurizio's - TFPD Sports Camp	340.00
7/17/2025	100039	Mike's Barber Shop - TFPD Sports Camp	150.00
7/17/2025	100040	Ralph's Italian Ice - TFPD Sports Camp	575.00
7/17/2025	100041	Treasurer, State of NJ - DEP Flood Hazard Area App	1,000.00
8/4/2025	100045	Amazing Amuse & Entertain-National Night Out	4,950.00
8/4/2025	100046	Chick-Fil-A - National Night Out	1,516.81
8/4/2025	100047	D'Ambrisi Wholesale Foods - National Night Out	990.85
8/4/2025	100048	ESSA Sports Performance - Jr. Police Academy	150.00
8/4/2025	100049	Face Painting by Miss Lisa - National Night Out	900.00
8/4/2025	100050	Hicks House of Entertainment - DJ - National Night Out	450.00
8/4/2025	100051	X Camp - Ropes/Water Adventure - Jr. Police Academy	500.00
8/4/2025	100052	Borough of Tinton Falls - July Payroll	1,138,573.88
8/4/2025	100053	Borough of Tinton Falls - July Payroll Agency	314,686.03
			<hr/> 1,666,308.74

**RESOLUTION AUTHORIZING PURCHASE UNDER
BERGEN COUNTY COOPERATIVE**

WHEREAS, the Borough of Tinton Falls is in need of one 2024 Chevrolet Tahoe, 5W4, 4WD; and

WHEREAS, the Borough of Tinton Falls is a current member of the Bergen County Cooperative approved by Resolution #R-23-154; and

WHEREAS, Pellegrino Chevrolet, 1000 Gateway Blvd., Westville, NJ 08093, is a valid vendor on the Bergen County Cooperative for the purchase of one 2024 Chevrolet Tahoe, 5W4, 4WD in the amount of \$54,974.75; and

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

WHEREAS, Charles W. Terefenko, MPA, CPM, Borough Administrator, recommends this purchase.

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

I hereby certify funds are available from: Acquisition of Borough Trucks - \$52,826
Administration: Other Expenses - \$2,148.75

Thomas P. Fallon, Chief Financial Officer

Dr. Lawrence A. Dobrin, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 12, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of August 2025.

Michelle Hutchinson
Borough Clerk