

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



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

**AGENDA
BOROUGH COUNCIL
REGULAR MEETING
JULY 12, 2022**

**Executive Session to begin following the regular meeting
Regular Meeting to begin at 7:30 PM**

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

CALL TO ORDER

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the Bulletin Board at Borough Hall and by Notification to the Asbury Park Press, the Newark Star Ledger, and the New Coaster at Least 48 Hours Prior to the Meeting and filing with the Borough Clerk all on January 4, 2022.

ROLL CALL - Regular Meeting

SALUTE TO FLAG

APPROVAL OF MINUTES

April 5, 2022 Regular Meeting Minutes
April 19, 2022 Regular Meeting Minutes
May 3, 2022 Regular Meeting Minutes
May 17, 2022 Regular and Executive Session Meeting Minutes

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

- 1. Proclamation Acknowledging Years of Service - Aaron Brawner**
- 2. Public Hearing - FY 2023 Community Development Block Grant Application** - *This hearing is being held to receive public input on the contents of the fiscal year 2023 Community Development Block Grant Application (CDBG) to be submitted to Monmouth County.*

ORDINANCES FOR INTRODUCTION

ORDINANCES FOR FINAL CONSIDERATION

- 3. 2022-1490 An Ordinance Amending Chapter 17 Of The Borough Code Entitled “Trees” To Amend The Requirements For Tree Removal And Replacement** - *This ordinance will change the standard tree removal permit providing for a Tree Preservation & Removal Plan, Replacement Trees, and potential monetary contributions applies only to “non-single family properties greater than one acre in size”.*

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 4. R-22-145 Resolution Refunding Recreation Fees - Sacco- \$290.00** - *Refund of recreation fee for the summer camp program due the applicants withdrawing from the program.*

- 5. R-22-146 Resolution Cancelling and Refunding Sewer Over Payment - Various Properties -\$4,389.75 - Refund due to overbilling of water usage for certain commercial properties resulting in overpayment for 2022 sewer bill.**
- 6. R-22-147 Resolution Refunding Sewer Overpayment - Block 129.11 Lot 49 - \$94.75 - The Tax Collector has certified a refund for 2nd quarter sewer payment is in overpayment was paid in error by the Title Company and previous owner.**
- 7. R-22-148 Resolution Extending Interest Penalty Deadline on 2022 3rd quarter Sewer Bills - Provides for an extension of the deadline for sewer payments to July 18, 2022 due to a delay in mailing of the sewer bills.**
- 8. R-22-149 Resolution Refunding Street Opening Bond - Shark River Road \$5,6250.00- Public Works finds the site to be in compliance and recommends release of the cash repair deposit posted for a curb and sidewalk installation.**
- 9. R-22-150 Resolution Refunding Street Opening Bond - Squankum Road \$250.00- Public Works finds the site to be in compliance and recommends release of the cash repair deposit posted for sewer installation.**
- 10. R-22-151 Resolution Refunding Escrow- The Zoning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.**
- 11. R-22-152 Resolution Refunding Escrow- Hoffman -The Zoning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.**
- 12. R-22-153 Resolution Authorizing Shared Services Agreement With The Borough of Eatontown For The Shared Use of Municipal Court in Tinton Falls - The Borough of Eatontown and the Borough of Tinton Falls seek to enter into a shared services agreement for the continued provision for municipal court services for a five-year term from August 1, 2022 through December 31, 2026.**
- 13. R-22-154 Resolution Authorizing Submission Of A Grant Application And Execution Of A Grant Contract With The Monmouth County Division Of Planning, Office Of Community Development For The Community Development Block Grant For The Wardell Road Sidewalk & Drainage Improvements Project -This resolution authorizes the Borough to submit a grant application to the County of Monmouth, Division of Planning, Office of Community Development.**
- 14. R-22-155 Resolution Authorizing Submission Of A Grant Application And Execution Of A Grant Contract With The New Jersey Department Of Transportation For The Essex Road Improvements Project - This resolution authorizes submission of the annual grant application to the Department of Transportation for the Essex Road Street Improvements Project.**
- 15. R-22-156 Resolution Approving Operating Manual For Administration Of Rental And For -Sale Affordable Housing Units - This resolution approves the operating manual for the Borough's administration of rental and owned affordable housing units.**
- 16. R-22-157 Resolution Authorizing Purchase Under Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS One (1) 2023 Chevrolet Tahoe SSV 4WD - Purchase of vehicle for the Police Department in the amount of \$46,305.49.**
- 17. R-22-158 Resolution Authorizing Contract For Professional Engineering Services – T & M Associates Remedial Action Services – Phase 3 Tinton Fall Department Of Public Works - This contract provides for Environmental Services for remedial action in Tinton Falls Department of Public Works.**
- 18. R-22-159 Resolution Authorizing Approval of Bills \$2,478,025.85.**

EXECUTIVE SESSION - to begin following the regular meeting

- 19. R-22-160 Executive Session Resolution**

ADJOURNMENT

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

Office of the Mayor
Proclamation

*Borough of Tinton Falls County of Monmouth
July 12, 2022*

***Proclamation acknowledging Aaron Brawner for his years of
service to the Tinton Falls Fire District No. 1, Wayside Fire
Company***

WHEREAS, The Borough of Tinton Falls is pleased to acknowledge Aaron Brawner, who was awarded the Military Outstanding Service Medal for his many years of dedication to the United States Coast Guard and Tinton Falls Fire District No. 1, Wayside Fire Company; and,

WHEREAS, Aaron Brawner has served with honor in the United States Coast Guard since 1990, and throughout his long and exemplary career in the Coast Guard, he has demonstrated exceptional professionalism and dedication to duty while being deployed in diverse assignments; and,

WHEREAS, An array of accolades, including an Armed Forces Service Medal, a Global War on Terror Service Medal, a Meritorious Service Medal, a Humanitarian Service Medal, a National Defense Medal, and a host of Commendation Ribbons, bear witness to his many accomplishments and attest to the high regard in which he is held; and,

WHEREAS, Aaron Brawner is further appreciated for his unwavering commitment to Tinton Falls Fire District No. 1, Wayside Fire Company, a superb nine-year tenure marked by his swift and valiant response to more than one thousand fire-related incidents and his exceptional leadership as Ex-President, as Assistant Engineer, and as Chair of the Housing and Grounds Committee and the Department's One Hundredth Anniversary Committee; and,

WHEREAS, His determined actions in response to the needs of others have earned him numerous Lifesaving/Extrication Awards, a Unit Citation Award, and 2016's Firefighter of the Year Award; and,

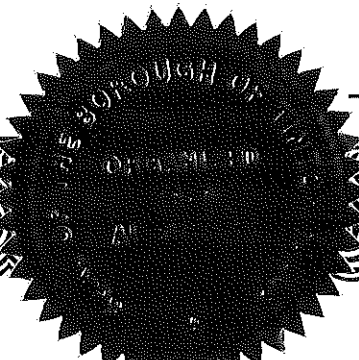
WHEREAS, Aaron Brawner has generously shared his time and resources with a host of benevolent organizations and endeavors, including the Boy Scouts of America, Relay for Life, Tinton Falls Little League, and the ALS Polar Bear Plunge;

NOW, THEREFORE, BE IT RESOLVED, That the Mayor and Council of the Borough of Tinton Falls hereby recognizes Aaron Brawner in tribute to his meritorious record of service, leadership, and commitment, and extends sincere best wishes for continued success in all his future endeavors; and,

BE IT FURTHER RESOLVED, That a duly authenticated copy of this proclamation, signed by the Mayor of Tinton Falls be transmitted to Aaron Brawner.



Mayor Vito Perillo



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

ORDINANCE NO. 2022-1490

**AN ORDINANCE AMENDING CHAPTER 17 OF THE BOROUGH CODE ENTITLED
“TREES” TO AMEND THE REQUIREMENTS FOR TREE REMOVAL AND
REPLACEMENT**

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

SECTION 1. REPEAL. The current Chapter 17 of the Borough Code, entitled “Trees,” and including Sections 17-1 through 17-12, is hereby repealed in its entirety and replaced with the following provisions.

SECTION 2. NEW ORDINANCE PROVISIONS. The following provisions shall constitute the new Chapter 17 of the Borough Code:

CHAPTER 17: TREE REMOVAL AND REPLACEMENT

§17-1. Intent and Purpose.

- A. The indiscriminate, uncontrolled and excess destruction, removal and cutting of trees upon lots and tracts of land within Tinton Falls will cause increased drainage control costs, increased soil erosion and sedimentation, decreased fertility of the soil, degradation of water resources, decreased groundwater recharge, increased buildup of atmospheric carbon dioxide, the establishment of a heat island effect and increased dust and pollution. The singular or cumulative effect of any of the foregoing could adversely impact the character of Tinton Falls, decrease property values, render the land unfit and unsuitable for its most appropriate use, and negatively affect the health, safety and general welfare of the Borough's residents. Thus, the Borough governing body desires to regulate and control indiscriminate and excessive cutting of trees within the Borough and to require appropriate tree replacement.

- B. It is recognized that there is a strong interrelationship between the integrity of the Borough's water resources, development on steep slopes, tree removal, soil disturbance, stormwater management and the general use of the land resources. Fewer trees throughout the Borough also correlates with increased air pollution. Therefore, the governing body finds that the appropriate management of these resources is an important health, safety and general welfare concern. The appropriate management guidelines for tree preservation to be utilized are:

- (1) The American National Standard, ANSI A300 (Part 5) — Management;

(2) Trees and Development: A Technical Guide to Preservation of Trees During Land Development, Nelda Matheny and James R. Clark; and

(3) Protection and Care of the Urban Forest, NJDEP Division of Parks and Forestry.

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

§17-2. Definitions.

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

CALIPER: ANSI Z60 FOR NURSERY STOCK

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

COMMUNITY FORESTRY MANAGEMENT PLAN

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

DIAMETER BREAST HEIGHT (DBH)

The diameter of a tree measured 4 1/2 feet above the uphill/highest side.

EROSION

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

EXEMPT AREA

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

FOREST MANAGEMENT PLAN

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

HISTORIC TREE

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

OPEN SPACE

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

SHADE TREE COMMISSION

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

SPECIMEN TREE

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

TREE

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

TREE ESCROW FUND

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

TREE PLANTING PLAN

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

TREE PRESERVATION AND REMOVAL PLAN (TREE SAVE PLAN)

A specific plan that contains tree locations and other information in accordance with §17-5 herein.

TREE REMOVAL PERMIT

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

TREE REPLACEMENT PLAN

A specific plan for replacement of removed trees in accordance with the provision of this chapter.

TREE SPECIALIST

- A. The Mayor, with approval of the Council, shall appoint a Tree Specialist. This individual shall be responsible for assisting the Zoning Officer and Shade Tree Commission with the administration of this chapter for applications on properties greater than one acre in size.

- B. The Tree Specialist shall be one of the following:
 - (1) A forester who shall have a bachelor's degree in forestry or arboriculture from a college or university, shall be certified as a certified tree expert by the State of New Jersey and shall have a minimum of three years' experience in planting, care and maintenance of trees. The forester shall have the responsibility of reviewing an approved forest management plan and inspecting the forested site for plan compliance if requested by the Tax Assessor.

 - (2) A professional who shall be certified as either a certified tree expert (CTE) or a licensed landscape architect (LLA) by the State of New Jersey and shall have a minimum of three years' experience in planting, care and maintenance of trees.

- C. The Tree Specialist shall be paid from the Tree Escrow Fund, which is established herein, and shall be paid in accordance with a fee schedule established by contract with the municipality.

§ 17-3. Applicability.

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

- A. Unless specifically excepted in Subsection C below, it shall be unlawful for any person to remove or cause to remove trees with a DBH of six inches or more, on any property within the Borough, without first having obtained a tree removal permit as provided herein.

- B. Specimen and historic trees.

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

C. Exceptions. The provisions of this chapter shall not apply to the following:

- (1) Any property upon which no trees are located, as confirmed by a statement of no tree verification.
- (2) Any tree of less than six inches DBH.
- (3) Any tree or trees removed or cut in accordance with a forest management plan, provided that such plan is filed with the Tree Specialist, Shade Tree Commission and Tax Assessor.
- (4) Any tree or trees removed or cut in accordance with an approved conservation plan prepared by the Soil Conservation District, provided that such plan has been filed with the Shade Tree Commission and Tax Assessor.
- (5) Any tree or trees planted and grown for commercial purposes on property used as a commercial nursery, tree farm, garden center, Christmas tree plantation or tree orchard.
- (6) Any tree growing in a utility right-of-way or fire trail subject to the approval of the Shade Tree Commission.
- (7) Trees located on any property that is less than one acre in size.
- (8) Trees located on farmland that is qualified for farmland assessment.

§ 17-4. Tree removal permits.

- A. Any person wishing to obtain a tree removal permit shall make application to the Zoning Department by filing a written application and paying such fees as are set forth in § 17-8.

For any non-single family property greater than one acre, no permit shall be issued until a tree preservation and removal plan for the lot or parcel has been reviewed and approved as compliant with § 17-5 by the Tree Specialist.

- B. Where an application for any non-single family property greater than one acre, as required by this chapter, has been submitted, no permit shall be issued until a tree save plan for the lot or parcel, if necessary, has been reviewed and approved as compliant with § 17-5 by the Tree Specialist, and until the filing of a written report of an on-site inspection by the Tree Specialist has been submitted. Where an application is made in connection with the construction of a building or other improvement, no building permit shall be issued until the tree removal permit has been issued.
- C. All required escrow and bond fees for any application, including required tree replacements or fees, shall be verified as paid prior to the issuance of the tree removal permit.
- D. Tree removal permit applications shall be filed at the Zoning Office and shall be completed in full. The application must be deemed complete and all required fees, as set forth in § 17-5, be paid prior to review.
- E. Inspections. After the application is complete and reviewed, the Shade Tree Commission and/or the Tree Specialist (for non-single family properties greater than one acre) shall inspect the trees and property which are the subject of the permit application within 30 days.
- F. Permit approval or denial. The Zoning Officer shall approve or deny the tree removal permit within 10 business days after completion of the inspection. The Zoning Officer shall notify the applicant in writing of the factual basis and criteria for any denial. The final decision of the Zoning Officer may be appealed to the governing body by filing written notice within 10 days of the final decision. The governing body shall hold a public hearing and issue its decision within 60 days after notice of appeal is filed, unless the applicant requests and the governing body consents to an extension of time. The governing body may delegate its appeal responsibilities to the Shade Tree Commission.

§17-5. Tree preservation and removal plan.

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

- A. The name and address of the applicant.

- B. The name and address of the owner of the property from which the trees are to be removed.
- C. The lot and block of the property.
- D. The shape and dimensions of the lot or parcel, including the location of all existing and proposed easements. The plan shall include a survey prepared by a licensed land surveyor that contains tree locations. The survey shall contain, at a scale of no less than one inch equals 50 feet, the following information:
 - (1) The existing and proposed tree preservation limits.
 - (2) The proposed limit of the clearing and all individual trees to be retained outside the tree clearing identified by some approved method as determined by the Tree Specialist, such as flagging, prior to the field inspection. For any clearing greater than or equal to three acres, a representative 5% of the wooded areas proposed to be cleared shall be inventoried. The representative 5% shall be determined by agreement between the Tree Specialist and the applicant. Where less than three acres is proposed to be cleared, all trees to be removed shall be inventoried.
 - (3) The installation and limits of a temporary existing tree protection fence along the limits of the proposed tree removal shall be in compliance with § 17-10.
 - (4) Locations of all forest types shall be identified by common and botanical names of dominant tree species.
 - (5) All specimen and historic trees to be removed shall be indicated on the plan. All reasonable efforts shall be made to preserve such trees, including, but not limited to, if feasible, relocation of infrastructure, roadways and buildings. Removal of such trees shall require specific written approval of the governing body, with consideration of the Shade Tree Commission's recommendations.
 - (6) A proposed tree replacement plan in accordance with this chapter. A tree replacement plan shall be considered the proposed landscaping plan required for all subdivision and site plan approvals.
 - (7) A North arrow.
 - (8) The location of existing and proposed structures and improvements, if any.

§ 17-6. Term of permit.

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

§ 17-7. Criteria for issuance of permits.

- A. Upon completion of the field inspection report, if necessary, and review of any requested recommendations, the Zoning Officer shall approve a permit if:
 - (1) The tree preservation and removal plan is compliant with § 17-5;

- (2) The tree replacement plan is approved by the Tree Specialist;
 - (3) None of the conditions set forth below in Subsection B exists;
 - (4) At least one of the criteria as follows has been satisfied:
 - a. The tree is located in an area where a structure or improvements will be placed in accordance with the approval of Planning/Zoning Boards or the Zoning Officer and the tree cannot be relocated on the site because of age, type or size of the tree.
 - b. The tree is dead, diseased, injured, in danger of falling, is too close to existing or proposed structures, interferes with existing utility service, creates unsafe vision or clearance or conflicts with other ordinances or regulations.
 - c. The tree is to be removed for harvesting as a commercial product or for the purpose of making land available for farming or other agricultural activity, or is to be removed in furtherance of a forest management plan or soil conservation plan, or to serve some other purpose which is consistent with the purposes of this chapter.
- B. The Zoning Officer may deny a permit if the removal will contribute to extra runoff of surface water onto adjacent properties, erosion or silting, and such conditions are not otherwise satisfactorily abated, or if the tree removal causes:
- (1) Impairment to the growth or development of remaining trees on the applicant's property or upon adjacent properties;
 - (2) Soil instability;
 - (3) Dust;
 - (4) Drainage problems;
 - (5) Dangerous or hazardous conditions; or
 - (6) Depression of the value of adjacent properties.

§17-8. Fees.

A. Application.

- (1) The applicant, at time of filing the application with the Zoning Officer, shall pay the application fee of \$5 per tree for single-family residential lots, with a maximum fee of \$100 per lot. For all other applications, the fee shall be \$150 for the removal of five or fewer trees or \$150, plus \$25 for each tree removed over five trees. No application shall be considered without the payment of the required fees.
- (2) The replacement fee will be in accordance with § 17-9.

B. Tree Escrow Fund.

- (1) A Tree Escrow Fund shall be established and maintained by the Chief Financial Officer of Tinton Falls to receive and disburse replacement tree contributions. Appropriations from the Tree Fund shall be authorized by the governing body with consideration of the Shade Tree Commission and Green Team recommendations.
- (2) The primary purpose of said fund is to provide for the planting and maintenance of trees and shrubs on public property. The fund will also cover administrative costs to implement the provisions of this chapter, including but not limited to site inspections,

processing of permits and supervision of tree replacements. Administrative costs imposed in accordance with this chapter shall not exceed 30% of the fund, as determined on an annual basis.

§17-9. Replacement trees.

A. Tree replacement schedule.

(1) For any non-single family property greater than one acre in size, any tree removed pursuant to this chapter, unless exempt under § 17-3C, shall be replaced based on the following:

Number of Trees to be Removed	Size/Diameter (inches)	Number of Replacement Trees	Size of Replacement Trees	Or Dollar Amount
1	Greater than 6 up to 10	1	2" to 2 ½"	\$240
2	Greater than 6 up to 10	1	3"	\$420
1	Greater than 10 up to 16	2	2" to 2 ½"	\$480
1	Greater than 16 up to 23	2	3"	\$840
1	Greater than 23 up to 30	4	3"	\$1,680
1	Greater than 30	5	3"	\$2,100

B. The applicant will receive a one-for-one replacement tree credit should stands of 10 or more trees greater than four inches in diameter be preserved within the limit of the disturbance line.

C. All replacement trees shall be planted on site in accordance with the foregoing. However, if one or more of the following conditions exist, some or all of the replacement trees may be planted off site:

- (1) The site in question cannot physically accommodate the total replacement amount of trees, and the applicant contributes an amount equal to the calculated monetary value of nonreplaced trees to the Tree Escrow Fund; or
- (2) The Tree Specialist and applicant agree in writing that the applicant shall make payment to the Tree Escrow Fund based upon the chart provided; or
- (3) The Tree Specialist and applicant agree in writing that the applicant shall plant replacement trees off site on municipally owned property pursuant to recommendations from the Shade Tree Commission and Green Team.

§ 17-10. Protection of existing trees during construction.

A. Protective barriers.

- (1) Prior to construction and any tree removals, suitable tree protective barriers shall be erected, and this protection, where required, shall remain until such time as the protection is authorized to be removed by the Tree Specialist or after issuance of a final certificate of occupancy. In addition, during construction, no attachments or wires shall be attached to any of said trees so protected. Where some grading must take place within the dripline of trees in the protection zone, appropriate measures shall be taken to minimize impact to the trees. Any trees seriously damaged during construction must be professionally treated by a New Jersey certified tree expert or replaced if the damage is beyond treatment.
- (2) A detail of the existing tree self-supported protective barrier shall be provided on all applications. The protective barrier shall be a minimum of four feet high.
- (3) The self-supported protective barrier shall be placed, as determined by the Tree Specialist, at the dripline of any tree along the limit of clearing and around the entire dripline for trees to remain undisturbed within the limit of clearing.
- (4) It shall be unlawful for any person in the construction of any structure or other improvement to place solvents, material, construction machinery or temporary soil deposits within the dripline.

B. Street right-of-way and utility easements may be delineated by placing stakes a minimum of 50 feet apart and tying ribbon, plastic tape, rope, etc., from stake to stake along the outside perimeters of such areas to be cleared.

C. Large property areas separate from construction and land clearing areas into which no equipment will venture may also be delineated as set forth above in § 17-10B, as determined by the Tree Specialist following a field evaluation.

§17-11. Tree replacement.

Any required tree replacement per § 17-9 shall be completed in accordance with the standards set forth in ANSI Z60.1, American Standard for Nursery Stock. Tree replacement shall be in accordance with either Subsection A, B, C or D below or a combination of Subsections A, B, C and D.

- A. One-to-one tree replacement. For each tree six inches in DBH or greater that is removed, the applicant shall prepare a replanting plan for other areas of the property. The replacement plan or landscape plan shall reflect a one-to-one tree replacement for each tree six inches or greater to be removed. All proposed replacement trees shall be in accordance with § 17-9 and selections from Trees For New Jersey Streets, published by the New Jersey Shade Tree Federation, or Street Tree Factsheets, a publication of the Municipal Tree Restoration Program, and submitted for review and approval prior to the issuance of a tree removal permit.
- B. Tree area replacement/reforestation. For each square foot of tree area to be removed, the applicant shall prepare a reforestation scheme on other treeless open space areas of the property to compensate for the tree removals. The reforestation plan shall be based on a

twenty-foot-by-twenty-foot grid. Of this number of trees, 10% shall be balled and burlaped, two-inch to two-and-one-half-inch caliper; 20% shall be balled and burlaped, one-and-three-fourths-inch to two-inch caliper; 30% shall be bare root one-and-one-fourth-inch to one-and-one-half-inch caliper; and 40% shall be bare root six-foot- to eight-foot-tall whips. A mixture of trees, indigenous to the area and site, shall be utilized. Proposed trees shall be planted in natural groves and may be spaced five feet to 20 feet on center. The ground shall be seeded with a grass mixture approved by the Shade Tree Commission. The reforestation formula shall follow the guidelines as set forth in the New Jersey No Net Loss Reforestation Act, P.L. 1993, c. 106 (N.J.S.A. 13:1L-14.2).

C. Credits. The permit applicant will receive a one-to-one replacement tree credit:

- (1) For stands of 10 or more trees with a DBH of six inches or greater preserved within the limit of the disturbance line; or
- (2) Forested areas of one acre or greater, which are left natural and conveyed to the Borough with a deed restriction that they will remain forested and undeveloped. This conveyance excludes all previous dedicated easements.

D. All replacement trees shall be planted on site, unless all of the replacement trees cannot be physically accommodated. In such instance, the applicant shall pay the tree replacement fee in accordance with the schedule in § 17-9.

E. Exempt areas.

- (1) Utility line clearance operations, provided that such plan is filed with the Tree Specialist and work performed in accordance with ANSI A300 Part 7: BMP Utility Pruning of Trees, and Board of Tree Experts Pruning Standards for Shade Trees, Section 5.5.

§17-12. Emergencies.

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

§17-13. Stop work orders.

- A. The Borough is hereby authorized to issue stop-work orders to the holder of the tree removal permit, and the Tree Specialist is authorized to recommend the issuance of stop-work orders in the event that there is:
- (1) A failure to comply with the approved plan, such as a site plan, forest management plan or soil conservation plan;
 - (2) Noncompliance with the tree removal permit granted pursuant to this chapter; or
 - (3) Noncompliance with the provisions of this chapter.

- B. The stop-work order shall remain in effect until the Borough, upon recommendation of the Shade Tree Commission and/or Tree Specialist, has determined that the resumption of work will not violate the plans, permit or the provisions of this chapter.

§17-14. Enforcement.

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

§17-15. Applicability to tree removal construction companies; permit required.

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

§17-16. Display of permit; carrying of plan or authorization; right of entry.

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

§17-17. Violations and penalties.

- A. Any person, firm, partnership, corporation, association or other legal entity violating any of the provisions of this chapter shall, upon conviction of such violation, be punished by a fine of up to \$2,000 for each offense, in the discretion of the Judge before whom conviction may be had. Each illegally removed tree shall be considered a separate violation. Each violation of any of the provisions of this chapter and each day the same is violated shall be defined and taken to be a separate and distinct offense. In addition, the court may order restitution (fine and/or appraised value, whichever is greater) and/or replacement of the tree illegally removed.

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

SECTION 3. All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, be and the same hereby are repealed.

SECTION 4. This Ordinance shall take effective immediately upon final passage and publication as provided by law.

Introduced: June 14, 2022

Adopted: July 12, 2022

TRACY BUCKLEY
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW

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 was informed the following registered player(s) were unable to participate in our recreational program(s). A refund in the amount listed shall be issued to each participant.

Program	Deposit Date	Payee	Amount Paid	Processing Fee Applied	Refund Amount
Summer Camp	5/24/2022	Vanessa/Nick Sacco	\$300.00	\$10.00	\$290.00

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

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

CERTIFICATION

I, Michele 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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022

Michele Hutchinson
Borough Clerk

RESOLUTION - CANCELING & REFUNDING SEWER OVERPAYMENT

WHEREAS, adjustments made, due to water usage decreases for commercial properties, created an overbilling and an overpayment of 2022 sewers to properties known as:

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCELLED</u>	<u>REFUND</u>	<u>AMOUNT</u>
(HEREBY ATTACHED AND MADE PART OF THIS RESOLUTION)			\$0.00	\$4,389.75	\$4,389.75

and,

WHEREAS, said adjustment resulted in an overbilling and an overpayment of the sewers in the amount of \$4,389.75 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the sewers amounting to \$0.00, be cancelled for the year 2022 and that refunds totaling \$4,389.75 are hereby approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of the overbilling to be \$0.00 and the total amount of overpayment to be \$4,389.75.

CAROL HUSSEY, TAX COLLECTOR

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

CANCELING AND REFUNDING 2022 SEWER CHARGES DUE TO COMMERCIAL OVERBILLING							
BLOCK	LOT	NAME	PROPERTY LOCATION	AMOUNT TO BE CANCELED	AMOUNT TO BE REFUNDED	TOTAL	
18.01	7.01	55 GILBERT RD NORTH LLC 2-12 CORBETT WAY EATONTOWN, NJ 07724	55 GILBERT STREET NORTH	-	1,074.36	1,074.36	
101.02	1	COMMVault TF URBAN RENEWAL,LLC 1 COMMVault WAY TINTON FALLS, NJ 07724	1 COMMVault WAY	-	2,763.91	2,763.91	
114	24.01	GRAND CENTRAL PROPERTIES LLC 513 W MT PLEASANT AVE #210 LIVINGSTON, NJ 07039	31 PARK ROAD	-	253.27	253.27	
120.02	1.03	XPD (NJ) LLC ATTN: GERALD DAYLEY 10 FLORES FOOTHILL RANCH, CA 92610	100 TORMEE DRIVE	-	298.21	298.21	
				-	4,389.75	4,389.75	

RESOLUTION - REFUNDING SEWER OVERPAYMENT

WHEREAS, the 2022 2nd quarter Sewer bill on the following property has been paid in error by the previous Homeowner and the Title Company.

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>TOTAL</u>
Arnold, Regina 1410 Johnson Ave, Unit 2 Point Pleasant, NJ 08742	129.11	49	\$94.75

Re: Regina Arnold to Frank Fabrico
6 Hunt Court

and,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$94.75 is hereby approved for the aforementioned property.

I, CAROL HUSSEY, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$94.75.

Carol Hussey, Tax Collector

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

**RESOLUTION ALLOWING FOR THE EXTENSION
OF THE INTEREST PENALTY DEADLINE FOR SEWER BILLS**

WHEREAS, the third quarter Sewer bills were due on July 1, 2022 with a ten (10) day grace period for interest to July 10, 2022, and

WHEREAS, the Tax Collector was unable to mail all the Sewer bills until June 22, 2022 and requests the interest penalty date be extended to July 18, 2022 (the next business day after 25 days from the date of mailing), and

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the interest penalty deadline for the 2022 3rd quarter sewer bills be extended to July 18, 2022.

Carol Hussey, Tax Collector

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July, 2022.

Michelle Hutchinson
Borough Clerk

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On 4/5/2019, Lombardo Builders & Developers, LLC, PO Box 585 Cliffwood, NJ 07721, posted a \$5,625.00 street opening cash repair deposit for a curb and sidewalk installation at 102 Shark River Road, Tinton Falls, NJ 07753.

WHEREAS, said funds were deposited by the by the Borough of Tinton Falls; and

WHEREAS, Lombardo Builders & Developers, LLC, PO Box 585 Cliffwood, NJ 07721, has completed the work described in Street Opening Permit 2019-04-001; and

WHEREAS, the Department of Public Works has inspected street opening work, finds the site to be in compliance with Borough requirements, and the Director of Public Works recommends the release of the cash bond.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$5,625.00 posted by Lombardo Builders & Developers, LLC, PO Box 585 Cliffwood, NJ 07721, be released.

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, On 11/26/18, Scott Ungemah, 61 Squankum Road, Tinton Falls, NJ 07724, posted a \$250.00 street opening cash repair deposit for a sewer installation at 61 Squankum Road, Tinton Falls, NJ 07724.

WHEREAS, said funds were deposited by the by the Borough of Tinton Falls; and

WHEREAS, Scott Ungemah, 61 Squankum Road, Tinton Falls, NJ 07724, has completed the work described in Street Opening Permit 2018-11-006; and

WHEREAS, the Department of Public Works has inspected street opening work, finds the site to be in compliance with Borough requirements, and the Director of Public Works recommends the release of the cash bond.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls, that the street opening cash repair deposit in the amount of \$250.00 posted by Scott Ungemah, 61 Squankum Road, Tinton Falls, NJ 07724, be released.

Tracy Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

RESOLUTION – REFUNDING ESCROW – DAVILLA

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

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

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

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

DAVILLA DAV4197CU \$110.50

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

RESOLUTION – REFUNDING ESCROW – HOFFMAN

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

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

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

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

HOFFMAN HOF4200CU \$10.00

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT
WITH THE BOROUGH OF EATONTOWN FOR THE SHARED USE OF
MUNICIPAL COURT IN TINTON FALLS**

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

WHEREAS, N.J.S.A. 40A:65-5 requires such agreements to be authorized by the adoption of a Resolution; and

WHEREAS, the provisions of N.J.S.A. 2B:12-1 allows two or more municipalities to provide for courtrooms, chambers, equipment, supplies and employees for their municipal courts and to agree to appoint the same person to serve as a Certified Court Administrator without establishing a joint municipal court; and

WHEREAS, the Borough of Tinton Falls previously entered into a Shared Services Agreement with the Borough of Eatontown, dated June 28, 2017, for the provision of municipal court services for a five-year term from August 1, 2017 through July 31, 2022; and

WHEREAS, Eatontown has requested that it be allowed to continue to utilize the Tinton Falls Municipal Court Facilities and administrative staff, subject to the approval of the Assignment Judge of the County of Monmouth, as of the effective date of the new Agreement; and

WHEREAS, the Borough Administrator and Director of Law have jointly recommended the Shared Services Agreement to the Borough Council, and believe it to be in the best interest of the Borough and cost effective to continue to allow Eatontown to utilize the Tinton Falls Municipal Court Facilities and administrative staff, subject to the terms and conditions in the new Shared Services Agreement for Municipal Court Services.

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

1. The Borough hereby authorizes the Mayor to execute the Shared Services Agreement for Municipal Court Services with the Borough of Eatontown, in the form attached hereto, to become effect as of August 1, 2022.
2. A certified copy of this Resolution shall be provided to: the Borough Clerk of Eatontown, the Tinton Falls Municipal Court Administrator, the Tinton Falls Chief Financial Officer and the Tinton Falls Director of Law.

Tracy Buckley, Council President

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

SHARED SERVICES AGREEMENT FOR MUNICIPAL COURT SERVICES

THIS SHARED SERVICES AGREEMENT made this ___ day of May 2022 by and between **THE BOROUGH OF EATONTOWN** (“Eatontown”) with its principal office located at 47 Broad Street, Eatontown, NJ 07724 and **THE BOROUGH OF TINTON FALLS** (“Tinton Falls”) with its principal office located at 556 Tinton Avenue, Tinton Falls, NJ 07724. Eatontown and Tinton Falls will be collectively referred to herein as the “Municipalities”.

WITNESSETH

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (“the Act”), authorizes local units of the State to enter into a contract with any other local unit or units for the joint provision within their several jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction; and

WHEREAS, N.J.S.A 2B:12-1(c) allows two or more municipalities to provide jointly for courtrooms, chambers, equipment, supplies, and employees for their municipal courts and to agree to appoint the same persons as certified court administrator without establishing a joint municipal court; and

WHEREAS, Eatontown and Tinton Falls previously had entered into a Shared Service Agreement for municipal court services which has expired; and

WHEREAS, Eatontown and Tinton Falls desire to enter into a new Shared Service Agreement for municipal court services; and

WHEREAS, Eatontown and Tinton Falls desire to share facilities, equipment and administrative staff, in accordance with N.J.S.A. 2B:12-1(c), in order to conserve resources and to provide for a more efficient and economically sound municipal court system, while each municipality maintains its right to appoint their own judge, prosecutor, and public defender; and

WHEREAS, pursuant to the proposed new Agreement, Eatontown will utilize the Tinton Falls Municipal Court facilities and administrative staff, subject to the approval of the Assignment Judge of the County of Monmouth, and Eatontown will also utilize the Tinton Falls Municipal Court offices and administrative staff as of the effective date of this Agreement; and

WHEREAS, Eatontown and Tinton Falls find that that it would be in the best interest of the Municipalities to enter into such an Agreement, under the terms and conditions referenced herein.

NOW, THEREFORE, with the foregoing recital paragraphs incorporated herein by reference, and in consideration of the mutual covenants contained herein, the Municipalities hereto, intending to be legally bound, hereby agree as follows:

1. **Provision of Services and Space within the Tinton Falls Municipal Building.**

A. Tinton Falls shall provide Eatontown with space in the Tinton Falls Municipal Building in which to conduct municipal court hearings, and the Municipalities shall continue to share facilities, equipment and administrative staff, pursuant to N.J.S.A. 2B:12-1(c), in accordance with the terms and conditions set forth herein.

2. **Provision of Staff within the Tinton Falls Municipal Building.**

A. Municipal Judge, Prosecutor, and Public Defender. Each municipality shall appoint each of these positions pursuant to the provisions of the general municipal law. The appointment of such positions, within each party's discretion, shall not constitute a material breach of this Agreement and thus shall not entitle either party to termination of this Agreement.

B. Certified Court Administrator. Upon execution of the Agreement, the certified court administrator for Tinton Falls will serve as the certified court administrator for Eatontown and Tinton Falls and shall retain any and all rights and conditions of employment otherwise accrued from Tinton Falls. Any subsequent appointments of an administrator shall be in conformance with N.J.S.A. 2B:12-10 and N.J.S.A. 2B:12-11, et seq., and Court Rule 1:41-1.

C. Deputy Court Administrator and Administrative Staff. The Deputy Court Administrator(s) for Tinton Falls will serve as the Deputy Court Administrator(s) for Eatontown and Tinton Falls. Additionally, the administrative staff currently employed by Tinton Falls will remain as employees of Tinton Falls. Tinton Falls shall at its sole discretion to determine the level of staffing required to satisfy the terms and conditions of this Agreement, subject to the approval of the Assignment Judge of the Superior Court of New Jersey in the Monmouth Vicinage.

D. Court Security. Eatontown shall be responsible to provide security for weapons screening at the entrance of the courtroom prior to and during all of its court sessions. Eatontown shall also be responsible to provide police security within the courtroom for its court sessions as per the approved Tinton Falls court security plan. If determined to be available by Tinton Falls, Eatontown may decide to pay Tinton Falls for the provision of court security services, in addition to the fees agreed to under this Agreement, using officers of the Tinton Falls Police Department at the same rates established for special duty assignments by Tinton Falls ordinance.

E. Prisoner Transportation. Eatontown shall be solely responsible for the transport of all persons held in custody on warrants or summons and sentences emanating from its jurisdiction. Tinton Falls shall grant the Eatontown Police the temporary use of custodial facilities while court is in session.

F. Designated Court Dates/Times. Tinton Falls shall provide the use of its Court facilities each Thursday on days and times as scheduled by the respective Municipal

Court Judge and Court Administrator, or at such times as mutually agreed by the parties hereinafter.

3. **Captions.**

In accordance with N.J.S.A. 2B:12-1(c), the identities of the individual courts shall continue to be expressed in the captions of orders and process.

4. **Term.**

The term of this Agreement shall commence on August 1, 2022, subject only to the authorization of the Assignment Judge for the County of Monmouth (“the Effective Date”), and shall continue until December 31, 2026 (“the Initial Term”) unless terminated pursuant to the terms and conditions of Section 9 of this Agreement. This Agreement may be extended for additional terms of one (1) year up to a total of five (5) additional years by the adoption of resolutions of the governing bodies of the Municipalities.

5. **Transition.**

The Municipalities agree that the equipment and resources associated with this agreement shall be transitioned as follows:

A. **Equipment.** There shall be no transfer of equipment with the exception of Eatontown’s business supplies (i.e., summonses, warrants, etc.). Eatontown agrees to pay Tinton Falls a flat twenty thousand dollar (\$20,000.00) annual fee for all court business supplies attributable to Eatontown.

B. **Bank Accounts.** In accordance with N.J.S.A. 2B: 12-1, et seq., Eatontown and Tinton Falls will maintain separate general and bail accounts. These separate accounts shall be located at the same bank to be determined by Tinton Falls. These accounts will be maintained according to standardized financial procedures established to process and track all monies received in the municipal courts. The Municipalities will receive and appropriately distribute all fines generated by all cases on their respective dockets. The Municipalities will each maintain dedicated funds for Parking Offenses Adjudication Act (POAA) Funds and Alcohol Education Rehabilitation and Enforcement (DWI) Funds, which will be made available to their respective municipal courts.

6. **Consideration.**

A. Eatontown shall pay Tinton Falls the sum of two-hundred and seventy-five thousand dollars (\$275,000.00) annually commencing on August 1, 2022 until December 31, 2022, and will increase by 2.5% annually in each subsequent calendar year, commencing with the first increase on January 1, 2023, through December 31, 2026.

- B. Eatontown shall make equal quarterly payments of the annual payments to Tinton Falls on January 1, April 1, July 1, and October 1 of each year of this Agreement.
- C. Should the Agreement be extended beyond the Initial Term, yearly cost of services shall be increased by the amount allowable pursuant to N.J.S.A. 40A:4-45.45 (the Tax Levy Cap) over the prior year's amount.
- D. Eatontown shall pay for half the cost of all call outs of Tinton Falls court personnel. The costs of such call outs are dictated by collective bargaining agreements entered into between Tinton Falls and its court personnel.

7. **Hold Harmless and Indemnification.**

Eatontown shall defend, hold harmless, and indemnify Tinton Falls, its officers, employees and agents from any and all fines, claims, and losses of whatever nature or type arising out of or in connection with the provision of the Services by Tinton Falls to Eatontown and its residents pursuant to this Agreement to the extent permitted by law.

Tinton Falls shall notify Eatontown if any event occurs which requires or which may require defense and/or indemnification. Eatontown shall provide Tinton Falls with legal counsel satisfactory to Tinton Falls against any claim or proceeding, which may be brought against Eatontown or others to whom this Section applies, if any, with respect to the foregoing or in which they may be implicated. Eatontown shall pay, satisfy, and discharge any judgment, settlement, compromise, order, or decree, which maybe recovered against Eatontown or other to whom this section applies pursuant to the within subsection.

8. **Insurance.**

It is recognized and understood that Eatontown and Tinton Falls participate in the Monmouth Joint Insurance Fund ("JIF"). It is recognized that Eatontown and Tinton Falls have obtained insurance coverage by the JIF, and that each has named the other as an additional insured on any insurance policies it separately maintains. These policies include, without limitation, a comprehensive general liability, automobile liability, errors and omissions and workers compensation with limits and deductibles as mutually agreed upon. Each party shall provide the other with a certificate of insurance setting forth the above coverage and naming the other as additional insured promptly upon the execution of this Agreement. In the event Eatontown or Tinton Falls ceases to participate in the JIF, such party shall provide alternative insurance comparable to the JIF and subject to the reasonable approval of the other party.

9. **Termination.**

- A. This Agreement may not be terminated by either party for any reason for the first

eighteen months from its Effective Date. After the expiration of that eighteen-month period, either party may only terminate this Agreement for good and just cause, which shall mean a material breach of this Agreement's terms. Should either party seek termination, such termination shall not become effective for a minimum of six (6) months following the adoption of resolutions by both governing bodies authorizing the termination.

- B. Pursuant to N.J.S.A. 40A:65-7(e) any Party to this Agreement may enter into another agreement or agreements with any other eligible municipality for the performance of Municipal Court Services pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. The participation in one agreement shall not bar participation with the same or other municipalities in any other agreement. The Municipalities further agree that if an opportunity arises for a different agency to perform Municipal Court Services for the Municipalities, the negotiations for new services will include all Municipalities to this Agreement. Further, if termination of this Agreement is a consideration of a new Shared Service with another agency, such termination shall not take place until six (6) months after notification of the Municipalities to this Agreement, unless early termination is agreed upon by all parties.
- C. In the event that any party materially defaults in the performance of any of its obligations under this Agreement after receiving written notice of same and failing to cure such default within thirty (30) days of said written notice, the non-defaulting party, in addition to termination, shall be entitled to all other remedies available at law, in equity, or both.
- D. In the event of a termination pursuant to any subsection of this Agreement, the Municipalities shall take all steps necessary to ensure that the services are transitioned back to Eatontown in a manner which does not jeopardize the health, welfare or safety of the residents of any party.

10. Chain of Command; Annual Meeting; Notification of Complaints.

- A. The Tinton Falls employees providing services under this Agreement shall be under the exclusive authority and control of Tinton Falls. Eatontown shall not provide any direction or instruction to or discipline or reprimand any employee of Tinton Falls. Communications between the Municipalities regarding the provision of the services under this Agreement shall occur between their respective Business Administrators. Nothing contained in this paragraph shall prevent the designated Business Administrator from Eatontown from contacting the Tinton Falls Mayor or Administrator with information or suggestions regarding the services provided hereunder. Nothing in this paragraph shall be interpreted to limit the authority of the Judge of Tinton Falls Municipal Court, the Presiding Judge Municipal Courts, or the Assignment Judge to supervise and manage the Tinton Falls Municipal Court pursuant to R. 1:33-4 and R. 1:34-3 and *Thurber vs. City of Burlington*.

- B. The Municipalities’ designated representatives agree to meet at least annually to discuss the provisions of the Services under this Agreement; the costs associated with same; and any other matter concerning this Agreement.

11. Choice of Law.

Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

12. Entire Agreement.

This Agreement represents the entire agreement between the Municipalities and cannot be changed or modified orally. This Agreement supersedes any prior agreements between the Municipalities and may be supplemented, amended or revised only by writing which is signed by all of the Municipalities hereto.

13. Severability.

If any party of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect.

14. Waiver.

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

15. Modification.

This Agreement may not be changed orally and may be modified or amended only by a written agreement signed by both Municipalities.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the Municipalities hereto have executed this Agreement the date first above written.

BOROUGH OF EATONTOWN

Julie Martin, Municipal Clerk

Anthony Talerico, Jr., Mayor

BOROUGH OF TINTON FALLS

Michelle Hutchinson, Municipal Clerk

Vito Perillo, Mayor

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND
EXECUTION OF A GRANT CONTRACT WITH THE MONMOUTH COUNTY DIVISION OF
PLANNING, OFFICE OF COMMUNITY DEVELOPMENT FOR THE COMMUNITY DEVELOPMENT
BLOCK GRANT FOR THE WARDELL ROAD SIDEWALK & DRAINAGE IMPROVEMENTS
PROJECT**

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an application for the Wardell Road Sidewalk & Drainage Improvements project to the Monmouth County Division of Planning, Office of Community Development on behalf of the Borough of Tinton Falls.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Tinton Falls and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July, 2022.

Michelle Hutchinson
Borough Clerk

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

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

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-Essex Road Improvements-00523 to the New Jersey Department of Transportation on behalf of the Borough of Tinton Falls.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Tinton Falls and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

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

Tracy A. Buckley, Council President

**RESOLUTION APPROVING OPERATING MANUAL FOR ADMINISTRATION OF
RENTAL AND FOR -SALE AFFORDABLE HOUSING UNITS**

WHEREAS, the Borough of Tinton Falls (“Borough”) filed a Mt. Laurel declaratory judgment action in the Superior Court of New Jersey, Law-Division bearing the caption In the Matter of the Borough of Application of the Borough of Tinton Falls, Docket No. MON-L-2475-15 following the New Jersey Supreme Court’s decision in Mt. Laurel IV; and

WHEREAS, the Borough entered into a Settlement Agreement with Fair Share Housing Center on or about April 20, 2018 establishing the Borough’s Third Round affordable housing obligation for the period 1999-2025 and the compliance mechanisms by which the Borough will meet its constitutional obligation to provide for its fair share of affordable housing; and

WHEREAS, the Court entered a Final Third Round Judgment of Compliance and Repose on July 17, 2019 providing the Borough with immunity from builder’s remedy litigation through July 1, 2025 and approving the Borough’s Spending Plan; and

WHEREAS, as a condition of Court approval of the Borough’s Settlement Agreement with Fair Share Housing Center, the Borough adopted Ordinance 2019-43 Amending Section 43-15 of the Borough Code which requires in part that the Borough must adopt an affordable housing Operating Manual by resolution provided by its Administrative Agent; and

WHEREAS, the Borough’s Administrative Agent, CME Associates, prepared an Operating Manual for Administration of Rental and For-Sale affordable housing units;

WHEREAS, the Borough Council of the Borough of Tinton Falls believes it is in the best interest of its residents to approve the Operating Manual for Administration of Rental and For-Sale affordable housing units prepared by the Borough’s Administrative Agent.

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Tinton Falls, County of Monmouth, that it hereby approves the Operating Manual for Administration of Rental-Units and the Operating Manual for Administration of For-Sale Units prepared by the Borough’s Affordable Housing Administrative Agent CME Associates.

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER
MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION
COOPERATIVE PRICING SYSTEM #65MCESCCPS
ONE (1) 2023 CHEVROLET TAHOE SSV 4WD**

WHEREAS, the Tinton Falls Police Department is in need of one (1) 2023 Chevrolet Tahoe SSV 4WD; and

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

WHEREAS, Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002 is a valid vendor on the Middlesex Regional Educational Services Commission Cooperative Pricing System #65MCESCCPS, for the purchase of the one (1) 2023 Chevrolet Tahoe SSV 4WD for a total purchase price in the amount of \$46,305.49; and

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

WHEREAS, Chief Michael DeLucia recommends this purchase.

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

I hereby certify funds are available from: Police: Other Expenses - \$46,305.49

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of July 12, 2022.

Michelle Hutchinson
Borough Clerk

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
REMEDIAL ACTION SERVICES – PHASE 3
TINTON FALL DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering service for the Remedial Action Services – Tinton Falls Department of Public Works; and

WHEREAS, T & M Associates is the Borough Engineer as approved by Resolution R-22-017 adopted on January 4, 2022; and

WHEREAS, these services will be described in the proposal attached dated July 1, 2022; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$24,500; and

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls that T & M Associates, 11 Tindall Road, Middletown, NJ 07748-2792, is hereby authorized to provide professional engineering services as described in the proposal dated July 1, 2022, for an amount not to exceed \$24,500; 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: Current Budget – Environmental Health Services

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 on July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk



TFLSOH-16002

July 1, 2022
Via Email

Charles Terefenko, Borough Administrator
Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724

**Re: Tinton Falls Department of Public Works Facility
556 Tinton Avenue
Block 100, Lot 1
NJDEP PI #013719
Incident #95-10-04-0858-14
Remedial Action Services – Phase 3
Scope & Fee Estimate**

Dear Mr. Terefenko:

T&M Associates (T&M) has prepared this proposal to present a scope of services and fees associated with the required Remedial Action (RA) services for the active New Jersey Department of Environmental Protection (NJDEP) case associated with the former underground storage tanks (USTs) located at the Department of Public Works Facility (Site) located at 556 Tinton Avenue (Block 100, Lot 1) in the Borough of Tinton Falls, Monmouth County, New Jersey.

In 1995, five (5) USTs (one 10,000-gallon leaded gasoline UST, one 1,000-gallon leaded gasoline UST, one 10,000-gallon diesel UST, one 550-gallon heating oil UST, and one 275-gallon waste oil UST) were decommissioned and removed under UST Closure #TMS-93-1562. During the removal of the 1000-gallon leaded gasoline UST and the 10,000-gallon leaded gasoline UST, as well as through post-excavation soil sampling and analysis, it was confirmed that there is contamination present in the soil. The NJDEP was notified of a release at that time, and incident number 95-10-04-0858-14 was assigned to the Site.

The following scope of services for the Site is based on the findings of the previous investigations and is intended to address the NJDEP Site Remediation Program (SRP) technical requirements. This proposal includes one (1) groundwater sampling event and the preparation of the Remedial Action Permit Application for Soil, Remedial Action Report (RAR), and Response Action Outcome (RAO). Please note, based on the proposed sampling event and further remedial evaluation, additional investigation may be required prior to completing the RAR, which could include horizontal and vertical delineation of groundwater; aquifer characterization for establishing a Classification Exception Area (CEA), etc. The scope of services and cost for any



additional work required beyond this proposal would be submitted under separate cover, if required.

SCOPE OF SERVICES

Item 1: LSRP Management and NJDEP Timeframes

T&M will continue to provide Licensed Site Remediation Professional (LSRP) management services and technical support, including communication with the NJDEP and the Borough for the duration of the proposed scope of service. In addition, T&M's LSRP will be responsible for verification of all work completed and thorough review of all submittals to the NJDEP under the LSRP program.

In accordance with the NJDEP Administrative Requirements for the Remediation of Contaminated Sites (ARRCS) N.J.A.C. 7:26 C-14.2 (a), the person responsible for conducting the remediation shall comply with the statutory requirements for direct oversight, pursuant to N.J.S.A. 58:10C-27, whenever: 2. The person responsible for conducting the remediation has failed to meet: i. A mandatory remediation timeframe established by the Department pursuant to N.J.A.C. 7:26C-3.3, including any extension thereof granted by the Department.

In the event that a mandatory deadline will be missed, T&M will complete the Notice of Failure to Comply with a Mandatory or Expedited Site-Specific Remediation Timeframe Form, which will notify the NJDEP and the Borough in writing that the LSRP in his or her professional judgement based on site history, any one or more applicable mandatory or expedited site-specific timeframe referenced in N.J.A.C. 7:26C-3 is unlikely to be met (pursuant to N.J.A.C. 7:26I-6.8(c)).

Item 2: Monitoring Well Sampling

Based on historical and recent groundwater sampling events, lead is the only compound that has recently exceeded the NJDEP Groundwater Quality Standards (GWQS), which may be related to high turbidity. One (1) groundwater sampling event is proposed for the four (4) site monitoring wells that recently exceeded for lead (MW-5 through MW-8). All groundwater samples will be analyzed for lead by a New Jersey Certified Laboratory. Field and trip blank sampling will also be performed during the groundwater sampling events.

Please note, based on the analytical results of the proposed groundwater sampling, if lead is detected below the NJDEP GWQS, T&M will propose no further action for groundwater. If lead is detected above the GWQS, additional investigation may be required prior to completing the RAR; aquifer characterization for establishing a CEA, a Remedial Action Permit for Groundwater, etc.

Task 3: Groundwater Investigation

The original site monitoring wells MW-1, MW-2 and MW-3 were installed in 2002. Therefore, to confirm the groundwater elevations the entire monitoring well network was recently re-surveyed. Based on the recent contours, additional groundwater samples are necessary to confirm



groundwater delineation to the north of the former excavation area. The investigation will include advancing up to six (6) soil borings/temporary groundwater sampling points utilizing direct-push drilling technologies (Geoprobe®) to an approximate depth of 25 feet below surface grade (bsg). Groundwater samples will be submitted to a NJDEP-certified analytical laboratory and analyzed for VO+15. All samples will be analyzed on a standard turn-around-time of ten (10) business days.

All sample collection and management will be performed in accordance with the NJDEP Field Sampling Procedures Manual, August 2005. A field quality assurance program consisting of field and trip blank samples will also be implemented during the sampling to demonstrate the integrity of the decontamination procedures and to assess any potential cross-contamination encountered during the handling and shipment of the samples to the analytical laboratory.

Item 4: Preparation of Remedial Action Permit for Soil

T&M will prepare and submit a Soil Remedial Action Permit Application for Soil as required for the soil contamination to remain in-place at the Site. The NJDEP permit application fee of \$1,760.00 is required and included in this proposal. T&M will also prepare the Deed Notice (DN) and exhibit documents to allow contaminated soils to remain on-site. In accordance with the NJDEP model DN document, T&M will provide a metes and bound description as one of the exhibits. The DN will be prepared and submitted to the Borough for review and approval. The Borough is advised to seek legal counsel to assist with the review and filing of the DN document. A copy of the recorded DN document with the stamped book number and pages shall be included in the submission with the Remedial Action Report and Soil Remedial Action Permit Application.

Item 5: Remedial Action Report (RAR)

T&M will prepare a RAR which will present the results of environmental related activities to achieve compliance with N.J.A.C. 7:26E and the Administrative Requirements for the Remediation of Contaminated Sites (“the ARRCs Rule”) at the AOC presented above. The RAR will detail the historical activities conducted and the scope of work presented herein. The report will present a narrative containing the results of the remedial investigations and the remedial actions, will present the tabulated laboratory test results, and present the proposed remedial actions, no further action for groundwater and a Deed Notice/Remedial Action Permit for soil. It should be recognized that this document will be formatted for submission to the NJDEP, as the Site will be under the direction of an LSRP and would therefore need to be reported to the NJDEP.

T&M’s LSRP, in accordance with Site Remediation Reform Act (SRRA), will also prepare and submit the following required NJDEP forms associated with the remedial action activities:

- Cover/Certification Form;
- Case Inventory Document (CID);
- Updated Receptor Evaluation;



- Electronic Data Deliverables; and,
- RAR form (online); and
- AOC specific RAO form (if no further investigation or remediation is required).

Please note, upon NJDEP review of the RAR and proposed Remedial Action Permit Application for Soil, the NJDEP may request additional investigation, clarification, and/or further remedial evaluation, prior to approving the permits. The scope of work and cost for any additional work required that are not included in this proposal, would be submitted under separate cover.

Item 6: Response Action Outcome (RAO)

T&M's LSRP will issue AOC specific RAOs for each of the former USTs after completion of all required investigation and remedial activities, and upon NJDEP approval of the Remedial Action Permits. The remedial actions will include a Deed Notice (DN) for soil and no further action for groundwater (pending the results of the proposed groundwater sampling), which will result in a Restricted Use RAO and a Remedial Action Permit.

The goal is to issue an AOC specific RAO for each of the former USTs. The RAO may be issued once the LSRP of record has determined that the investigation and remediation is fully protective of public health, safety and the environment.

In accordance with the SRRA, the LSRP is authorized to memorialize completion of the remediation by issuing an RAO to the entity responsible for conducting the remediation. The RAO renders the LSRP's opinion that the Site or AOC specific area has been remediated in accordance with all applicable statutes, regulations, and guidance.

The RAO will be issued to the NJDEP and the Borough along with a RAO form that will represent the LSRP's professional opinion that:

- There are no discharged hazardous substances or hazardous wastes present at the Site or area of concern; or,
- There are discharged hazardous substances or hazardous wastes present at the Site, area of concern and/or migrating from the Site that have been remediated in accordance with all applicable statutes, regulations, and guidance; and,
- The remedial action undertaken is protective of public health, safety and the environment.

T&M's LSRP will use the standard format RAO form document posted by the NJDEP to ensure content consistency. T&M's LSRP is prohibited from modifying the content of an RAO except as explicitly provided for in the NJDEP guidance.

NOTE: This proposal includes the Remedial Action Permit fee but does not include the NJDEP annual remediation fees which the NJDEP bills directly to the responsible party. The Borough should anticipate a NJDEP annual fee of approximately \$3,260.00, which is the current fee. The RAO cannot be issued until all applicable NJDEP fees are paid in full.



NOTE: Upon submission of the RAR, NJDEP approval of the Remedial Action Permit and the issuance of the AOC specific RAO, the next remedial phase, which is not included in this proposal, will be the long-term Maintenance and Monitoring for the Remedial Action Permit for Soil. The DN and the Remedial Action Permit for Soil are required to be monitored on an annual basis with documentation (e.g., photographs, field inspection logs, etc.) of its condition and reported on a biennial basis. In addition, a Remedial Action Protectiveness/Biennial Certification Form including documentation of the annual monitoring will be required to be submitted by an LSRP to the NJDEP every two (2) years after the approval date of the Remedial Action Permit as long as the permit is active. The scope of work and cost associated with the annual monitoring and biennial reporting is not included in this proposal.

SCHEDULE OF FEES

Based on the above-referenced scope of work, we estimate a total fee of **\$24,500.00** to complete this work. This fee includes approximately \$11,750.00 for a NJ certified laboratory analysis and certified sampling contractor.

The fee will be billed monthly based on time expended, utilizing our current billing rate schedule in accordance with our current contract as Borough Engineer. We are prepared to proceed upon your authorization.

BOROUGH RESPONSIBILITIES

The Borough shall be fully responsible for obtaining the necessary authorization to allow T&M, its agent, subcontractors, and representative to have access to the Site and structures thereon at reasonable times throughout the term of this agreement.

On behalf of T&M Associates, I would like to thank you and the Governing Body for the opportunity to submit this Proposal and look forward to working with you and members of your staff in the future.

Very truly yours,

T&M ASSOCIATES

THOMAS P. NEFF, PE, PP, CME, CFM
TINTON FALLS BOROUGH ENGINEER

PCM:TPN



cc: Thomas Fallon, CFO
Michelle Hutchinson, Borough Clerk
Shanon Rathyen, Purchasing Agent
Pearse C. Mackle, P.E., LSRP, T&M Associates

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RESOLUTION – APPROVAL OF BILLS – July 12, 2022

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending July 12, 2022; 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	298,588.90
SEWER UTILITY	546,420.09
GENERAL CAPITAL	14,028.32
GRANT FUND	190.00
TRUST FUNDS	299,252.63
DOG TRUST FUND	3,062.50
ESCROW	24,076.74
ADDITIONS	<u>1,292,406.67</u>
TOTAL	<u>2,478,025.85</u>

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 07/12/22 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
07/12/22 55GIL006 55 GILBERT ROAD NORTH LLC 2-12 CORBETT WAY								
22-01638	06/14/22	1 ADJ. MADE DUE TO WATER USAGE	1,074.36	2-05-99-999-000-206	Budget	Aprv	497	1
				Sewer: Overpaid Sewer Rents				
			<u>1,074.36</u>					
07/12/22 AAAP0001 AAA POLICE SUPPLY 940 PROVIDENCE HIGHWAY								
22-01348	05/12/22	1 ITEM #41MACOLE	312.00	2-01-25-240-000-132	Budget	Aprv	230	1
				Police: Uniform Clothing & Access.				
22-01348	05/12/22	2 ITEM #41P000LE	354.00	2-01-25-240-000-132	Budget	Aprv	231	1
				Police: Uniform Clothing & Access.				
22-01348	05/12/22	3 ITEM # 41PT02LE	330.00	2-01-25-240-000-132	Budget	Aprv	232	1
				Police: Uniform Clothing & Access.				
22-01348	05/12/22	4 SHIPPING	12.00	2-01-25-240-000-132	Budget	Aprv	233	1
				Police: Uniform Clothing & Access.				
			<u>1,008.00</u>					
07/12/22 ADI00001 ADI ADEMCO INC., DBA ADI								
22-01312	05/11/22	1 Speco S0-05D2M	4,533.28	2-01-20-100-001-177	Budget	Aprv	217	1
				Admin Info Tech: Technology Maintenance				
22-01312	05/11/22	2 Speco S0-N16NRN4TB	539.99	2-01-20-100-001-177	Budget	Aprv	218	1
				Admin Info Tech: Technology Maintenance				
22-01312	05/11/22	3 Speco S0-H24HRN4T	1,190.74	2-01-20-100-001-177	Budget	Aprv	219	1
				Admin Info Tech: Technology Maintenance				
22-01312	05/11/22	4 Speco S0-04P25X	2,039.98	2-01-20-100-001-177	Budget	Aprv	220	1
				Admin Info Tech: Technology Maintenance				
22-01312	05/11/22	5 Speco S0-CLTP1	77.98	2-01-20-100-001-177	Budget	Aprv	221	1
				Admin Info Tech: Technology Maintenance				
			<u>8,381.97</u>					
07/12/22 ADP00001 ADP, LLC P.O. BOX 842875								
22-00123	01/13/22	13 PAYMENT #6 - INV. #608432896	531.38	2-05-55-502-000-294	Budget	Aprv	17	1
				Sewer: Other				
22-00123	01/13/22	14 PAYMENT #6 - INV. #608432896	1,594.12	2-01-20-105-000-294	Budget	Aprv	18	1
				Human Res: Other				
			<u>2,125.50</u>					
07/12/22 ALLAI002 ALLAIRE COMMUNITY FARM 1923 BAILEYS CORNER ROAD								
22-01775	06/29/22	1 BALANCE DUE SUMMER CAMP AUGUST	442.00	2-01-28-370-000-241	Budget	Aprv	678	1
				Recreation: Summer Programs				
			<u>442.00</u>					
07/12/22 ALLIE001 ALLIED OIL, LLC PO BOX 392								
22-01330	05/12/22	1 UNLEADED MAY 25 2022	22,021.47	2-01-31-460-000-192	Budget	Aprv	228	1
				Gasoline: Fuel				
22-01330	06/08/22	2 LUST TAX	6.01	2-01-31-460-000-192	Budget	Aprv	229	1
				Gasoline: Fuel				
22-01424	05/18/22	1 DIESEL JUNE 8 2022	28,352.52	2-01-31-460-000-192	Budget	Aprv	272	1
				Gasoline: Fuel				
22-01424	06/14/22	2 LUST TAX	5.93	2-01-31-460-000-192	Budget	Aprv	273	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
22-01602	06/09/22	1 UNLEADED JUNE 10 2022	18,613.15	Gasoline: Fuel 2-01-31-460-000-192	Budget	Aprv	451	1
22-01602	06/16/22	2 LUST TAX	4.23	Gasoline: Fuel 2-01-31-460-000-192	Budget	Aprv	452	1
			69,003.31	Gasoline: Fuel				
	07/12/22	AMAZO002 AMAZON CAPITAL SERVICES		P.O. BOX 035184				
22-01370	05/13/22	1 Dell Car Charger	146.95	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	242	1
22-01370	05/13/22	2 CN8000 USB smart Cable m260	113.50	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	243	1
22-01370	05/13/22	3 LG 32ML600M-B 32in Monitor	787.96	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	244	1
22-01370	05/13/22	4 USB 3.0 to Ethernet	50.97	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	245	1
22-01370	05/13/22	5	37.62	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	246	1
22-01370	05/13/22	6 AIRIC Heat Shrink Wire Conn	11.78	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	247	1
22-01370	05/13/22	7 Apple 5-pack chargers	11.99	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	248	1
22-01370	05/13/22	8 USB-C fast Cahrgers 5-Pack	23.98	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	249	1
22-01370	05/13/22	9 APC Surge Protectors	71.94	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	250	1
22-01370	05/13/22	10 COAX Keystone Jack 10 Pack	11.87	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	251	1
22-01370	05/13/22	11 4 Port Keystone Plates 10 Pack	10.88	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	252	1
22-01370	05/13/22	12 1-gang Low Voltage bracket 10p	16.97	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	253	1
22-01370	05/13/22	13 DP to HDMI 3 pack	25.98	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	254	1
22-01370	05/13/22	14 1-gang blank plates 10pack	7.58	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	255	1
22-01370	05/13/22	15 RW420 Battery	336.30	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	256	1
22-01370	05/13/22	16 USB-C Hub	19.98	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	257	1
22-01370	05/13/22	17 Energizer CR2032 10 Pack	9.18	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	258	1
22-01370	05/13/22	18 Dell 7275 screen replacement	159.99	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	259	1
22-01370	05/18/22	19 DELL NEWEST 10TH GEN LATITUDE	1,196.00	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	260	1
22-01370	06/29/22	20 PROMO/DISCOUNT	1.20	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	261	1
22-01546	06/02/22	1 NEEWER PHOTO STUDIO BACKDROP	109.98	2-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	338	1
22-01567	06/03/22	1 LASKO CERAMIC PORTABLE SPACE	30.78	2-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	367	1

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22-01567	06/03/22	2 3M COMMAND DAMAGE-FREE HANGING	17.85	2-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	368	1
22-01612	06/10/22	1 SUMMER CAMP SUPPLIES	599.97	2-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	460	1
22-01615	06/13/22	1 BARCODE SCANNER FOR TAX	133.50	2-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	464	1
22-01615	06/13/22	2	133.50	2-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	465	1
22-01616	06/13/22	1 BRUNSWICK MAILBOX	59.99	2-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	466	1
22-01624	06/14/22	1 FIRST AID BAG	131.85	2-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	486	1
22-01624	06/14/22	2 OXYGEN CYLINDER WRENCHES	34.00	2-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	487	1
22-01624	06/14/22	3 EMERGENCY MYLAR BLANKETS	56.97	2-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	488	1
22-01672	06/16/22	1 MISCELLANEOUS CAMP SUPPLIES	1,325.02	2-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	509	1
22-01681	06/16/22	1 PUMP FOR WASTE OIL	169.99	2-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	518	1
22-01688	06/20/22	1 DEWENWILS 65W FLOOD LIGHT	37.56	2-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	546	1
22-01744	06/22/22	1 COPY PAPER - 8 1/2 X 11	350.00	2-01-20-152-000-104 Central Svc: Reproduction Supplies	Budget	Aprv	630	1
22-01744	06/22/22	2 PAPER MATE BALLPOINT PENS	13.74	2-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	631	1
22-01744	06/22/22	3 5 X 8 LINED NOTE PADS	15.22	2-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	632	1
22-01747	06/23/22	1 OFFICE SUPPLIES	41.97	2-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	633	1
			6,312.11					
07/12/22		AMERI001 AMERICAN WEAR		23 CENTERWAY PL				
22-01588	06/09/22	1 UNIFORM RENTAL MAY 2022	281.60	2-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	395	1
22-01588	06/09/22	2 UNIFORM RENTAL MAY 2022	253.70	2-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	396	1
22-01588	06/09/22	3 UNIFORM RENTAL MAY 2022	596.18	2-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	397	1
22-01588	06/09/22	4 UNIFORM RENTAL MAY 2022	165.85	2-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	398	1
22-01588	06/09/22	5 UNIFORM RENTAL MAY 2022	224.60	2-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	399	1
22-01588	06/09/22	6 UNIFORM RENTAL MAY 2022	259.65	2-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	400	1
			1,218.38					
07/12/22		ANTHO001 ANTHONY'S AUTOBODY COLLISION		195 NEWMAN SPRINGS ROAD				
22-00129	01/13/22	5 INVOICE #10145	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	30	1
22-00129	01/13/22	6 INVOICE #10145	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	31	1

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22-00129	01/13/22	7 INVOICE #10153	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	32	1
22-00129	01/13/22	8 INVOICE #10157	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	33	1
			<u>520.00</u>					
07/12/22 ARBOR002 ARBOR DAY FOUNDATION				211 NORTH 12 STREET				
22-01586	06/09/22	1 2022 MEMBERSHIP DUES	25.00	2-01-26-312-000-127 Shade Tree: Dues	Budget	Aprv	393	1
			<u>25.00</u>					
07/12/22 ARCHE010 ARCHER & GREINER P.C.				COUNSELLORS AT LAW				
22-01642	06/14/22	1 RWJ BARNABAS-INVOICE #4254333	2,234.00	BAR5884EX BARNABAS HEALTH-MEDICAL CAMPUS	Project	Aprv	503	1
			<u>2,234.00</u>					
07/12/22 ARCOM001 A & R COMMUNICATIONS				91 MAIN STREET				
22-01547	06/02/22	1 REMOE RADAR UNIT, MOBILE RADIO	255.00	2-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	339	1
			<u>255.00</u>					
07/12/22 ARNOL006 ARNOLD, REGINA				1410 JOHNSON AVE. UNIT 2				
22-01644	06/14/22	1 REFUNDING 2022 2ND QTR SEWERS	94.75	2-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	505	1
			<u>94.75</u>					
07/12/22 ASBUR001 ASBURY PARK PRESS				ATTN: LEGALS				
22-00132	01/13/22	12 PAYMENT #7 - INV. #0005289260	12.76	2-01-21-185-000-120 Zoning: Advertising	Budget	Aprv	34	1
			<u>12.76</u>					
07/12/22 ATLAN002 ATLANTIC PLUMBING SUPPLY CORP				702 JOLINE AVE				
22-01605	06/09/22	1 GREEN MARKOUT FLAGS	145.00	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	453	1
22-01605	06/10/22	2 FRIEGHT	24.95	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	454	1
			<u>169.95</u>					
07/12/22 ATLAN007 ATLANTIC STATES LUBRICANTS				147 GAZZA BLVD.				
22-00317	01/31/22	1 MOBIL NUTO	951.50	2-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	53	1
22-00317	04/27/22	2 FINAL CHG XLIFE AF	608.85	2-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	54	1
22-00317	04/27/22	3 DELVAC 1300 SUPER SB	979.55	2-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	55	1
22-00317	04/27/22	4 PEAK DEX COOL	632.14	2-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	56	1
22-01579	06/06/22	1 DEF BULK	473.60	2-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	377	1
			<u>3,645.64</u>					
07/12/22 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				

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22-01318	05/12/22	1 ACETS	39.06	2-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	222	1
22-01318	06/10/22	2 AR300	5.58	2-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	223	1
22-01318	06/10/22	3 C25200	16.74	2-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	224	1
22-01318	06/10/22	4 NI200	11.16	2-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	225	1
22-01318	06/10/22	5 OX125	16.74	2-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	226	1
22-01318	06/10/22	6 OX200	22.32	2-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	227	1
			<u>111.60</u>					
	07/12/22	ATTM001 ATT MOBILITY		P.O. BOX 6463				
22-01824	07/01/22	1 PAYMENT #5 - MAY, 2022	0.00	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	748	1
22-01824	07/01/22	2 PHONES	424.05	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	749	1
22-01824	07/01/22	3 IPADS/LAPTOPS	210.68	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	750	1
			<u>634.73</u>					
	07/12/22	ATTM003 ATT MOBILITY		P.O. BOX 6463				
22-01841	07/01/22	1 PAYMENT #6 - JUNE, 2022	0.00	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	753	1
22-01841	07/01/22	2 BOROUGH PHONES	794.48	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	754	1
22-01841	07/01/22	3 POLICE MODEMS	2,242.65	2-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	755	1
22-01841	07/01/22	4 POLICE PHONES	1,979.59	2-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	756	1
22-01841	07/01/22	5 IPADS/TABLETS/LAPTOPS	779.37	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	757	1
			<u>5,796.09</u>					
	07/12/22	ATTM004 ATT MOBILITY		P.O. BOX 6463				
22-01825	07/01/22	1 PAYMENT #6 - JUNE, 2022	44.76	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	751	1
22-01825	07/01/22	2 PUMPING STATIONS	244.35	2-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	752	1
			<u>289.11</u>					
	07/12/22	ATTTE001 AT&T TELECONFERENCE SERVICES		P.O. BOX 5002				
22-01610	06/09/22	1 PAYMENT #5 - MAY, 2022	173.56	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	459	1
			<u>173.56</u>					
	07/12/22	AVAKI001 LEON S. AVAKIAN, INC.		788 WAYSIDE ROAD				
22-00172	04/12/22	5 PAYMENT #4 - INV. #16680	465.00	2-01-21-180-000-145 Planning: Consultants - Planning	Budget	Aprv	38	1
22-01719	06/21/22	1 PLANNING FEES: J. BEAHM	310.00	ASB4201CO Project	Project	Aprv	608	1

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22-01733	06/21/22	1 PLANNING FEES: C. BELL	491.25	ASBRY AVE EAST-4060 ASBURY AVE SUB4184CO	Project	Aprv	621	1
22-01735	06/21/22	1 PLANNING FEES: C. BELL	465.00	SUBURBAN DISP-5299 ASBURY AVE DON4209CO	Project	Aprv	622	1
22-01736	06/21/22	1 PLANNING FEES: C. BELL	232.50	DONATO RLTY-301 COMMERCE DRIVE 5174199CO	Project	Aprv	623	1
22-01737	06/21/22	1 PLANNING FEES: C. BELL	155.00	5171 ASBURY AVE-MINOR SUB/VARI BAR4192CO	Project	Aprv	624	1
22-01738	06/21/22	1 PLANNING FEES: J. BEAHM	77.50	BARNABAS HEALTH-MYER CENTER JSM6023CO	Project	Aprv	625	1
22-01739	06/21/22	1 PLANNING FEES: J. BEAHM	28.75	JSM @ TF-1470 SHAFTO RD MAS3889CO	Project	Aprv	626	1
			<u>2,225.00</u>	MASSARO REALTY-223 COMANCHE DR				
07/12/22 BAKER002 BAKER AERIAL LLC				3 RIGA LANE				
22-01709	06/21/22	1 BUCKET TRUCK INSPECTION	350.00	2-01-26-300-000-154	Budget	Aprv	597	1
				Ctrl Maint: Equipment Maintenance				
22-01709	06/21/22	2 DIELECTRIC TEST BOOMS ONLY	250.00	2-01-26-300-000-154	Budget	Aprv	598	1
				Ctrl Maint: Equipment Maintenance				
22-01709	06/21/22	3 DIELECTRIC TEST LINER ONLY	100.00	2-01-26-300-000-154	Budget	Aprv	599	1
				Ctrl Maint: Equipment Maintenance				
22-01709	06/21/22	4 TRAVEL TIME	550.00	2-01-26-300-000-154	Budget	Aprv	600	1
				Ctrl Maint: Equipment Maintenance				
22-01709	06/21/22	5 TRAVEL EXPENSES	182.60	2-01-26-300-000-154	Budget	Aprv	601	1
			<u>1,432.60</u>	Ctrl Maint: Equipment Maintenance				
07/12/22 BFJPL001 BFJ PLANNING				115 5th AVENUE				
22-00246	01/25/22	6 PAYMENT #5 - INV.#26650.00.B-5	2,388.75	T-03-56-860-000-003	Budget	Aprv	46	1
			<u>2,388.75</u>	Afford Housing: RCA Contrib Unrestricted				
07/12/22 BOBSU001 BOB'S UNIFORM SHOP, INC.				P.O. BOX 578				
22-01504	05/27/22	1 FRENCH BLUE SHIRT	62.00	2-01-25-240-000-135	Budget	Aprv	285	1
				Police: Initial Outfitting				
22-01504	05/27/22	2 NJ STATE SEAL BUTTONS 1-1156	12.00	2-01-25-240-000-135	Budget	Aprv	286	1
				Police: Initial Outfitting				
22-01504	05/27/22	3 NJ CORR SERGE TROUSERS	119.95	2-01-25-240-000-135	Budget	Aprv	287	1
				Police: Initial Outfitting				
22-01504	05/27/22	4 CLIP ON TIE #900B0	8.00	2-01-25-240-000-135	Budget	Aprv	288	1
				Police: Initial Outfitting				
22-01504	05/27/22	5 SERGE HAT	69.95	2-01-25-240-000-135	Budget	Aprv	289	1
				Police: Initial Outfitting				
22-01504	05/27/22	6 WHITE NYLON DRESS GLOVES 1760	8.00	2-01-25-240-000-135	Budget	Aprv	290	1
				Police: Initial Outfitting				
22-01504	05/27/22	7 TINTON FALLS TIE BAR AC2P	27.00	2-01-25-240-000-135	Budget	Aprv	291	1
				Police: Initial Outfitting				
22-01504	05/27/22	8 COLLAR BRASS	29.00	2-01-25-240-000-135	Budget	Aprv	292	1
				Police: Initial Outfitting				
22-01504	05/27/22	9 METAL NAMEPLATE 08DSPRC	15.00	2-01-25-240-000-135	Budget	Aprv	293	1
				Police: Initial Outfitting				

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22-01504	05/27/22	10 PERFORMANCE POLO	59.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	294	1
22-01504	05/27/22	11 PERFORMANCE POLO	64.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	295	1
22-01504	05/27/22	12 PDU PANT	109.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	296	1
22-01504	05/27/22	13 BLAUER JACKET	149.99	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	297	1
22-01504	05/27/22	14 FLEECE LINED JACKET #1000	119.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	298	1
22-01504	05/27/22	15 BASEBALL CAP	10.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	299	1
22-01504	05/27/22	16 RAINCOAT	190.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	300	1
22-01504	05/27/22	17 REVERSIBLE RAIN COVER	12.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	301	1
22-01505	05/27/22	1 FRENCH BLUE SHIRT	62.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	302	1
22-01505	05/27/22	2 NJ STATE SEAL BUTTONS 1-1156	12.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	303	1
22-01505	05/27/22	3 NJ CORR SERGE TROUSERS	119.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	304	1
22-01505	05/27/22	4 CLIP ON TIE #900B0	8.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	305	1
22-01505	05/27/22	5 SERGE HAT	69.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	306	1
22-01505	05/27/22	6 WHITE NYLON DRESS GLOVES 1760	8.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	307	1
22-01505	05/27/22	7 TINTON FALLS TIE BAR AC2P	27.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	308	1
22-01505	05/27/22	8 COLLAR BRASS	29.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	309	1
22-01505	05/27/22	9 METAL NAMEPLATE 08DSPRC	15.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	310	1
22-01505	05/27/22	10 PERFORMANCE POLO	59.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	311	1
22-01505	05/27/22	11 PERFORMANCE POLO	64.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	312	1
22-01505	05/27/22	12 PDU PANT	109.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	313	1
22-01505	05/27/22	13 BLAUER JACKET	149.99	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	314	1
22-01505	05/27/22	14 FLEECE LINED JACKET #1000	119.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	315	1
22-01505	05/27/22	15 BASEBALL CAP	10.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	316	1
22-01505	05/27/22	16 RAINCOAT	190.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	317	1
22-01505	05/27/22	17 REVERSIBLE RAIN COVER	12.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	318	1
22-01506	05/27/22	1 PERFORMANCE POLO	59.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	319	1

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22-01506	05/27/22	2 PERFORMANCE POLO	64.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	320	1
22-01506	05/27/22	3 PDU PANT	109.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	321	1
22-01506	05/27/22	4 FLEECE JACKET	149.99	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	322	1
22-01506	05/27/22	5 LINED JACKET	119.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	323	1
22-01506	05/27/22	6 BASEBALL CAP	10.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	324	1
22-01597	06/09/22	1 TEXTROP FRENCH BLUE SHIRT	62.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	413	1
22-01597	06/09/22	2 NJ STATE SEAL BUTTONS #1-1156	12.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	414	1
22-01597	06/09/22	3 NJ CORR SERGE TROUSERS #92280	119.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	415	1
22-01597	06/09/22	4 PERSHING SERGE HAT	69.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	416	1
22-01597	06/09/22	5 WHITE NYLON DRESS GLOVES 1760	8.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	417	1
22-01597	06/09/22	6 TF TIE BAR #AC2P	27.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	418	1
22-01597	06/09/22	7 TFPD COLLAR BRASS #M1502R	29.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	419	1
22-01597	06/09/22	8 METAL NAMEPLATE #08DSPRC	15.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	420	1
22-01597	06/09/22	9 5.11 PERFORMANCE POLO #71049	59.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	421	1
22-01597	06/09/22	10 5.11 PERFORMANCE POLO #72049	64.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	422	1
22-01597	06/09/22	11 5.11 PDU CLASS A PANT #74426	109.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	423	1
22-01597	06/09/22	12 BLAUER SOFTSHELL JACKET 4660	149.99	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	424	1
22-01597	06/09/22	13 S526CF FLEECE LINED JACKET1000	119.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	425	1
22-01597	06/09/22	14 FLEX FIT BASEBALL CAP #6277	10.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	426	1
22-01597	06/09/22	15 REVERSIBLE RAINCOAT #02230	190.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	427	1
22-01597	06/09/22	16 REVERSIBLE RAIN COVER #02232	12.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	428	1
22-01597	06/09/22	17 READY CLIP ON TIE #900B0	8.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	429	1
22-01598	06/09/22	1 TEXTROP FRENCH BLUE SHIRT	62.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	430	1
22-01598	06/09/22	2 NJ STATE SEAL BUTTONS #1-1156	12.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	431	1
22-01598	06/09/22	3 NJ CORR SERGE TROUSERS #92280	119.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	432	1
22-01598	06/09/22	4 PERSHING SERGE HAT	69.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	433	1

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22-01598	06/09/22	5 WHITE NYLON DRESS GLOVES 1760	8.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	434	1
22-01598	06/09/22	6 TF TIE BAR #AC2P	27.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	435	1
22-01598	06/09/22	7 TFPD COLLAR BRASS #M1502R	29.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	436	1
22-01598	06/09/22	8 METAL NAMEPLATE #08DSPRC	15.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	437	1
22-01598	06/09/22	9 5.11 PERFORMANCE POLO #71049	59.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	438	1
22-01598	06/09/22	10 5.11 PERFORMANCE POLO #72049	64.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	439	1
22-01598	06/09/22	11 5.11 PDU CLASS A PANT #74426	109.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	440	1
22-01598	06/09/22	12 BLAUER SOFTSHELL JACKET 4660	149.99	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	441	1
22-01598	06/09/22	13 S526CF FLEECE LINED JACKET1000	119.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	442	1
22-01598	06/09/22	14 FLEX FIT BASEBALL CAP #6277	10.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	443	1
22-01598	06/09/22	15 REVERSIBLE RAINCOAT #02230	190.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	444	1
22-01598	06/09/22	16 REVERSIBLE RAIN COVER #02232	12.95	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	445	1
22-01598	06/09/22	17 READY CLIP ON TIE #900B0	8.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	446	1
22-01628	06/14/22	1 POLICE PATCHES	750.00	2-01-25-240-000-133 Police: Patches	Budget	Aprv	489	1
22-01754	06/24/22	1 INITIAL OUTFITTING CAHILL	0.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	653	1
22-01754	06/24/22	2 5.11 STRYKE PANT 74369	89.99	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	654	1
22-01754	06/24/22	3 5.11 PERFORMANCE S/S POLO	59.99	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	655	1
22-01754	06/24/22	4 5.11 PERFORMANCE L/S POLO	64.99	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	656	1
			5,754.32					
07/12/22 BOROU003 BOROUGH OF TINTON FALLS								
22-01812	06/30/22	1 TRANS. TTL/CURR. TAX SALE#3268	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	734	1
			8.00					
07/12/22 BOROU005 BOROUGH OF TINTON FALLS								
22-01813	06/30/22	1 PYMT. SUBS. SEWERS MT. LAUREL	190.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	735	1
			190.00					
07/12/22 BOROU006 BOROUGH OF TINTON FALLS								
22-01814	06/30/22	1 TRANS. TTL/CURR. TSC #3274	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	736	1
			8.00					

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22-00122	04/19/22	07/12/22 BOROU009 BOROUGH OF TINTON FALLS 6 PAYMENT #5 -5/1/2022-5/31/2022	692.21	MUNICIPAL COURT 2-01-43-490-000-294 Court: Other	Budget	Aprv	16	1
			<u>692.21</u>					
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22-00124	01/13/22	07/12/22 BROTH001 BROTHERS TOWING & RECOVERY 5 INVOICE #28526	130.00	P.O. BOX 423 2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	19	1
22-00124	01/13/22	6 INVOICE #29425	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	20	1
22-00124	01/13/22	7 INVOICE #29462	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	21	1
22-00124	01/13/22	8 INVOICE #29481	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	22	1
22-00124	01/13/22	9 INVOICE #29485	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	23	1
22-00124	01/13/22	10 INVOICE #30362	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	24	1
			<u>780.00</u>					
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22-01261	05/03/22	07/12/22 BUL001 BULLET LOCK & SAFE CO., INC 1 KEY COPIES	28.00	181 BROADWAY 2-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	200	1
22-01261	06/08/22	2 DOUBLE HEAD RUBBER HEAD	60.00	2-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	201	1
22-01261	06/08/22	3 REG DOUBLE SIDE COPIES	18.00	2-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	202	1
22-01261	06/08/22	4 ARROW CORE BGT	15.00	2-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	203	1
			<u>121.00</u>					
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22-01759	06/27/22	07/12/22 CAF001 CAFFREY GLASS 1 WINDSHIELD REPAIR	280.00	48 NORWICH DRIVE 2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	660	1
22-01759	06/27/22	2 LABOR	85.00	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	661	1
22-01759	06/27/22	3 WINDSHIELD REPAIR	265.00	2-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	662	1
22-01759	06/27/22	4 LABOR	85.00	2-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	663	1
			<u>715.00</u>					
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22-00242	02/02/22	07/12/22 CARUS001 CARUSO & BAXTER PA 12 PYMT #10 - SRVCS THRU 6/30/22	3,420.00	1129 BROAD STREET 2-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	45	1
			<u>3,420.00</u>					
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22-01382	05/17/22	07/12/22 CDWG0001 CDW-G 1 VEH PRINTER # RJ4230BL	3,056.05	75 REMITTANCE DRIVE 2-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	262	1
22-01382	05/17/22	2 VEH. DOCK STATION PA-CR-002A	781.75	2-01-25-240-000-169	Budget	Aprv	263	1

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22-01382	05/17/22	3 VEH. CAR ADAPTER #LB3692	125.10	Police: Patrol Equipment 2-01-25-240-000-169	Budget	Aprv	264	1
22-01382	05/17/22	4 COMPUTER ADAPTER DE2045-1320	531.10	Police: Patrol Equipment 2-01-25-240-000-169	Budget	Aprv	265	1
			<u>4,494.00</u>	Police: Patrol Equipment				
	07/12/22	CHAMP001 CHAMPION ELEVATOR		6 STATE ROUTE 173				
22-01426	05/18/22	1 ELEVATOR INSPECTION MAY 2022	450.00	2-01-26-310-000-154	Budget	Aprv	277	1
			<u>450.00</u>	Bldg/Grds: Equipment Maintenance				
	07/12/22	CLIMB001 CLIMBZONE		5369 US HWY 9				
22-01774	06/29/22	1 SUMMER CAMP TRIP-JULY 20, 2022	375.00	2-01-28-370-000-241	Budget	Aprv	677	1
			<u>375.00</u>	Recreation: Summer Programs				
	07/12/22	CMAUT001 C & M AUTO PARTS, INC		610 PLUM STREET				
22-01101	04/18/22	1 FELPRO	25.87	2-01-26-300-000-203	Budget	Aprv	96	1
				Ctrl Maint: Motor Vehicle - Police				
22-01101	05/10/22	2 LUBE SPIN ON	30.49	2-01-26-300-000-201	Budget	Aprv	97	1
				Ctrl Maint: Motor Vehicle - Streets				
22-01101	05/10/22	3 OUTER AIR	42.87	2-01-26-300-000-201	Budget	Aprv	98	1
				Ctrl Maint: Motor Vehicle - Streets				
22-01101	05/10/22	4 INNER AIR	38.72	2-01-26-300-000-201	Budget	Aprv	99	1
				Ctrl Maint: Motor Vehicle - Streets				
22-01101	05/10/22	5 FUEL FILTER	23.90	2-01-26-300-000-201	Budget	Aprv	100	1
				Ctrl Maint: Motor Vehicle - Streets				
22-01101	05/10/22	6 GEOSPEC	158.64	2-01-26-300-000-203	Budget	Aprv	101	1
				Ctrl Maint: Motor Vehicle - Police				
22-01101	05/10/22	7 CEN GEOSPC	147.86	2-01-26-300-000-203	Budget	Aprv	102	1
				Ctrl Maint: Motor Vehicle - Police				
22-01101	05/10/22	8 OUTER AIR	13.60	2-01-26-300-000-200	Budget	Aprv	103	1
				Ctrl Maint: Motor Vehicle - B&G				
22-01101	05/10/22	9 MOUNT	108.63	2-01-26-300-000-203	Budget	Aprv	104	1
				Ctrl Maint: Motor Vehicle - Police				
22-01101	05/10/22	10 MOUNT	108.21	2-01-26-300-000-203	Budget	Aprv	105	1
				Ctrl Maint: Motor Vehicle - Police				
22-01101	05/10/22	11 MOUNT	70.36	2-01-26-300-000-203	Budget	Aprv	106	1
				Ctrl Maint: Motor Vehicle - Police				
22-01101	05/10/22	12 SEPARATO	24.57	2-01-26-300-000-200	Budget	Aprv	107	1
				Ctrl Maint: Motor Vehicle - B&G				
22-01101	05/10/22	13 FUEL SPIN ON	14.85	2-01-26-300-000-200	Budget	Aprv	108	1
				Ctrl Maint: Motor Vehicle - B&G				
22-01101	05/10/22	14 HYDRAULIC FILTER	64.57	2-01-26-300-000-200	Budget	Aprv	109	1
				Ctrl Maint: Motor Vehicle - B&G				
22-01101	05/10/22	15 LUBE SPIN ON	10.90	2-01-26-300-000-201	Budget	Aprv	110	1
				Ctrl Maint: Motor Vehicle - Streets				
22-01101	05/10/22	16 FUEL SPIN ON	5.63	2-01-26-300-000-201	Budget	Aprv	111	1
				Ctrl Maint: Motor Vehicle - Streets				
22-01101	05/10/22	17 LUBE SPIN ON	10.90	2-01-26-300-000-201	Budget	Aprv	112	1
				Ctrl Maint: Motor Vehicle - Streets				

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22-01101	05/10/22	18 LUBE SPIN ON	30.49	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	113	1
22-01101	05/10/22	19 INNER AIR	38.72	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	114	1
22-01101	05/10/22	20 CAB AIR	14.17	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	115	1
22-01101	05/17/22	21 OUTER AIR	42.87	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	116	1
22-01101	05/17/22	22 STABZR BAR	63.62	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	117	1
22-01101	05/17/22	23 CONTROL ARM	157.53	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	118	1
22-01101	05/17/22	24 CONTROL ARM	157.53	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	119	1
22-01101	05/17/22	25 CONTROL ARM	92.41	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	120	1
22-01101	05/17/22	26 EGR VALVE	274.76	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	121	1
22-01101	05/17/22	27 STABZR BAR	27.38	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	122	1
22-01101	05/17/22	28 AIR ELEMENT	43.13	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	123	1
22-01101	05/17/22	29 2 FUEL ELEMENT	36.11	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	124	1
22-01101	05/17/22	30 LUBE ELEMENT	14.35	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	125	1
22-01101	05/17/22	31 EXHAUST	159.50	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	126	1
22-01101	05/17/22	32 STOPLIGHT	14.39	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	127	1
22-01101	05/17/22	33 GEOSPEC	258.12	2-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	128	1
22-01101	05/17/22	34 POWERSTOP EVOLUTION	53.38	2-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	129	1
22-01101	05/17/22	35 3000 CERAMIC	25.99	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	130	1
22-01101	05/17/22	36 BRAKE CALIPER	100.09	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	131	1
22-01101	05/17/22	37 CORE	60.00	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	132	1
22-01101	05/17/22	38 TITANIUM	208.30	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	133	1
22-01101	05/18/22	39 COLLECTOR	7.39	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	134	1
22-01101	05/18/22	40 PART RETURN	128.00-	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	135	1
22-01101	05/18/22	41 CORE CREDIT	50.00-	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	136	1
22-01101	05/18/22	42 PART RETURN	30.22-	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	137	1
22-01101	05/23/22	43 GEOSPEC	158.64	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	138	1

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22-01101	05/23/22	44 3000 CERAMIC	25.99	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	139	1
22-01101	05/23/22	45 BRAKE HARDWARE	5.99	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	140	1
22-01101	05/31/22	46 FREON	329.95	2-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	141	1
22-01101	05/31/22	47 FREON	329.95	2-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	142	1
22-01101	05/31/22	48 PART RETURN	70.36	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	143	1
22-01101	06/01/22	49 WHEEL NUT	45.10	2-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	144	1
22-01101	06/01/22	50 FUEL/WATER	18.32	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	145	1
22-01101	06/01/22	51 FUEL/ SPIN ON	9.71	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	146	1
22-01101	06/03/22	52 FILTER	31.74	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	147	1
22-01101	06/03/22	53 FILTER	155.85	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	148	1
22-01101	06/03/22	54 FILTER	101.62	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	149	1
			3,715.08					
07/12/22 COLLI001 COLLINS, VELLA & CASELLO, LLC				2317 Highway 34, Suite 1A				
22-00171	01/20/22	6 MAY RETAINER	1,000.00	2-01-21-180-000-142 Planning: Consultants - Legal	Budget	Aprv	37	1
22-01636	06/14/22	1 JSM @ TINTON FALLS	384.00	JSM6023CO JSM @ TF-1470 SHAFTO RD	Project	Aprv	495	1
22-01637	06/14/22	1 COMMERCE DRIVE FLEX CONCEPT	208.00	DON4209CO DONATO RLTY-301 COMMERCE DRIVE	Project	Aprv	496	1
22-01720	06/21/22	1 LA ROSA DRIVE THRU PB2022-02	368.00	ASB4201CO ASBRY AVE EAST-4060 ASBURY AVE	Project	Aprv	609	1
			1,960.00					
07/12/22 COMBA002 FIREBALL MOUNTAIN				295 MEANY ROAD				
22-01763	06/28/22	1 BALANCE FOR: SUMMER CAMP	950.00	2-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	667	1
			950.00					
07/12/22 COMCA002 COMCAST				P.O. BOX 70219				
22-01704	06/20/22	1 PAYMENT #6 - JUNE, 2022	144.41	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	593	1
22-01705	06/20/22	1 PAYMENT #6 - JUNE, 2022	391.09	2-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	594	1
22-01706	06/20/22	1 PAYMENT #6 - JUNE, 2022	36.92	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	595	1
22-01707	06/20/22	1 PAYMENT #6 - JUNE, 2022	69.99	2-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	596	1
22-01782	06/29/22	1 PAYMENT #7 - JULY, 2022	381.63	2-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	686	1
			1,024.04					

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22-01783	06/29/22	07/12/22 COMCA003 COMCAST 1 PAYMENT #6 - JUNE, 2022	3,691.88	P.O. BOX 37601 2-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	687	1
			<u>3,691.88</u>					
22-01639	06/14/22	07/12/22 COMMV005 COMMVAULT TF URBAN RENEWAL, LLC 1 ADJ. MADE DUE TO WATER USAGE	2,763.91	1 COMMVAULT WAY 2-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	498	1
			<u>2,763.91</u>					
22-01551	06/02/22	07/12/22 COOPE003 COOPER POWER SYSTEMS, INC 1 GM25527 V BELT	27.82	42 CINDY LANE 2-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	342	1
22-01551	06/02/22	2 GM29673 BELT ALTERNATOR	28.00	2-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	343	1
22-01551	06/02/22	3 SHIPPING	6.69	2-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	344	1
22-01560	06/02/22	1 ACTUATOR GOVERNOR W/ O RING	709.73	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	358	1
22-01560	06/15/22	2 SHIPPING	75.64	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	359	1
22-01560	06/15/22	3 SWITCH TEMPERATURE	95.35	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	360	1
22-01560	06/15/22	4 O RING	3.30	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	361	1
22-01560	06/15/22	5 SOLENOID VALVE COIL	251.72	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	362	1
22-01560	06/15/22	6 SHIPPING	72.50	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	363	1
22-01560	06/15/22	7 CONTROLLER GOVERNORNLS	718.27	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	364	1
22-01560	06/15/22	8 SHIPPING	72.50	2-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	365	1
			<u>2,061.52</u>					
22-01188	04/26/22	07/12/22 DELAW002 DELAWARE VALLEY CONTAINER 1 REPAIR CONTAINERS 2 YD	1,370.00	P.O. BOX 84 2-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	182	1
22-01188	04/26/22	2 REPAIR CONTAINERS 4 YD	1,420.00	2-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	183	1
22-01188	04/26/22	3 REPAIR CONTAINERS 6 YD	2,940.00	2-01-26-305-000-154 Sanitation: Equipment Maintenance	Budget	Aprv	184	1
			<u>5,730.00</u>					
22-00265	01/27/22	07/12/22 DELL001 DELL MARKETING L.P. 1 Precision 15 - 3561 Laptop	1,181.00	C/O DELL USA L.P. 2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	47	1
22-00265	01/27/22	2 Precision 15 - 3561 Laptop	1,181.00	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	48	1
22-00265	01/27/22	3 Latitude 14 - 5420 Laptop	836.59	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	49	1

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22-00265	01/27/22	4 Latitude 14 - 5420 Laptop	836.59	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	50	1
22-00265	01/27/22	5 Latitude 14 - 5420 Laptop	836.59	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	51	1
22-00265	01/27/22	6 Latitude 14 - 5420 Laptop	836.59	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	52	1
			5,708.36					
07/12/22 DETCO001 DETCON				5039 INDUSTRIAL ROAD UNIT 1				
22-01574	06/03/22	1 BEARING	619.44	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	370	1
22-01574	06/03/22	2 LEVER ARM PIVOT PIN	138.54	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	371	1
22-01574	06/03/22	3 LG GRIP BUSHING ASS'Y	806.64	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	372	1
22-01574	06/03/22	4 SMALL GRIP BUSHING ASS'Y	727.29	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	373	1
22-01593	06/09/22	1 58 X 36 CONTAINER LIDS	2,224.00	2-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	408	1
22-01593	06/09/22	2 LID RODS WITH HARDWARE	562.50	2-01-26-305-000-181 Sanitation: General Hardware-Minor Tools	Budget	Aprv	409	1
			5,078.41					
07/12/22 EAGLE001 EAGLE POINT GUN SHOP				T.J. MORRIS & SON				
22-01751	06/24/22	1 AMMUNITION	3,212.70	2-01-25-240-000-107 Police: Ammo	Budget	Aprv	639	1
22-01751	06/24/22	2 AMMUNITION	3,079.00	2-01-25-240-000-107 Police: Ammo	Budget	Aprv	640	1
			6,291.70					
07/12/22 EATON001 EATONTOWN SEWERAGE AUTHORITY				47 BROAD STREET				
22-01717	06/21/22	1 3RD QTR 2022 SEWER CHARGES	13,093.85	2-05-55-502-000-234 Sewer: Eatontown Sewerage Auth	Budget	Aprv	606	1
			13,093.85					
07/12/22 EDMUN001 EDMUNDS & ASSOCIATES, INC.				301A TILTON ROAD				
22-01061	04/11/22	4 PAYMENT #2 - INV. #22-IN3769	7,125.00	2-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	66	1
			7,125.00					
07/12/22 EDWAR001 EDWARDS TIRE CO.				P.O. BOX 704				
22-01099	04/18/22	3 WASTE HAULER	180.00	2-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	72	1
22-01099	05/17/22	4 VALVE	8.95	2-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	73	1
22-01099	05/17/22	5 MOUNT/DISMOUNT	24.95	2-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	74	1
22-01099	05/17/22	6 FIREHAWK PURSUIT 108V SL	480.72	2-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	75	1
22-01099	05/17/22	7 10 PLY AMERICAN SKIDSTEER	495.60	2-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	76	1
22-01099	05/17/22	8 MOUNT/DISMOUNT	69.90	2-01-26-300-000-198 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	77	1

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22-01099	05/17/22	9 SCRAP GENERAL	14.00	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	78	1
22-01099	05/17/22	10 TRUCK PART	13.90	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	79	1
22-01099	05/17/22	11 SERVICE CALL	135.00	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	80	1
22-01099	05/18/22	12 WASTE HAULER	1,890.00	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-196	Budget	Aprv	81	1
22-01099	05/18/22	13 WASTE HAULER	420.00	Ctrl Maint: Tires & Tubes - Sanitation 2-01-26-300-000-196	Budget	Aprv	82	1
22-01099	05/18/22	14 VALVE	98.45	Ctrl Maint: Tires & Tubes - Sanitation 2-01-26-300-000-198	Budget	Aprv	83	1
22-01099	05/18/22	15 MOUNT/DISMOUNT	274.45	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	84	1
22-01099	05/23/22	16 FLAT REPAIR	34.95	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	85	1
22-01099	05/23/22	17 REPAIR UNITS	10.00	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	86	1
22-01099	05/23/22	18 SERVICE CALL	90.00	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	87	1
22-01099	05/23/22	19 MILEAGE	30.00	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	88	1
22-01099	05/23/22	20 WASTE HAULER	420.00	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-196	Budget	Aprv	89	1
22-01099	05/23/22	21 VALVE	17.90	Ctrl Maint: Tires & Tubes - Sanitation 2-01-26-300-000-198	Budget	Aprv	90	1
22-01099	05/23/22	22 MOUNT/DISMOUNT	49.90	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	91	1
22-01099	05/31/22	23 WASTE HAULER	720.00	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-196	Budget	Aprv	92	1
22-01099	05/31/22	24 16 PLY FIRESTONE	728.70	Ctrl Maint: Tires & Tubes - Sanitation 2-01-26-300-000-196	Budget	Aprv	93	1
22-01099	05/31/22	25 VALVE	53.70	Ctrl Maint: Tires & Tubes - Sanitation 2-01-26-300-000-198	Budget	Aprv	94	1
22-01099	05/31/22	26 MOUNT/DISMOUNT	149.70	Ctrl Maint: Tire Repairs & Supplies 2-01-26-300-000-198	Budget	Aprv	95	1
			<u>6,410.77</u>	Ctrl Maint: Tire Repairs & Supplies				
	07/12/22	ELANC001 ELAN CITY INC.		10-34 44TH AVENUE				
21-03007	12/31/21	1 SPEED SIGNS	9,750.00	T-03-56-857-000-010	Budget	Aprv	10	1
21-03007	12/31/21	2 DELIVERY	385.00	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	11	1
21-03007	12/31/21	3 DISCOUNT	1,700.00-	Gen Trust: Forfeiture/Impound Funds T-03-56-857-000-010	Budget	Aprv	12	1
			<u>8,435.00</u>	Gen Trust: Forfeiture/Impound Funds				
	07/12/22	EMERG008 EMERGENT DEVICES INC.		ATTN: ACCOUNTS RECEIVABLE				
22-01218	04/27/22	1 CASE NARCAN (24 DEVICES)	810.00	2-01-25-240-000-169	Budget	Aprv	198	1
			<u>810.00</u>	Police: Patrol Equipment				

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22-01702	06/20/22	07/12/22 ENCLA010 ENCLAVE AT SHARK RIVER COA 1 PUMP STATION COSTS	2,935.73	C/O ASSOCIA MANAGEMENT 1-01-26-325-000-226 Condo Svc: Condo Services Act	Budget	Aprv	591	1
			<u>2,935.73</u>					
22-01820	07/01/22	07/12/22 ESSAS001 E.S.S.A SPORTS PERFORMANCE 1 JUNIOR ACADEMY TRAINING	250.00	31 PARK ROAD 2-01-25-240-000-211 Police: DARE Program	Budget	Aprv	744	1
			<u>250.00</u>					
22-01447	05/20/22	07/12/22 EVOQUA01 EVOQUA WATER TECHNOLOGIES LLC 1 BIOXIDE	516.00	28563 NETWORK PLACE 2-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	279	1
22-01447	06/10/22	2 BIOXIDE	3,323.04	2-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	280	1
22-01555	06/02/22	1 BIOXIDE	1,290.00	2-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	352	1
22-01555	06/02/22	2 BIOXIDE	567.60	2-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	353	1
22-01555	06/02/22	3 BIOXIDE	903.00	2-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	354	1
22-01555	06/02/22	4 BIOXIDE	544.38	2-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	355	1
			<u>7,144.02</u>					
22-01200	04/27/22	07/12/22 FOLEY001 FOLEY, INC. 1 SENDER PRES	85.69	PO BOX 787132 2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	185	1
22-01200	06/06/22	2 PARTS DROP FEE	18.00	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	186	1
22-01200	06/06/22	3 PART RETURN	85.69-	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	187	1
			<u>18.00</u>					
22-01821	07/01/22	07/12/22 GANGU001 GANGULYS MIXED MARTIAL ARTS 1 JUNIOR ACADEMY TRAINING	250.00	865 W PARK AVENUE 2-01-25-240-000-211 Police: DARE Program	Budget	Aprv	745	1
			<u>250.00</u>					
22-01473	05/24/22	07/12/22 GARDE005 GARDEN STATE HIGHWAY PRODUCTS 1 STREET NAME SIGNS	56.00	301 RIVERSIDE DRIVE 2-01-26-290-000-191 Streets: Signs	Budget	Aprv	284	1
			<u>56.00</u>					
22-01550	06/02/22	07/12/22 GMTR001 G & M TROPHY 1 TROPHIES FOR T-BALL PLAYERS	284.40	265 HIGHWAY 36 WEST 2-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	340	1
22-01550	06/02/22	2 TROPHIES FOR T-BALL PLAYERS	243.20	2-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	341	1
			<u>527.60</u>					

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22-00093	07/12/22 01/11/22	GRACI001 GRACIE UNIVERSITY 1 REGISTRATION FOR:	1,990.00	2440 W. CARSON STREET 2-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	15	1
			<u>1,990.00</u>					
22-01640	07/12/22 06/14/22	GRAND006 GRAND CENTRAL PROPERTIES, LLC 1 ADJ. MADE SUE TO WATER USAGE	253.27	513 W MT. PLEASANT AVE #210 2-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	499	1
			<u>253.27</u>					
22-01600	07/12/22 06/09/22	GREEN005 GREENWAY INDUSTRIES OF NJ, LLC 1 ASPHALT DISPOSAL	645.40	DBA: GREENWAY RECYCLING T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	448	1
22-01600	06/09/22	2 ASPHALT DISPOSAL	344.64	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	449	1
			<u>990.04</u>					
22-01594	07/12/22 06/09/22	HAPPY001 HAPPY TAILS KENNEL 1 BOARDING FOR MACHETE	279.00	NANCY KARN, PROPRIETOR 2-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	410	1
22-01594	06/09/22	2 INSURANCE	1.00	2-01-25-240-000-210 Police: K-9 Unit	Budget	Aprv	411	1
			<u>280.00</u>					
22-01556	07/12/22 06/02/22	HIGH001 HIGHWAY EQUIPMENT COMPANY 1 SWITCH	105.39	PO BOX 645866 2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	356	1
			<u>105.39</u>					
22-01606	07/12/22 06/09/22	HOMED005 HOME DEPOT PRO 1 JWP94529497 FLOOR CLEANER	153.32	PO BOX 404468 2-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	455	1
22-01606	06/09/22	2 312621334 FLOOR CLEANER	256.71	2-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	456	1
22-01606	06/09/22	3 JWP905779 GLASS CLEANER	92.90	2-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	457	1
22-01697	06/20/22	1 REN06127 TOILET TISSUE	572.04	2-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	583	1
22-01712	06/21/22	1 GOJ7751-02 PURELL REFILL	869.40	2-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	603	1
			<u>1,944.37</u>					
22-00905	07/12/22 03/29/22	HUGHE001 HUGHES ENVIRONMENTAL SERVICES 1 CALLOUT	350.00	P.O. BOX 327 2-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	60	1
22-00905	06/02/22	2 CALLOUT	350.00	2-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	61	1
			<u>700.00</u>					
22-01564	07/12/22 06/02/22	HUNTE002 HUNTER JERSEY PETERBILT 1 HUB	479.46	PO BOX 820849 2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	366	1

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			479.46					
07/12/22 HUTCH002 HUTCHINS HVAC, INC				601 UNION AVE				
22-01589	06/09/22	1 R-22 REFRIGERANT	270.00	2-01-26-310-000-154	Budget	Aprv	401	1
				Bldg/Grds: Equipment Maintenance				
22-01589	06/09/22	2 LABOR	234.00	2-01-26-310-000-154	Budget	Aprv	402	1
				Bldg/Grds: Equipment Maintenance				
			504.00					
07/12/22 ICECR001 ICE CREAM EMERGENCY				91 BRIARWOOD COURT				
22-00921	03/31/22	1 ICE CREAM TRUCK FOR	1,250.00	2-01-28-370-000-241	Budget	Aprv	62	1
				Recreation: Summer Programs				
22-00921	06/28/22	2 TRUCK RENTAL	75.00	2-01-28-370-000-241	Budget	Aprv	63	1
				Recreation: Summer Programs				
			1,325.00					
07/12/22 IDSAU001 IDS AUTOSHRED				1358 HOOPER AVENUE #600				
22-00937	04/04/22	1 Records Management	1,567.50	2-01-20-120-000-294	Budget	Aprv	64	1
				Clerk: Other				
			1,567.50					
07/12/22 INMS001 INNOVATIVE MAINTENANCE SYSTEMS				PO BOX 74				
22-01711	06/21/22	1 ADD USER: MOBILE ACCESS MODULE	540.82	2-01-26-300-000-119	Budget	Aprv	602	1
				Ctrl Maint: Books & Publications				
			540.82					
07/12/22 JCPL0001 JCP&L				BUILDINGS				
22-01686	06/20/22	1 PAYMENT #5 - MAY, 2022	173.50	2-01-31-430-000-215	Budget	Aprv	523	1
				Electricity: Electric				
22-01690	06/20/22	1 PAYMENT #5 - MAY, 2022	1,420.22	2-01-31-430-000-215	Budget	Aprv	547	1
				Electricity: Electric				
22-01692	06/20/22	1 PAYMENT #5 - MAY, 2022	5,577.09	2-01-31-430-000-215	Budget	Aprv	560	1
				Electricity: Electric				
22-01693	06/20/22	1 PAYMENT #5 - MAY, 2022	33.67	2-01-31-430-000-215	Budget	Aprv	561	1
				Electricity: Electric				
22-01696	06/20/22	1 PAYMENT #4 - APRIL, 2022	0.00	2-01-31-430-000-215	Budget	Aprv	563	1
				Electricity: Electric				
22-01696	06/20/22	2 100-012-263-073	92.69	2-01-31-430-000-215	Budget	Aprv	564	1
				Electricity: Electric				
22-01696	06/20/22	3 100-012-337-836	195.77	2-01-31-430-000-215	Budget	Aprv	565	1
				Electricity: Electric				
22-01696	06/20/22	4 100-013-983-984	362.93	2-01-31-430-000-215	Budget	Aprv	566	1
				Electricity: Electric				
22-01696	06/20/22	5 100-015-448-242	167.11	2-01-31-430-000-215	Budget	Aprv	567	1
				Electricity: Electric				
22-01696	06/20/22	6 100-015-448-341	44.29	2-01-31-430-000-215	Budget	Aprv	568	1
				Electricity: Electric				
22-01696	06/20/22	7 100-015-448-416	105.94	2-01-31-430-000-215	Budget	Aprv	569	1
				Electricity: Electric				
22-01696	06/20/22	8 100-015-448-648	227.75	2-01-31-430-000-215	Budget	Aprv	570	1
				Electricity: Electric				
22-01696	06/20/22	9 100-030-315-079	0.00	2-01-31-430-000-215	Budget	Aprv	571	1

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22-01696	06/20/22	10 100-030-696-478	44.23	Electricity: Electric 2-01-31-430-000-215	Budget	Aprv	572	1
22-01696	06/20/22	11 100-074-802-370	4.09	Electricity: Electric 2-01-31-430-000-215	Budget	Aprv	573	1
22-01696	06/20/22	12 100-073-060-350	91.58	Electricity: Electric 2-01-31-430-000-215	Budget	Aprv	574	1
22-01696	06/20/22	13 100-059-018-828	284.45	Electricity: Electric 2-01-31-430-000-215	Budget	Aprv	575	1
22-01696	06/20/22	14 100-060-488-234	1,454.18	Electricity: Electric 2-01-31-430-000-215	Budget	Aprv	576	1
22-01696	06/20/22	15 100-078-740-139	34.00	Electricity: Electric 2-01-31-430-000-215	Budget	Aprv	577	1
22-01696	06/20/22	16 100-073-019-745	67.51	Electricity: Electric 2-01-31-430-000-215	Budget	Aprv	578	1
22-01696	06/20/22	17 100-120-626-468	32.41	Electricity: Electric 2-01-31-430-000-215	Budget	Aprv	579	1
22-01696	06/20/22	18 100-013-983-984	452.02	Electricity: Electric 1-01-31-430-000-215	Budget	Aprv	580	1
22-01696	06/20/22	19 100-015-448-242	185.24	Electricity: Electric 1-01-31-430-000-215	Budget	Aprv	581	1
22-01696	06/20/22	20 100-030-696-478	321.95	Electricity: Electric 1-01-31-430-000-215	Budget	Aprv	582	1
			11,372.62					
07/12/22		JCPL0002 JCP&L		TRAFFIC LIGHTS				
22-01685	06/20/22	1 PAYMENT #5 - MAY, 2022	41.93	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	522	1
22-01687	06/20/22	1 PAYMENT #4 - APRIL, 2022	0.00	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	524	1
22-01687	06/20/22	2 100-011-086-962	28.07	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	525	1
22-01687	06/20/22	3 100-011-474-150	19.36	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	526	1
22-01687	06/20/22	4 100-011-534-748	25.41	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	527	1
22-01687	06/20/22	5 100-011-618-657	37.95	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	528	1
22-01687	06/20/22	6 100-012-392-120	42.25	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	529	1
22-01687	06/20/22	7 100-013-983-026	74.99	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	530	1
22-01687	06/20/22	8 100-016-429-910	34.25	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	531	1
22-01687	06/20/22	9 100-016-470-609	47.62	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	532	1
22-01687	06/20/22	10 100-016-471-524	45.70	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	533	1
22-01687	06/20/22	11 100-016-473-397	37.82	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	534	1
22-01687	06/20/22	12 100-045-428-651	47.70	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	535	1

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22-01687	06/20/22	13 100-069-850-715	41.53	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	536	1
22-01687	06/20/22	14 100-073-729-889	36.16	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	537	1
22-01687	06/20/22	15 100-104-442-254	50.70	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	538	1
22-01687	06/20/22	16 100-107-946-657	48.79	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	539	1
22-01687	06/20/22	17 100-110-685-599	69.87	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	540	1
22-01687	06/20/22	18 100-110-685-615	104.51	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	541	1
22-01687	06/20/22	19 100-110-685-623	58.42	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	542	1
22-01687	06/20/22	20 100-116-089-770	57.00	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	543	1
22-01687	06/20/22	21 100-118-049-780	73.22	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	544	1
22-01687	06/20/22	22 100-132-918-838	39.33	2-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	545	1
			1,062.58					

07/12/22		JCPL0003 JCP&L	STREET LIGHTS					
22-01684	06/20/22	1 PAYMENT #5 - MAY, 2022	41.67	2-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	521	1
22-01791	06/29/22	1 PAYMENT #5 - MAY, 2022	0.00	2-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	716	1
22-01791	06/29/22	2 ACCT. #100-012-464-382	1,722.14	2-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	717	1
22-01791	06/29/22	3 ACCT. #100-012-464-440	942.28	2-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	718	1
22-01791	06/29/22	4 ACCT. #100-012-464-499	5,661.03	2-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	719	1
22-01792	06/29/22	1 PAYMENT #6 - JUNE, 2022	0.00	2-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	720	1
22-01792	06/29/22	2 ACCT. #100-012-464-382	1,667.78	2-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	721	1
22-01792	06/29/22	3 ACCT. #100-012-464-440	903.15	2-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	722	1
22-01792	06/29/22	4 ACCT. #100-012-464-499	5,522.45	2-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	723	1
			16,460.50					

07/12/22		JCPL0004 JCP&L	PUMPING STATIONS					
22-01682	06/20/22	1 PAYMENT #5 - MAY, 2022	164.95	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	519	1
22-01683	06/20/22	1 PAYMENT #5 - MAY, 2022	992.87	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	520	1
22-01691	06/20/22	1 PAYMENT #5 - MAY, 2022	0.00	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	548	1
22-01691	06/20/22	2 100-012-218-929	445.33	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	549	1

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22-01691	06/20/22	3 100-012-337-752	0.00	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	550	1
22-01691	06/20/22	4 100-012-339-261	127.51	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	551	1
22-01691	06/20/22	5 100-012-390-314	46.52	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	552	1
22-01691	06/20/22	6 100-012-392-146	411.80	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	553	1
22-01691	06/20/22	7 100-012-464-077	86.71	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	554	1
22-01691	06/20/22	8 100-013-946-387	216.56	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	555	1
22-01691	06/20/22	9 100-015-616-400	187.20	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	556	1
22-01691	06/20/22	10 100-048-481-806	136.97	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	557	1
22-01691	06/20/22	11 100-070-930-399	39.44	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	558	1
22-01691	06/20/22	12 100-066-506-898	49.16	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	559	1
22-01793	06/29/22	1 PAYMENT #5 - MAY, 2022	48.59	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	724	1
22-01794	06/29/22	1 PAYMENT #5 - MAY, 2022	306.54	2-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	725	1
			3,260.15					
07/12/22		JOHN0014 JOHN GUIRE SUPPLY, LLC		187 BRIGHTON AVENUE				
22-01202	04/27/22	1 KURTR	23.46	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	188	1
22-01202	05/10/22	2 ORFS FEMALE FOR BRD HOSE	39.15	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	189	1
22-01202	05/10/22	3 DEG ORFS FEM FOR BRD HOSE	58.62	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	190	1
22-01202	05/10/22	4 ALFA BIOTECH	46.80	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	191	1
22-01202	05/10/22	5 DEG ORFS FOR R1AT-R2AT-R12	64.91	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	192	1
22-01202	05/10/22	6 ORFS FOR R1AT-R2AT-R12	50.97	2-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	193	1
			283.91					
07/12/22		KENCO001 KENCOR ELEVATOR		PO BOX 1659				
22-00723	03/10/22	1 REPAIR ELEVATOR BUTTON	412.08	2-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	59	1
			412.08					
07/12/22		LANIG001 LANIGAN ASSOCIATES		UNIFORM HEADQUARTERS				
22-01508	05/27/22	1 DUTY BELT	59.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	325	1
22-01508	05/27/22	2 4 PACK BW KEEPERS	24.00	2-01-25-240-000-135 Police: Initial Outfitting	Budget	Aprv	326	1
22-01508	05/27/22	3 BW OC HOLDER	36.00	2-01-25-240-000-135	Budget	Aprv	327	1

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22-01508	05/27/22	4 BW CUFF POUCH	36.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	328	1
22-01508	05/27/22	5 2 MAGAZINE POUCH	39.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	329	1
22-01508	05/27/22	6 ASP BATON 21 INCH	129.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	330	1
22-01508	05/27/22	7 ASP BATON HOLDER	42.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	331	1
22-01620	06/14/22	1 INITIAL OUTFITTING - ANTHONY	0.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	469	1
22-01620	06/14/22	2 BW DUTY BELT	59.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	470	1
22-01620	06/14/22	3 TLR 1 LIGHT	159.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	471	1
22-01620	06/14/22	4 PEERLESS HINGED HANDCUFFS	41.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	472	1
22-01620	06/14/22	5 21 INCH ASP BATON	125.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	473	1
22-01621	06/14/22	1 INITIAL OUTFITTING - JOSEPH	0.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	474	1
22-01621	06/14/22	2 BW OC POUCH	36.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	475	1
22-01621	06/14/22	3 BW CUFF POUCH	36.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	476	1
22-01621	06/14/22	4 PEERLESS HANDCUFFS	41.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	477	1
22-01621	06/14/22	5 21 INCH ASP BATON	125.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	478	1
22-01621	06/14/22	6 BW ASP HOLDER	42.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	479	1
22-01621	06/14/22	7 BW DUTY BELT	59.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	480	1
22-01621	06/14/22	8 INNER BELT	33.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	481	1
22-01621	06/14/22	9 SET OF BW KEEPERS	24.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	482	1
22-01752	06/24/22	1 PATROLMEN BREAST BADGE 98191	870.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	641	1
22-01752	06/24/22	2 SGT BREAST BADGE	290.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	642	1
22-01753	06/24/22	1 INITIAL OUTFITTING SCANLON	0.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	643	1
22-01753	06/24/22	2 BW DUTY BELT	69.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	644	1
22-01753	06/24/22	3 UNDER BELT	25.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	645	1
22-01753	06/24/22	4 BW KEEPERS	24.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	646	1
22-01753	06/24/22	5 HINGE HANDCUFFS	41.95	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	647	1
22-01753	06/24/22	6 BW MAGAZINE POUCH	39.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	648	1

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22-01753	06/24/22	7 BW CUFF CASE	36.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	649	1
22-01753	06/24/22	8 ASP BATON	129.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	650	1
22-01753	06/24/22	9 BW ASP HOLDER	42.95	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	651	1
22-01753	06/24/22	10 OC SPRAY BW CASE	36.00	Police: Initial Outfitting 2-01-25-240-000-135	Budget	Aprv	652	1
			<u>2,747.90</u>	Police: Initial Outfitting				
07/12/22 MAACO001 MAACO AUTO PAINTING & BODYWORK				46 GILBERT STREET SOUTH				
22-01695	06/20/22	1 Autobody Repair	1,978.47	T-03-56-858-000-001	Budget	Aprv	562	1
			<u>1,978.47</u>	Self Ins Trust: Self Insurance				
07/12/22 MARTU001 MARTURANO RECREATION CO.				P.O. BOX 106				
21-02391	10/01/21	1 PLAYGROUND EQUIPMENT FOR	165,261.04	T-03-56-859-000-001	Budget	Aprv	9	1
			<u>165,261.04</u>	Open Space Trust: Open Space				
07/12/22 MAZZA001 MAZZA RECYCLING SERVICES, LTD.				3230 SHAFTO ROAD				
22-01592	06/09/22	1 RECYCLING DISPOSAL MAY 2022	10,308.39	2-01-32-465-000-221	Budget	Aprv	406	1
				Landfill: Transfer Station Fees				
22-01592	06/14/22	2 TIRE DISPOSAL 5/6/22	190.00	G-02-41-806-010-004	Budget	Aprv	407	1
			<u>10,498.39</u>	Grant: Clean Comm. 2021: Other				
07/12/22 MAZZA002 MAZZA MULCH, INC				3230A SHAFTO ROAD				
22-01667	06/16/22	1 BRUSH DISPOSAL MAY 2022	2,725.00	T-03-56-857-000-002	Budget	Aprv	506	1
				Gen Trust: Recycling				
22-01667	06/16/22	2 STUMP DISPOSAL MAY 2022	75.00	T-03-56-857-000-002	Budget	Aprv	507	1
			<u>2,800.00</u>	Gen Trust: Recycling				
07/12/22 MIDAT002 AT NORTHERN NJ/MID ATLANTIC				525 LINDEN AVENUE				
22-01383	05/17/22	1 PLATE ASSY BOTTOM COVER	187.34	2-01-26-300-000-202	Budget	Aprv	266	1
				Ctrl Maint: Motor Vehicle-Sanitation				
22-01383	05/18/22	2 FITTING FLARE	32.71	2-01-26-300-000-201	Budget	Aprv	267	1
				Ctrl Maint: Motor Vehicle - Streets				
22-01425	05/18/22	1 403X/29546229 SEAL, DIPSTICK	7.24	2-01-26-300-000-201	Budget	Aprv	274	1
				Ctrl Maint: Motor Vehicle - Streets				
22-01425	05/18/22	2 403N/3507222C1 SCREW TAPPING	3.62	2-01-26-300-000-201	Budget	Aprv	275	1
				Ctrl Maint: Motor Vehicle - Streets				
22-01425	05/18/22	3 403N/3589364C92 TUBE AUTO XMSN	113.65	2-01-26-300-000-201	Budget	Aprv	276	1
			<u>344.56</u>	Ctrl Maint: Motor Vehicle - Streets				
07/12/22 MIDDLE001 MIDDLETOWN PLUMBING & HEATING				70 APPLE STREET				
22-01071	04/12/22	1 SLOAN STOP KIT	62.40	2-01-28-375-000-117	Budget	Aprv	67	1
				Parks: Building Materials & Supplies				
22-01071	06/10/22	2 CP P-TRAP	43.20	2-01-26-310-000-117	Budget	Aprv	68	1

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22-01071	06/10/22	3 SLIP NUT	8.00	Bldg/Grds: Building Materials & Supplies 2-01-26-310-000-117	Budget	Aprv	69	1
22-01071	06/10/22	4 SLIP WASHER	1.12	Bldg/Grds: Building Materials & Supplies 2-01-26-310-000-117	Budget	Aprv	70	1
			<u>114.72</u>	Bldg/Grds: Building Materials & Supplies				
07/12/22 MIKES001 MIKES BARBER SHOP				669 NEWMAN SPRINGS ROAD				
22-01819	07/01/22	1 JUNIOR ACADEMY HAIRCUTS	125.00	2-01-25-240-000-211	Budget	Aprv	743	1
			<u>125.00</u>	Police: DARE Program				
07/12/22 MONMO002 MON CTY POLICE ACADEMY				MON. COUNTY TREASURER				
22-01629	06/14/22	1 ACCELERATED WAIVER CLASS	500.00	2-01-25-240-000-136	Budget	Aprv	490	1
			<u>500.00</u>	Police: Schooling/Training				
07/12/22 MONMO054 MONMOUTH COUNTY SPCA				260 WALL STREET				
22-00678	03/07/22	7 PAYMENT #5 - MAY, 2022	2,500.00	T-12-99-999-000-003	Budget	Aprv	57	1
				Animal Control Trust: Animal Control				
22-00678	03/07/22	8 PAYMENT #5 - MAY, 2022	562.50	T-12-99-999-000-003	Budget	Aprv	58	1
			<u>3,062.50</u>	Animal Control Trust: Animal Control				
07/12/22 MORGA001 MORGAN PRINTING				333 SOUTH PINE AVENUE				
22-01613	06/13/22	1 SETS: POLICE BUSINESS CARDS	256.00	2-01-25-240-000-294	Budget	Aprv	461	1
				Police: Other				
22-01613	06/13/22	2 SET: BUSINESS CARDS	58.00	2-05-55-502-000-294	Budget	Aprv	462	1
				Sewer: Other				
22-01613	06/28/22	3 SET BUSINESS CARDS - 2 SIDED	70.00	2-01-25-240-000-294	Budget	Aprv	463	1
				Police: Other				
22-01641	06/14/22	1 REAM - CHIEF LETTERHEAD	105.00	2-01-25-240-000-101	Budget	Aprv	500	1
				Police: Office Supplies				
22-01641	06/14/22	2 REAM - POLICE LETTERHEAD	105.00	2-01-25-240-000-101	Budget	Aprv	501	1
				Police: Office Supplies				
22-01641	06/14/22	3 BOX, POLICE DEPT. ENVELOPES	115.00	2-01-25-240-000-101	Budget	Aprv	502	1
			<u>709.00</u>	Police: Office Supplies				
07/12/22 MRJOH001 UNITED SITE TRISTATE				PO BOX 735008				
22-01073	04/12/22	1 WARDELL PARK BATHROOMS	465.10	2-01-28-370-000-250	Budget	Aprv	71	1
				Recreation: Facilities & Supplies				
22-01258	05/03/22	1 PORTABLE BATHROOM ATCHISON	141.16	2-01-28-370-000-250	Budget	Aprv	199	1
			<u>606.26</u>	Recreation: Facilities & Supplies				
07/12/22 MSELE005 M.S. ELECTRIC CONTRACTORS, LLC				C/O MARIO SARAMA				
22-01468	05/24/22	1 INSTALL OUTLETS	800.00	2-01-28-375-000-117	Budget	Aprv	283	1
			<u>800.00</u>	Parks: Building Materials & Supplies				
07/12/22 MVPME001 MVP MEDICAL ASSOCIATES PA				1803 HIGHWAY 35				

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22-01545	06/02/22	1 PRE-EMPLOYMENT PHYSICAL	366.00	2-01-25-240-000-140 Police: Physicals	Budget	Aprv	337	1
22-01622	06/14/22	1 MEDICAL SCREEN - BALLAS	366.00	2-01-25-240-000-140 Police: Physicals	Budget	Aprv	483	1
22-01622	06/14/22	2 MEDICAL SCREEN - SCANLON	366.00	2-01-25-240-000-140 Police: Physicals	Budget	Aprv	484	1
22-01622	06/14/22	3 MEDICAL SCREEN- MENDEZ	366.00	2-01-25-240-000-140 Police: Physicals	Budget	Aprv	485	1
			<u>1,464.00</u>					
	07/12/22	NEWCO001 NEW COASTER, THE		1011 MAIN STREET				
22-00127	01/13/22	18 PAYMENT #14 - INV. #58779	6.20	2-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	26	1
22-00127	01/13/22	19 PAYMENT #15 - INV. #58779	15.50	2-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	27	1
22-00127	01/13/22	20 PAYMENT #16 - INV. #58838	29.80	2-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	28	1
22-00127	01/13/22	21 PAYMENT #17 - INV. #58817	8.06	2-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	29	1
			<u>59.56</u>					
	07/12/22	NJAME001 NJ AMERICAN WATER		AMERICAN WATER				
22-01781	06/29/22	1 WATER CONSUMPTION REPORT	0.00	2-05-55-502-000-294 Sewer: Other	Budget	Aprv	683	1
22-01781	06/29/22	2 BASE CHARGE ANNUAL 12/20-12/21	500.00	2-05-55-502-000-294 Sewer: Other	Budget	Aprv	684	1
22-01781	06/29/22	3 USAGE DATA .02 PER REC.	1,276.24	2-05-55-502-000-294 Sewer: Other	Budget	Aprv	685	1
			<u>1,776.24</u>					
	07/12/22	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331				
22-01784	06/29/22	1 PAYMENT #5 - MAY, 2022	0.00	2-01-31-445-000-219 Water: Water	Budget	Aprv	688	1
22-01784	06/29/22	2 ACCT. #210022773587	748.11	2-01-31-445-000-219 Water: Water	Budget	Aprv	689	1
22-01784	06/29/22	3 ACCT. #210024404511	20.94	2-05-55-502-000-219 Sewer: Water	Budget	Aprv	690	1
22-01784	06/29/22	4 ACCT. #210024458808	52.37	2-05-55-502-000-219 Sewer: Water	Budget	Aprv	691	1
22-01784	06/29/22	5 ACCT. #21002487406	20.94	2-05-55-502-000-219 Sewer: Water	Budget	Aprv	692	1
22-01784	06/29/22	6 ACCT. #210025930716	52.37	2-05-55-502-000-219 Sewer: Water	Budget	Aprv	693	1
22-01784	06/29/22	7 ACCT. #210025930877	20.94	2-01-31-445-000-219 Water: Water	Budget	Aprv	694	1
22-01784	06/29/22	8 ACCT. #210026064155	35.64	2-05-55-502-000-219 Sewer: Water	Budget	Aprv	695	1
22-01784	06/29/22	9 ACCT. #210026245800	50.33	2-01-31-445-000-219 Water: Water	Budget	Aprv	696	1
22-01784	06/29/22	10 ACCT. #210026285457	28.29	2-05-55-502-000-219 Sewer: Water	Budget	Aprv	697	1
22-01784	06/29/22	11 ACCT. #210026329449	20.94	2-05-55-502-000-219	Budget	Aprv	698	1

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22-01784	06/29/22	12 ACCT. #210026862052	28.29	Sewer: Water 2-05-55-502-000-219	Budget	Aprv	699	1
22-01784	06/29/22	13 ACCT. #210027142072	52.37	Sewer: Water 2-05-55-502-000-219	Budget	Aprv	700	1
22-01784	06/29/22	14 ACCT. #210027552327	20.94	Sewer: Water 2-05-55-502-000-219	Budget	Aprv	701	1
22-01784	06/29/22	15 ACCT. #210028695173	52.37	Sewer: Water 2-05-55-502-000-219	Budget	Aprv	702	1
22-01784	06/29/22	16 ACCT. #220009982149	0.00	Sewer: Water 2-01-31-445-000-219	Budget	Aprv	703	1
22-01784	06/29/22	17 ACCT. #220009982163	351.27	Water: Water 2-01-31-445-000-219	Budget	Aprv	704	1
22-01784	06/29/22	18 ACCT. #220009982170	178.35	Water: Water 2-01-31-445-000-219	Budget	Aprv	705	1
22-01785	06/29/22	1 PAYMENT #5 - MAY, 2022	0.00	Water: Water 2-01-31-445-000-219	Budget	Aprv	706	1
22-01785	06/29/22	2 ACCOUNT #1018-210025366766	248.38	Water: Water 2-01-31-445-000-219	Budget	Aprv	707	1
22-01785	06/29/22	3 ACCOUNT #1018-220028637297	189.59	Water: Water 2-01-31-445-000-219	Budget	Aprv	708	1
22-01785	06/29/22	4 ACCOUNT #1018-210026489860	52.37	Water: Water 2-01-31-445-000-219	Budget	Aprv	709	1
22-01785	06/29/22	5 ACCOUNT #1018-210026283246	189.59	Water: Water 2-01-31-445-000-219	Budget	Aprv	710	1
			2,414.39					
07/12/22 NJNAT002 NJ NATURAL GAS (monthly)				P.O. BOX 11743				
22-01698	06/20/22	1 PAYMENT #5 - MAY, 2022	38.00	2-05-55-502-000-214	Budget	Aprv	584	1
22-01699	06/20/22	1 PAYMENT #5 - MAY, 2022	46.16	Sewer: Gas & Electric 2-05-55-502-000-214	Budget	Aprv	585	1
22-01700	06/20/22	1 PAYMENT #5 - MAY, 2022	0.00	Sewer: Gas & Electric 2-01-31-446-000-218	Budget	Aprv	586	1
22-01700	06/20/22	2 664 TINTON AVENUE - LIBRARY	131.64	Gas: Natural Gas 2-01-31-446-000-218	Budget	Aprv	587	1
22-01700	06/20/22	3 556 TINTON AVENUE - OLD DPW	558.39	Gas: Natural Gas 2-01-31-446-000-218	Budget	Aprv	588	1
22-01700	06/20/22	4 556 TINTON AVENUE - BUTLER BLD	78.10	Gas: Natural Gas 2-01-31-446-000-218	Budget	Aprv	589	1
22-01701	06/20/22	1 PAYMENT #5 - MAY, 2022	43.39	Gas: Natural Gas 2-05-55-502-000-214	Budget	Aprv	590	1
22-01703	06/20/22	1 PAYMENT #5 - MAY, 2022	84.33	Sewer: Gas & Electric 2-01-31-446-000-218	Budget	Aprv	592	1
22-01786	06/29/22	1 PAYMENT #5 - MAY, 2022	45.74	Gas: Natural Gas 2-05-55-502-000-214	Budget	Aprv	711	1
22-01787	06/29/22	1 PAYMENT #6 - JUNE, 2022	42.00	Sewer: Gas & Electric 2-05-55-502-000-214	Budget	Aprv	712	1
22-01789	06/29/22	1 PAYMENT #5 - MAY, 2022	45.74	Sewer: Gas & Electric 2-01-31-446-000-218	Budget	Aprv	714	1
			1,113.49	Gas: Natural Gas				

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	07/12/22	NJRPA001 NJRPA		1 WHEELER WAY				
22-01599	06/09/22	1 ANNUAL MEMBERSHIP	225.00	2-01-28-370-000-128	Budget	Aprv	447	1
			<u>225.00</u>	Recreation: Meetings & Conferences				
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	07/12/22	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
22-01583	06/09/22	1 10 LEAGUE MAGAZINE SUBS.	25.00	2-01-20-110-000-119	Budget	Aprv	383	1
				Mayor: Books & Publications				
22-01583	06/09/22	2 MICHELLE HUTCHINSON BORO CLERK	25.00	2-01-20-120-000-119	Budget	Aprv	384	1
				Clerk: Books & Publications				
22-01583	06/09/22	3 TRACY A.BUCKLEY, COUNCILMEMBER	25.00	2-01-20-115-000-119	Budget	Aprv	385	1
				Council: Books & Publications				
22-01583	06/09/22	4 LAWRENCE A.DOBRIN,COUNCILMEMBE	25.00	2-01-20-115-000-119	Budget	Aprv	386	1
				Council: Books & Publications				
22-01583	06/09/22	5 RISA CLAY, COUNCILMEMBER	25.00	2-01-20-115-000-119	Budget	Aprv	387	1
				Council: Books & Publications				
22-01583	06/09/22	6 MICHAEL J NESCI, COUNCILMEMBER	25.00	2-01-20-115-000-119	Budget	Aprv	388	1
				Council: Books & Publications				
22-01583	06/09/22	7 JOHN MANGINELLI, COUNCILMEMBER	25.00	2-01-20-115-000-119	Budget	Aprv	389	1
				Council: Books & Publications				
22-01583	06/09/22	8 MARK SHAFFERY, DIRECTOR DPW	25.00	2-01-26-300-000-119	Budget	Aprv	390	1
				Ctrl Maint: Books & Publications				
22-01583	06/09/22	9 THOMAS FALLON, CFO	25.00	2-01-20-130-000-119	Budget	Aprv	391	1
				Finance: Books & Publications				
22-01583	06/09/22	10 CHARLES W.TEREFENKO, ADMINISTR	25.00	2-01-20-100-000-119	Budget	Aprv	392	1
			<u>250.00</u>	Admin: Books & Publications				
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	07/12/22	OCEAN006 OCEANPORT PADDLE CLUB		12 BURNTMILL CIRCLE				
22-01771	06/29/22	1 SUMMER CAMP TRIPS 2022	350.00	2-01-28-370-000-241	Budget	Aprv	674	1
			<u>350.00</u>	Recreation: Summer Programs				
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	07/12/22	OCEAN021 OCEANPORT PADDLE CLUB		12 BURNTMILL CIRCLE				
22-01772	06/29/22	1 SUMMER CAMP TRIPS 2022	250.00	2-01-28-370-000-241	Budget	Aprv	675	1
			<u>250.00</u>	Recreation: Summer Programs				
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	07/12/22	OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
22-01815	06/30/22	1 CANCELLING TAX SALE #3268	8.00	T-03-56-851-000-001	Budget	Aprv	737	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
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	07/12/22	OFFIC004 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
22-01816	06/30/22	1 CANCELLING TAX SALE #3274	8.00	T-03-56-851-000-001	Budget	Aprv	738	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				
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	07/12/22	PETRO001 PETRO-KING INC.		P.O. BOX 29				
22-01554	06/02/22	1 EMERGENCY SERVICE	388.00	2-01-26-310-000-154	Budget	Aprv	349	1
				Bldg/Grds: Equipment Maintenance				
22-01554	06/02/22	2 VAPOR RECOVERY BREAKAWAY	168.00	2-01-26-310-000-154	Budget	Aprv	350	1

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22-01554	06/02/22	3 FUEL SURCHARGE	17.00	Bldg/Grds: Equipment Maintenance 2-01-26-310-000-154	Budget	Aprv	351	1
			<u>573.00</u>	Bldg/Grds: Equipment Maintenance				
07/12/22 PIERS005 CPL. CRAIG PIERSON								
22-01608	06/09/22	1 REIMBURSEMENT - MEDICAL	100.00	T-03-56-857-000-029	Budget	Aprv	458	1
				Gen Trust: Police Youth Programs				
22-01755	06/24/22	1 REIMBURSEMENT JUNIOR ACADEMY	67.38	T-03-56-857-000-029	Budget	Aprv	657	1
			<u>167.38</u>	Gen Trust: Police Youth Programs				
07/12/22 PITNE001 PITNEY BOWES								
22-01578	06/06/22	1 E-Z SEAL SEALING SOLUTION	71.99	P.O. BOX 371896 2-01-20-152-000-154	Budget	Aprv	376	1
				Central Svc: Equipment Maintenance				
22-01780	06/29/22	1 MONTHS, CONNECT + METER RENTAL	150.00	2-01-20-152-000-171	Budget	Aprv	682	1
			<u>221.99</u>	Central Svc: Rented Equipment				
07/12/22 PREM0001 PREMIER EMISSIONS								
22-01587	06/09/22	1 SMOKE TESTS	1,978.00	912 NEPTUNE AVENUE 2-01-26-300-000-154	Budget	Aprv	394	1
			<u>1,978.00</u>	Ctrl Maint: Equipment Maintenance				
07/12/22 PUMPI001 PUMPING SERVICES, INC.								
22-01215	04/27/22	1 UNIVERSAL VOLTAGE & PHASE	141.58	201 LINCOLN BLVD. 2-05-55-502-000-190	Budget	Aprv	196	1
				Sewer: Station Repairs				
22-01215	06/23/22	2 LABOR	1,354.50	2-05-55-502-000-190	Budget	Aprv	197	1
			<u>1,496.08</u>	Sewer: Station Repairs				
07/12/22 REPUB001 REPUBLIC SERVICES								
22-01270	05/04/22	1 BULK DISPOSAL MAY 2022	1,958.55	PO BOX 932899 2-01-32-465-000-221	Budget	Aprv	204	1
				Landfill: Transfer Station Fees				
22-01270	05/25/22	3 FUEL RECOVERY FEE	45.18	2-01-32-465-000-221	Budget	Aprv	205	1
				Landfill: Transfer Station Fees				
22-01270	05/25/22	4 RECYCLE TAX	67.77	2-01-32-465-001-221	Budget	Aprv	206	1
				Recycling Tax: Transfer Station				
22-01270	05/25/22	5 BULK DISPOSAL MAY 2022	1,538.93	2-01-32-465-000-221	Budget	Aprv	207	1
				Landfill: Transfer Station Fees				
22-01270	05/25/22	6 FUEL RECOVERY FEE	35.50	2-01-32-465-000-221	Budget	Aprv	208	1
				Landfill: Transfer Station Fees				
22-01270	05/25/22	7 RECYCLE TAX	53.25	2-01-32-465-001-221	Budget	Aprv	209	1
				Recycling Tax: Transfer Station				
22-01270	05/31/22	8 BULK DISPOSAL MAY 2022	2,120.68	2-01-32-465-000-221	Budget	Aprv	210	1
				Landfill: Transfer Station Fees				
22-01270	05/31/22	9 FUEL RECOVERY FEE	48.92	2-01-32-465-000-221	Budget	Aprv	211	1
				Landfill: Transfer Station Fees				
22-01270	05/31/22	10 RECYCLE TAX	73.38	2-01-32-465-001-221	Budget	Aprv	212	1
				Recycling Tax: Transfer Station				
22-01270	06/08/22	11 BULK DISPOSAL MAY 2022	2,079.07	2-01-32-465-000-221	Budget	Aprv	213	1
				Landfill: Transfer Station Fees				

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22-01270	06/08/22	12 MINIMUM ONE TON CHARGE	86.70	2-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	214	1
22-01270	06/08/22	13 FUEL RECOVERY FEE	49.30	2-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	215	1
22-01270	06/08/22	14 RECYCLE TAX	73.95	2-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	216	1
			8,231.18					
07/12/22 RESER001 PITNEY BOWES BANK RESERVE ACCT				P.O. BOX 981023				
22-01761	06/27/22	1 REPLENISH POSTAGE MACHINE	5,000.00	2-01-43-490-000-122 Court: Postage	Budget	Aprv	664	1
22-01761	06/27/22	2	5,000.00	2-01-42-490-000-122 Court: I/L: Postage	Budget	Aprv	665	1
22-01761	06/27/22	3	2,000.00	2-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	666	1
			12,000.00					
07/12/22 RHI0001 RHOMAR INDUSTRIES INC				2107 E ROCKHURST ST				
22-01512	05/31/22	1 NEUTRO-WASH 6 GAL PAIL	455.40	2-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	332	1
22-01512	05/31/22	2 LUBRA-SEAL 6 GAL PAIL	611.40	2-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	333	1
22-01512	05/31/22	3 PAVE-SAFE 5 GAL PAIL	409.50	2-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	334	1
22-01512	05/31/22	4 APPLICATOR	159.90	2-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	335	1
22-01512	05/31/22	5 SHIPPING	200.81	2-01-26-290-000-154 Streets: Equipment Maintenance	Budget	Aprv	336	1
			1,837.01					
07/12/22 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
22-01788	06/29/22	1 PAYMENT #6 - JUNE, 2022	171.75	2-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	713	1
22-01790	06/29/22	1 PAYMENT #6 - JUNE, 2022	197.86	2-01-20-120-000-171 Clerk: Rented Equipment	Budget	Aprv	715	1
22-01795	06/29/22	1 PAYMENT #6 - JUNE, 2022	295.53	2-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	726	1
22-01796	06/29/22	1 PAYMENT #6 - JUNE, 2022	162.46	2-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	727	1
22-01797	06/29/22	1 PAYMENT #6 - JUNE, 2022	133.34	2-01-43-490-000-295 Court: Office Equipment/Furniture	Budget	Aprv	728	1
22-01798	06/29/22	1 PAYMENT #6 - JUNE, 2022	60.32	2-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	729	1
22-01798	06/29/22	2	60.33	2-05-55-502-000-295 Sewer: Office Equipment/Furniture	Budget	Aprv	730	1
22-01802	06/30/22	1 PAYMENT #6 - JUNE, 2022	76.23	2-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	731	1
22-01802	06/30/22	2	76.22	2-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	732	1
22-01823	07/01/22	1 PAYMENT #7 - JULY, 2022	174.95	2-01-25-240-000-103 Police: Computer Supplies	Budget	Aprv	747	1
			1,408.99					

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07/12/22 ROLLI001 ROLLING VIDEO GAMES 21 GARRISON DRIVE								
22-01205	04/27/22	1 SUMMER CAMP OPTIONAL ACTIVITY	475.00	2-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	194	1
22-01206	04/27/22	1 SUMMER CAMP OPTIONAL ACTIVITY	475.00	2-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	195	1
22-01770	06/29/22	1 SUMMER CAMP INFLATABLES	799.00	2-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	673	1
			<u>1,749.00</u>					
07/12/22 RUBBE001 RUBBERECYCLE 1985 RUTGERS UNIVERSITY BLVD.								
21-02390	10/01/21	2 PAYMENT #2 AND FINAL	93,903.00	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	8	1
			<u>93,903.00</u>					
07/12/22 SACCO005 SACCO, VANESSA AND/OR NICK 8 AUSTIN STREET								
22-01669	06/16/22	1 REFUND FOR SUMMER CAMP	290.00	2-01-08-105-006 Recreation	Revenue	Aprv	508	1
			<u>290.00</u>					
07/12/22 SEABO002 SEABOARD WELDING SUPPLY ATTN: RICKY								
22-00133	01/14/22	6 INVOICE #2140200	60.00	2-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	35	1
22-00133	06/21/22	7 INVOICE #2140955	128.00	2-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	36	1
			<u>188.00</u>					
07/12/22 SEACO001 SEACOAST CHEVROLET 3410 SUNSET AVE								
22-01582	06/08/22	1 85132191 (S) PIPE	89.95	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	380	1
22-01582	06/08/22	2 24224781 (S) GASKET	20.16	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	381	1
22-01582	06/08/22	3 24236933 (S) FILTER	45.55	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	382	1
22-01619	06/14/22	1 15109431 (S) CANISTER	189.59	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	468	1
22-01749	06/24/22	1 12672367 (S) SEAL KIT	26.90	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	634	1
22-01749	06/24/22	2 12677002 (S) PIPE	45.77	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	635	1
22-01749	06/24/22	3 12673077 (S) PIPE	26.89	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	636	1
22-01749	06/24/22	4 12626354 (S) GASKET	21.12	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	637	1
22-01750	06/24/22	1 25834100 W-(S)SHAFT	187.04	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	638	1
22-01764	06/28/22	1 12710481 (S) INJECTOR	625.60	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	668	1
22-01764	06/28/22	2 12684286 (S) SENSOR	33.03	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	669	1
22-01765	06/28/22	1 12609457 (S) SENSOR	72.32	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	670	1

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22-01765	06/28/22	2 12622308 (S) SENSOR	89.48	2-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	671	1
			<u>1,473.40</u>					
	07/12/22	SHERW001 SHERWIN-WILLIAMS		1320 RT 35				
22-01617	06/14/22	1 WHITE ATHLETIC FIELD PAINT	808.80	2-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	467	1
			<u>808.80</u>					
	07/12/22	SHORE012 SHORELINE DANCE ACADEMY		120 3RD AVE				
22-01773	06/29/22	1	1,066.00	2-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	676	1
			<u>1,066.00</u>					
	07/12/22	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
22-01103	04/18/22	2 AIR FILTER	31.88	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	150	1
22-01103	05/10/22	3 AIR FILTER	27.82	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	151	1
22-01103	05/10/22	4 FUEL FILTER	2.34	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	152	1
22-01103	05/10/22	5 HYDRAULIC FILTER	90.70	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	153	1
22-01103	05/10/22	6 FUEL FILTER	10.93	2-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	154	1
22-01103	05/10/22	7 OIL FILTER	19.65	2-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	155	1
22-01103	05/10/22	8 LUG NUT	13.84	2-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	156	1
22-01103	05/10/22	9 WD40	5.99	2-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	157	1
22-01103	05/10/22	10 ROUND MIRROR	36.62	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	158	1
22-01103	05/10/22	11 FRONT BEARING	12.40	2-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	159	1
22-01103	05/10/22	12 REAR BEARING	16.50	2-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	160	1
22-01103	05/10/22	13 ANTI FREEZE	10.58	2-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	161	1
22-01103	05/10/22	14 COOLING SYSTEM FILTER	17.33	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	162	1
22-01103	05/10/22	15 HYDRAULIC FILTER	72.26	2-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	163	1
22-01103	05/10/22	16 FUEL FILTER	55.88	2-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	164	1
22-01103	05/16/22	17 TIRE VALV	7.16	2-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	165	1
22-01103	05/16/22	18 OIL SEAL	7.87	2-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	166	1
22-01103	05/16/22	19 OIL SEAL	7.87	2-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	167	1
22-01103	05/16/22	20 LOW VOC NONCHLOR	69.36	2-01-26-300-000-118 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	168	1

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22-01103	05/16/22	21 LAMP	9.54	Ctrl Maint: Chemicals 2-01-26-300-000-181	Budget	Aprv	169	1
22-01103	05/17/22	22 B FLUID DOT	26.07	Ctrl Maint: General Hardware-Minor Tools 2-01-26-300-000-118	Budget	Aprv	170	1
22-01103	05/18/22	23 FUEL FILTER	55.88	Ctrl Maint: Chemicals 2-01-26-300-000-202	Budget	Aprv	171	1
22-01103	05/19/22	24 BATTERY	146.87	Ctrl Maint: Motor Vehicle-Sanitation 2-01-26-300-000-203	Budget	Aprv	172	1
22-01103	05/19/22	25 CORE DEPOSIT	18.00	Ctrl Maint: Motor Vehicle - Police 2-01-26-300-000-203	Budget	Aprv	173	1
22-01103	05/24/22	26 FUEL FILTER	95.50	Ctrl Maint: Motor Vehicle - Police 2-01-26-300-000-201	Budget	Aprv	174	1
22-01103	05/31/22	27 AIR FILTER	14.24	Ctrl Maint: Motor Vehicle - Streets 2-01-26-300-000-201	Budget	Aprv	175	1
22-01103	05/31/22	28 FLEET FRONT BRAKE	66.70	Ctrl Maint: Motor Vehicle - Streets 2-01-26-300-000-201	Budget	Aprv	176	1
22-01103	05/31/22	29 FLEET REAR BRAKE	78.71	Ctrl Maint: Motor Vehicle - Streets 2-01-26-300-000-201	Budget	Aprv	177	1
22-01103	06/01/22	30 FUEL FILTER	65.38	Ctrl Maint: Motor Vehicle - Streets 2-05-55-502-000-181	Budget	Aprv	178	1
22-01103	06/01/22	31 DISC PAD	156.12	Sewer: General Hardware-Minor Tools 2-01-26-300-000-181	Budget	Aprv	179	1
22-01103	06/01/22	32 WIPER BLADE	86.80	Ctrl Maint: General Hardware-Minor Tools 2-01-26-300-000-181	Budget	Aprv	180	1
22-01103	06/03/22	33 CORE CREDIT	18.00-	Ctrl Maint: General Hardware-Minor Tools 2-01-26-300-000-203	Budget	Aprv	181	1
			<u>1,318.79</u>	Ctrl Maint: Motor Vehicle - Police				
07/12/22 SPINN001 SPINNING DESIGNS				5106 HWY 34				
22-01635	06/14/22	1 SIGNS FOR PARKS 18 x 24	300.00	2-01-26-290-000-191	Budget	Aprv	493	1
				Streets: Signs				
22-01635	06/14/22	2 SIGNS FOR PARKS 24 x 30	250.00	2-01-26-290-000-191	Budget	Aprv	494	1
			<u>550.00</u>	Streets: Signs				
07/12/22 STAPL001 STAPLES ADVANTAGE				STAPLES				
22-01393	05/18/22	1 Office Chair	199.99	2-01-21-180-000-295	Budget	Aprv	268	1
				Planning: Office Equipment/Furniture				
22-01464	05/23/22	1 Office Supplies	111.53	2-01-21-185-000-101	Budget	Aprv	282	1
				Zoning: Office Supplies				
22-01552	06/02/22	1 LC 101 BLACK	49.64	2-01-26-290-000-101	Budget	Aprv	345	1
				Streets: Office Supplies				
22-01552	06/02/22	2 LC 101 CYAN	37.96	2-01-26-290-000-101	Budget	Aprv	346	1
				Streets: Office Supplies				
22-01552	06/02/22	3 LC 101 YELLOW	37.96	2-01-26-290-000-101	Budget	Aprv	347	1
				Streets: Office Supplies				
22-01552	06/02/22	4 LC 101 MAGENTA	37.96	2-01-26-290-000-101	Budget	Aprv	348	1
			<u>475.04</u>	Streets: Office Supplies				
07/12/22 STAPL002 STAPLES CREDIT PLAN				P.O. BOX 9001036				

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22-00940	04/04/22	1 ITEM #CE255XD	473.89	2-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	65	1
22-01353	05/12/22	1 MISC. OFFICE SUPPLIES	64.38	2-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	240	1
22-01353	05/12/22	2 COUPONS	25.00-	2-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	241	1
22-01576	06/06/22	1 MISC. OFFICE SUPPLIES	39.99	2-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	374	1
22-01576	06/06/22	2 MISC. OFFICE SUPPLIES	40.00	2-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	375	1
			<u>593.26</u>					
07/12/22 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM & TURNBACK				
22-00008	01/10/22	8 PAYMENT #7 - JULY, 2022	14,166.67	2-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	13	1
			<u>14,166.67</u>					
07/12/22 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
22-01351	05/12/22	1 ASPHALT FOR POT HOLES MAY 2022	640.80	2-01-26-290-000-189 Streets: Road Material	Budget	Aprv	234	1
22-01351	05/25/22	2 FUEL SURCHARGE	24.83	2-01-26-290-000-189 Streets: Road Material	Budget	Aprv	235	1
22-01351	05/25/22	3 ASPHALT CONTENT ADJUSTMENT	70.73	2-01-26-290-000-189 Streets: Road Material	Budget	Aprv	236	1
22-01351	06/08/22	4 ASPHALT FOR POT HOLES MAY 2022	2,237.60	2-01-26-290-000-189 Streets: Road Material	Budget	Aprv	237	1
22-01351	06/08/22	5 FUEL SURCHARGE	130.06	2-01-26-290-000-189 Streets: Road Material	Budget	Aprv	238	1
22-01351	06/08/22	6 ASPHALT CONTENT ADJUSTMENT	256.48	2-01-26-290-000-189 Streets: Road Material	Budget	Aprv	239	1
			<u>3,360.50</u>					
07/12/22 TALLA001 TALLARICO, JOHN								
22-01756	06/24/22	1 REIMBURSEMENT MEAL PER DIEM	100.00	2-01-25-240-000-130 Police: Travel Allowance	Budget	Aprv	658	1
			<u>100.00</u>					
07/12/22 TAYLO001 TAYLOR'S TOWING				PO BOX 2517				
22-00126	01/13/22	15 INVOICE #163146	130.00	2-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	25	1
			<u>130.00</u>					
07/12/22 TAYLO002 TAYLOR FENCE CO., INC.				P.O. BOX 126				
22-01590	06/09/22	1 PINE SPLIT RAIL	88.84	2-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	403	1
22-01590	06/10/22	2 HOLE LOCUST LINE POSTS SPLIT	91.83	2-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	404	1
			<u>180.67</u>					
07/12/22 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
22-00027	01/10/22	7 JUNE, 2022 RETAINER	1,000.00	2-01-21-185-000-142 Zoning: Consultants - Legal	Budget	Aprv	14	1

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22-01740	06/21/22	1 PROF. SRVS. HOFFMAN	150.00	HOF4200CU HOFFMAN-14 DANIEL CT-BULK VAR	Project	Aprv	627	1
22-01741	06/21/22	1 PROF. SRVS. DAVILA/MORALES	150.00	DAV4197CU DAVILLA, J-112 CLINTON PLACE	Project	Aprv	628	1
22-01742	06/21/22	1 PROF. SRVS. TODARO	150.00	TOD4202CU TODARO, J&J-44 GREEN MEADOW	Project	Aprv	629	1
			<u>1,450.00</u>					
	07/12/22	TIMHI001 TIM HILL ELECTRIC CO., INC.		LICENSE #11941				
22-01440	05/19/22	1 INSTALL NEW PANEL - DPW	1,500.00	2-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	278	1
			<u>1,500.00</u>					
	07/12/22	TINTO043 TINTON FALLS LITTLE LEAGUE		C/O JOHN REISSNER				
22-01601	06/09/22	1 BLUE CLAWS TICKETS TBALL	1,825.00	2-01-28-370-000-246 Recreation: Baseball	Budget	Aprv	450	1
			<u>1,825.00</u>					
	07/12/22	TMASS001 T & M ASSOCIATES		11 TINDALL ROAD				
21-01115	05/06/21	14 PAYMENT #13 - INV. #SE425176	445.00	1-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	1	1
21-01116	05/06/21	8 PAYMENT #7 - INV. #SE425178	1,049.76	C-04-20-462-000-555 ORD. 20-1462/21-1478: Section 2:20 Costs	Budget	Aprv	2	1
21-01117	05/06/21	11 PAYMENT #10 - INV. #SE425177	2,850.00	C-04-20-462-000-555 ORD. 20-1462/21-1478: Section 2:20 Costs	Budget	Aprv	3	1
21-01292	05/28/21	12 PAYMENT #11 - INV. #SE425179	9,941.50	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	4	1
21-01992	08/24/21	8 PAYMENT #7 - INV. #SE425175	435.00	1-01-27-335-000-151 Env Health: Consultants - Other	Budget	Aprv	7	1
22-00237	01/25/22	36 PAYMENT #32 - INV. #SE425181	729.40	2-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	39	1
22-00237	01/25/22	37 PAYMENT #33 - INV. #SE425182	267.00	2-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	40	1
22-00237	01/25/22	38 PAYMENT #34 - INV. #SE425183	4,852.00	2-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	41	1
22-00237	01/25/22	39 PAYMENT #35 - INV. #SE425184	89.00	2-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	42	1
22-00237	01/25/22	40 PAYMENT #36 - INV. #SE425185	89.00	2-01-20-165-000-144 Eng: Consultants - Engineer	Budget	Aprv	43	1
22-00238	05/31/22	6 PAYMENT #5 - INV. #SE425186	2,366.50	2-01-22-200-000-152 Code: Contractual Service	Budget	Aprv	44	1
22-01463	05/23/22	2 PAYMENT #1 - INV. #SE425180	187.06	C-04-21-477-000-555 ORD.21-1477/22-1488: Section 2:20 Costs	Budget	Aprv	281	1
22-01673	06/16/22	1 MEADOWS @ TINTON FALLS	124.50	RON4697EO RONIQUE-MEADOWS @ TINTON FALLS	Project	Aprv	510	1
22-01674	06/16/22	1 CAPELLI SPORT COMPLEX- WAYSIDE	86.00	ANJ4630EO CAPELLI SPORTS COMPLEX-WAYSIDE	Project	Aprv	511	1
22-01675	06/16/22	1 TRINITY HALL PHASE 2	296.50	TRI5520EO TRINITY HALL, PH2 - EO	Project	Aprv	512	1
22-01676	06/16/22	1 LENNAR PARCEL C-MIXED USE	489.50	LEN5926EO LENNAR PARCEL C-MIXED USE EO	Project	Aprv	513	1
22-01677	06/16/22	1 369 ESSEX ROAD WAREHOUSE	418.00	3693863EO	Project	Aprv	514	1

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22-01678	06/16/22	1 FLM ASSOCIATES 3212 SHAFTO RD	249.00	369 ESSEX RD, LLC-369 ESSEX RD FLM3970EO	Project	Aprv	515	1
22-01679	06/16/22	1 151 TORNILLO WAY CONCRETE PROP	459.50	DEN6320EO FLM ASSOC - 3212 SHAFTO RD	Project	Aprv	516	1
22-01680	06/16/22	1 SENIOR HOUSING DEVELOPMENT	1,915.00	SEN4188EO CONCRETE PROP-DENHOLTZ-151 TOR	Project	Aprv	517	1
22-01718	06/21/22	1 4060 ASBURY AVE	801.77	ASB4201CO SNR HOUSING DEV-1530 PARK AVE	Project	Aprv	607	1
22-01721	06/21/22	1 ZHOU - 14 WAYSIDE TERRACE	332.00	ZHO4214CU ASBRY AVE EAST-4060 ASBURY AVE	Project	Aprv	610	1
22-01722	06/21/22	1 MONMOUTH BY THE SEA	89.00	MON4210CU ZHOU, MIAOYUAN-BULK VARIANCE	Project	Aprv	611	1
22-01723	06/21/22	1 IRONWORKS CROSSING	684.31	DRH4189CO MON BY THE SEA-439 TINTON AVE	Project	Aprv	612	1
22-01725	06/21/22	1 TODARO-44 GREEN MEADOW DR.	134.38	TOD4202CU D.R. HORTON-HOVCHILD BLVD	Project	Aprv	613	1
22-01726	06/21/22	1 RUBIO & NIETO - 1145 HOPE RD	133.50	RAM4135CU TODARO, J&J-44 GREEN MEADOW	Project	Aprv	614	1
22-01727	06/21/22	1 MASSARO REALTY, LLC	617.00	MAS3889CO RAMON-1145 HOPE ROAD	Project	Aprv	615	1
22-01728	06/21/22	1 7TH DAY - 4045 RT. 33	1,203.50	7TH4168CO MASSARO REALTY-223 COMANCHE DR	Project	Aprv	616	1
22-01729	06/21/22	1 COMMERCE BUSINESS PARK	854.78	DON4209CO 7TH DAY, LLC-4045 NJ HWY 33	Project	Aprv	617	1
22-01730	06/21/22	1 RWJ VOGEL MEDICAL CAMPUS	2,559.00	BAR4192CO DONATO RLTY-301 COMMERCE DRIVE	Project	Aprv	618	1
22-01731	06/21/22	1 49 SHARK RIVER ROAD SITE PLAN	5,517.50	SHA4212CO BARNABAS HEALTH-MYER CENTER	Project	Aprv	619	1
22-01732	06/21/22	1 JSM @ TINTON FALLS	1,708.00	JSM6023CO SHARK RIVER OWN-PRE&FINAL SITE	Project	Aprv	620	1
			<u>41,973.96</u>	JSM @ TF-1470 SHAFTO RD	CO			
	07/12/22	TOWNS001 TOWNSHIP OF NEPTUNE		25 NEPTUNE BOULEVARD				
22-01716	06/21/22	1 SEWER SERVICE AGREEMENT	34,500.00	2-05-55-502-000-235	Budget	Aprv	604	1
				Sewer: Township of Neptune				
22-01716	06/21/22	2 SEWER SERVICE AGREEMENT	312,340.00	2-05-55-502-000-235	Budget	Aprv	605	1
				Sewer: Township of Neptune				
			<u>346,840.00</u>					
	07/12/22	TRADE001 TRADE MONEY, LLC		29 PALISADES ROAD				
22-01817	06/30/22	1 REDEMPTION TAX SALE#3274	804.77	T-03-56-851-000-001	Budget	Aprv	739	1
				TTL Trust: TTL Redemptions				
22-01817	06/30/22	2 PREMIUM	1,200.00	T-03-56-850-000-007	Budget	Aprv	740	1
				Gen Trust: Tax Sale Premiums				
			<u>2,004.77</u>					
	07/12/22	TREAS001 TREASURER, ST OF NJ		BUREAU OF REVENUE				
22-01595	06/09/22	1 ROLL OFF CONTAINER STICKERS	132.00	2-01-26-305-000-294	Budget	Aprv	412	1
				Sanitation: Other				
			<u>132.00</u>					

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07/12/22 TREAS018 TREASURER STATE OF NEW JERSEY								
22-01591	06/09/22	1 BOILER INSPECTION LIBRARY	160.00	BUREAU OF BOILER COMPLIANCE 2-01-26-310-000-123 Bldg/Grds: Fees & Permits	Budget	Aprv	405	1
			<u>160.00</u>					
07/12/22 TRUGR001 TRUGREEN-CHEMLAWN								
22-01404	05/18/22	1 WEED CONTROL #1	220.00	PO BOX 78031 2-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	269	1
22-01404	06/30/22	2 WEED CONTROL	450.00	2-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	270	1
22-01409	05/18/22	1 VEGETATION CONTROL #1	210.00	2-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	271	1
22-01630	06/14/22	1 VEGETATION CONTROL #1	700.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	491	1
22-01630	06/29/22	2 VEGETATION CONTROL #1	95.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	492	1
			<u>1,675.00</u>					
07/12/22 TRWEN001 T. R. WENIGER								
21-01991	08/24/21	2 PAYMENT #1 - DATED: 6/30/2022	162,944.60	1900 NEW BRUNSWICK AVENUE 1-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	6	1
			<u>162,944.60</u>					
07/12/22 VERIZ012 VERIZON								
22-01804	06/30/22	1 PAYMENT #6 - JUNE, 2022	189.33	(FIOS PHONES) 2-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	733	1
			<u>189.33</u>					
07/12/22 WALKI001 WALKIN ON SUNSHINE LLC								
22-01769	06/29/22	1 INFLATABLE SPORT GAMES	875.00	29 BEACH ROAD #206 2-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	672	1
			<u>875.00</u>					
07/12/22 WALKI006 WALKIN ON SUNSHINE LLC								
22-01778	06/29/22	1 TFPD SPORTS CAMP TABLES/CHAIRS	0.00	29 BEACH ROAD #206 T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	679	1
22-01778	06/29/22	2 130 WHITE FOLDING CHAIRS	325.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	680	1
22-01778	06/29/22	3 17 6' RECTANGULAR TABLES	170.00	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	681	1
			<u>495.00</u>					
07/12/22 WARSH002 WARSHAURER GENERATOR LLC								
21-01963	08/18/21	1 PAYMENT #1 - INV. #78151	17,000.00	800 SHREWSBURY AVE T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	5	1
			<u>17,000.00</u>					
07/12/22 WBMAS001 W. B. MASON CO., INC.								
22-01559	06/02/22	1 OFFICE SUPPLIES	40.47	P.O. BOX 55840 2-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	357	1
22-01573	06/03/22	1 Pd Supplies	909.41	2-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	369	1

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22-01581	06/07/22	1 MISC. OFFICE SUPPLIES	33.36	2-05-55-502-000-101 Sewer: Office Supplies	Budget	Aprv	378	1
22-01581	06/07/22	2	33.35	2-01-20-145-000-101 Revenue: Office Supplies	Budget	Aprv	379	1
			<u>1,016.59</u>					
	07/12/22	WSFSA005 WSFS AS CUST LVTLOPS/FIRSTTRUST		P.O. BOX 815				
22-01818	06/30/22	1 REDEMPTION TAX SALE#3268	1,112.18	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	741	1
22-01818	06/30/22	2 PREMIUM	1,700.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	742	1
			<u>2,812.18</u>					
	07/12/22	XCAMP001 X CAMP		HIERRING AVENUE				
22-01822	07/01/22	1 JUNIOR ACADEMY TRAINING	450.00	2-01-25-240-000-211 Police: DARE Program	Budget	Aprv	746	1
			<u>450.00</u>					
	07/12/22	XPDNJ006 XPD (NJ) LLC		ATTN: GERALD DAYLEY				
22-01643	06/14/22	1 ADJ. MADE DUE TO WATER USAGE	298.21	2-05-99-999-000-206 Sewer: Overpaid Sewer Rents	Budget	Aprv	504	1
			<u>298.21</u>					
	07/12/22	YURCI001 YURCISIN, MATTHEW						
22-01757	06/24/22	1 REIMBURSEMENT MEAL PER DIEM	100.00	2-01-25-240-000-130 Police: Travel Allowance	Budget	Aprv	659	1
			<u>100.00</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	145	757	1,185,619.18

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	1-01	4,329.94	0.00	0.00	4,329.94
SEWER UTILITY FUND	1-05	<u>163,389.60</u>	<u>0.00</u>	<u>0.00</u>	<u>163,389.60</u>
	Year Total:	167,719.54	0.00	0.00	167,719.54
CURRENT FUND	2-01	293,968.96	290.00	0.00	294,258.96
SEWER UTILITY FUND	2-05	<u>383,030.49</u>	<u>0.00</u>	<u>0.00</u>	<u>383,030.49</u>
	Year Total:	676,999.45	290.00	0.00	677,289.45
CAPITAL FUND	C-04	14,028.32	0.00	0.00	14,028.32
GRANT FUND	G-02	190.00	0.00	0.00	190.00
GENERAL TRUST FUND	T-03	299,252.63	0.00	0.00	299,252.63
DOG TRUST FUND	T-12	<u>3,062.50</u>	<u>0.00</u>	<u>0.00</u>	<u>3,062.50</u>
	Year Total:	302,315.13	0.00	0.00	302,315.13
Total of All Funds:		<u>1,161,252.44</u>	<u>290.00</u>	<u>0.00</u>	<u>1,161,542.44</u>

Project Description	Project No.	Project Total
369 ESSEX RD, LLC-369 ESSEX RD	3693863EO	418.00
5171 ASBURY AVE-MINOR SUB/VARI	5174199CO	232.50
7TH DAY, LLC-4045 NJ HWY 33	7TH4168CO	1,203.50
CAPELLI SPORTS COMPLEX-WAYSIDE	ANJ4630EO	86.00
ASBRY AVE EAST-4060 ASBURY AVE	ASB4201CO	1,479.77
BARNABAS HEALTH-MYER CENTER	BAR4192CO	2,714.00
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	2,234.00
DAVILLA, J-112 CLINTON PLACE	DAV4197CU	150.00
CONCRETE PROP-DENHOLTZ-151 TOR	DEN6320EO	459.50
DONATO RLTY-301 COMMERCE DRIVE	DON4209CO	1,527.78
D.R. HORTON-HOVCHILD BLVD	DRH4189CO	684.31
FLM ASSOC - 3212 SHAFTO RD	FLM3970EO	249.00
HOFFMAN-14 DANIEL CT-BULK VAR	HOF4200CU	150.00
JSM @ TF-1470 SHAFTO RD CO	JSM6023CO	2,169.50
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	489.50
MASSARO REALTY-223 COMANCHE DR	MAS3889CO	645.75
MON BY THE SEA-439 TINTON AVE	MON4210CU	89.00
RAMON-1145 HOPE ROAD	RAM4135CU	133.50
RONIQUE-MEADOWS @ TINTON FALLS	RON4697EO	124.50
SNR HOUSING DEV-1530 PARK AVE	SEN4188EO	1,915.00
SHARK RIVER OWN-PRE&FINAL SITE	SHA4212CO	5,517.50
SUBURBAN DISP-5299 ASBURY AVE	SUB4184CO	491.25
TODARO, J&J-44 GREEN MEADOW	TOD4202CU	284.38
TRINITY HALL, PH2 - EO	TRI5520EO	296.50
ZHOU, MIAOYUAN-BULK VARIANCE	ZHO4214CU	332.00
Total of All Projects:		<u>24,076.74</u>

Project Description		Project No.	Project Total	
Account	Description		Debits	Credits
2-01-101-01-000-001	Clearing		690.07	299,278.97
2-01-192-08-000-000	Anticipated Revenues		290.00	0.00
2-01-201-20-000-000	Current Appropriations		294,659.03	690.07
2-01-203-55-000-000	Appropriation Reserves		<u>4,329.94</u>	<u>0.00</u>
	Totals for Fund 2-01 :		299,969.04	299,969.04
2-02-101-01-000-001	Cash		0.00	190.00
2-02-213-40-000-000	Appropriated Reserves		<u>190.00</u>	<u>0.00</u>
	Totals for Fund 2-02 :		190.00	190.00
2-03-101-01-000-001	Cash		1,700.00	18,282.42
2-03-101-01-000-004	Cash - TTL		0.00	1,948.95
2-03-101-01-000-011	Cash - Self Insurance		0.00	1,978.47
2-03-101-01-000-014	Cash - Open Space		0.00	259,164.04
2-03-101-01-000-016	Cash - Affordable Housing		0.00	19,578.75
2-03-201-20-000-000	Trust Appropriations		<u>300,952.63</u>	<u>1,700.00</u>
	Totals for Fund 2-03 :		302,652.63	302,652.63
2-04-101-01-000-001	Cash		0.00	14,028.32
2-04-215-55-000-000	Capital Appropriations		<u>14,028.32</u>	<u>0.00</u>
	Totals for Fund 2-04 :		14,028.32	14,028.32
2-05-101-01-000-001	Cash		0.00	546,420.09
2-05-201-20-000-000	Sewer Appropriations		378,545.99	0.00
2-05-203-20-000-000	Appropriation Reserves		163,389.60	0.00
2-05-206-55-000-000	Overpaid Sewer Rents		<u>4,484.50</u>	<u>0.00</u>
	Totals for Fund 2-05 :		546,420.09	546,420.09
2-12-101-01-000-001	Cash		0.00	3,062.50
2-12-201-20-000-000	Animal Control Appropriations		<u>3,062.50</u>	<u>0.00</u>
	Totals for Fund 2-12 :		3,062.50	3,062.50
2-13-101-01-000-001	Cash		0.00	24,076.74
2-13-201-20-000-000	Escrow Checking		<u>24,076.74</u>	<u>0.00</u>
	Totals for Fund 2-13 :		24,076.74	24,076.74
	Grand Total:		<u>1,190,399.32</u>	<u>1,190,399.32</u>

ADDITIONS TO THE 7/12/2022 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
6/14/2022	93027	Red Bank Post Office - First Class Presort Permit	265.00
6/28/2022	93030	Borough of Tinton Falls - June Payroll	995,017.00
6/28/2022	93031	Borough of Tinton Falls - June Payroll Agency	297,389.67
			<hr/> 1,292,406.67

RESOLUTION TO ENTER EXECUTIVE SESSION

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

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

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

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

None

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

None

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

Discussion - General Contracts

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

None

Tracy A. Buckley, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 July 12, 2022.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 12th day of July 2022.

Michelle Hutchinson
Borough Clerk