

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
OCTOBER 01, 2024**

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 December 19, 2023.

ROLL CALL

SALUTE TO FLAG

APPROVAL OF MINUTES

- 1. September 3, 2024 Regular and Executive Meeting Minutes**

REPORT OF MAYOR/COUNCIL/ADMINISTRATION

- 2. Promotional Oath of Office - Borough of Tinton Falls Police Department**
Matthew Park - Captain
Christopher Grimm - Lieutenant
Todd Gallagher - Sergeant
- 3. Presentation of Honor from Michelle Donnelly of DAR to Mayor Perillo**

ORDINANCES FOR INTRODUCTION

- 4. 2024-1517 Ordinance Amending Various Sections Of The Land Use Ordinance Of The Borough Of Tinton Falls, Located In Chapter XL Of The Borough Code, To Implement The Recommendations Of The Planning Board In The Master Plan Reexamination Report Dated March 2024**

ORDINANCES FOR FINAL CONSIDERATION

PUBLIC DISCUSSION

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

RESOLUTIONS

CONSENT AGENDA

- 5. R-24-199 Resolution Authorizing Contract For Professional Engineering Services - T&M Associates Leland Terrace Pump Station Upgrades**
- 6. R-24-200 Resolution Authorizing Increase to Contract PS#2-22 In The Amount Of \$6,000 And Final Payment For The Professional Architectural Services For The Tinton Falls Public Library Renovation**
- 7. R-24-201 Resolution Authorizing Purchase Under State Contract-Independence Constructors**
- 8. R-24-202 Resolution Authorizing Purchase Under State Contract- EO Habhegger**

- 9. R-24-203 Resolution Cancelling and Refunding Taxes due to 100% Disabled Veteran's Exemption - Block 150.03 Lot 67 - \$670.53**
- 10. R-24-204 Resolution Cancelling Taxes due to Multiple Senior Citizen's Deductions - \$500.00**
- 11. R-24-205 Resolution Placing Debris Lien on 169 Cannonball Drive - Block 124.10 Lot 19 - \$466.34**
- 12. R-24-206 Resolution Refunding Street Opening Bond**
- 13. R-24-207 Resolution Authorizing Approval of Bills \$4,040,719.12**

EXECUTIVE SESSION (if applicable)

ADJOURNMENT

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

ORDINANCE NO. 2024-1517

**BOROUGH OF TINTON FALLS
COUNTY OF MONMOUTH**

**ORDINANCE AMENDING VARIOUS SECTIONS OF THE LAND USE ORDINANCE OF THE BOROUGH OF
TINTON FALLS, LOCATED IN CHAPTER XL OF THE BOROUGH CODE, TO IMPLEMENT THE
RECOMMENDATIONS OF THE PLANNING BOARD IN THE MASTER PLAN REEXAMINATION REPORT
DATED MARCH 2024**

WHEREAS, the Borough Planning Board issued a Master Plan Reexamination Report, dated March 2024, which was the subject of a hearing before the Planning Board on March 27, 2024; and

WHEREAS, the Planning Board recommended several changes to current zoning ordinances to clarify and amend the land use regulations of the Borough; and

WHEREAS, the Borough Council desires to implement the recommendations of the Planning Board and to clarify and amend the land use regulations of the Borough;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the following sections of Chapter XL of the Borough Code, Land Use, shall be amended and supplemented as indicated, with deletions indicated by ~~strikethroughs~~ and additions indicated in underline:

SECTION 1. Section 40-3 of the Borough Code, entitled “Definitions and Word Usages,” shall be amended and supplemented as indicated below:

40-3 DEFINITIONS AND WORD USAGES:

ACCESSORY BUILDING OR STRUCTURE

A building or structure, the use of which is customarily incidental and subordinate to that of the principal building located on the same lot. When an accessory building is attached in a substantial manner by a wall or roof to a principal building or structure, it shall be considered a part thereof. **For purposes of this Chapter, retaining walls and drainage basins shall not be considered an accessory structure.**

DWELLING

A structure or portion thereof that is used exclusively for human habitation. Dwellings may include but are not limited to the following types:

A. DETACHED SINGLE-FAMILY

A single dwelling unit for one family that is not attached to any other dwelling by any means.

B. ATTACHED SINGLE-FAMILY/TOWNHOUSE

A single one-family dwelling unit in a row of three or more such attached units in which each unit has its own front and rear access to the outside, no unit is located over another unit, and each unit is separated from any other unit by one or more vertical common fire-resistant walls.

C. DUPLEX

A building containing two dwelling units attached side-by-side along a common fire-resistant wall.

D. APARTMENT

A dwelling unit in a building having two or more dwelling units where entranceways, hallways, basements, attics, storage areas, heating systems, yards and similar services in the building may be shared in common, singly or in combination.

E. GARDEN APARTMENT

A two-story apartment building containing four or more dwelling units, consisting of units on the first and second floor with common open space.

DWELLING UNIT

One or more rooms designed, occupied or intended for occupancy as separate living quarters with cooking, sleeping and sanitary facilities provided within the dwelling unit for the exclusive use of a single-family maintaining a household, excluding a boat, trailer or other vehicle of any type or temporary shelter such as a tent. **Only one kitchen (stove/range, refrigerator, and sink) is permitted per dwelling unit.**

FLEX SPACE

~~A building used for nonresidential purposes of a light industrial type and designed so the interior walls may be relocated to accommodate different and/or changing needs of occupants.~~ **A building, or parts of a building, suitable for or capable of being changed to accommodate a variety of permitted uses and designed to be used on a short or long-term basis. Flex spaces may be occupied by one or more uses permitted in the zone and/or one or more of the following uses: contractor's offices and shops; establishments for production, processing, assembly, manufacturing, compounding, preparation, cleaning, servicing, testing, or repair of materials, goods or products, provided such activities or materials create no hazard from fire or explosion, or produce toxic or corrosive fumes, gas, smoke, obnoxious dust or vapor, offensive noise or vibration, glare, flashes, or objectionable effluent; and offices. Flex space shall not include warehouse or distribution center uses.**

LOT COVERAGE

That part of one lot or more than one lot which is improved or is proposed to be improved with buildings and/or other structures, including but not limited to principal buildings, accessory buildings, driveways, parking lots, pedestrian walkways, stone areas, signs and other man-made improvements on the ground surface, but excluding the water surface of any swimming pool, hot tub or spa. For purposes of this chapter, neither **the** water surface area of any swimming pool, ~~hot tub or spa~~ nor the area of balconies without stairs shall be counted as lot coverage.

LOT LINE, FRONT

The lot line separating a lot from a street right-of-way, also referred to as a "street line." **For non-residential uses, the front lot line shall only be the lot line(s) which provide direct driveway access to the lot and shall not include lot lines adjacent to State highways or the Garden State Parkway where no access is provided.**

PATIO

A surface structure affixed to the ground throughout its area (such as poured concrete, brick, **gravel, stone,** or flagstone) and having no portion supported by piers, columns, or posts and having no portion used for a parking space. A structure that is supported by piers, columns, or posts in any manner shall be considered a "deck". Patios may abut a building or may be located separate from a building. Patios shall meet the setback requirements of an accessory building **indicated in Section 40-33.D.2**, even if attached to the principal building, except if a patio abutting a principal building has a roof, railing, or other structural elements above the finished grade of the patio, it shall meet the setback requirements for the principal building.

SECTION 2. Section 40-7 of the Borough Code, entitled "Fees," shall be amended and supplemented as indicated below:

40-7 FEES

Any applicant to the Planning Board or the Zoning Board of Adjustment shall pay the following to the Borough of Tinton Falls at the time of application.

A. Fee Categories

1. An initial application fee to defray the administrative costs of the Planning and Zoning Offices. (See Schedule **F G** — Borough of Tinton Falls Planning and Zoning Board Fee Schedule.)
2. Escrow moneys to be deposited to pay the cost of any professional fees incurred for the review of a submission for development. Said escrow moneys shall be placed in an escrow account pursuant to Section 40-8, Escrow Deposits. Additional deposits will be required to be paid into the escrow account in order to cover additional professional review and services in the event the initial escrow deposit has been reduced to an insufficient amount to cover anticipated costs. (See Schedule **F G** — Borough of Tinton Falls Planning and Zoning Board Fee Schedule).

- B. Amount of Application Fees. No application shall be deemed complete or proceed before the Board, or receive final action on the application, until all fees are paid and the required escrow deposits (see Section 40-8) are received by the Borough and posted with the Department of Finance. With any application fee amounts over \$5,000, the Borough reserves the right to retain 33 1/3% of the interest accrued for administrative costs; the balance of the interest shall be paid to the applicant. Escrow moneys that are not allocated for the above will be returned as soon as possible after completion of the application upon written request by the applicant and after payment of all final bills for professional services rendered. See Schedule **F G** - Borough of Tinton Falls Planning and Zoning Board Fee Schedule for all application fees.

C. Calculation of fees.

1. Submissions involving more than one use shall pay a fee equaling the sum of the fees for the component elements of the plan.

- ~~2.~~ Submissions involving a combination of approvals filed concurrently including but not limited to subdivision, site plan and/or variance shall pay the highest fee in full, plus 1/2 of each other fee applicable for each additional approval required.
- ~~3~~2. Submissions involving a combination of approvals, **shall pay a fee equaling the sum of the fees for the various application types.** ~~not filed concurrently shall pay the full fee as imposed herein.~~
- ~~4~~3. Where a submission involves part of unit of measure on which a fee is based, said unit of measure shall be rounded upward to the next whole unit.

SECTION 3. Section 40-9 of the Borough Code, entitled “Permits,” shall be amended and supplemented as indicated below:

40-9 PERMITS

- D. Each request for a zoning permit **shall be accompanied by the necessary payment in accordance with Schedule G – Land Use Fee Schedule** and a certificate of occupancy shall be accompanied by a certified check or bank money order payable to the Borough of Tinton Falls in the amount of \$10 for a zoning permit plus an additional \$13, \$10 of which is for G.I.S. and \$3 to be placed in a separate escrow account to be utilized for a computerized document management system; and \$15 per dwelling unit for a certificate of occupancy plus an additional \$13, \$10 of which is for G.I.S. and \$3 to be placed in a separate escrow account to be utilized for a computerized document management system and \$50 for each 1,000 square feet of gross floor area of nonresidential use for a certificate of occupancy.

SECTION 4. Section 40-24 of the Borough Code, entitled “Checklists and Applications,” shall be amended and supplemented as indicated below:

40-24 CHECKLISTS AND APPLICATIONS

No application for development shall be deemed complete unless the items, information and documentation listed in the applicable application form and checklist are submitted to the Board. If any required item is not submitted, the applicant must request in writing a waiver and state the reasons supporting each such request.

DEVELOPMENT APPLICATION FORMS, See Schedule C (**Planning Board**) and Schedule D (**Zoning Board**).

DEVELOPMENT APPLICATION CHECKLIST, See Schedule ~~D~~ **E**.

General Requirements

1. The completed Application Form (original and ~~20~~ **14** photocopies). If any item is not applicable to the applicant, it should so be indicated on the application form.

General Requirements

2. The completed Application Checklist (original and ~~20~~ **14** photocopies). If any item is deemed not applicable by the applicant, it should so be indicated on the application checklist and a waiver request should be made.
3. All listed Application Checklist items as required.
4. Statement as to any requirements for which waiver is sought, together with a statement of reasons why waivers should be granted (original and ~~20~~ **14** photocopies).
5. Ownership Disclosure Affidavit (original and ~~4~~ **14** photocopies). If applicant is not the owner, the applicant's interest in the land; e.g., tenant, contract/purchaser, lien holder, etc. If a corporation or partnership, list the names and addresses of all stockholders or individual partners owning at least 10% of its stock of any class as required by N.J.S.A. 40:55D-48.1 et seq.
6. Contribution Disclosure Statement pursuant to Borough Ordinance No. 05-1153 (original and ~~4~~ **3** photocopies).
7. Tax Collector Certification (original and ~~4~~ **14** photocopies).
8. List of witnesses proposed to be presented and their expertise, if any (original and ~~4~~ **14** photocopies).
9. Minimum of 4 photographs of the site and buildings (original and ~~20~~ **14** photocopies). Original photos shall be either 3 1/2 inches by 5 inches or 4-inch by 6-inch individual prints and the ~~20~~ **14** photocopies shall be 4 photographs on a single 8 1/2 inch by 11-inch sheet. Photos shall be taken at various points on the site and show any areas subject to development.
10. ~~6~~ **5** copies of plans shall be a minimum of sheet size 22 inches by 34 inches for professional review. If more than 1 sheet is required to show the entire subdivision, a separate composite map shall be drawn showing the entire subdivision on 1 sheet and the sheets on which the various sections are shown.
11. ~~14~~ **11** copies of reduced sized plans shall be of sheet size 11 inches by 17 inches for Board review. Board review plans shall be scaled exactly 50% of those plans submitted for professional review to provide reliable scaling. A graphic scale must be included on every drawing. Reduced sized plans shall have a font size of no less than 8 point and all labels must be clearly legible. **These reduced plans shall not be submitted until the application has been deemed complete and the plans requested by the Board Secretary.**
12. 1 digital copy of **all application documents, including application, letters, reports, plans, etc. on a flash drive.** ~~final, approved plans submitted for Borough files.~~
- ~~13. 1 digital copy of plans shall be submitted as a PowerPoint slides on CD-ROM for Board hearing.~~
- ~~14. 1 digital copy of all other general requirements as PDF on CD-ROM.~~

SECTION 5. Section 40-26 of the Borough Code, entitled "Specific Design Standards," shall be amended and supplemented as indicated below:

40-26 SPECIFIC DESIGN STANDARDS

H. Easements

6. The removal of trees and ground cover shall be prohibited in a conservation easement or flood plains except for the following purposes: The removal of dead or diseased trees;

limited thinning of trees and growth to encourage the most desirable growth; and the removal of trees to allow for structures designed to impound water or areas to be flooded as a result of the creation of ponds or lakes. **Any trees removed shall be replaced in kind by either a 2.5-inch caliper deciduous tree or 6-foot evergreen tree. The construction of any manmade structure is prohibited in a conservation easement (fence, shed, patio, deck, pool, etc.).**

K. Garages

1. Any residential garage shall match the architectural design of the principal residential structure on the lot in terms of color, roof pitch, cladding material and other details.
- 2. The minimum interior dimensions for either an attached or detached garage shall be 10 feet wide by 20 feet deep.**

M. Landscaping/Shade Trees

3. All shade trees shall have a minimum diameter of three inches measured six inches above the ground and be of a species approved by the Shade Tree Commission **and/or Planning or Zoning Board Professionals.**

- e. ~~In the case of collector, two-lane arterial, or local streets, an~~ **An** exclusive shade tree easement (with the exceptions noted below) dedicated to the Borough shall be recorded on the subdivision deed and the final subdivision plat and/or the final site plan. The easement shall be ~~five~~ **fifteen** feet wide ~~for a collector street and a two-lane arterial street, and eight feet wide for a local street.~~ The deed or final plat shall contain a statement that provides for the planting of shade trees within the easement 40 feet apart along the right-of-way, ~~that the trees shall be the property of the Borough of Tinton Falls,~~ and **that** the property owner is prohibited from **removing,** relocating, or purposefully causing damage to, or trimming the trees other than routine maintenance. The statement shall further state that no other easement(s) shall be allowed in the same area except for sight triangle easements and utility easements which must cross the shade tree easement. The shade tree easement may also have improvements within the easement such as driveway crossings and utility services necessary to access and to serve the dwelling or building(s) contained on the lot.
- f. Route maintenance (**including removal of any dead or dying trees**) shall be the responsibility of the property owner and shall commence once the certificate of occupancy has been issued. **A tree removal permit shall be required in accordance with Chapter 17 for any trees to be removed.**

8. A landscape plan prepared by a certified landscape architect or Professional Engineer shall be submitted with every subdivision and site plan showing the proposed grading, plant material and other features such as, but not limited to, street furniture, walkway locations, pavement material, lighting, and any decorative improvements that are located outside parking and loading areas detailed above, including, but not limited to, stormwater management facilities, street trees, park and recreation areas, the yard areas of buildings, and building foundation plantings.

9. A Tree Preservation and Removal Plan in accordance with §17-5 shall be submitted with every subdivision and site plan for any non-single-family property greater than one acre in size.

Q. Off-Street Parking

2. Off-street parking and loading areas shall be coordinated with the public street system serving the area in order to avoid conflicts with through traffic, obstruction to pedestrian walkways and vehicular thoroughfares. Shared parking among mixed uses shall be encouraged.

- p. There shall be a minimum setback of 5 feet from the property line ~~or to~~ driveways in single-family residential zones. In nonresidential zones, the minimum parking setback shall be 10 feet.

R. Off-Street Loading

3. ~~Standard institutional and light industrial/w~~ Warehouse loading spaces shall measure at least ~~15~~ **12** feet wide by 60 feet long, with a height clearance of not less than ~~20~~ **15** feet. All other loading spaces shall measure at least 12 feet wide by ~~45~~ **30** feet long, with a height clearance of not less than 15 feet.

V. Storage and Disposal of Waste – Nonresidential and Multifamily Development.

1. Outdoor refuse and recycling containers shall be visually screened within a durable enclosure **constructed of split-face masonry block or similar durable material. Fencing is not permitted for enclosures.**

W. Streets

9. ~~No local street shall be part of a four-way intersection.~~

22. Streets shall be constructed in accordance with the standard specifications of the New Jersey Department of Transportation.

a. Pavement thickness shall not be less than the following:

(1) Arterial and collector streets: bituminous stabilized base course, six inches compacted thickness; FABC, ~~two~~ surface course, two inches compacted thickness.

(2) Local Streets: bituminous stabilized base course ~~five~~ **four** inches compacted thickness; FABC, ~~one~~ surface course, ~~1 1/2~~ **two** inches compacted thickness.

b. **All streets shall be excavated to a depth of six inches below the proposed base course and filled with a dense graded aggregate or other suitable subbase material as determined by the Board Engineer.** ~~Where subbase conditions are wet, springy or of such nature that surfacing would be inadvisable without first treating the subbase, these areas shall be excavated to a depth of at least six inches to 12 inches below the proposed subgrade and filled with a suitable subbase material as determined by the Borough Engineer. Where required by the Engineer, a system of porous pipe, subsurface drains shall be constructed beneath the surface of the paving and connected to a suitable drain. After the subbase material has been properly placed and compacted, the surfacing material shall be applied.~~

SECTION 6. Section 40-28 of the Borough Code, entitled "Zoning Districts," shall be amended and supplemented as indicated below:

40-28 ZONING DISTRICTS

A. Establishment of Zones. For the purposes of this Article, the Borough is hereby divided into districts, as follows:

RA	Residential Agricultural
R-1	Single-Family Residential
R-2	Single-Family Residential
R-3	Residential
R-3-I	Residential Inclusionary
R-4	Residential
R-4-I R-4-A	Residential Inclusionary
AR	Age Restricted Housing
CCRC/ AH	Continuing Care Retirement Community with Affordable Housing
AH	Affordable Housing (Including Age Restricted)

NC	Neighborhood Commercial
HCC	Highway/Community Commercial
IOP	Industrial Office Park
MFG	Manufacturing
MFG2	Manufacturing 2
OS/GU	Open Space/Government Use
RET	Large Scale Planned Retail Overlay Zone in Rehabilitation/Planned Development
Overlay Area	{Requires certain requirements be met}
Route 66	<u>Route 66</u> Redevelopment Area
CECOM	<u>CECOM</u> Redevelopment Area
TR	Transportation Corridor
<u>FMRA</u>	<u>Fort Monmouth Redevelopment Area</u>

B. Zoning Map

The location and boundaries of the above districts are hereby established on the Zoning Map of the Borough of Tinton Falls in Monmouth County dated ~~September 2008~~, **August 27, 2024**, which is filed in the office of the Borough Clerk. Said map or maps and all notations, references and designations shown thereon shall be part of this Article as if the same were all fully described and set forth therein.

SECTION 7. Section 40-29 of the Borough Code, entitled “General Regulations,” shall be amended and supplemented as indicated below:

40-29 GENERAL REGULATIONS

D. Critical Environmental Areas

- ~~Critical environmental areas shall be preserved and not built upon.~~ Where a property containing critical environmental areas is proposed for development or other improvements, no proposed structures or fill shall be located within the critical environmental areas, **unless appropriate Watershed and Land Management permits have been approved by the New Jersey Department of Environmental Protection.**

- ~~Nonresidential Development. Any and all buffer requirements for principal structures, accessory structures, parking spaces and drive aisles shall be measured from critical environmental areas.~~

E. Conservation Easements.

1. The removal of trees and ground cover shall be prohibited in a conservation easement or flood plains except for the following purposes: The removal of dead or diseased trees; limited thinning of trees and growth to encourage the most desirable growth; and the removal of trees to allow for structures designed to impound water or areas to be flooded as a result of the creation of ponds or lakes. Any changes, additions or removals of any materials within a conservation easement shall be subject of a permit from the Administrative Officer or his/her designee. **Any trees removed shall be replaced in kind by either a 2.5-inch caliper deciduous tree or 6-foot evergreen tree. The construction of any manmade structure is prohibited in a conservation easement (fence, shed, patio, deck, pool, etc.).**

SECTION 8. Section 40-31 of the Borough Code, entitled “Principal Buildings and Principal Uses,” shall be amended and supplemented as indicated below:

40-31 PRINCIPAL BUILDINGS AND PRINCIPAL USES

- A. Only one principal use may be present on a lot, except for related uses forming one principal use in accordance with an approved plan, and limited to the following:
 1. Public or institutional building complexes.
 2. Office complexes or retail shopping centers.
 3. Continuing care retirement communities.
 - 4. Flex space and warehouse type buildings with multiple permitted uses, only when the site has sufficient parking for all proposed uses in accordance with Parking Schedule 1 and when proposed combination of uses does not pose a safety hazard due to conflicting types of work, equipment, vehicles, etc.**

A mix of permitted uses and their permitted accessory uses shall not be considered a single principal use, with the exception of those uses enumerated above.

- B. Only one principal building may be erected on a lot except for related buildings forming one principal use in accordance with an approved plan, and limited to the following:
 1. Public or institutional building complexes.
 2. Office complexes or retail shopping centers.
 3. Multi-family dwelling complexes.
 4. Continuing care requirement communities. ~~Developments with multiple buildings and uses as enumerated above may be approved on one lot provided each principal building and its accessory buildings are designed and spaced on the tract so they are spaced to allow a conforming subdivision at some future date by having the required street frontage, not exceeding the applicable floor area ratio, and meeting minimum lot size, lot dimensions, yards, parking, lot coverage, building coverage, and similar zoning and bulk requirements.~~
 - 5. Warehousing, light industrial, flex space or self-storage complexes.**

SECTION 9. Section 40-32 of the Borough Code, entitled “Prohibited Uses,” shall be amended and supplemented as indicated below:

40-32 PROHIBITED USES

- F. No portable storage unit (shipping container, trailer, POD, etc.) shall be parked in or on any grassy area that constitutes the front yard of any dwelling within the Borough of Tinton Falls. Parking of the above-mentioned classes of storage units shall be confined to a driveway ~~for no longer than 30 days~~ or other approved parking area **for no longer than 30 days** and shall not interfere with any required parking stall. The use of any class of storage unit shall be subject to the appropriate permitting requirements of the Borough.

- J. ~~All classes of cannabis licenses as said terms are defined in section 3 of P.L. 2021, c. 16, are prohibited from operating anywhere in the Borough of Tinton Falls but not the delivery of cannabis items and related supplies by a delivery service not subject to local jurisdiction.~~

SECTION 10. Section 40-33 of the Borough Code, entitled “Accessory Structures and Uses,” shall be amended and supplemented as indicated below:

40-33 ACCESSORY STRUCTURES AND USES

- B. The following requirements shall be complied with in all residential zones:
 - 1. No accessory building or structure shall be used for human habitation.
 - 2. Except as specifically permitted elsewhere in this article, no accessory building or structure shall exceed 15 feet in height **as measured to the peak of the roof.**

- 7. An accessory building or structure ~~less than 10 feet in height~~ shall not be closer than five (5) feet to a side lot line or three (3) feet from a rear lot line and shall only be permitted to the rear of the principal building.

 - 8. ~~An accessory building or structure greater than 10 feet in height shall not be closer than the height of the building to a side or rear lot line and shall only be permitted to the side or rear of the principal structure.~~
- C. The following requirements shall be complied with in all nonresidential zones:

- 6. Up to two accessory buildings or structures are permitted on a lot. **Trash enclosures shall not be included in this limit on the number of accessory buildings or structures.**

D. Requirements – Specific Accessory Structures and Uses. Requirements for specific accessory structures and uses.

1. Outdoor Storage

- a. **Where permitted below**, outdoor storage, except for the outdoor storage and display of retail goods and merchandise within designated areas as permitted herein, is prohibited within the front yard or in a side yard adjoining a street.
- b. The outdoor storage of any items, materials, and equipment, other than those customarily placed in courtyards and yards, incidental to authorized residential use and occupancy, is prohibited in all residential zones.
- c. No flammable or explosive liquids, solids or gases shall be stored above ground unless as otherwise required by applicable federal, state, or local regulations. Tanks or drums of fuel directly connecting with heating devices or appliances located on the same premises as the tanks or drums of fuel are excluded from this provision.
- d. No materials or wastes shall be stored on any premises in such form or manner that they may be transferred off such premises by natural causes or forces such as wind or water.
- e. All materials or wastes which might cause fumes or dust or which constitute a fire hazard, or which may be edible by or otherwise attractive to rodents or insects, shall be stored outdoors only in closed containers.
- f. Commercial Outdoor Storage. **Outdoor display or storage of any materials are prohibited, with the exception of the following.**

~~(1) All commercial outdoor storage, except for the outdoor storage and display of retail goods and merchandise within designated areas as permitted herein, shall be set back from a school or recreation area at least 300 feet and set back from any residential property line at least 100 feet.~~

~~(2) All commercial outdoor storage, except for the outdoor storage and display of retail goods and merchandise within designated areas as permitted herein, shall be in the rear or side yard and screened from view of all public streets by buildings and/or a fifty-foot buffer of dense evergreen plant material and/or fences as deemed necessary by the Board to achieve the intended buffer.~~

(1)~~(3)~~ Retail Wholesale Stores. Outdoor storage and display of lumber, building supplies, nursery stock, and garden supplies shall be permitted provided the material is limited to a single area of the site and this area does not exceed 10% of the lot area.

(2)~~(4)~~ Landscaping, Construction, Demolition or other such Contractors. Outdoor equipment storage such as construction equipment, trucks, chippers, mulch piles and stockpiles of clean materials shall be permitted, provided the equipment and

materials are limited to a single area of the site and this area does not exceed 50% of the lot area, **with the exception of the MFG-2 Zone where this area shall not exceed 75%**. Under no circumstances shall any stored material leave the site by natural causes or forces such as wind or water.

~~(3)~~(5) Concrete and Asphalt Manufacturing Plants. Outdoor equipment storage such as loaders, trucks, and other such equipment and stockpiles of aggregate materials shall be permitted provided the equipment and materials are limited to a single area of the site and this area does not exceed 10% of the lot area. Aggregate materials must be stored in designated bins or other such constructions. Under no circumstances shall any stored material leave the site by natural causes or forces such as wind or water.

~~(4)~~(6) Outdoor Storage and Display of Retail Goods and Merchandise. The outdoor storage and display of retail goods and merchandise shall be permitted provided that the storage and display of such goods and merchandise takes place within designated areas approved by the Planning Board, Board of Adjustment, or Administrative Officer. The outdoor storage and display of retail goods and merchandise shall take place in an orderly manner and shall not create a junk like condition that results in a negative visual impact when viewed from a public street, right-of-way, or an adjacent property, nor shall such storage and display of retail goods and merchandise encroach upon any required yard setback. Each designated storage and display area shall be screened from all public rights-of-way and adjacent properties through a combination of fencing and landscaping. Fencing shall be provided in accordance with the provisions of § 40-33.D.5. Landscaping shall be provided around the outside of the fenced outdoor storage and display area in accordance with § 40-25.D and § 40-25.E.

~~(7) All Other Commercial Uses. Outdoor display or storage of any materials are prohibited.~~

~~(5)~~(8) Resource recycling facilities are governed by separate ordinance section.

~~(6)~~(9) Single Stream Recycling Facilities. Outdoor equipment storage such as construction equipment, loaders, trucks and other such equipment, outdoor storage of Class A, Class B and Class C recyclable materials (excepting they're from source separated food waste), and outdoor processing of Class B and Class C recyclable materials (excepting they're from source separated food waste) and scrap metal shall be permitted provided the equipment, processing and materials are limited to a single area of the site and this area does not exceed 65% of the lot area. Pre- and post-processed recyclable materials must be stored in designated bins or similar

enclosures. Under no circumstances shall any material stored outdoors leave the site by routinely occurring natural causes or forces such as wind or water.

(7) All commercial outdoor storage, except for the outdoor storage and display of retail goods and merchandise within designated areas as permitted herein, shall be set back from a school or recreation area at least 300 feet and set back from any residential property line at least 100 feet.

(8) All commercial outdoor storage, except for the outdoor storage and display of retail goods and merchandise within designated areas as permitted herein, shall be in the rear or side yard and screened from view of all public streets by buildings and/or a fifty-foot buffer of dense evergreen plant material and/or fences as deemed necessary by the Board to achieve the intended buffer.

2. Decks and Patios.

- c. Second story decks shall be permitted if accessed from the building interior only, **with the exception of bi-level houses, which are permitted to have a second story deck with stairs to the yard if the kitchen is located on the second floor. In no instance shall a second story deck lead to an additional dwelling unit.** No second floor decks shall be permitted on accessory buildings.

3. Swimming Pools/Hot Tubs/Spas.

- c. The water surface of any swimming pool, ~~hot tub or spa~~ shall not be included in the calculation of lot coverage.
- d. ~~Fencing in the front yard shall not be located closer than the front building line or 20 feet from the front property line, whichever is greater.~~ **Fencing shall be in accordance with Section 40-33.D.5.** Safety fencing height shall be four feet.

5. Fences and Walls.

- i. Fences in the front yard shall not exceed four feet in height (except on farm qualified properties), shall be set back at least ~~10~~ **5** feet from the edge of the front property line.
- j. Walls in the front yard shall not exceed two feet in height and shall be set back at least ~~10~~ **5** feet from the edge of the front property line.

- n. For corner lots or lots with multiple frontages, fences in a front yard that is not the front yard as determined by street address shall not exceed six feet in height and may be of solid construction if the fence conforms to the front yard setback requirements and is screened by landscaping in compliance with this chapter. **The landscape screening shall be a continuous row of evergreen trees or shrubs. The plantings shall be a minimum of four feet high at planting and have a mature height of at least six feet.**
- o. For through lots abutting Heritage Boulevard and another street, six-foot-high solid fences are permitted to be set back no less than five feet and no greater than a distance of 10 feet from the Heritage Boulevard right-of-way, and shall meet all other requirements of this section. ~~For any six-foot-high fence along Heritage Boulevard, an evergreen landscaped buffer no less than three feet in width shall be provided between the fence and Heritage Boulevard.~~ **Any six foot high fence along Heritage Boulevard shall be screened by landscaping. The landscape screening shall be a continuous row of evergreen trees or shrubs. The plantings shall be a minimum of four feet high at planting and have a mature height of at least six feet.**

- 9. Commercial Vehicle Parking. Any vehicle used for commercial purposes shall not be parked, stored or maintained on any lot in a residential zone except:
 - a. No more than two motorized vehicles (maximum two vehicles) used for commercial purposes may be parked, stored or maintained on any lot in a residential zone, but only if any such vehicle (i) has a height of eight feet or less (excluding antennas and exhaust stacks), and (ii) has a length of 20 feet or less which length shall be measured as the total overall length but not including removable accessories.
 - (1) Any vehicle bearing a commercial, tractor, livery, school bus or omnibus motor vehicle registration shall be presumed to be used for commercial purposes.
 - (2) Notwithstanding any provision in this Chapter to the contrary, garbage trucks, tanker trucks, waste disposal vehicles, buses, tractor trailers, **construction or landscaping trailers**, or motorized construction vehicles/equipment are expressly prohibited from being parked, stored or maintained in any residential zone.
 - (3) The owner/operator of any commercial vehicle(s) shall reside on the property on which the vehicle is parked.
- 10. Recreational Vehicles. The parking of recreational vehicles less than ~~six~~ **ten** feet in height **and 28 feet in length** shall be confined to the rear yard on a prepared surface, not unlike a driveway, and shall be 15 feet from any property line. All other recreational vehicles shall not be parked, stored, or maintained on any lot. One vehicle as described in the definition of recreational vehicles is permitted. **Any such vehicles stored in accordance with this section shall not be occupied and shall not be provided with utility connections.**
- 16. Permanent Emergency Generators.
 - a. Only one generator with a maximum output of 48 kilowatts shall be permitted per **residential** unit. **Commercial units shall not be limited by kilowatt size.**

- h. **All** generators shall be appropriately screened and buffered by evergreen plantings or a fence. **The plantings or fence shall be at least as tall as the generator enclosure and located to screen the view of the generator from the street and surrounding properties.**
- i. The noise level of generators shall not exceed 70 decibels at any property line. Any generator less than 23 feet from the property line shall have an evergreen buffer **planted directly around three sides of** the generator to aid in sound reduction. **The plantings shall be at least as tall as the generator enclosure.** All generators shall have a weatherproof sound attenuating enclosure.

SECTION 11. Section 40-34 of the Borough Code, entitled "Signs and Flag Poles," shall be amended and supplemented as indicated below:

40-34 SIGNS AND FLAG POLES

- D. Fees. The fees to be paid to the Borough of Tinton Falls **for the zoning permit application review of a complete sign package shall be \$150.** ~~for the erection of each new sign shall be:~~
 - 1. ~~For new signs regardless of their size: \$50 per sign.~~
 - 2. ~~For the alteration or relocation of any existing sign, or to change the wording, color, or illumination of an existing sign: \$50 per sign.~~

- M. The following signs and the standards and conditions that govern such signs are set forth below. All other signs are expressly prohibited.
 - 1. Signs in Residential Districts

- c. One ground sign per development of a residential major subdivision and/or residential major site plan, provided that said sign does not exceed 24 square feet in size and the information contained thereon is limited to the name of the development and the name of the developer. Said sign, if permanent, shall be either located on a brick wall and landscaped, or set in a landscaped island. **The sign shall be set back a minimum of ten feet from the right-of-way line and outside of any required sight triangle.**

- 3. Signs in Nonresidential Districts Except the HCC Highway/Community Commercial District.

c. Signs for retail, commercial and service establishments shall be constructed under the following limitations:

(1) Wall signs, one wall sign per wall facing a public street, are permitted which shall comply with the following standard.

Setback of the Building from the Street Right-of-Way	% of Wall Area	Sign Height	Sign Area
Within 50 feet of street right-of-way	5%	4 feet	40 square
51 feet to 100 feet	7%	5 feet	60 square feet
101 feet to 200 feet	9%	6 feet	80 square feet
201 feet to 300 feet	11%	7 feet	100 square feet
More than 300 feet	12%	8 feet	120 square feet

(2) Tenant signs, in addition to wall signs, tenant signs **identifying the user of a multi-tenanted space are permitted up to an area of 10% of the wall area of the tenant's unit.** ~~up to six square feet per separate retail or services tenant on the premises shall be permitted.~~ Illumination is permitted.

(3) Lots having more than two tenants may have tenants' names aggregated into one directory sign located at or near the main entrance into the building and be either attached to the building or be freestanding not more than 10 feet from the entrance to the building, provided the resulting directory sign does not exceed four square feet per business or 36 square feet in aggregate, whichever is less, and provided further that said sign is not located and designed to be read by drivers traveling the adjacent street.

(4) Ground signs, in addition to wall signs, a ground sign which shall not exceed 50 square feet in size, shall be permitted. Ground signs shall be constructed so that no void is present between the sign and the ground. Ground signs shall not exceed six feet in height and shall be located a minimum of 20 feet away from all property lines. Illumination is permitted.

(5) Freestanding signs, in addition to wall signs and in lieu of a ground sign, a freestanding sign which shall not exceed 25 square feet in size, shall be permitted. Freestanding signs shall not exceed eight feet in height with a minimum ground clearance of three feet and shall be located a minimum of 10 feet away from all property lines. Illumination is permitted.

4. Signs HCC Highway/Community Commercial District.

a. Freestanding Pylon Signs. One freestanding pylon sign shall be permitted per highway frontage on which an access is provided and shall conform to the following standards. Freestanding pylon signs shall not be permitted on local roads or on frontages without access. Illumination is permitted.

Location	Size (square feet)	Height (feet)	Setback (feet)
State Highway	400	35	10
County Road	200	20	20
Local Road	Not Permitted	Not	Not

- b. Wall Signs. One wall sign per wall facing a public street is permitted and shall not exceed 10% of the wall area to which the sign is to be attached. Each such sign shall be attached to the front wall only, except when the building to which it is attached is a corner building of a shopping center, then an attached sign shall be permitted on both the front and side wall (not applicable to freestanding building, freestanding buildings are limited to one wall sign per wall facing a public street). Each wall sign shall be designed so as to be consistent in design with all other wall signs if in a shopping center and no wall sign shall have letters larger than 12 feet in height and no wall sign shall have an area exceeding 600 square feet. Illumination is permitted.
- c. Tenant signs, in addition to wall signs, each tenant sign in the shopping center shall be allowed one pedestrian-oriented tenant identification sign in addition to an attached fascia wall sign. ~~Such~~ **The pedestrian-oriented** tenant sign shall be located at the front of the building and be a minimum height of eight feet above the walkway and shall be placed only on or under a canopy or sidewalk cover and shall not exceed six square feet in area. **Each tenant is permitted one wall identification sign up to an area of 10% of the front wall area of the tenant's unit.** Each tenant in the shopping center shall be allowed one identification sign over its rear entrance or loading bay and shall not exceed ~~two~~ **six** square feet in area. Illumination is permitted.
- d. Ground Signs. In addition to wall signs and in lieu of a freestanding pylon sign, a ground sign which shall not exceed 60 square feet in size, shall be permitted. Ground signs shall be constructed so that no void is present between the sign and the ground. Ground signs shall not exceed six feet in height and shall be located a minimum of 20 feet away from all property lines. Illumination is permitted.

- O. Temporary Signs. Temporary signs may be erected and maintained without either action of the Board or a construction permit, provided that said sign(s) adhere to the applicable regulations of this Chapter.
 - 1. Temporary signs advertising the sale or rental of the premises upon which said sign has been erected or a sign indicating that said premises have been sold or rented, provided that:
 - a. Such temporary signs shall be erected only on the premises to which they relate. They shall not be permitted on any other property or within the public right-of-way.
 - b. The area of any such temporary sign **associated with an individual single-family** lot shall not exceed six square feet and three feet in height. **Temporary signs associated with developments approved by the Planning Board or Zoning Board that are under construction shall not exceed thirty-two square feet and six feet in height.**

SECTION 12. Section 40-35 of the Borough Code, entitled "Certain Permitted Uses," shall be amended and supplemented as indicated below:

40-35 CERTAIN PERMITTED USES

F. Self-Storage Facilities

1. Self-storage facilities shall have perimeter walls of a finished material (painted or unpainted cinder block or concrete block is not permitted).
- ~~2. The perimeter walls and ends of buildings shall have mansard or peaked roof design (interior portions may be flat, or pitched, or any other design).~~
- ~~3.~~ **32.** The perimeter walls shall be solid with no means of access to individual storage units (all entrances to the storage areas shall be from the interior of the site). Up to three common exterior doors are permitted to allow common access to the interior of the building.
- ~~4. There shall be no driveway around the perimeter of the site running around the outside the buildings, or on the side(s) that abut a residential zoning district.~~
- ~~5.~~ **53.** All material being stored shall be stored inside the building(s) including boats, motor vehicles, trailers, bulk items, and any and all other material.
- ~~6. All lighting shall be inside the perimeter of the buildings, except wall mounted, perimeter security lighting may be permitted provided it is shielded from shining outward and is designed and mounted as "up lighting" or "down lighting".~~
- ~~7.~~ **74.** No building shall exceed a height of ~~12~~ **40** feet ~~except the perimeter roof design shall not exceed 20 feet.~~
- ~~8.~~ **85.** There shall be a minimum seventy-five-foot buffer area along any residential zoning district and 25 feet elsewhere.

SECTION 13. Section 40-36 of the Borough Code, entitled "Supplemental Standards," shall be amended and supplemented as indicated below:

40-36 SUPPLEMENTAL STANDARDS

- H. Inclusionary Zones (R-3 or R-4) Requirements. Inclusionary (R-3-~~I~~ or R-4-~~A~~ Inclusionary) Zones development shall meet the following requirements.

- J. ~~RET Zone Large Scale Planned Retail Overlay Zone.~~

1. ~~Per the Borough of Tinton Falls 2007 Master Plan, "The Rehabilitation/Planned Development overlay is intended to be an option within the area identified on the Land Use Plan map. The primary purpose of this land use category is to encourage the comprehensive replanning and development of the area north and south of Route 18. Currently, the area is a haphazard mix of heavy industrial uses, commercial and residential uses, which is intersected by Route 18, a rail line and Shafto Road. In order to use this option, a minimum of 100 acres would be required. A key component of this option is the relocation of the two heavy industrial uses (i.e. Marpal and the concrete plant) from their existing locations on the north side of Route 18 to an MFG zone (implemented as MFG2 in this Chapter) on the south side of Route 18. Principal permitted uses in this MFG area (implemented as MFG2 in this Chapter) would include asphalt and concrete plants and recycling facilities. The area identified as retail on the concept plan is proposed for large scale planned retail."~~
2. ~~Therefore, the RET — Large Scale Planned Retail Overlay Zone shall be in effect when both:~~
 - a. ~~The relocation or ceasing of operation and availability for development of the Marpal Waste Transfer Station (Block 113, Lots 1.01 & 2).~~
 - b. ~~The relocation or ceasing of operation and availability for development of the Clayton Concrete Manufacturing Plant (Block 109, Lots 9.01, 12.01, 13.01, 15, 18, 19, 20, 21, 22, 23, 24, & 29.02).~~
3. ~~Until such time as both conditions under paragraphs 2a and 2b above are complete, the zoning for the area described Block 113, Lots 1.01 & 2 and Block 109, Lots 9.01, 12.01, 13.01, 15, 18, 19, 20, 21, 22, 23, 24, & 29.02 shall remain IOP.~~
4. ~~Permitted Use in the RET — Large Scale Planned Retail Overlay Zone shall be regional shopping centers, subject to the bulk and design standards of this Chapter.~~

SECTION 14. Section 40-37 of the Borough Code, entitled "Conditional Uses," shall be amended and supplemented as indicated below:

40-37 CONDITIONAL USES

B. Requirements for Specific Uses

4. Townhouses, Duplexes or Other Plex Units. Townhouses, duplexes or other plex units, as defined in this Chapter, may be located, when approved as conditional uses, in the zone as specified in Schedule A subject to the following:
Editor's Note: Schedule A is included as an attachment to this chapter.
 - a. No parking shall be permitted between the front building line and the street right- of-

- way.
- b. Parking must be provided on site as required by this Chapter.
- c. All yard areas shall be attractively landscaped with grass lawns, trees and shrubs or other vegetation or material as the Planning Board may approve or require.
- d. Compliance with all bulk requirements as indicated below:

Use	Minimum Lot Requirements			Minimum Yard Requirements				Maximum Building Height		Maximum Density-Dwelling Units per Acre	
	Lot Area	Width		Front	Side		Rear	Maximum Lot Coverage	Stories		Feet
Town-houses, duplexes or other plex units	6,000 2,000 square feet per unit	50 20 feet per unit	60 30 feet per unit	45 feet	0 feet interior 20 feet exterior	40 feet	35 feet	50%	2.5	30 feet	6.5 units per acre

- e. **A minimum setback of 25 feet between buildings is required.**

22. Cannabis Facilities. Cannabis Class uses (other than Alternative Treatment Centers) shall be permitted as a conditional use if in compliance with the following conditions:

- f. Bulk Requirements. All bulk requirements shall be in accordance with Section 40-28E, Schedule B, **with the exception of any bulk variances previously granted by the Planning Board or Zoning Board during prior site plan approval for the site.**

SECTION 15. Section 40-38.2 of the Borough Code, entitled “Small Wind and Small Solar Energy Systems,” shall be amended and supplemented as indicated below:

40-38.2 SMALL WIND AND SMALL SOLAR ENERGY SYSTEMS

- C. Small Solar Energy Systems. (110% Production) will be created and shall state the following:
 - 1. Rooftop solar arrays for small solar energy systems are permitted as an accessory use in all zones subject to the following requirements.
 - a. Rooftop solar arrays shall not exceed a height of 12 inches from the existing roof surface of a peaked roof and not exceed a height of four feet from the existing roof surface of a flat roof.
 - b. In no event shall the placement of the solar energy system result in a total height **of the building plus panels and mounting equipment higher** than what is permitted in the zoning district which the subject energy system is located.

SECTION 16. Section 40-39 of the Borough Code, entitled “Off Street Parking and Loading,” shall be amended and supplemented as indicated below:

40-39 OFF STREET PARKING AND LOADING

A. Location of Parking and Loading Areas

* * *

- 4. Other than driveways for detached single-family homes, ~~uses having parking lots for more than six (6) vehicles or having at least one (1) loading space shall have all aisles and spaces set back at least twenty five (25) feet~~ **all parking aisles and spaces shall be set back at least 20 feet** from any lot line and street right-of-way.
- 5. Drive-Up Window Services. Any use having drive-up window services shall provide at least one (1) by-pass lane **for the full length of the drive-thru lane** and each window shall have an access lane long enough to accommodate at least six (6) vehicles in addition to the vehicle at the window. These access lanes shall be separate from all interior driveways and aisles serving other on-site circulation and parking areas.
- 6. No loading area shall be located in a front yard.
- 7. There shall be no loading in a ~~yard abutting, or in,~~ a public right-of-way.

B. Minimum Required Off-Street Parking Schedule for Nonresidential Uses. The number of off-street parking spaces required for any nonresidential use shall be determined by reference to Parking Schedule 1 below. “GFA” shall mean “gross floor area.”

* * *

- 3. Fractional Spaces. Whenever the application of Parking Schedule 1 standards results in the requirements of a ~~major~~ fraction of a space ~~in excess of one-half (0.5),~~ a full space shall be required.

Parking Schedule 1

Parking Requirements for Nonresidential Uses

Use	Minimum Number of Off-Street Parking Spaces
Automobile Car Wash	10 spaces/washing lane and 2 spaces/vacuum or similar machine <u>2 spaces per service lane, plus one space per employee at maximum shift</u>
Automobile Fueling Stations	1 space/fueling pump
Any Associated Retail	4 spaces/1,000 sq. ft. GFA
Automobile Oil Change and Lubrication Shop	8 spaces/service lane and 2 spaces/vacuum or similar machine
Automobile Repair Shop	4 spaces/service bay

Assisted Living Residence	0.5 space/unit
Banks and Fiduciary Institutions	1 space/250 sq. ft. GFA
Bowling Alley	2 spaces/lane or alley
Car and Truck Dealers	1 space/300 sq. ft. showroom area, sales area and office area
Child Care Center	As specified in Section 40-35A
Church	1 space/5 seats
Community Center	1 space/800 sq. ft. GFA
Communication/Radio Tower	2 spaces minimum
Continuing Care Retirement Community	0.9 space per independent living unit to be distributed to meet the particular needs of individual buildings on-site
Contractors/Landscaping Yards	1 space/300 sq. ft. display area, sales area and office area
Delicatessens/Specialty Food	1 space/1,000 sq. ft. GFA
Family Day Care Home	2 for the dwelling unit + 2 for clients
Farm Stand	3 spaces minimum
Fitness Centers, Weight Rooms, Gyms	1 space/200 sq. ft. GFA
Flex Space Buildings	1 space/800 sq. ft. GFA
Golf Course	
full-size	3 spaces/green
par-3	3 spaces/green
miniature golf	2.2 spaces/hole
pitch and putt	2.2 spaces/hole
driving range	1.4 spaces/tee
Home Occupation	3 spaces minimum
Hospital	1.5 spaces/bed
Hotel	
Guest Room	1 space/guest room
Employee	1 space/employee on largest shift
Restaurant/Lounge/Banquet/Conference	1 space/3 seats in restaurant, lounge & conference/banquet space
Library	1 space/300 sq. ft. GFA
Light Industrial/ Fabrication/ Assembly	1 space/800 sq. ft. GFA
Lumber and Contractor's Yard	1 space/5,000 sq. ft. storage area and 1 space/250 sq. ft. retail GFA

Manufacturing	1 space/800 sq. ft. GFA
Mortuary	10 spaces/viewing room and/or chapel
Office (Non - Medical)	1 space/250 sq. ft. GFA
Office Park	1 space/300 sq. ft. GFA
Office (Medical and Dental)	
Less than 5,500 sq. ft. GFA	6 spaces/1,000 sq. ft. GFA
5,500 sq. ft. to 10,000 sq. ft. GFA	5.5 spaces/1,000 sq. ft. GFA
More than 10,000 sq. ft. GFA	5 spaces/1,000 sq. ft. GFA
Pharmacy	3 spaces/1,000 sq. ft. GFA
Pro Shop	1 space/300 sq. ft. GFA
Research/Testing/Experimentation	1 space/800 sq. ft. GFA
Restaurant	
Sit-down	1 space/3 seats
Take-out	1 space/ <u>employee at maximum shift plus 1 space/250 sq. ft. GFA</u> 40 sq. ft. GFA
Mixed	1 space/ <u>employee at maximum shift plus 1 space/2 seats</u> 3 seats plus 1 space per 40 sq. ft. of floor area
Retail Sales and Services	
Less than 400,000 sq. ft. GFA	4.0 spaces/1,000 sq. ft. GFA
400,001 to 600,000 sq. ft. GFA	4.5 spaces/1,000 sq. ft. GFA
600,001+ sq. ft. GFA	5.0 spaces/1,000 sq. ft. GFA
Retail Warehouse	5.5 spaces/1,000 sq. ft. GFA
Schools	
Elementary (Pre-K thru 8)	1.2 spaces/classroom; min. 1/staff
Middle (5-8)	1.2 spaces/classroom; min. 1/staff
High School (9-12)	2.0 spaces/classroom; min. 2/staff
Scrap Metal	1 space/employee
<u>Self-Storage</u>	<u>1 space/8,000 sq. ft. GFA</u>
Shipping/Receiving	1 space/5,000 sq. ft. GFA
Shopping Centers	Same as Retail Sales and Services
Swim Club	1 space/30 sq. ft. water surface
Tavern	1 space/2.5 seats

Tennis Club	2 spaces/court
Theater	1 space/4 seats
Training and Instructional Classes, Dance and Rehearsal Studios	1 space/250 sq. ft. GFA
Veterinary Clinic/Hospital	6 spaces/doctor
Warehousing	1 space/5,000 sq. ft. GFA
Wireless Telecommunications Equipment	1 space minimum

* * *

- D. Minimum Required Off-Street Loading Schedule for Nonresidential Uses. The number of off-street loading spaces required for any nonresidential use shall be determined by reference to Loading Schedule 2 below.

* * *

3. Fractional Spaces. Whenever the application of Loading Schedule 2 standards results in the requirements of a ~~major~~ fraction of a space ~~in excess of one-half (0.5)~~, a full space shall be required.

SECTION 17. The Appendix for Chapter XL of the Borough Code, Land Use, located at the end of Chapter XL in the Borough Code, shall be amended and supplemented as indicated in the revised Schedules below:

SCHEDULE A - DISTRICT USE REGULATIONS –RESIDENTIAL USES

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
RA RESIDENTIAL AGRICULTURE	<ol style="list-style-type: none"> 1. Single Family detached dwellings 2. Public Library, parks and playgrounds 3. Borough uses, firehouses and first aid stations 4. Utility services 	<ol style="list-style-type: none"> 1. Fences and walls 2. Patios and decks 3. Barns for keeping of sheet, cattle, pigs and other livestock. 4. One (1) accessory building for household goods and equipment such as a barn, tool shed, storage shed, or garden shed, accessory to a detached single-family dwelling 5. Gazebos, pergolas, greenhouses, atriums, orangeries and other such roofed structures 6. One (1) detached garage and associated driveway provided there is no attached garage. 7. One (1) swimming pool and hot tub with related decking and coping 8. One (1) amateur radio and television transmitting and receiving tower 	<ol style="list-style-type: none"> 1. Agricultural use and farms 2. Cemetery, with or without mausoleum or crematory. 3. Churches and places of worship. 4. Schools

<p>R-1 SINGLE FAMILY RESIDENTIAL</p>	<ol style="list-style-type: none"> 1. Single family detached dwellings 2. Public Library, parks and playgrounds 3. Borough uses, firehouses and first aid stations 4. Utility Services 	<ol style="list-style-type: none"> 1. Fences and walls 2. Patios and decks 3. One (1) detached garage and associated driveway provided there is no attached garage. 4. One (1) swimming pool and hot tub with related decking and coping. 5. One (1) accessory building for household goods and equipment such as a barn, tool shed, storage shed, or garden shed, accessory to a detached single-family dwelling 6. One (1) amateur radio and television transmitting and receiving tower 	<ol style="list-style-type: none"> 1. Cemetery, with or without mausoleum or crematory. 2. Churches and places of worship. 3. Schools
<p>R-2 SINGLE FAMILY RESIDENTIAL</p>	<p>Any principal use permitted in the R-1 Single Family Residential District</p>	<p>Any accessory use permitted in the R-1 Single Family Residential District</p>	<p>Any conditional use permitted in the R-1 Single Family Residential District</p>
<p>R-3 Residential</p>	<ol style="list-style-type: none"> 1. Single Family detached dwellings 2. Public Library, parks and playgrounds 3. Borough uses, firehouses, and first aid stations 4. Utility services 	<p>Any accessory use permitted in the R-1 Single Family Residential District</p>	<ol style="list-style-type: none"> 1. Townhouses 2. Garden Apartments 3. Churches and places of religious worship 4. Schools
<p>R-4 Residential</p>	<p>Any principal Use permitted in the R-3 Residential District</p>	<p>Any accessory use permitted in the R-1 Single Family Residential District</p>	<p>Any conditional use permitted in the R-3 District</p>

<p>AR Age Restricted Housing</p>	<p>1. Active adult community of single family detached dwelling units with at least one resident with a minimum age of fifty-five (55)</p>	<p>1. Fences and walls 2. Patio and decks 3. Club house with meeting rooms, social rooms, indoor and outdoor recreation area.</p>	<p>1. Townhouses</p>
<p>CCRC Continuing Care Retirement Community</p>	<p>1. Continuing Care Retirement Community (CCRC) with a minimum age of fifty-five (55). 2. Townhouses 3. Garden Apartment 4. Apartment Buildings. 5. Assisted Living/Skilled Nursing Facilities.</p>	<p>1. Fences and walls 2. Health Center 3. Club house with meeting rooms, social rooms, indoor and outdoor recreation areas 4. Cafeterias and eating areas 5. Lecture halls, libraries, places of worship, post office, banks, news and entertainment centers, and swimming pools. 6. Operation and maintenance facilities related to the principal use such as, administrative office, food and record storage areas, property maintenance facility, radio and satellite dish antennas, non-age restricted day care center for relatives of employees, security operations and off-street parking as surface parking or garages</p>	

<p>R-3-I, R-4-1 <u>R-4-A</u> Residential</p>	<ol style="list-style-type: none"> 1. Single family detached dwellings 2. Townhouses 3. Public Libraries, parks and playgrounds 4. Borough uses, firehouses and first aid stations 4. Utility Services 	<ol style="list-style-type: none"> 1. Fences and walls 2. Patio and decks 3. Community Clubhouse 4. One (1) detached garage and associated driveway provided there is no attached garage 5. One (1) swimming pool and hot tub with related decking and coping 6. Outdoor recreation facilities such as a putting green, bocce courts, tennis courts, etc. 	<ol style="list-style-type: none"> 1. Any conditional use permitted in the R-3 Residential District
<p>AH Affordable Housing</p>	<ol style="list-style-type: none"> 1. Single family detached dwellings 2. Townhouses 3. Garden Apartments 4. Apartment Buildings 	<ol style="list-style-type: none"> 1. Fences and walls 2. Patio and decks 3. Community Clubhouse 4. One (1) detached garage and associated driveway provided there is no attached garage 5. One (1) swimming pool and hot tub with related decking and coping 6. Outdoor recreation facilities such as a putting green, bocce courts, tennis courts, etc. 	<ol style="list-style-type: none"> 1. Churches and places of worship 2. Schools
<p>CECOM Redevelopment Area</p>	<p>Pursuant to the district use standards of the CECOM Redevelopment Plan</p>		
<p><u>FMRA Fort Monmouth Redevelopment Area</u></p>	<p><u>Pursuant to the standards of the Fort Monmouth Reuse and Redevelopment Plan and the Fort Monmouth Economic Revitalization Authority Land Use Rules (N.J.A.C. 19:31C-3)</u></p>		

SCHEDULE A - DISTRICT USE REGULATIONS – NONRESIDENTIAL USES

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
<p>NC Neighborhood Commercial</p>	<ol style="list-style-type: none"> 1. Retail sales (excluding drive-thru service) such as, consumables, apparel, hardware, lawn & patio equipment, appliances, household goods, and confections. 2. Retail services such as, repair of appliances and shoes, cleaners, tailors, barbershops, and beauty salons. 3. Offices such as professional, medical, veterinary and financial services. 4. Restaurants (excluding drive-thru service) and taverns. 5. Fitness centers, training and instructional classes, and instructional centers such as dance and rehearsal studios. 6. Delicatessens and specialty food/drink facilities such as, ice cream, bagels, bakery, pizza, ices, and sodas (excluding drive- thru service). 7. Public Library, parks, and playgrounds. 8. Borough uses, firehouses, and first aid stations. 9. Utility services. 10. Child Care Centers 11. Assisted Living/Skilled Nursing Facilities. 	<ol style="list-style-type: none"> 1. Off-street parking and loading areas. 2. Fences and walls. 	<ol style="list-style-type: none"> 1. Automobile fueling stations. 2. Automobile repair shops. 3. Automobile car wash. 4. Automobile oil change and lubrication shops. 5. Second floor residential units on floors above office or retail uses. 6. Churches and places of religious worship. 7. Schools. 8. Convenience Store with Gas

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
HCC Highway/ Community Commercial	<ol style="list-style-type: none"> 1. Retail sales such as, consumables, apparel, hardware, lawn & patio equipment, appliances, household goods, and confections. 2. Retail services such as, repair of appliances and shoes, cleaners, tailors, barbershops, and beauty salons. 3. Delicatessens and specialty food/drink facilities such as, ice cream, bagels, bakery, pizza, ices, and sodas (including drive- thru service). 4. Shopping centers 5. Pharmacies (including drive- thru service) 6. Banks (including drive- thru service) 7. Offices such as professional, medical, veterinary and financial services. 8. Office Parks 9. Research facilities. 10. Hospitals. 11. Mortuary. 12. Theaters, bowling alleys, gymnasiums, weight rooms, fitness centers, training and instructional classes, and instructional centers such as dance and rehearsal studios. 13. Restaurants (including drive- thru service) and taverns. 	<ol style="list-style-type: none"> 1. Off-street parking and loading areas. 2. Fences and walls. 3. Parking garages 	<ol style="list-style-type: none"> 1. Automobile Fueling stations. 2. Automobile Repair shops. 3. Automobile car wash. 4. Automobile oil change and lubrication shops. 5. Car and truck dealers. 6. Hotels 7. Swim clubs, tennis clubs 8. Golf driving range, miniature golf and par-3 golf course 9. Churches and places of religious worship. 10. Schools. 11. Convenience Store with Gas 12. Retail Warehouse 13. Transportation services

	<ul style="list-style-type: none">14. Assisted Living/Skilled Nursing Facilities.15. Public Library, parks, and playgrounds.16. Borough uses, firehouses, and first aid stations.17. Utility services.18. Child Care Centers.		
--	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
IOP Industrial Office Park	<ol style="list-style-type: none"> 1. Offices such as professional, medical, veterinary, and financial services. 2. Office parks. 3. Research facilities. 4. Hospitals. 5. Veterinary hospitals without outside kennels or runs. 6. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building. 7. Landscaping/ construction contractors and landscaping/ construction contractor storage yards. 8. Theaters, bowling alleys, gymnasiums, weight rooms, fitness centers, training and instructional classes, and instructional centers such as dance and rehearsal studios permitted only as indoor facilities. 9. Flex space buildings of a light industrial type. 10. Retail warehouse. 11. Public Library, parks, and playgrounds. 12. Borough uses, firehouses, and first aid stations. 13. Utility services. 14. Childcare Centers 15. Recreation and Sports Fields. 	<ol style="list-style-type: none"> 1. Off-street parking and loading areas. 2. Supply and equipment storage within accessory structures 3. Cafeterias and eating areas accessory to permitted use facilities. 4. Fences and walls. 5. Parking garages 6. Wireless telecommunications equipment wholly installed within existing structures and utilizing fully screened antennas installed on top of or exterior to existing structures. 	<ol style="list-style-type: none"> 1. Hotels 2. Swim clubs and tennis clubs 3. Golf driving range, miniature golf and par-3 golf course. 4. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter. 5. Churches and places of religious worship. 6. Schools. 7. Convenience Store with Gas 8. Cannabis facilities

	<p>16. Assisted Living/Skilled Nursing Facilities.</p> <p>17. <u>Retail sales such as, consumables, apparel, hardware, lawn & patio equipment, appliances, household goods, and confections.</u></p> <p>18. <u>Retail services such as, repair of appliances and shoes, cleaners, tailors, barbershops, and beauty salons.</u></p> <p>19. <u>Delicatessens and specialty food/drink facilities such as ice cream, bagels, bakery, pizza, ices, and sodas (including drive-thru service)</u></p> <p>20. <u>Restaurants (including drive-thru service) and taverns.</u></p> <p>21. <u>Self-Storage facilities</u></p>		
--	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
MFG Manufacturing	<ol style="list-style-type: none"> 1. Offices such as professional, medical, veterinary and financial services. 2. Research facilities. 3. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building. 4. Landscaping/ construction contractors and landscaping/ construction contractor storage yards 5. Hospitals. 6. Veterinary hospitals without outside kennels 7. Manufacturing within an enclosed building. 8. Flex space buildings of a light industrial type. 9. Public Library, parks, and playgrounds. 10. Borough uses, firehouses, and first aid stations. 11. Utility services. 12. Child Care Centers 13. Assisted Living/Skilled Nursing Facilities. 	<ol style="list-style-type: none"> 1. Off-street parking and loading areas. 2. Supply and equipment storage within accessory structures 3. Cafeterias and eating areas accessory to permitted use facilities. 4. Fences and walls. 5. Wireless telecommunications equipment wholly installed within existing structures and utilizing fully screened antennas installed on top of or exterior to existing structures 	<ol style="list-style-type: none"> 1. Commercial radio towers. 2. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter. 3. Churches and places of religious worship. 4. Schools. 5. Single stream recycling facilities 6. Convenience Store with Gas 7. Cannabis facilities

District	Permitted Principal Use	Permitted Accessory Uses	Permitted Conditional Uses
MFG 2 Manufacturing 2	<ol style="list-style-type: none"> 1. Offices such as professional, medical, veterinary and financial services. 2. Research facilities. 3. Light Industrial facilities such as warehousing, shipping and receiving, fabrication and assembly operations within an enclosed building. 4. Landscaping/ construction contractors and landscaping/ construction contractor storage yards 5. Manufacturing within an enclosed building. 6. Concrete Manufacturing Plants 7. Asphalt Manufacturing Plants 8. Waste Transfer Stations 9. Flex space buildings of a light industrial type. 10. Public Library, parks, and playgrounds. 11. Borough uses, firehouses, and first aid stations. 12. Utility services. 13. Child Care Centers 14. Assisted Living/Skilled Nursing Facilities. 	<ol style="list-style-type: none"> 1. Off-street parking and loading areas. 2. Supply and equipment storage within accessory structures 3. Cafeterias and eating areas accessory to permitted use facilities. 4. Fences and walls. 	<ol style="list-style-type: none"> 1. Commercial radio towers. 2. Wireless telecommunications equipment utilizing new monopoles subject to the conditional use standards of the Wireless telecommunications equipment chapter. 3. Resource Recycling Facilities. 4. Churches and places of religious worship. 5. Schools. 6. Convenience Store with Gas 7. Cannabis facilities

<p>RET—Large Scale Planned Retail Overlay Zone (Requires certain requirements be met prior to application per 40-36 J)</p>	<ol style="list-style-type: none"> 1. Regional Shopping Center 2. Public Library, parks, and playgrounds. 3. Borough uses, firehouses, and first aid stations. 4. Utility services. 5. Child Care Centers 	<ol style="list-style-type: none"> 1. Off street parking and loading areas. 2. Fences and walls. 3. Parking garages 	<ol style="list-style-type: none"> 1. Churches and places of religious worship. 2. Schools. 3. Convenience Store with Gas
<p>OS/GU Open Space/Government Use</p>	<ol style="list-style-type: none"> 1. Open space. 2. Borough and Government uses. 		<ol style="list-style-type: none"> 1. Churches and places of religious worship. 2. Schools. 3. Convenience Store with Gas
<p>Route 66 Redevelopment Area</p>	<p>Pursuant to the district use standards of the Route 66 Redevelopment Plan</p>		
<p><u>FMRA Fort Monmouth Redevelopment Area</u></p>	<p><u>Pursuant to the standards of the Fort Monmouth Reuse and Redevelopment Plan and the Fort Monmouth Economic Revitalization Authority Land Use Rules (N.J.A.C. 19:31C-3)</u></p>		

SCHEDULE B – DISTRICT BULK REGULATIONS – RESIDENTIAL USES

District	Minimum Lot Requirements			Minimum Yard Requirements						Maximum Building Height		Maximum Floor Area	Maximum Density – Dwelling Units Per Acre
	Lot Area (sf)	Width (ft)	Depth (ft)	Front (ft)	Side		Rear (ft)	Maximum Coverage (%)		Height in Stories	Height in Feet		
					Each (ft)	Both (ft)		Lot	Bldg.				
RA RESIDENTIAL AGRICULTURE													
DETACHED SINGLE FAMILY RESIDENTIAL	80,000	150	250	40	25	-	40	15	5	2.5	30	-	0.5
R-1 SINGLE FAMILY RESIDENTIAL													
DETACHED SINGLE FAMILY RESIDENTIAL (STANDARD SUBDIVISION)	60,000 (W/SEPTIC) & 40,000 (SEWER AND WATER SERVICE REQUIRED)	200	200	40	25	-	40	28	8	2.5	30	-	1
DETACHED SINGLE FAMILY RESIDENTIAL (LOT SIZE AVERAGE/CLUSTER)	60,000 (W/SEPTIC) & 30,000 (SEWER AND WATER SERVICE REQUIRED)	200	150	40	25	-	40	28/37	10	2.5	30	-	1.2
R2 SINGLE FAMILY RESIDENTIAL													
DETACHED SINGLE FAMILY RESIDENTIAL (STANDARD SUBDIVISION)	60,000 (W/SEPTIC) & 30,000 (SEWER AND WATER SERVICE REQUIRED)	200	150	40	25	-	40	28	10	2.5	30	-	1.5

DETACHED SINGLE FAMILY RESIDENTIAL (LOT AVERAGING/CLUSTER) – PERMITTED ONLY WHEN BOTH A SANITARY SEWER AND A CENTRAL SOURCE OF POTABLE WATER ARE PROVIDED	20,000 (SEWER & WATER SERVICE REQUIRED)	100	200	40	25	-	40	28/37	12	2.5	30	-	1.5	
R-3 RESIDENTIAL														
DETACHED SINGLE FAMILY DWELLINGS	11,500 ^{1,2}	90	125	35	10	35	25	38	25	2.5	30	-	3.2	
R-4 RESIDENTIAL SINGLE FAMILY DWELLINGS														
DETACHED SINGLE FAMILY DWELLINGS	8,000 ^{1,2}	80	100	25	10	35	25	38	25	2.5	30	-	6.4	
AR AGE RESTRICTED HOUSING	Note: Master Plan recommends that zoning should reflect current approvals of Lennar Project and Twin Brook Golf Club													
DETACHED SINGLE FAMILY RESIDENTIAL	8,000 ^{1,2}	80	100	35	-	35	25	35	20	2.5	30	-	2.5	
CCRC CONTINUING CARE	Note: See Section 40-36E for additional requirements													
CCRC	100 acres (entire tract) 25 acres (each phase)	-	-	-	-	-	-	50	-	7	85	.60	-	
APARTMENTS	10 ACRES	250	250	15	15	30	15	70	-	4	50	8.5		
AH AFFORDABLE HOUSING (INCLUDING AGE RESTRICTED)														
APARTMENTS/ TOWNHOUSES	TRACT	30 ACRES	-	-	50	50	-	50	70	35	3	45	-	8.5
	INDIVIDUAL BUILDINGS	-	-	-	25	-	30	30	-	-	3	45	-	-
R-3-I R-3-I RESIDENTIAL INCLUSIONARY	Note: Subject to COAH Mediation and Tinton Falls Third Round Affordable Housing and Fair Share Plan													
R-4A R-4-A														
DETACHED SINGLE FAMILY DWELLINGS	8000	80	100	45	10	35	25	35	20	2.5	30	-	6.4	

TOWNHOUSES	2,000 6,000 PER UNIT	20 60	100	45	0 interior, 20 exterior	- 40	35	50	40	2.5	35	-	6.5
APARTMENTS	2 ACRE & 4,000/UNIT	280	200	60	75	150	75	25	35	2.5	35	-	10
AARZ ACTIVE ADULT REDEVELOPMENT	Pursuant to the district bulk standards of the Route 66 Redevelopment Plan												
<u>CECOM REDEVELOPMENT AREA</u>	<u>Pursuant to the district bulk standards of the CECOM Redevelopment Plan</u>												
<u>FMRA FORT MONMOUTH REDEVELOPMENT AREA</u>	<u>Pursuant to the standards of the Fort Monmouth Reuse and Redevelopment Plan and the Fort Monmouth Economic Revitalization Authority Land Use Rules (N.J.A.C. 19:31C-3)</u>												

¹ Regardless of zone or district, if central water and sewer service are not available, the minimum lot size shall be 60,000 square feet.

² Existing developed single-family lots and isolated undersized lots shall be grandfathered as conforming lots as to lot size after the effective date of this ordinance July 2008. No new lots shall be created by subdivision except by the lot size standards enumerated in the chart above.

SCHEDULE B – DISTRICT BULK REGULATIONS – NON-RESIDENTIAL USES

District	Minimum Lot Requirements			Minimum Yard Requirements						Maximum Building Height		Maximum Floor Area	Maximum Density – Dwelling Units Per Acre
	Lot Area (sf)	Width (ft)	Depth (ft)	Front (ft)	Side		Rear (ft)	Maximum Coverage (%)		Height in Stories	Height in Feet		
					Each (ft)	Both (ft)		Lot	Bldg.				
NC NEIGHBORHOOD COMMERCIAL													
All principal permitted uses	20,000	100	200	25	10	-	40	65	-	-	35	0.30	-
HCC HIGHWAY COMMUNITY COMMERCIAL													
Retail Sales, Retail Services, Specialty Food, Offices	20,000	100	120	50	10	-	40	65	-	-	35	0.30	-
Shopping Centers	5 acres (max. 15 acres)	300	300	80	80	-	80	65	-	-	35	0.20	-
Pharmacies, Banks, Restaurants	1 acre	100	120	25	10	-	40	65	-	-	35	0.30	-
Office Parks, Research Facilities	3 acres	200	300	80	60	-	60	60	-	-	70	0.33	-
Hospitals, mortuary	4 acres	150	250	80	50	-	80	40	-	-	35	0.20	-
Theaters, bowling alleys, gymnasiums, weight rooms, fitness centers, training and instructional uses	2 acres	200	200	80	60		60	60	-	-	35	0.20	
Public Uses, Borough uses, Utility	-	-	-	-	-	-	-	-	-	-	-	-	-
Childcare Centers	12,000	100	120	25	10	-	40	65	-	-	35	0.30	-
All Other Uses	20,000	100	120	50	10	-	40	65	-	-	35	0.30	-
IOP INDUSTRIAL OFFICE PARK													
Offices	20,000	100	120	50	10	-	40	65	-	-	35	0.30	-
Office Parks, Research Facilities	3 acres	200	300	80	50	-	60	60	-	-	70	0.33	-
Hospitals, Veterinary Hospitals	4 acres	250	250	80	50	-	80	40	-	-	35	0.20	-
Landscaping / Construction Contractors and Landscaping/Construction Yards	2 acres	225	225	70 but not less	30 but not less	-	30 but not less	40	-	-	35	0.20	-

				than 3x bldg ht.	than 2x bldg ht.		than 2x bldg ht.						
Light Industrial Facilities, Flex Space Buildings	2 acres	225	225	70 but not less than 3x bldg ht.	30 but not less than 2x bldg ht	-	30 but not less than 2x bldg ht	60	-	-	40	0.30	-
Theaters, bowling alleys, gymnasiums, weight rooms, fitness centers, training and instructional uses	2 acres	225	225	80	60	-	60	60	-	-	35	0.20	-
Child Care Centers	20,000	100	200	25	10	-	40	65	-	-	35	0.30	-
All Other Uses	20,000	100	200	50	10	-	40	65	-	-	35	0.30	-
MFG MANUFACTURING													
Offices	20,000	100	120	50	10	-	40	65	-	-	35	0.30	-
Research Facilities	3 acres	200	300	80	50	-	60	60	-	-	70	0.33	-
Landscaping/Construction Contractors and Landscaping/Construction Yards	2 acres	225	225	70 but not less than 3x bldg ht.	30 but not less than 2x bldg ht	30 but not less than 2x bldg ht	40 30 but not less than 2x bldg ht	- 40	-	35 :	0.20 35	- 0.20	-
Light Industrial Facilities, Flex Space buildings	2 acres	225	225	70 but not less than 3x bldg ht.	30 but not less than 2x bldg ht	30 but not less than 2x bldg ht	60 30 but not less than 2x bldg ht	- 60	-	40 :	0.30 40	- 0.30	-
Hospitals, Veterinary Hospital	4 acres	150	250	80	50	-	80	40	-	-	35	0.20	-
Manufacturing only within an enclosed building	2 acres	250	250	75 but not less than 3x bldg ht.	30 but not less than 2x bldg ht	-	30 but not less than 2x bldg ht	60	-	-	40	0.20	-
Public Uses, Borough uses, Utilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Childcare Centers	12,000	100	120	25	10	-	40	65	-	-	35	0.30	-
All Other Uses	20,000	100	120	50	10	-	40	65	-	-	35	0.30	-
MFG 2 MANUFACTURING 2													
Offices	20,000	100	120	50	10	-	40	65	-	-	35	0.30	-
Research Facilities	3 acres	200	300	80	50	-	60	60	-	-	70	0.33	-
Landscaping/Construction Contractors and Landscaping/Construction Yards	2 acres	225	225	70 but not less	30 but not less	30 but not less	40 30 but not	- 40	-	35 :	0.20 35	- 0.20	-

				than 3x bldg ht.	than 2x bldg ht	than 2x bldg ht	<u>less than 2x bldg ht</u>						
Light Industrial Facilities, Flex Space buildings	2 acres	225	225	70 but not less than 3x bldg ht.	30 but not less than 2x bldg ht	30 but not less than 2x bldg ht	<u>60 30 but not less than 2x bldg ht</u>	- <u>60</u>	-	40 :	0.30 <u>40</u>	- <u>0.30</u>	-
Manufacturing only within an enclosed building	2 acres	250	250	75 but not less than 3x bldg ht.	30 but not less than 2x bldg ht	-	30 but not less than 2x bldg ht	60	-	-	40	0.20	-
Concrete Manufacturing Plants, Asphalt Manufacturing Plants and Waste Transfer Stations	10 acres	300	300	100	100	200	100	65	-	-	80 for silos/40 all other	0.20	-
Public Uses, Borough uses, Utilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Childcare Centers	12,000	100	120	25	10	-	40	65	-	-	35	0.30	-
All Other Uses	20,000	100	120	50	10	-	40	65	-	-	35	0.30	-
RET LARGE SCALE PLANNED RETAIL OVERLAY													
Regional Shopping Center	25 acres	300	300	80	80	-	80	65	-	2	45	0.40	-
Public Uses, Borough uses, Utilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Childcare Centers	12,000	100	120	25	10	-	40	65	-	-	35	0.30	-
All Other Uses	20,000	100	120	50	10	-	40	65	-	-	35	0.30	-
OS/GU OPEN SPACE/GOVERNMENT USE													
Public Uses, Borough uses, Utilities	-	-	-	-	-	-	-	-	-	-	-	-	-
ROUTE 66 REDEVELOPMENT AREA	Pursuant to the district bulk standards of the Route 66 Redevelopment Plan												
FMRA FORT MONMOUTH REDEVELOPMENT AREA	Pursuant to the standards of the Fort Monmouth Reuse and Redevelopment Plan and the Fort Monmouth Economic Revitalization Authority Land Use Rules (N.J.A.C. 19:31C-3)												

Schedule D E
BOROUGH OF TINTON FALLS
LAND DEVELOPMENT APPLICATION CHECKLIST

Name of Application _____

Application No. _____

Block _____ Lot _____

Date Filed _____

An application shall not be considered complete until all the materials and information specified below have been submitted, unless upon receipt of a written waiver request from the applicant, a specified requirement is waived by the municipal agency. The waiver request shall be granted or denied within 45 days of receipt of said request. In an item is considered by the applicant to be "Not Applicable", a waiver request should be made.

Item Number	Minor		Major				Variance			Item Description	Applicant Mark	Status	Borough Mark	Comments
	GDP	Subdivision	Site Plan	Prelim	Final		40:55D-70	(a) & (b)	(c)					
1	●	●	●	●	●	●	●	●	●	●	Calculation of the application fee and the review escrow	Complies Waiver		
2	●	●	●	●	●	●	●	●	●	●	Individual checks made out to Tinton Falls Borough in the amount calculated for the application fee and the review escrow.	Complies Waiver		
3	●	●	●	●	●	●	●	●	●	●	A completed Checklist (latest revision) with written explanations for all requested completeness waivers.	Complies Waiver		
4	●	●	●	●	●	●	●	●	●	●	Completed Tinton Falls Borough application forms.	Complies Waiver		
5	●	●	●	●	●	●	●	●	●	●	Completed Escrow Agreement signed by owner and applicant.	Complies Waiver		
6	●	●	●	●	●	●	●	●	●	●	Ownership Disclosure Affidavit	Complies Waiver		
7	●	●	●	●	●	●	●	●	●	●	Contribution statement pursuant to Borough ordinance NO. 05-1153	Complies Waiver		
8	●	●	●	●	●	●	●	●	●	●	Tax Collector Certification from the Tinton Falls Borough Tax Collector that all taxes and assessments on the property are paid in full.	Complies Waiver		
9	●	●	●	●	●	●	●	●	●	●	Certified list of property owners within 200' of the property as prepared by the Tinton Falls Borough Tax Assessor.	Complies Waiver		
10	●	●	●	●	●	●	●	●	●	●	Completed Monmouth County Planning Board application. Copy of a check made payable to "Monmouth County".	Complies Waiver		
11	●	●	●	●	●	●	●	●	●	●	Completed Freehold Soil Conservation District (FSCD) application. Copy of a check made payable to "FSCD".	Complies Waiver		
12	●	●	●	●	●	●	●	●	●	●	Completed Monmouth County Freehold Area Health Department application. Copy of a check made payable to " Monmouth County Freehold Township ".	Complies Waiver		

Item Number	Minor		Major				Variance			Item Description	Applicant Mark	Status	Borough Mark	Comments			
	GDP	Subdivision	Site Plan	Prelim		Final		40:55D-70									
				Subdivision	Site Plan	Subdivision	Site Plan	(a) & (b)	(c)						(d)		
13	●	●	●	●	●	●	●	●	●	●	●	●	●	Copies of all easements, covenants and deed restrictions including metes and bounds descriptions, on or affecting the property in question.	Complies	Waiver	
14	●	●	●	●	●	●	●	●	●	●	●	●	●	Twenty (20) Fifteen (15) copies of a current Property Survey not more than three years old prepared by a New Jersey Licensed Land Surveyor. (5 4 copies full size, 15 11 copies half size)	Complies	Waiver	
15	●	●	●	●	●	●	●	●	●	●	●	●	●	Twenty (20) Four (4) full size black or blue line prints prepared by a New Jersey Licensed Engineer or a Licensed Land Surveyor. Each sheet must be signed and sealed by the appropriate professional. <u>Eleven (11) more half size copies to be submitted upon determination of completeness.</u> (5 copies full size, 15 copies half size)	Complies	Waiver	
16	●	●	●	●	●	●	●	●	●	●	●	●	●	An electronic PDF copy of the full <u>application package, including application, letters, reports, plans, etc.</u> plan set, including surveys or architectural plans.	Complies	Waiver	
17		●	●	●	●	●	●							Public utility "will serve" letters.	Complies	Waiver	
18	●			●	●	●	●							Fifteen (15) copies of a Traffic Impact Assessment.	Complies	Waiver	
19	●			●	●	●	●							Fifteen (15) copies of an Environmental Impact Assessment.	Complies	Waiver	
20		●		●	●									Two (2) copies of the Stormwater Management Report in accordance with NJAC 7:8, including pre- and post-development calculations and drainage area maps. Eleven (11) more copies to be submitted upon determination of completeness.	Complies	Waiver	
21		●	●	●		●								Certification from the Tinton Falls Borough Tax Assessor approving the block and lot designations.	Complies	Waiver	
22				●										Certification from the Borough of Tinton Falls approving the road names and subdivision name.	Complies	Waiver	
23			●		●						●			An affirmative statement in writing indication how all applicable conditional use standards are met.	Complies	Waiver	
24				●										A conceptual development plan of the property in accordance with the "conventional lot" requirements of the Borough Land Use Ordinance (yield plan)	Complies	Waiver	
25						●	●							An engineer's estimate of all the improvements identified on the approved preliminary plan, which remain to be completed at the time of final plat.	Complies	Waiver	

Item Number	Minor		Major				Variance			Item Description	Applicant Mark	Status	Borough Mark	Comments	
	GDP	Subdivision	Site Plan	Prelim		Final		40:55D-70							
				Subdivision	Site Plan	Subdivision	Site Plan	(a) & (b)	(c)						(d)
26						●	●				Complies				
											Waiver				
27						●	●				Complies				
28	A site plan/use variance application for any manufacturing or industrial use shall be accompanied by the following:														
a			●		●						A description of any proposed machinery operation, products, by-products and processes to be contained on the site, including a description of raw materials from which products are to be manufactured.	Complies			
												Waiver			
b			●		●						A statement containing estimates of daily water consumption, volume and nature of sewage, waste and water to be disposed of, descriptions of water supply and sewage treatment facilities.	Complies			
												Waiver			
c					●						A statement on the anticipated number of shifts and number of employees per shift.	Complies			
												Waiver			
29								●			As-built drawing depicting all the proposed site improvements approved during the preliminary site plan application and any deviations noted in the actual constructed improvements.	Complies			
												Waiver			
30								●	●	●	Photograph(s) of the subject premises that may prove useful in helping the Board make a more informed decision on the application.	Complies			
												Waiver			

Plans shall show or include the following:

31	●	●	●	●	●	●	●	●	●	●	Map scale not less than 1 inch = 100 feet showing the entire tract on one sheet not exceeding 24" x 36".	Complies	
												Waiver	
32	●	●	●	●	●	●	●	●	●	●	A Key Map showing the entire site, the surrounding area (at least 1,000 feet from the property) and any and all zone district boundary lines in the surrounding area.	Complies	
												Waiver	
33	●	●	●	●	●	●	●	●	●	●	Site or Subdivision name.	Complies	
												Waiver	
34	●	●	●	●	●	●	●	●	●	●	Scale and references meridian. The reference source (i.e. deed, filed map, etc.) of the meridian shall be identified.	Complies	
												Waiver	
35	●	●	●	●	●	●	●	●	●	●	Name, address, and phone number of the professional responsible for preparing the plans.	Complies	
												Waiver	

Item Number	Minor		Major				Variance 40:55D-70			Item Description	Applicant Mark	Status	Borough Mark	Comments	
	GDP	Subdivision	Site Plan	Prelim		Final		(a) & (b)	(c)						(d)
				Subdivision	Site Plan	Subdivision	Site Plan								
36	●	●	●	●	●	●	●	●	●	●	Name address, and phone number of the Owner of the property, including a notarized signature block for the Owner.	Complies			
												Waiver			
37	●	●	●	●	●	●	●	●	●	●	Name, address, and phone number of the Applicant, including a notarized signature block for the Applicant.	Complies			
												Waiver			
38	●	●	●	●	●	●	●		●	●	Date of the plans and revision block identifying any and all revisions.	Complies			
												Waiver			
39	●	●	●	●	●	●	●		●	●	Approval signature block for Board Chairman, Secretary and Borough Engineer.	Complies			
												Waiver			
40	●	●	●	●	●	●	●		●	●	The name and address of the owner and the block and lot designation of any and all property located within 200 feet of the tract.	Complies			
												Waiver			
41	●	●	●	●	●	●	●		●	●	The tax map sheet. The block and lot numbers of the subject property and any and all properties within 200 feet of the tract.	Complies			
												Waiver			
42	●	●	●	●	●	●	●		●	●	All existing streets, roads, watercourses and water bodies on the property and within 500 feet of the property.	Complies			
												Waiver			
43	●	●	●	●	●	●	●		●	●	Lot line dimensions, including metes and bounds. Original boundary survey used to prepare the plan should be provided with the application.	Complies			
												Waiver			
44	●	●	●	●	●	●	●		●	●	Location and use of all existing structures on the property, and within 100 feet of the tract. Property lines of adjacent properties shall be shown.	Complies			
												Waiver			
45	●	●	●	●	●	●	●		●	●	Location of all proposed streets, property lines, lot lines and areas. All lot areas to be shown in acres and square feet. The area within the maximum depth of measurement should be identified if different from entire area.	Complies			
												Waiver			
46	●	●	●	●	●	●	●		●	●	Dimensional ties from existing structures to property lines. Ties from proposed structures to property lines for site plans. A minimum of two ties per structure.	Complies			
												Waiver			
47	●	●	●	●	●	●	●		●	●	Building envelope of each proposed lot as defined by the minimum yard setbacks required by the zoning ordinance.	Complies			
												Waiver			
48	●	●	●	●	●	●	●		●	●	Schedule of applicable zoning regulations.	Complies			
												Waiver			
49	●	●	●	●	●	●	●		●	●	Existing wells and septic system on the property and within 100 feet of the property.	Complies			
												Waiver			

Item Number	Minor		Major				Variance			Item Description	Applicant Mark	Status	Borough Mark	Comments	
	GDP	Subdivision	Site Plan	Prelim		Final		(a) & (b)	(c)						(d)
				Subdivision	Site Plan	Subdivision	Site Plan								
50	●	●	●	●	●	●	●	●	●	●	Complies				
											Waiver				
51	●	●	●	●	●	●	●	●	●	●	Complies				
											Waiver				
52		●	●	●	●					●	Complies				
											Waiver				
53		●	●	●	●					●	Complies				
											Waiver				
54		●		●	●					●	Complies				
											Waiver				
55		●	●	●	●					●	Complies				
											Waiver				
56		●		●	●					●	Complies				
											Waiver				
57			●	●	●	●	●			●	Complies				
											Waiver				
58		●		●	●						Complies				
											Waiver				
59	●			●	●	●	●				Complies				
											Waiver				
60				●	●						Complies				
											Waiver				
61				●	●		●				Complies				
											Waiver				
62				●	●		●				Complies				
											Waiver				
63	●		●	●	●	●	●				Complies				
											Waiver				
64	●		●	●	●	●	●				Complies				
											Waiver				
65			●		●		●	●			Complies				
											Waiver				
66	●			●	●						Complies				

Item Number	Minor		Major				Variance			Item Description	Applicant Mark	Status	Borough Mark	Comments	
	GDP	Subdivision	Site Plan	Prelim		Final		40:55D-70							
				Subdivision	Site Plan	Subdivision	Site Plan	(a) & (b)	(c)						(d)
										way, including use of signals, channelization and all other traffic alterations.		Waiver			
67	●		●		●		●			Use of existing and proposed buildings by floor area. Floor area and ground area of existing and proposed buildings in square feet.		Complies			
												Waiver			
68			●		●		●			Parking requirement calculations and the location of the parking area. The actual spaces should be designated for existing parking areas. Show dimensions from parking spaces to the property lines, street and structures.		Complies			
												Waiver			
69			●		●		●			Elevations at the corners of all proposed buildings, paved areas and property corners, if new buildings or paved areas are proposed.		Complies			
												Waiver			
70			●		●		●			Location of any solid waste and recyclable storage facilities.		Complies			
												Waiver			
71			●		●				●	Preliminary architectural plans for proposed buildings or structures, including floor plans and elevations.		Complies			
												Waiver			
72	●		●		●					All certifications and signature lines in accordance with the Map Filing Law.		Complies			
												Waiver			
73	●		●		●					Location and description of all monuments, whether found or to be set in accordance with the Map Filing Law.		Complies			
												Waiver			
74	●		●		●					The tract boundary lines, right of way lines and easement areas shall be defined with accurate dimensions including bearing and distances, curve data including central angle, radius, arc and accurate dimensions to the actual street intersections.		Complies			
												Waiver			
75					●					A certification from the applicant's engineer stating that the final plat conforms to the preliminary plat as submitted and approved.		Complies			
												Waiver			
76	●				●					The entire tract on one sheet at the same scale as the Tax Map sheet it appears on.		Complies			
												Waiver			
<u>77</u>			●		●		●			<u>A Tree Preservation and Removal Plan</u>		<u>Complies</u>			
												<u>Waiver</u>			

Revised 9/5/2024

Application Incomplete pending the Board's determination regarding the following written waiver requests:

By: _____

Date: _____

Application Incomplete with the following information to be submitted or written waiver requests provided:

By: _____

Date: _____

Schedule F G – Borough of Tinton Falls Land Use Fee Schedule

APPLICATION TYPE	ADMINISTRATIVE FEE	ESCROW/PROFESSIONAL FEE
Informal Hearing/Concept Plan Review Minor Subdivision All Others	\$250 \$250	\$750 \$1,500
Appeals & Interpretations	\$300 plus any other costs incurred by Board during review process	\$1,500
Certificate of Non-Conforming Use From the Administrative Officer From the Zoning Board of Adjustment	\$50 \$250	N.F. \$350 per review required by the Borough agency of legal, engineering, planning, etc.
Capital Review	\$150	\$350 \$450 per review required by the Borough agency of legal, engineering, planning, etc.
Architectural Review Residential Non-residential	\$150 \$300	\$350 \$450 per review required by the Borough agency of legal, engineering, planning, etc.
Subdivision Minor Preliminary Final	\$500 \$500 \$1,000 + \$50 per lot \$250 \$500 + \$50 per lot	\$3,500 \$5,000 \$4,000 \$5,000 + \$115 per lot \$2,500 + \$75 per lot
Site Plan Minor Residential Preliminary Final Non-residential Preliminary Final	\$500 \$500 \$1,000 + \$50 per dwelling unit 50% of Preliminary Fee \$1,000 \$1,500 + \$50 per acre of disturbance + \$0.05 per SF of proposed building area 50% of Preliminary Fee	\$3,500 \$5,000 \$1,000 per acre of disturbance (Minimum \$5,000 \$10,000) N.F. \$100 per 1,000 SF of disturbance (Minimum \$5,000 \$10,000) N.F.
Conditional Use	\$300 plus fees as designated under site plan	\$2,000
Waiver (Submittal Requirement or Design Waiver)	N.F.	\$500
Bulk "C" Variance	\$300 for 1 + \$50 for each additional variance	\$750 for single-family residential \$1,000 for all other residential & non-residential
Use "D" Variance Single Family	\$300	\$1,500 \$3,000

All other Residential & Non-residential	\$600 plus fees as designated under Site Plan	\$4,500 \$6,000
General Development Plan Initial Submission	\$500	\$100 per 1,000 SF of disturbance (Minimum \$5,000)
Administrative Change Determined to be Minor by Borough Engineer	\$150	\$350 \$450
Plan Amendment	\$250	\$100 per 1,000 SF of disturbance (Minimum \$5,000)
Timing Schedule Amendment	\$250	\$350 \$450 per review required by the Borough agency of legal, engineering, planning, etc.
Amendment of Approvals Administrative change, determined by Borough Engineer to be minor	\$150 \$500	\$750 N. F.
Amendment of preliminary or final plat or site plan previously approved, determined to be minor by Borough Engineer or Agency	\$250	\$750 \$1,500 per review required by the Borough agency of legal, engineering, planning, etc.
Amendment of preliminary or final plat or site plan previously approved, determined to be substantial by Borough Engineer or Agency	Full fees as required by this section	75% of the full fees as required by this section
Application for extension of time of site plan or subdivision approval pursuant to MLUL	\$500 plus any other costs incurred by the Board during review process	\$350 \$450 per review required by the Borough agency of legal, engineering, planning, etc.
Application for signs requiring Board approval	\$150 plus any other costs incurred by the Board during review process	\$750 \$1,500
Tax Map Revision Fee Single Family Lots 1-2 lots 3-10 lots 11-25 lots 26-100 lots 101 lots plus	\$200 \$500 \$1,000 \$2,000 \$2,500	N.F. Note: Tax Map Revision Fee to be submitted as a separate check.
Condominiums and/or Singly Family New Sheet (Up to 200 Units)	\$2,500 per sheet	
Condominiums only New Sheet (Over 200 Units)	\$3,500 per sheet	

Commercial Revision to Existing Sheet New Tax Map Sheet	\$250 \$1,500	
G.I.S. Fees Zoning Board Variance, non-development application	\$13 per variance	N.F.
Planning or Zoning Board, development application	\$56 per application plus \$13 per variance	N.F.
Publication Fee Single Family	\$20 per decision rendered	N. F.
All other Residential & Non-residential	\$30 per decision rendered	N. F.
Certified List of Property Owners	\$10 or \$0.25 per name, whichever is greater	N. F.
Special Meetings	\$1,750 per special meeting	N. F.
Tree Removal	\$150 (no fee with subdivision or site plan approval) Per §17-8	N. F.
Fire Prevention (Site Plan or Major Subdivision)	\$100	N. F.
Zoning Permit Residential New Home	\$250 \$350	N. F.
Grading New Home	\$175 \$250	N. F.
Revised Grading New Home	\$100 \$200	N. F.
Residential Property Addition	\$75	N. F.
Non-residential New Building Use	\$350	N. F.
Site Plan	\$500	N. F.
Non-residential Minor Addition	\$100	N. F.
Improvements Above-ground Pool	\$100	N. F.
In-ground Pool	\$175	N. F.
Commercial Use	\$100	N. F.
Sign (commercial)	\$50 per sign \$150	N. F.
Single Family Residential Tree Removal	\$5 \$25	N. F.
Special Event	\$25	N. F.
All Other	\$75	N. F.

SECTION 18. Repealer.

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

SECTION 19. Severability.

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

SECTION 20. Effective Date.

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

Introduced:

Adopted:

RISA CLAY
COUNCIL PRESIDENT

VITO PERILLO
MAYOR

ATTEST:

MICHELLE HUTCHINSON
BOROUGH CLERK

APPROVED AS TO FORM:

KEVIN N. STARKEY, ESQ.
DIRECTOR OF LAW



BOROUGH OF TINTON FALLS PLANNING BOARD

APPLICATION FOR DEVELOPMENT

Robert Clayton

Chairman

Michael MacFarlane, P.E., T&M Associates

Board Engineer

Jennifer Beahm, P.P., AICP, Leon S. Avakian, Inc.

Board Planner

Collins, Vella, & Casello, LLC

Board Attorney

Trish Zibrin

Board Secretary

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724
(732) 542-3400 ext. 215
planningboard@tintonfalls.com



BOROUGH OF TINTON FALLS PLANNING BOARD

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724
(732) 542-3400
www.tintonfalls.com

APPLICATION FOR DEVELOPMENT

APPLICATION #: _____	FOR OFFICIAL USE ONLY:	DATE SUBMITTED: _____
----------------------	------------------------	-----------------------

DEVELOPMENT INFORMATION			
DEVELOPMENT NAME			
ADDRESS OF SUBJECT PROPERTY			
BLOCK (S)		LOT (S)	
<input type="checkbox"/> MINOR SUBDIVISION <input type="checkbox"/> MAJOR SUBDIVISION <input type="checkbox"/> PRELIMINARY <input type="checkbox"/> FINAL <input type="checkbox"/> INFORMAL <input type="checkbox"/> MINOR SITE PLAN <input type="checkbox"/> MAJOR SITE PLAN <input type="checkbox"/> PRELIMINARY <input type="checkbox"/> FINAL <input type="checkbox"/> INFORMAL			

APPLICANT INFORMATION			
NAME OF APPLICANT			
ADDRESS			
PHONE		EMAIL	
SIGNATURE OF APPLICANT			

ENGINEER INFORMATION			
NAME OF ENGINEER			
ADDRESS			
PHONE		EMAIL	

ATTORNEY INFORMATION			
NAME OF ATTORNEY			
ADDRESS			
PHONE		EMAIL	

ARCHITECT INFORMATION

NAME OF ARCHITECT			
ADDRESS			
PHONE		EMAIL	

PLANNER INFORMATION

NAME OF PLANNER			
ADDRESS			
PHONE		EMAIL	

OTHER PROFESSIONALS

NAME			
ADDRESS			
PHONE		EMAIL	

**STATEMENT OF LANDOWNER WHERE
APPLICANT IS NOT LANDOWNER**

I, _____, OWNER OF BLOCK (S) _____ LOT(S) _____ HEREBY ACKNOWLEDGE THAT THE ABOVE APPLICATION IS MADE WITH MY COMPLETE UNDERSTANDING AND PERMISSION

LANDOWNER SIGNATURE: <i>(sign in presence of notary)</i>		DATE:	
--------------------------------------------------------------------	--	--------------	--

PRINT LANDOWNER NAME:			
------------------------------	--	--	--

SWORN & SUBSCRIBED to before me this
 _____ day of _____ 20 _____
 _____ (notary)

PROPOSED DEVELOPMENT

ZONE DISTRICT:	TOTAL AREA OF TRACT:
EXISTING COVENANTS/DEED RESTRICTIONS ON PROPERTY?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN
PROPOSED COVENANTS/DEED RESTRICTIONS ON PROPERTY?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN
AFFORDABLE HOUSING COMPONENT PROPOSED?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN
SUBMITTED APPLICATION FOR WETLANDS LOI TO NJDEP?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN
IS OUTDOOR STORAGE PROPOSED? <i>(If YES, list material to be stored on next page)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN

MINIMUM/MAXIMUM	REQUIRED	PROPOSED	VARIANCE REQUIRED
MIN. LOT AREA	_____ SF	_____ SF	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. LOT WIDTH	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. LOT DEPTH	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. FRONT YARD	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. SIDE YARD	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. REAR YARD	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MAX. BLDG. HEIGHT	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MAX. BLDG. COVERAGE	_____ %	_____ %	<input type="checkbox"/> YES <input type="checkbox"/> NO
MAX. LOT COVERAGE	_____ %	_____ %	<input type="checkbox"/> YES <input type="checkbox"/> NO
MAX. FLOOR AREA RATIO	_____	_____	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. OFF STREET PARKING	_____	_____	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. OFF STREET LOADING	_____	_____	<input type="checkbox"/> YES <input type="checkbox"/> NO

RESIDENTIAL
TOTAL ACREAGE OF TRACT RESIDENTIAL _____
NUMBER OF DWELLING UNITS _____

NON-RESIDENTIAL
TOTAL ACREAGE OF TRACT NON-RESIDENTIAL _____
GROSS FLOOR AREA _____

PROJECT DESCRIPTION

BRIEFLY DESCRIBE THE NATURE OF THE APPLICATION AND THE CHANGES PROPOSED. PLEASE INCLUDE INTENDED USE, PROSPECTIVE TENANTS, AND ANY MATERIALS TO BE STORED ON SITE.

BOARD MEMBERS MAY ELECT TO VISIT THE PROPERTY IN QUESTION. PLEASE DESCRIBE ANY SAFETY CONCERNS OR DANGEROUS CONDITIONS THAT MAY PROHIBIT THEM FROM DOING SO.



BOROUGH OF TINTON FALLS PLANNING BOARD

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724
(732) 542-3400
www.tintonfalls.com

ESCROW AGREEMENT

Please complete the following information:

APPLICANT INFORMATION			
NAME OF APPLICANT			
APPLICATION NUMBER			
BLOCK		LOT	

I understand that the sum of \$ _____ has been deposited in an escrow account. In accordance with the Ordinances of the Borough of Tinton Falls, I further understand that the escrow account is established to cover the cost of the professional services including engineering, planning, legal, and other expenses associated with the review of submitted materials and the publication of the decision by the Board under the provisions of N.J.S.A 40:55D-1 et seq. Sums not utilized in the review process shall be returned. If additional sums are deemed necessary, I understand that I will be notified of the required additional amount and shall add that sum to the escrow account within fifteen (15) days.

Signature Date

Print Full Name Title



BOROUGH OF TINTON FALLS PLANNING BOARD

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724
(732) 542-3400
www.tintonfalls.com

OWNERSHIP DISCLOSURE AFFIDAVIT

Please complete the following information. Notary is required

APPLICANT INFORMATION			
NAME OF APPLICANT			
APPLICATION NUMBER			
BLOCK		LOT	
OWNERSHIP TYPE	<input type="checkbox"/> INDIVIDUAL	<input type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP

The owner and/or Applicant are under a continuing obligation to update this Affidavit immediately upon change of ownership or ownership interest.

Pursuant to N.J.S.A. 40:55D-48.1, the names and addresses of all persons owning ten percent (10%) or more of the stock in a corporate applicant or ten percent (10%) or more interest in any partnership applicant must be disclosed. In accordance with N.J.S.A. 40:55D-48.2, that disclosure requirement applies to any corporation or partnership which owns more than ten percent (10%) interest in the applicant followed up the chain of ownership until the names and addresses of the non-corporate stockholders and partners exceeding the ten (10%) ownership criterion have been disclosed

NAME	ADDRESS	INTEREST

SWORN & SUBSCRIBED to before me this

_____ day of _____ 20 _____

Signature (Officer/Partner)

Date

(notary)

Print Full Name

Title



BOROUGH OF TINTON FALLS PLANNING BOARD

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724
(732) 542-3400
www.tintonfalls.com

CONTRIBUTION DISCLOSURE STATEMENT

BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY
PURSUANT TO BOROUGH ORDINANCE NO. 05-1153

The undersigned, being a duly authorized representative and/or individual authorized to execute this sworn statement on behalf of the below-named individual or entity under the penalty of perjury, affirms that:

1. I have read and understood the provisions contained in Tinton Falls Ordinance No. 05-1153, codified as Borough ordinance Section 40-10 regarding the disclosures required of Applicants, Property Owners, Developers, and or/ Professionals who apply for or provide testimony, plans or reports in support of any application for variance and/or waiver requested of the Board and who have an enforceable proprietary interest in the property or development which is the subject of the application or whose fee in whole or part is contingent upon the outcome of the application.
2. I am (check appropriate) APPLICANT, PROPERTY OWNER, DEVELOPER, OR PROFESSIONAL as defined under that Ordinance and affirmatively state that I or the entity for which I execute this Certification has not violated any of the terms of that Ordinance prohibiting a contribution that is defined in the Ordinance to or on behalf of any candidate, candidate committee, joint candidate committee, political committee, continuing political committee or political party committee or made any pledge, promise or other commitment of assumption of liability to make such transfer in violation of the limits on contributions as noted therein.
3. In addition, I understand that during the pendency of the application process before the Board, I will continue to comply with the prohibitions contained in this Ordinance and shall amend this Contribution Disclosure Statement to include continuing disclosure of all contributions within the scope of the disclosure requirements set forth in the Ordinance.
4. I have read the penalty provisions contained in Section 40-10 and understand and agree to abide by the terms and conditions of said Ordinance for the periods contained therein.

SWORN & SUBSCRIBED to before me this

_____ day of _____ 20 _____

Property Owner/Applicant/Professional

(notary)

Authorized Representative



BOROUGH OF TINTON FALLS ZONING BOARD

APPLICATION OF APPEAL

Ronald Palmieri

Chairman

Thomas P. Neff, PE, PP, CME, CFM

Borough Engineer & Zoning Officer

Michael MacFarlane, P.E., T&M Associates

Board Engineer

Christine Bell, PP, AICP, CFM, Leon S. Avakian, Inc.

Board Planner

Thomas Hirsch, Esq.

Board Attorney

Regina Acken

Board Secretary

Borough of Tinton Falls

556 Tinton Avenue

Tinton Falls, NJ 07724

(732) 542-3400 ext. 213

zoningboard@tintonfalls.com



BOROUGH OF TINTON FALLS ZONING BOARD

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724
(732) 542-3400
www.tintonfalls.com

APPLICATION OF APPEAL

APPLICATION #: _____	FOR OFFICIAL USE ONLY:	DATE SUBMITTED: _____
----------------------	------------------------	-----------------------

APPLICANT INFORMATION

NAME OF APPLICANT			
ADDRESS			
PHONE		EMAIL	
SIGNATURE OF APPLICANT			

ADDRESS OF SUBJECT PROPERTY IF DIFFERENT THAN ABOVE			
BLOCK (S)		LOT (S)	
<input type="checkbox"/> BULK "C" VARIANCE <input type="checkbox"/> USE "D" VARIANCE <input type="checkbox"/> SITE PLAN (<input type="checkbox"/> PRELIMINARY, <input type="checkbox"/> FINAL) <input type="checkbox"/> SUBDIVISION (<input type="checkbox"/> PRELIMINARY, <input type="checkbox"/> FINAL) <input type="checkbox"/> APPEAL <input type="checkbox"/> INTERPRETATION <input type="checkbox"/> OTHER			

ARCHITECT INFORMATION

NAME OF ARCHITECT			
ADDRESS			
PHONE		EMAIL	

ENGINEER INFORMATION

NAME OF ENGINEER			
ADDRESS			
PHONE		EMAIL	

ATTORNEY INFORMATION

NAME OF ATTORNEY			
ADDRESS			
PHONE		EMAIL	

PLANNER INFORMATION			
NAME OF PLANNER			
ADDRESS			
PHONE		EMAIL	

OTHER PROFESSIONALS			
NAME			
ADDRESS			
PHONE		EMAIL	

STATEMENT OF LANDOWNER WHERE APPLICANT IS NOT LANDOWNER			
<p>I, _____, OWNER OF BLOCK (S) _____ LOT(S) _____ HEREBY ACKNOWLEDGE THAT THE ABOVE APPLICATION IS MADE WITH MY COMPLETE UNDERSTANDING AND PERMISSION.</p>			
LANDOWNER SIGNATURE: <i>(sign in presence of Notary)</i>		DATE:	
PRINT LANDOWNER NAME:			
<p>SWORN & SUBSCRIBED to before me this _____ day of _____ 20 _____</p> <p>_____ Notary Public</p>			

PROPOSED DEVELOPMENT

ZONE DISTRICT:	TOTAL AREA OF TRACT:
EXISTING COVENANTS/DEED RESTRICTIONS ON PROPERTY?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN
PROPOSED COVENANTS/DEED RESTRICTIONS ON PROPERTY?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN
AFFORDABLE HOUSING COMPONENT PROPOSED?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN
SUBMITTED APPLICATION FOR WETLANDS LOI TO NJDEP?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN
IS OUTDOOR STORAGE PROPOSED? <i>(If YES, list material to be stored on next page)</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN

MINIMUM/MAXIMUM	REQUIRED	PROPOSED	VARIANCE REQUIRED
MIN. LOT AREA	_____ SF	_____ SF	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. LOT WIDTH	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. LOT DEPTH	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. FRONT YARD	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. SIDE YARD	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. REAR YARD	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MAX. BLDG. HEIGHT	_____ FT	_____ FT	<input type="checkbox"/> YES <input type="checkbox"/> NO
MAX. BLDG. COVERAGE	_____ %	_____ %	<input type="checkbox"/> YES <input type="checkbox"/> NO
MAX. LOT COVERAGE	_____ %	_____ %	<input type="checkbox"/> YES <input type="checkbox"/> NO
MAX. FLOOR AREA RATIO	_____	_____	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. OFF STREET PARKING	_____	_____	<input type="checkbox"/> YES <input type="checkbox"/> NO
MIN. OFF STREET LOADING	_____	_____	<input type="checkbox"/> YES <input type="checkbox"/> NO

RESIDENTIAL
TOTAL ACREAGE OF TRACT RESIDENTIAL _____
NUMBER OF DWELLING UNITS _____

NON-RESIDENTIAL
TOTAL ACREAGE OF TRACT NON-RESIDENTIAL _____
GROSS FLOOR AREA _____



BOROUGH OF TINTON FALLS ZONING BOARD

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724
(732) 542-3400
www.tintonfalls.com

ESCROW AGREEMENT

Please complete the following information:

APPLICANT INFORMATION			
NAME OF APPLICANT			
APPLICATION NUMBER (FOR OFFICE USE)			
BLOCK		LOT	

I understand that the sum of \$ _____ has been deposited in an escrow account. In accordance with the Ordinances of the Borough of Tinton Falls, I further understand that the escrow account is established to cover the cost of the professional services including engineering, planning, legal, and other expenses associated with the review of submitted materials and the publication of the decision by the Board under the provisions of N.J.S.A 40:55D-1 et seq. Sums not utilized in the review process shall be returned. If additional sums are deemed necessary, I understand that I will be notified of the required additional amount and shall add that sum to the escrow account within fifteen (15) days.

Signature

Date

Print Full Name

Title



BOROUGH OF TINTON FALLS ZONING BOARD

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724
(732) 542-3400
www.tintonfalls.com

OWNERSHIP DISCLOSURE AFFIDAVIT

Please complete the following information. Notary is required

APPLICANT INFORMATION			
NAME OF APPLICANT			
APPLICATION NUMBER			
BLOCK		LOT	
OWNERSHIP TYPE	<input type="checkbox"/> INDIVIDUAL	<input type="checkbox"/> CORPORATION	<input type="checkbox"/> PARTNERSHIP

The owner and/or Applicant are under a continuing obligation to update this Affidavit immediately upon change of ownership or ownership interest.

Pursuant to N.J.S.A. 40:55D-48.1, the names and addresses of all persons owning ten percent (10%) or more of the stock in a corporate applicant or ten percent (10%) or more interest in any partnership applicant must be disclosed. In accordance with N.J.S.A. 40:55D-48.2, that disclosure requirement applies to any corporation or partnership which owns more than ten percent (10%) interest in the applicant followed up the chain of ownership until the names and addresses of the non-corporate stockholders and partners exceeding the ten (10%) ownership criterion have been disclosed

NAME	ADDRESS	INTEREST

SWORN & SUBSCRIBED to before me this

_____ day of _____ 20 _____

_____ (notary)

Signature (Officer/Partner)

Date

Print Full Name

Title



BOROUGH OF TINTON FALLS ZONING BOARD

Borough of Tinton Falls
556 Tinton Avenue
Tinton Falls, NJ 07724
(732) 542-3400
www.tintonfalls.com

CONTRIBUTION DISCLOSURE STATEMENT

BOROUGH OF TINTON FALLS, MONMOUTH COUNTY, NEW JERSEY
PURSUANT TO BOROUGH ORDINANCE NO. 05-1153

The undersigned, being a duly authorized representative and/or individual authorized to execute this sworn statement on behalf of the below-named individual or entity under the penalty of perjury, affirms that:

1. I have read and understood the provisions contained in Tinton Falls Ordinance No. 05-1153, codified as Borough ordinance Section 40-10 regarding the disclosures required of Applicants, Property Owners, Developers, and or/ Professionals who apply for or provide testimony, plans or reports in support of any application for variance and/or waiver requested of the Board and who have an enforceable proprietary interest in the property or development which is the subject of the application or whose fee in whole or part is contingent upon the outcome of the application.
2. I am **(check appropriate)** APPLICANT, PROPERTY OWNER, DEVELOPER, OR PROFESSIONAL as defined under that Ordinance and affirmatively state that I or the entity for which I execute this Certification has not violated any of the terms of that Ordinance prohibiting a contribution that is defined in the Ordinance to or on behalf of any candidate, candidate committee, joint candidate committee, political committee, continuing political committee or political party committee or made any pledge, promise or other commitment of assumption of liability to make such transfer in violation of the limits on contributions as noted therein.
3. In addition, I understand that during the pendency of the application process before the Board, I will continue to comply with the prohibitions contained in this Ordinance and shall amend this Contribution Disclosure Statement to include continuing disclosure of all contributions within the scope of the disclosure requirements set forth in the Ordinance.
4. I have read the penalty provisions contained in Section 40-10 and understand and agree to abide by the terms and conditions of said Ordinance for the periods contained therein.

SWORN & SUBSCRIBED to before me this

_____ day of _____ 20 _____

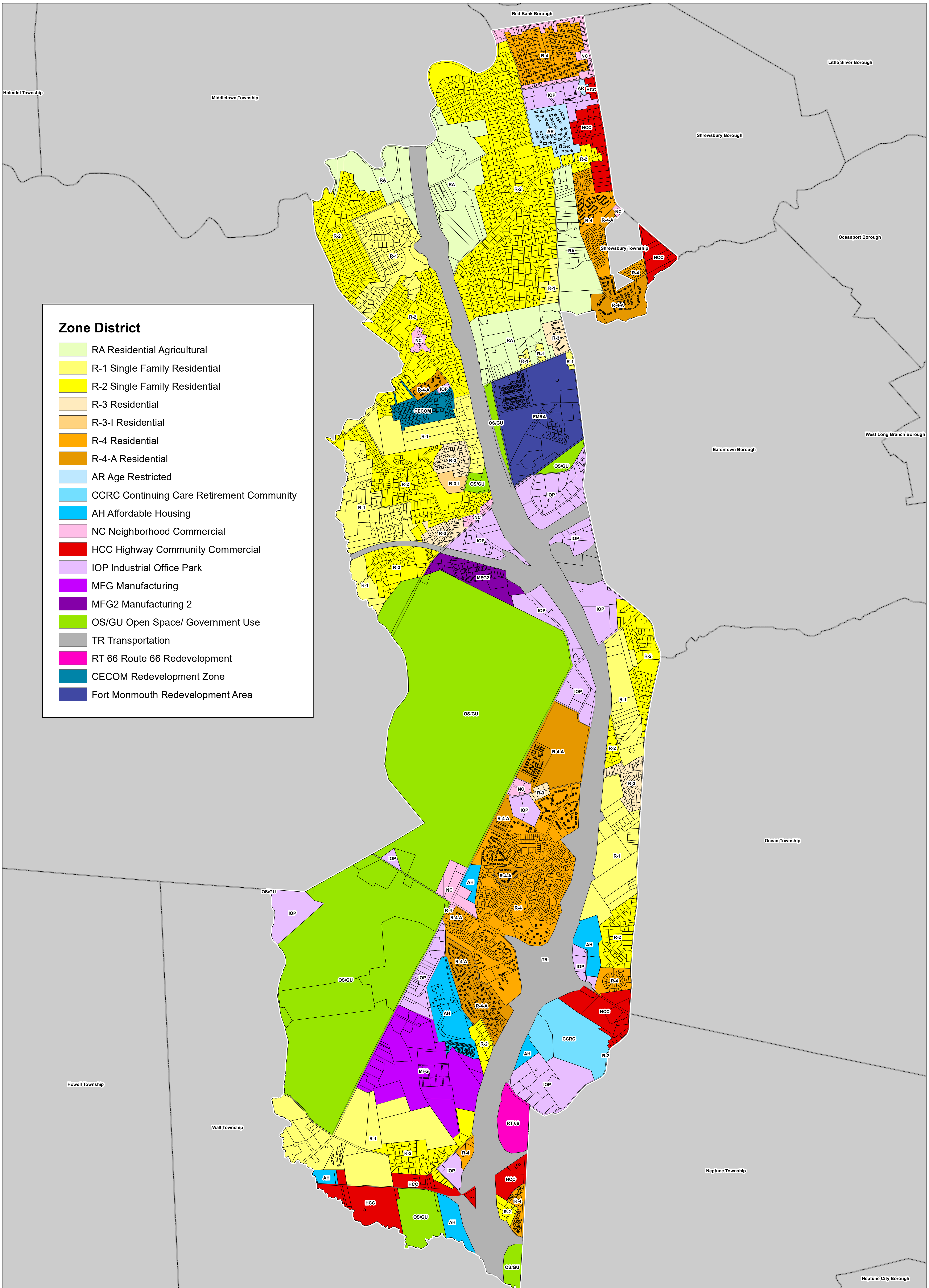
Signature (Property Owner/Applicant)

Date

_____(notary)

Print Full Name

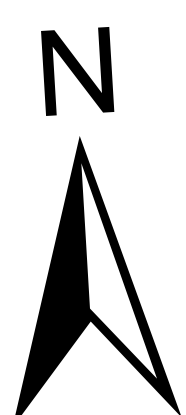
Title



Zone District

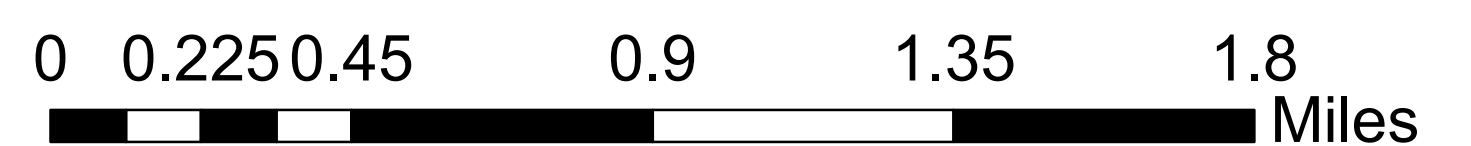
RA Residential Agricultural
R-1 Single Family Residential
R-2 Single Family Residential
R-3 Residential
R-3-I Residential
R-4 Residential
R-4-A Residential
AR Age Restricted
CCRC Continuing Care Retirement Community
AH Affordable Housing
NC Neighborhood Commercial
HCC Highway Community Commercial
IOP Industrial Office Park
MFG Manufacturing
MFG2 Manufacturing 2
OS/GU Open Space/ Government Use
TR Transportation
RT 66 Route 66 Redevelopment
CECOM Redevelopment Zone
Fort Monmouth Redevelopment Area

LEON S. AVAKIAN, Inc.
 Consulting Engineers



Zone Map - 2024

Borough of Tinton Falls
 Monmouth County, NJ



Created: 8/27/2024
 Leon S. Avakian, Inc.

**RESOLUTION AUTHORIZING CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES – T & M ASSOCIATES
LELAND TERRACE PUMP STATION UPGRADES**

WHEREAS, the Borough of Tinton Falls has a need for professional engineering service for the Leland Terrace Pump Station Upgrades; and

WHEREAS, T & M Associates is one of the approved Engineering Companies that was approved by Resolution R-23-197 adopted on December 19, 2023; and

WHEREAS, these services will be described in the proposal attached dated September 23, 2024; and

WHEREAS, this contract is to be awarded for an amount not to exceed \$37,850; 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 September 23, 2024, for an amount not to exceed \$37,850; and

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

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

Thomas P. Fallon, Chief Financial Officer

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 October 1, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October 2024.

Michelle Hutchinson
Borough Clerk



TFLSOH-16002

September 23, 2024,

Thomas P. Neff, PE, PP, CME, CFM
Borough Engineer & Zoning Officer
Borough of Tinton Falls
556 Tinton Falls Avenue
Tinton Falls, New Jersey 07724

**Re: Leland Terrace Pump Station Upgrades
Proposal for Design and Bid**

Dear Mr. Neff:

T&M Associates is pleased to submit this Proposal for Professional Services associated with the Design and Bid.

The project includes the following improvements:

1. New Electric hoist, trash basket and rails
2. New pumps (include one backup to be supplied as well)
3. New lights to both wells
4. New fans in both wells
5. New wet-well and drywell lids/hatches
6. New gate valves and check valves on pumps
7. New Primex Pump Watch ION System auto dialer system
8. Replace control panel or install a V-PAC-6 to match recent upgrades at other stations
9. Remove MT2-PC and replace with a Transducer deleting Multitrode, add a Spartan Control, and replace existing back-up floats.

In order to achieve the Borough's objectives, we propose the following scope of services:

Design Phase

1. T&M will hire a subconsultant to complete a basic topographic survey, including components of the existing pump station and surrounding area. T&M will prepare a PS site plan to show the existing and proposed improvements.
2. Survey based on the horizontal datum NAD 1983 and vertical datum NAVD 1988 shall include typical municipal PS area survey and base mapping. Base maps for the improvement plans will include topographic survey of the existing PS area (up to 15,000 sf) supplemented with information from available documents. It will also be supplemented with aerial mapping and info gathered during and on-site visit. Utility information will be added to the drawings based on available plans, additional field investigation and consultation with the Borough.
4. Selection of necessary mechanical components including selection of the replacement sewage pumps will be discussed with the PSI, the supplier of the existing pumps.



Le: Thomas Neff, Borough Engineer & Zoning Officer
Re: Leland Terrace Pump Station Upgrades
Proposal for Design and Bid

5. Selection and design of new electrical components including controls, electrical upgrades, lighting, and other equipment is included.
6. Preparation of bid ready construction documents including plans, detail sheets, maintenance of service as well as preparation of bid quality construction specifications including front end bid documents is included.
7. T&M will provide the Borough with most probable construction estimates upon completion of the plans and specifications, and draft documents will be transmitted to the Borough for review. At the conclusion of the Borough for review, T&M will incorporate Borough comments, and final revisions will be made to the plans and specifications in preparation for bidding.

Exclusions:

- i. It is assumed an NJDEP TWA permit and SCD Soil Erosion Permits are not required and are excluded from the scope of work.
- ii. There is existing bypass connection of the Pump Station that if needed will be used during construction. Design of any permanent station bypass is excluded from the scope of this proposal.
- iii. Soil Borings and preparation of geotechnical report are excluded.
- iv. Preparation of grading, chain link fence, gate and bituminous driveway design is excluded.

Bid Phase

1. T&M Associates will advertise the project on behalf of the Borough.
2. T&M Associates will answer questions to the project from prospective bidders.
3. We will attend the bid opening with the Borough officials.
4. We will assist Borough officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, we will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a recommendation for award.

Fees and Schedule

We are prepared to proceed upon your authorization for a not-to-exceed fee of \$37,850.00 as follows:

Survey and Base Maps	\$4,450
Mechanical Design	\$18,750
Electrical Design	\$10,700
Bid	\$3,950
TOTAL	\$37,850



Le: Thomas Neff, Borough Engineer & Zoning Officer
Re: Leland Terrace Pump Station Upgrades
Proposal for Design and Bid

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.

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.

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

Very truly yours,

T&M ASSOCIATES

A handwritten signature in blue ink that reads 'Andre Kalisz'.

ANDRE KALISZ, PE
CLIENT MANAGER

Cc: Charles Terefenko, Borough Administrator
Thomas Fallon, CFO
Shanon Rathyen, Purchasing Agent
Michelle Hutchinson, Borough Clerk
Kevin Starkey, Director of Law

**RESOLUTION AUTHORIZING INCREASE TO
CONTRACT PS#2-22 IN THE AMOUNT OF \$6,000
AND FINAL PAYMENT FOR THE
PROFESSIONAL ARCHITECTURAL SERVICES FOR THE
TINTON FALLS PUBLIC LIBRARY RENOVATION**

WHEREAS, Contract PS#2-22 Architectural Services for the Tinton Falls Public Library Renovation was awarded to Settembrino Architects, 37 East Washington Avenue, Atlantic Highlands, NJ 07716 by Resolution R-22-229 in the amount of \$45,000 at a Council Meeting held on December 6, 2022; and

WHEREAS, the letter dated August 27, 2024 from Settembrino Architects (annexed hereto and part hereof) requests a increase in the amount of \$6,000 for reasons described therein, for a total contract in the amount of \$51,000;

NOW, THEREFORE BE IT RESOLVED the Borough Council of the Borough of Tinton Falls authorizes increasing Contract PS#2-22 in the amount of \$6,000, as well as final payment in the amount of \$6,000 for a total contract in the amount of \$51,000 is hereby authorized for the above contract awarded to Settembrino Architects.

I hereby certify funds are available from: Library: Other Expenses

Thomas P. Fallon, Chief Financial Officer

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 October 1, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October 2024.

Michelle Hutchinson
Borough Clerk



SETTEMBRINO
ARCHITECTS

37 East Washington Avenue
Atlantic Highlands, NJ 07716
732.741.4900
www.settembrino.com

August 27, 2024

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

RE: Proposal
Borough of Tinton Falls
Tinton Falls Public Library Renovation
674 Tinton Avenue
Tinton Falls, NJ 07724

**Additional Services – Electrical & Low Voltage
Service Analysis & Design**

Dear Charles:

Thank you for the opportunity to provide our fee for the additional services as requested by the Borough of Tinton Falls to accommodate electrical unforeseen conditions and provide additional low voltage scope to accommodate future furniture and casework. As you know, after base bid demolition work was completed, multiple, non-code compliant electrical anomalies were located behind the existing gypsum board walls. Additionally, as the Library Board had not yet planned for future furniture, additional low voltage drops with Cat6a to the MDF location were requested. Upon our request, Eden Engineering, our Electrical Engineer, visited to the job site to review the unforeseen conditions and requested additional work and provided the attached Drawing E-104. The contractor then provided the attached Change Order Proposal No. 2 which was approved by the Borough. The contractor proceeded to complete the work.

Our fixed fee to complete the above referenced professional services is \$6,000, plus reimbursable expenses.

Thank you for this opportunity to work with the Borough of Tinton Falls. Please do not hesitate to call with any questions or comments.

Sincerely,

Kevin M. Settembrino, AIA, LEED AP
Principal
KMS/arl

cc: Thomas Neff, PE
Brian Perry, LBOT

Borough of Tinton Falls
Borough of Tinton Falls

Enclosures: SA Drawing E-101
West End-KB Builders COP #2

Change Order Request # 002

Fixed Sum \$28,910.00

Revisions to the Contract for Construction between **OWNER** and **GENERAL CONTRACTOR** are agreed as follows.

P R O J E C T : Tinton Falls Library

Tinton Falls Library	664 Tinton Avenue, Tinton Falls NJ	2/23/24
Name	Address	Date

C H A N G E S : Description of the added/deleted/revised Work

Additional Electrical and Data Scope as detailed on the attached drawing.

LIST OF SUPPLEMENTAL INFORMATION/DRAWINGS (ATTACHED):

See RFI response below requesting pricing. There is also a copy of the proposal from our Electrical contractor.

C O R A M O U N T

COST	\$28,100.00
Overhead and Profit	\$ 810.00
TOTAL CHANGE:	\$28,910.00

C O N T R A C T D U R A T I O N :

TOTAL CHANGE: days + or - + 50

A P P R O V A L S :

CHANGE SUBMITTED BY: Ted White

APPROVED BY: 

2/23/24

GENERAL CONTRACTOR:

DATE:

ARCHITECT:

DATE:



WEST END-KB, LLC KELLY BUILDERS & DEVELOPERS

2/23/24

Cost Breakdown for COR-002 Electrical and Data Additions.

Proposal from Electrician	\$27,000.00
Carpenter to cut in new floor outlets	\$ 350.00
Supervision and General Conditions	\$ 750.00
Profit and Overhead	\$ 810.00
<hr/>	
Total Cost	\$28,910.00

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Borough of Tinton Falls needs to make improvements to the Department of Public Works Fuel Island; and

WHEREAS, Independence Constructors, 1200 Route 22 East, Bridgewater, NJ 08807 has a valid NJ State Contract #A42270, T0849 for the installation of the new equipment needed for the upgrades for a total purchase price in the amount of \$298,000; and

WHEREAS, this purchase is permitted under 40A:11-12, the New Jersey State Cooperative Purchasing Program; and

WHEREAS, Thomas P. Neff, PE, PP, CME, CFM, Borough Engineer recommends this purchase;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the purchase under the valid 2024 NJ State Contract:

I hereby certify funds are available from: Ordinance #24-1516

Thomas P. Fallon, Chief Financial Officer

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 October 1, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT

WHEREAS, the Borough of Tinton Falls needs to make improvements to the Department of Public Works Fuel Island; and

WHEREAS, E.O. Habhegger, 334 North Washington Street, Unit 20B, Hammonton, NJ 08037 has a valid NJ State Contract #A42261, T0849 for the necessary equipment needed for the upgrades for a total purchase price in the amount of \$149,000; and

WHEREAS, this purchase is permitted under 40A:11-12, the New Jersey State Cooperative Purchasing Program; and

WHEREAS, Thomas P. Neff, PE, PP, CME, CFM, Borough Engineer recommends this purchase;

NOW, THEREFORE, BE IT RESOLVED that the Borough Council authorizes the purchase under the valid 2024 NJ State Contract:

I hereby certify funds are available from: Ordinance #24-1516

Thomas P. Fallon, Chief Financial Officer

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 October 1, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October 2024.

Michelle Hutchinson
Borough Clerk

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

WHEREAS, an overbilling and an overpayment of 2024 Taxes has been made as a result of a 100% Totally Disabled Veteran Exemption for the year 2024.

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
Termini, Dominic J. 13 Wembley Way Tinton Falls, NJ 07753	150.03	67	\$641.71	\$28.82	\$670.53

and,

WHEREAS, said exemption resulted in an overbilling and an overpayment of the 2024 taxes in the amount of \$670.53 as certified by the Borough Tax Collector.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$641.71 be cancelled for the year 2024 and that a refund in the amount of \$28.82 is hereby approved for the above property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$641.71 and the amount of overpayment to be \$28.82.

Carol Hussey, Tax Collector

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 October 1, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October 2024.

Michelle Hutchinson
Borough Clerk

BOROUGH OF TINTON FALLS - CANCELLING 2024 TAXES DUE TO SENIOR CITIZEN DEDUCTIONS				
BLOCK	LOT	OWNER	IN REFERENCE TO:	TOTAL TAXES OVERBILLED
129.08	20	GRAZIANO, WAYNE C. 20 CROP COURT TINTON FALLS, NJ 07753	GRAZIANO, WAYNE C. 20 CROP COURT	250.00
129.09	70	HOEFLING, LINDA A. 30 FENNEC COURT TINTON FALLS, N J 07753	HOEFLING, LINDA A. 30 FENNEC COURT	250.00
				500.00

RESOLUTION - PLACING DEBRIS LIEN ON PROPERTY KNOWN AS 169 CANNONBALL DRIVE

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
Gina Albano-Kumar 169 Cannonball Drive Tinton Falls, NJ 07753	124.10	19	\$466.34

Re: Prop. Loc.: 169 Cannonball Drive

and,

WHEREAS, N.J.S.A. 40:48-2.14 provides where obnoxious growth, garbage, trash and debris are destroyed or removed from any dwelling or lands, the cost shall be certified to the governing body, which shall examine the certificate and if found correct shall cause the cost to be charged against said dwelling or lands.

and,

WHEREAS, the Department of Public Works of the Borough of Tinton Falls performed a tree removal on the above mentioned property totaling \$466.34, pursuant to a letter dated July 30, 2024 from Mark Shaffery, Director of Public Works hereby attached and made part of this resolution.

NOW, THEREFORE, BE IT RESOLVED, that a debris lien in the amount of \$466.34 is charged to the property known as 169 Cannonball Drive and shall become part of the taxes to be assessed and levied.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of lien to be \$466.34.

Carol Hussey, Tax Collector

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 October 1, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October 2024.

Michelle Hutchinson
Borough Clerk



MUNICIPAL CENTER
556 TINTON AVENUE
TINTON FALLS, NJ 07724-3298
732-542-3400 EXT. 4
732-542-6827 FAX

TO: Carol Hussey, Tax Collector
FROM: Mark Shaffery, Director of Public Works
DATE: July 30, 2024
Re: Lien, 169 Cannon Ball Drive, Block 124.10 Lot 19

The removal of a tree was requested by the Code Enforcement Officer at the above-mentioned property. Please take appropriate measures to place a lien on the property. I have attached a breakdown of costs incurred for this service.

Respectfully,

A handwritten signature in black ink, appearing to read 'Mark Shaffery', with a large, stylized flourish at the end.

Mark Shaffery, CPWM
Director of Public Works

**Borough of Tinton Falls
 Department of Public Works
 556 Tinton Avenue
 Tinton Falls, NJ 07724**

**Property Maintenance
 169 Cannon Ball Drive
 Block 124.10 Lot 9**

Service: Tree Removal

DATE	HOURS	DESCRIPTION	HOURLY RATE	FRINGE BENEFITS	TOTAL
3/8/2024	1.5	LABOR	\$ 32.03	49.30%	\$ 107.09
3/8/2024	1.5	LABOR	\$ 44.88	49.30%	\$ 100.04
3/8/2024	1.5	LABOR	\$ 44.51	49.30%	\$ 99.21
3/8/2024	1.5	CHAINSAW	\$ 25.00		\$ 37.50
3/8/2024	1.5	CHAINSAW	\$ 25.00		\$ 37.50
3/8/2024	1.5	DUMP TRUCK	\$ 40.00		\$ 60.00
3/8/2024	1	FUEL CHARGE	\$ 25.00		\$ 25.00
TOTAL					\$ 466.34

RESOLUTION REFUNDING STREET OPENING BOND

WHEREAS, ON 07/10/2023, Robert Dominick, 19 Society Hill Way, Tinton Falls, NJ 07724 posted a \$880.00 Street Opening Cash Repair deposit for a new driveway apron at 19 Society Hill Way, Tinton Falls, NJ 07724; and

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

WHEREAS, Robert Dominick, 19 Society Hill Way, Tinton Falls, NJ 07724, has completed the work described in Street Opening Permit 2023-07-001; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Tinton Falls, that Street Opening Cash Repair deposit in the amount of \$880.00 posted by Robert Dominick, 19 Society Hill Way, Tinton Falls, NJ 07724 be released.

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 October 1, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October 2024.

Michelle Hutchinson
Borough Clerk

RESOLUTION – APPROVAL OF BILLS – October 1, 2024

WHEREAS, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending October 1, 2024; 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	3,667,707.09
SEWER UTILITY	244,268.65
GENERAL CAPITAL	55,580.47
GRANT FUND	5,587.75
TRUST FUNDS	38,469.77
ESCROW	28,743.39
ADDITIONS	362.00
TOTAL	4,040,719.12

CERTIFICATION OF FUNDS:

Thomas P. Fallon, Chief Financial Officer

Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

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 October 1, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 1st day of October 2024.

Michelle Hutchinson
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 10/01/24 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
10/01/24 ACEIN001 ACE INSULATION CO., INC.								
24-02191	08/20/24	1 ASBESTOS ABATEMENT SERVICE	6,300.00	95 MONTROSE ROAD T-03-56-859-000-001	Budget	Aprv	275	1
				Open Space Trust: Open Space				
			<u>6,300.00</u>					
10/01/24 ADI00001 ADI								
24-02354	09/06/24	1 ITEM #SO-08VT3	1,679.84	ADEMCO INC., DBA ADI T-03-56-859-000-001	Budget	Aprv	311	1
				Open Space Trust: Open Space				
24-02354	09/06/24	2 ITEM #SO-08VD3M	991.88	T-03-56-859-000-001	Budget	Aprv	312	1
				Open Space Trust: Open Space				
24-02354	09/06/24	3 ITEM #SO-N32NRN	629.97	T-03-56-859-000-001	Budget	Aprv	313	1
				Open Space Trust: Open Space				
24-02354	09/06/24	4 ITEM #SO-WMT1	354.84	T-03-56-859-000-001	Budget	Aprv	314	1
				Open Space Trust: Open Space				
24-02355	09/06/24	1 ITEM #SO-08VT3	1,049.90	G-02-41-830-000-001	Budget	Aprv	315	1
				NJ DCA - Security Improvements				
24-02355	09/06/24	2 ITEM #SO-08VD3M	1,487.82	G-02-41-830-000-001	Budget	Aprv	316	1
				NJ DCA - Security Improvements				
24-02355	09/06/24	3 ITEM #SO-N1287NR	1,589.53	G-02-41-830-000-001	Budget	Aprv	317	1
				NJ DCA - Security Improvements				
24-02355	09/06/24	4 ITEM #SO-WMT1	295.70	G-02-41-830-000-001	Budget	Aprv	318	1
				NJ DCA - Security Improvements				
24-02355	09/06/24	5 ITEM #SO-04BLP2M	1,015.94	G-02-41-830-000-001	Budget	Aprv	319	1
				NJ DCA - Security Improvements				
24-02356	09/06/24	1 ITEM #SO-08VT3	839.92	4-01-26-310-000-294	Budget	Aprv	320	1
				Bldg/Grds: Other				
24-02356	09/06/24	2 ITEM #SO-08VD3M	1,487.82	4-01-26-310-000-294	Budget	Aprv	321	1
				Bldg/Grds: Other				
24-02356	09/06/24	3 ITEM #SO-WMT1	118.28	4-01-26-310-000-294	Budget	Aprv	322	1
				Bldg/Grds: Other				
24-02356	09/06/24	4 ITEM #SO-04BLP2M	1,015.94	4-01-26-310-000-294	Budget	Aprv	323	1
				Bldg/Grds: Other				
24-02356	09/06/24	5 ITEM #SO-N32NRN	629.97	4-01-26-310-000-294	Budget	Aprv	324	1
				Bldg/Grds: Other				
24-02357	09/06/24	1 ITEM #SO-04P4X2	2,495.76	4-01-20-100-001-177	Budget	Aprv	325	1
				Admin Info Tech: Technology Maintenance				
24-02357	09/06/24	2 ITEM #SO-08VT3	2,729.74	4-01-20-100-001-177	Budget	Aprv	326	1
				Admin Info Tech: Technology Maintenance				
			<u>18,412.85</u>					
10/01/24 ADP00001 ADP, LLC								
24-00329	01/30/24	19 PAYMENT #9 - SEPTEMBER, 2024	2,639.66	P.O. BOX 830272 4-05-55-502-000-294	Budget	Aprv	7	1
				Sewer: Other				
24-00329	02/07/24	20 PAYMENT #9 - SEPTEMBER, 2024	1,198.19	4-01-20-105-000-294	Budget	Aprv	8	1
				Human Res: Other				
			<u>3,837.85</u>					
10/01/24 ADPRO001 ADPRO IMPRINTS								
24-02483	09/19/24	1 Next Level Long Sleeve T's	0.00	1206 ROUTE 35 SOUTH T-03-56-857-000-025	Budget	Aprv	476	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
24-02483	09/19/24	2	39.50	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	477	1
24-02483	09/19/24	3	138.25	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	478	1
24-02483	09/19/24	4	138.25	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	479	1
24-02483	09/19/24	5	118.50	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	480	1
24-02483	09/19/24	6	108.75	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	481	1
24-02483	09/19/24	7	0.00	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	482	1
24-02483	09/19/24	8	45.00	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	483	1
24-02483	09/19/24	9	52.20	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	484	1
24-02483	09/19/24	10	104.40	Gen Trust: Community Day T-03-56-857-000-025	Budget	Aprv	485	1
			<u>744.85</u>	Gen Trust: Community Day				
10/01/24 ALLIE001 ALLIED OIL, LLC				PO BOX 392				
24-01030	08/20/24	15 GASOLINE- 08/22/2024 DELIVERY	9,488.09	4-01-31-460-000-192	Budget	Aprv	32	1
				Gasoline: Fuel				
24-01030	08/20/24	16 DIESEL- 08/23/2024 DELIVERY	10,549.17	4-01-31-460-000-192	Budget	Aprv	33	1
				Gasoline: Fuel				
24-01030	08/20/24	17 DIESEL- 09/07/2024 DELIVERY	5,705.00	4-01-31-460-000-192	Budget	Aprv	34	1
				Gasoline: Fuel				
24-01030	04/11/24	18 GASOLINE- 09/07/2024 DELIVERY	9,939.82	4-01-31-460-000-192	Budget	Aprv	35	1
				Gasoline: Fuel				
			<u>35,682.08</u>					
10/01/24 AMAZI001 AMAZING AMUSE. & ENTERTAIN.INC				238 BOUNDARY ROAD				
24-02425	09/16/24	1 FINAL REMAINING BALANCE	3,075.00	T-03-56-857-000-025	Budget	Aprv	357	1
				Gen Trust: Community Day				
			<u>3,075.00</u>					
10/01/24 AMERIO01 AMERICAN WEAR				23 CENTERWAY PL				
24-02204	08/21/24	1 UNIFORM RENTAL AUG 2024	197.82	4-01-26-300-000-132	Budget	Aprv	283	1
				Ctrl Maint: Uniform Clothing & Access.				
24-02204	08/21/24	2 UNIFORM RENTAL AUG 2024	197.82	4-01-26-290-000-132	Budget	Aprv	284	1
				Streets: Uniform Clothing & Access.				
24-02204	08/21/24	3 UNIFORM RENTAL AUG 2024	197.82	4-01-26-305-000-132	Budget	Aprv	285	1
				Sanitation: Uniform Clothing & Access.				
24-02204	08/21/24	4 UNIFORM RENTAL AUG 2024	197.82	4-01-26-310-000-132	Budget	Aprv	286	1
				Bldg/Grds: Uniform Clothing & Access.				
24-02204	08/21/24	5 UNIFORM RENTAL AUG 2024	197.82	4-01-28-375-000-132	Budget	Aprv	287	1
				Parks: Uniform Clothing & Access.				
24-02204	08/21/24	6 UNIFORM RENTAL AUG 2024	197.82	4-05-55-502-000-132	Budget	Aprv	288	1
				Sewer: Uniform Clothing & Access.				
			<u>1,186.92</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
10/01/24 ANTHO001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
24-00482	02/12/24	16 INVOICE #10974	130.00	4-01-25-240-000-167	Budget	Aprv	12	1
				Police: Towing - Impound Yard				
24-00482	02/12/24	17 INVOICE #10977	65.00	4-01-25-240-000-167	Budget	Aprv	13	1
				Police: Towing - Impound Yard				
24-00482	02/12/24	18 INVOICE #10983	130.00	4-01-25-240-000-167	Budget	Aprv	14	1
				Police: Towing - Impound Yard				
24-00482	09/24/24	19 INVOICE #10985	130.00	4-01-25-240-000-167	Budget	Aprv	15	1
				Police: Towing - Impound Yard				
24-00482	09/24/24	20 INVOICE #10989	130.00	4-01-25-240-000-167	Budget	Aprv	16	1
				Police: Towing - Impound Yard				
24-00482	09/24/24	21 INVOICE #10995	130.00	4-01-25-240-000-167	Budget	Aprv	17	1
				Police: Towing - Impound Yard				
			715.00					
10/01/24 ARCOM001 A & R COMMUNICATIONS				91 MAIN STREET				
24-02295	09/04/24	1 VHF ANTENNA WHIP	120.00	4-01-26-305-000-173	Budget	Aprv	306	1
				Sanitation: Radio Repair				
24-02402	09/13/24	1 REMOVE WATCHGUARD SYSTEM FROM	170.00	4-01-25-240-000-169	Budget	Aprv	333	1
				Police: Patrol Equipment				
24-02414	09/13/24	1 SERVICE CALL:TROUBLESHOT WIRE	85.00	4-01-26-305-000-173	Budget	Aprv	337	1
				Sanitation: Radio Repair				
24-02414	09/13/24	2 KENWOOD MIL-SPEC MIC	63.50	4-01-26-305-000-173	Budget	Aprv	338	1
				Sanitation: Radio Repair				
24-02414	09/13/24	3 FUSE	5.00	4-01-26-305-000-173	Budget	Aprv	339	1
				Sanitation: Radio Repair				
24-02414	09/13/24	4 FUSE HOLDER	15.00	4-01-26-305-000-173	Budget	Aprv	340	1
				Sanitation: Radio Repair				
24-02414	09/13/24	5 MISC SUPPLIES	5.50	4-01-26-305-000-173	Budget	Aprv	341	1
				Sanitation: Radio Repair				
24-02504	09/24/24	1 PAYMENT #10 - OCTOBER, 2024	12.09	4-01-26-300-000-154	Budget	Aprv	493	1
				Ctrl Maint: Equipment Maintenance				
24-02504	09/24/24	2	69.52	4-01-26-290-000-154	Budget	Aprv	494	1
				Streets: Equipment Maintenance				
24-02504	09/24/24	3	60.89	4-01-26-305-000-154	Budget	Aprv	495	1
				Sanitation: Equipment Maintenance				
24-02504	09/24/24	4	33.38	4-01-26-310-000-154	Budget	Aprv	496	1
				Bldg/Grds: Equipment Maintenance				
24-02504	09/24/24	5	14.34	4-01-28-375-000-154	Budget	Aprv	497	1
				Parks: Equipment Maintenance				
24-02504	09/24/24	6	457.67	4-01-25-240-000-154	Budget	Aprv	498	1
				Police: Equipment Maintenance				
24-02504	09/24/24	7	8.93	4-01-22-200-000-154	Budget	Aprv	499	1
				Code: Equipment Maintenance				
24-02504	09/24/24	8	18.84	4-01-25-265-000-154	Budget	Aprv	500	1
				Fire: Equipment Maintenance				
24-02504	09/24/24	9	12.20	4-05-55-502-000-154	Budget	Aprv	501	1
				Sewer: Equipment Maintenance				
			1,151.86					
10/01/24 ASBUR001 ASBURY PARK PRESS				GANNETT NY/NJ LOCALiQ				
24-00389	02/06/24	11 PAYMENT #6 - INV. #10385873	10.56	4-01-21-185-000-120	Budget	Aprv	11	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 Description
			10.56	Zoning: Advertising				
24-01678	06/19/24	10/01/24 ATLAN013 ATLANTIC TACTICAL DEFENSE TECHNOLOGY 56733	1,629.00	3319 ANVIL PLACE 4-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	231	1
24-01678	06/19/24	2 DEFENSE TECHNOLOGY 56795 MK-9	301.15	4-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	232	1
			1,930.15					
24-02506	09/24/24	10/01/24 ATTM003 ATT MOBILITY 1 PAYMENT #9 - SEPTEMBER, 2024	0.00	P.O. BOX 6463 4-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	503	1
24-02506	09/24/24	2 BOROUGH PHONES	1,779.57	4-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	504	1
24-02506	09/24/24	3 POLICE MODEMS	1,537.86	4-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	505	1
24-02506	09/24/24	4 POLICE PHONES	2,425.63	4-01-31-450-000-214 Telecommunications: Telephone - Police	Budget	Aprv	506	1
24-02506	09/24/24	5 IPADS/TABLETS & LAPTOPS	655.68	4-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	507	1
			6,398.74					
24-02505	09/24/24	10/01/24 ATTM004 ATT MOBILITY 1 PAYMENT #9 - SEPTEMBER, 2024	251.70	P.O. BOX 6463 4-05-55-502-000-213 Sewer: Telephone	Budget	Aprv	502	1
			251.70					
24-02479	09/19/24	10/01/24 BOROU003 BOROUGH OF TINTON FALLS 1 PYMT. SUBS. SEWERS MT. LAUREL	200.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	472	1
			200.00					
24-00484	08/23/24	10/01/24 BOROU009 BOROUGH OF TINTON FALLS 9 PAYMENT #8 - AUGUST, 2024	1,012.34	MUNICIPAL COURT 4-01-43-490-000-294 Court: Other	Budget	Aprv	18	1
			1,012.34					
24-02316	09/04/24	10/01/24 BRANC001 BRANCHES 1 DEPOSIT TO RESERVE DATE	1,000.00	123 MONMOUTH ROAD 4-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	307	1
			1,000.00					
24-00485	08/23/24	10/01/24 BROTH001 BROTHERS TOWING & RECOVERY 23 INVOCIE #38109	130.00	P.O. BOX 423 4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	19	1
24-00485	08/23/24	24 INVOICE #38160	130.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	20	1
			260.00					
24-02277	08/29/24	10/01/24 BULB001 BULB DEPOT, INC 1 FL-60PCS-KNTR	255.00	192 LACKAWANNA AVE 4-01-26-310-000-181	Budget	Aprv	299	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
24-02277	09/10/24	2 SHIPPING	5.00	Bldg/Grds: General Hardware-Minor Tools 4-01-26-310-000-181	Budget	Aprv	300	1
			<u>260.00</u>	Bldg/Grds: General Hardware-Minor Tools				
24-01909	07/23/24	1 001F/04-17094-020 PIPE	1,088.07	10/01/24 CAMPB001 CAMPBELL FREIGHTLINER, LLC PO BOX 7600	Budget	Aprv	242	1
24-01909	07/23/24	2 001F/RAY 001010 001 CLAMP, EXH	8.60	4-01-26-300-000-201	Budget	Aprv	243	1
24-01909	07/23/24	3 001F/A06-36925-000 LAMP, MARKE	41.88	4-01-26-300-000-201	Budget	Aprv	244	1
			<u>1,138.55</u>	Ctrl Maint: Motor Vehicle - Streets				
24-00325	08/05/24	15 PAYMENT #14 - INV. 9/18/24	1,421.00	10/01/24 CARUS001 CARUSO & BAXTER PA 1129 BROAD STREET	Budget	Aprv	6	1
			<u>1,421.00</u>	4-01-20-155-000-142				
24-02320	09/04/24	1 GREEN LIDS	280.00	5175 36TH ST. SE	Budget	Aprv	308	1
24-02320	09/04/24	2 WHEELS	450.00	4-01-44-901-000-264	Budget	Aprv	309	1
24-02320	09/04/24	3 FREIGHT	390.55	4-01-44-901-000-264	Budget	Aprv	310	1
			<u>1,120.55</u>	Cap Imp O/S: Automated Containers				
24-02241	08/26/24	1 BlueBeam Revu Core 1-Year	298.01	10/01/24 CDWG0001 CDW-G 75 REMITTANCE DRIVE	Budget	Aprv	295	1
			<u>298.01</u>	4-01-20-100-001-177				
24-02405	09/13/24	1 24VOLT DELCO STARTER	285.00	& ALTERNATOR INC.	Budget	Aprv	335	1
			<u>285.00</u>	4-01-26-300-000-201				
24-00656	06/07/24	7 FIRST AID CABINETS SERVICE	202.65	10/01/24 CINTA005 CINTAS CORPORATION P.O. BOX 631025	Budget	Aprv	30	1
			<u>202.65</u>	4-01-26-310-000-109				
24-01486	06/18/24	17 BATTERY	164.99	610 PLUM STREET	Budget	Aprv	41	1
24-01486	09/06/24	73 CORE	20.00	4-01-26-300-000-203	Budget	Aprv	42	1
24-01486	09/06/24	74 BATTERY	154.76	4-01-26-300-000-203	Budget	Aprv	43	1
24-01486	09/06/24	75 CORE	18.00	4-01-26-300-000-203	Budget	Aprv	44	1
				Ctrl Maint: Motor Vehicle - Police				

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
24-01486	09/06/24	76 EXP VALV	18.86	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	45	1
24-01486	09/06/24	77 HVAC BLOWER	68.52	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	46	1
24-01486	09/06/24	78 RADIATOR	166.87	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	47	1
24-01486	09/06/24	79 LUBE OR HYD	5.67	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	48	1
24-01486	09/06/24	80 HYDRAULIC SP	80.14	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	49	1
24-01486	09/06/24	81 LUBE SPIN ON	14.34	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	50	1
24-01486	09/06/24	82 FUEL SPIN ON	11.53	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	51	1
24-01486	09/06/24	83 IN-LINE FUEL	5.80	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	52	1
24-01486	09/06/24	84 COIL ON PLUG	413.68	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	53	1
24-01486	09/06/24	85 CEN GEO SPEC	177.90	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	54	1
24-01486	09/06/24	86 5000 ADVANCE	96.06	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	55	1
24-01486	09/06/24	87 DISC BRAKE HARDWARE	5.99	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	56	1
24-01486	09/06/24	88 COOLANT SPIN	30.96	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	57	1
24-01486	09/06/24	89 LUBE ELEMENT	48.99	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	58	1
24-01486	09/06/24	90 TRANSMISSION	29.17	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	59	1
24-01486	09/06/24	91 COIL ON PLUG	429.68	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	60	1
24-01486	09/06/24	92 CONDENSER	103.51	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	61	1
24-01486	09/06/24	93 OIL CAP	3.62	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	62	1
24-01486	09/06/24	94 LUBE SPIN ON	70.28	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	63	1
24-01486	09/06/24	95 OUTER AIR ELEMENT	25.33	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	64	1
24-01486	09/06/24	96 COOLANT SPIN	86.50	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	65	1
24-01486	09/06/24	97 DESICCANT	156.00	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	66	1
24-01486	09/06/24	98 FUEL FILTER	135.48	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	67	1
24-01486	09/06/24	99 COOLANT SPIN	43.25	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	68	1
24-01486	09/06/24	100 LUBE SPIN-ON	16.20	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	69	1
24-01486	09/06/24	101 FUEL SPIN ON	18.90	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	70	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
24-01486	09/06/24	102 INNER AIR EL	56.26	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	71	1
24-01486	09/09/24	103 CEN GEO SPEC	177.90	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	72	1
24-01486	09/09/24	104 5000 ADVANCE	56.89	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	73	1
24-01486	09/09/24	105 DISC BRAKE HARDWARE	5.99	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	74	1
24-01486	09/09/24	106 CEN GEO SPEC	148.12	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	75	1
24-01486	09/09/24	107 5000 ADVANCE	42.51	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	76	1
24-01486	09/09/24	108 LUBE SPIN-ON	58.90	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	77	1
24-01486	09/09/24	109 BATTERY	157.78	4-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	78	1
24-01486	09/09/24	110 CORE	18.00	4-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	79	1
24-01486	09/09/24	111 STOPLIGHT	13.02	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	80	1
24-01486	09/09/24	112 PART RETURN	37.72-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	81	1
24-01486	09/09/24	113 PART RETURN	3.62-	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	82	1
24-01486	09/09/24	114 CORE CREDIT	18.00-	4-01-22-195-000-205 UCC: Motor Vehicle	Budget	Aprv	83	1
24-01486	09/09/24	115 CORE CREDIT	18.00-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	84	1
24-01486	09/09/24	116 CORE CREDIT	20.00-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	85	1
24-01486	09/09/24	117 CORE CREDIT	18.00-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	86	1
24-01486	09/09/24	118 PART RETURN	87.48-	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	87	1
24-01486	09/09/24	119 SUPER KIT	482.07	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	88	1
24-01486	09/09/24	120 UAC EX VALVE	18.86	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	89	1
24-01486	09/09/24	121 PART RETURN	18.86-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	90	1
24-01486	09/09/24	122 CORE CREDIT	46.00-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	91	1
			<u>3,589.60</u>					
	10/01/24	CMEAS001 CME ASSOCIATES		1460 ROUTE 9 SOUTH				
24-00601	02/23/24	16 PAYMENT #15 - INV. #359387	1,872.50	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	27	1
24-00601	02/23/24	17 PAYMENT #16 - INV. #360590	1,819.00	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	28	1
			<u>3,691.50</u>					
	10/01/24	COMCA002 COMCAST		P.O. BOX 70219				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
24-02447	09/17/24	1 PAYMENT #9 - SEPTEMBER, 2024	41.63	4-01-31-450-000-213	Budget	Aprv	434	1
				Telecommunications: Telephone				
24-02484	09/19/24	1 PAYMENT #9 - SEPTEMBER, 2024	156.25	4-01-31-450-000-213	Budget	Aprv	486	1
				Telecommunications: Telephone				
			<u>197.88</u>					
	10/01/24	DAMBR001 D'AMBRISI WHOLESALE FOODS, LLC		235 WEST AVENUE				
24-02509	09/24/24	1 COMMUNITY DAY FOOD	1,238.85	T-03-56-857-000-025	Budget	Aprv	509	1
				Gen Trust: Community Day				
			<u>1,238.85</u>					
	10/01/24	EXTRA001 EXTRAVAGANZA ENTERTAINMENT		9 S. WESTFIELD ROAD				
24-02424	09/16/24	1 FINAL REMAINING BALANCE	3,500.00	T-03-56-857-000-025	Budget	Aprv	356	1
				Gen Trust: Community Day				
			<u>3,500.00</u>					
	10/01/24	GAGLI001 GAGLIANO AND COMPANY		287 RUMSON ROAD				
24-00596	02/23/24	2 PAYMENT #1 - INV. #2024-007-03	4,000.00	4-01-20-150-000-152	Budget	Aprv	25	1
				Assessor: Contractual Service				
			<u>4,000.00</u>					
	10/01/24	GANNL001 GANN LAW		550 BROAD STREET				
24-02278	08/29/24	1 NJ POLICE MANUAL 2024	111.00	4-01-20-100-000-119	Budget	Aprv	301	1
				Admin: Books & Publications				
24-02278	08/29/24	2 SHIPPING	10.00	4-01-20-100-000-119	Budget	Aprv	302	1
				Admin: Books & Publications				
			<u>121.00</u>					
	10/01/24	GRAIN001 GRAINGER		GRAINGER				
24-01490	07/03/24	31 EYE WASH CARTRIDGE	281.39	4-01-28-375-000-109	Budget	Aprv	92	1
				Parks: Emergency Safety Materials				
24-01490	08/23/24	32 FURN, GLIDES	126.65	4-01-26-310-000-181	Budget	Aprv	93	1
				Bldg/Grds: General Hardware-Minor Tools				
24-01490	08/23/24	33 SPEED BUMP	180.63	4-01-26-300-000-202	Budget	Aprv	94	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01490	08/23/24	34 SPEED BUMP	94.86	4-01-26-300-000-202	Budget	Aprv	95	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01490	08/23/24	35 CAM AND GROOVE ADAPTER	13.48	4-01-26-300-000-201	Budget	Aprv	96	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01490	08/23/24	36 AIR PRESSURE REGULATOR	69.38	4-01-26-300-000-201	Budget	Aprv	97	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01490	08/23/24	37 MANUAL 2-WAY BALL VALVE	67.05	4-01-26-300-000-201	Budget	Aprv	98	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01490	08/23/24	38 TRUCK LIGHT MOUNT	117.66	4-01-26-300-000-201	Budget	Aprv	99	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01490	08/23/24	39 PIPE NIPPLE	9.80	4-01-26-300-000-201	Budget	Aprv	100	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01490	08/23/24	40 NIPPLE	8.36	4-01-26-300-000-201	Budget	Aprv	101	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01490	08/23/24	41 T-SHIRT, MENS YELLOW SAEFTY M	31.84	G-02-41-806-013-004	Budget	Aprv	102	1
				Grant: Clean Comm. 2024: Other				
24-01490	08/23/24	42 T-SHIRT, MENS YELLOW SAEFTY L	31.84	G-02-41-806-013-004	Budget	Aprv	103	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
24-01490	08/27/24	43 TUBING	33.58	Grant: Clean Comm. 2024: Other 4-01-26-300-000-200	Budget	Aprv	104	1
24-01490	08/27/24	44 GASKET	17.29	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-201	Budget	Aprv	105	1
24-01490	09/06/24	45 CORRUGATED TUBING, NYLON	39.89	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-181	Budget	Aprv	106	1
24-01490	09/06/24	46 CORRUGATED TUBING, NYLON	64.54	Ctrl Maint: General Hardware-Minor Tools 4-01-26-300-000-181	Budget	Aprv	107	1
			1,188.24	Ctrl Maint: General Hardware-Minor Tools				
	10/01/24	GROFF01 GROFF TRACTOR MID ATLANTIC		PO BOX #69373				
24-02416	09/13/24	1 D135557 BUSHING	46.05	4-01-26-300-000-201	Budget	Aprv	342	1
24-02416	09/13/24	2 D135559 BUSHING	39.05	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	343	1
24-02416	09/13/24	3 292385A1 PIN	224.70	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	344	1
24-02416	09/13/24	4 800-40065 SNAP RING	7.20	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	345	1
24-02416	09/13/24	5 800-40070 SNAP RING	8.15	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	346	1
24-02416	09/13/24	6 D136392 SHIM	14.00	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	347	1
24-02416	09/13/24	7 D136391 SHIM	20.50	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	348	1
24-02416	09/13/24	8 D151069 BUSHING	84.85	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	349	1
24-02416	09/13/24	9 D151070 BUSHING	86.55	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	350	1
24-02416	09/13/24	10 220413A1 SPACER	49.85	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	351	1
			580.90	Ctrl Maint: Motor Vehicle - Streets				
	10/01/24	JCPL0001 JCP&L		BUILDINGS				
24-02427	09/16/24	1 PAYMENT #8 - AUGUST, 2024	2,436.50	4-01-31-430-000-215	Budget	Aprv	359	1
24-02428	09/16/24	1 PAYMENT #8 - AUGUST, 2024	174.94	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	360	1
24-02429	09/16/24	1 PAYMENT #8 - AUGUST, 2024	9,109.02	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	361	1
24-02431	09/16/24	1 PAYMENT #8 - AUGUST, 2024	19.53	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	362	1
24-02433	09/16/24	1 PAYMENT #8 - AUGUST, 2024	4.65	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	364	1
24-02437	09/16/24	1 PAYMENT #5 - AUGUST, 2024	4.65	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	368	1
24-02456	09/18/24	1 PAYMENT #8 - AUGUST, 2024	0.00	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	440	1
24-02456	09/18/24	2 100-012-263-073	287.51	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	441	1
24-02456	09/18/24	3 100-012-337-836	220.36	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	442	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
24-02456	09/18/24	4 100-013-983-984	686.51	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	443	1
24-02456	09/18/24	5 100-015-448-242	41.86	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	444	1
24-02456	09/18/24	6 100-015-448-341	50.27	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	445	1
24-02456	09/18/24	7 100-015-448-416	49.90	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	446	1
24-02456	09/18/24	8 100-015-448-648	148.26	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	447	1
24-02456	09/18/24	9 100-030-315-079	759.76	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	448	1
24-02456	09/18/24	10 100-030-696-478	259.34	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	449	1
24-02456	09/18/24	11 100-074-802-370	714.86	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	450	1
24-02456	09/18/24	12 100-156-264-192	769.28	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	451	1
24-02456	09/18/24	13 100-073-060-350	247.89	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	452	1
24-02456	09/18/24	14 100-059-018-828	528.18	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	453	1
24-02456	09/18/24	15 100-060-488-234	2,235.52	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	454	1
24-02456	09/18/24	16 100-078-740-139	40.61	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	455	1
24-02456	09/18/24	17 100-073-019-745	102.55	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	456	1
24-02456	09/18/24	18 100-120-626-468	10.07	Electricity: Electric 4-01-31-430-000-215	Budget	Aprv	457	1
			18,902.02	Electricity: Electric				
10/01/24		JCPL0002 JCP&L		TRAFFIC LIGHTS				
24-02434	09/16/24	1 PAYMENT #2 - AUGUST, 2024	8.47	4-01-31-430-000-216	Budget	Aprv	365	1
24-02435	09/16/24	1 PAYMENT #2 - AUGUST, 2024	8.08	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	366	1
24-02436	09/16/24	1 PAYMENT #8 - AUGUST, 2024	48.03	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	367	1
24-02438	09/16/24	1 PAYMENT #8 - AUGUST, 2024	75.23	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	369	1
24-02440	09/16/24	1 PAYMENT #6 - JUNE, 2024	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	371	1
24-02440	09/16/24	2 100-011-086-962	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	372	1
24-02440	09/16/24	3 100-011-474-150	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	373	1
24-02440	09/16/24	4 100-011-534-748	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	374	1
24-02440	09/16/24	5 100-011-618-657	0.00	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	375	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
24-02440	09/16/24	6 100-012-392-120	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	376	1
24-02440	09/16/24	7 100-013-983-026	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	377	1
24-02440	09/16/24	8 100-016-429-910	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	378	1
24-02440	09/16/24	9 100-016-470-609	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	379	1
24-02440	09/16/24	10 100-016-471-524	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	380	1
24-02440	09/16/24	11 100-016-473-397	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	381	1
24-02440	09/16/24	12 100-045-428-651	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	382	1
24-02440	09/16/24	13 100-069-850-715	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	383	1
24-02440	09/16/24	14 100-073-729-889	41.53	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	384	1
24-02440	09/16/24	15 100-104-442-254	62.33	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	385	1
24-02440	09/16/24	16 100-107-946-657	58.77	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	386	1
24-02440	09/16/24	17 100-110-685-599	72.95	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	387	1
24-02440	09/16/24	18 100-110-685-615	97.69	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	388	1
24-02440	09/16/24	19 100-110-685-623	63.22	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	389	1
24-02440	09/16/24	20 100-116-089-770	62.03	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	390	1
24-02440	09/16/24	21 100-118-049-780	82.84	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	391	1
24-02440	09/16/24	22 100-132-918-838	47.18	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	392	1
24-02442	09/17/24	1 PAYMENT #7 - JULY, 2024	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	397	1
24-02442	09/17/24	2 100-011-086-962	61.22	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	398	1
24-02442	09/17/24	3 100-011-474-150	16.13	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	399	1
24-02442	09/17/24	4 100-011-534-748	27.77	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	400	1
24-02442	09/17/24	5 100-011-618-657	47.06	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	401	1
24-02442	09/17/24	6 100-012-392-120	48.49	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	402	1
24-02442	09/17/24	7 100-013-983-026	75.37	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	403	1
24-02442	09/17/24	8 100-016-429-910	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	404	1
24-02442	09/17/24	9 100-016-470-609	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	405	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
24-02442	09/17/24	10 100-016-471-524	53.01	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	406	1
24-02442	09/17/24	11 100-016-473-397	41.95	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	407	1
24-02442	09/17/24	12 100-045-428-651	57.25	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	408	1
24-02442	09/17/24	13 100-069-850-715	50.89	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	409	1
24-02442	09/17/24	14 100-073-729-889	42.37	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	410	1
24-02442	09/17/24	15 100-104-442-254	61.08	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	411	1
24-02442	09/17/24	16 100-107-946-657	55.84	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	412	1
24-02442	09/17/24	17 100-110-685-599	68.86	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	413	1
24-02442	09/17/24	18 100-110-685-615	101.84	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	414	1
24-02442	09/17/24	19 100-110-685-623	66.31	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	415	1
24-02442	09/17/24	20 100-116-089-770	57.68	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	416	1
24-02442	09/17/24	21 100-118-049-780	78.65	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	417	1
24-02442	09/17/24	22 100-132-918-838	45.07	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	418	1
24-02442	09/17/24	23 CREDIT FOR ACCOUNT 910	39.11-	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	419	1
24-02442	09/17/24	24 CREDIT FOR ACCOUNT 609	64.03-	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	420	1
24-02442	09/17/24	25 CREDIT FOR ACCOUNT 715	220.26-	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	421	1
			<u>1,461.79</u>					
	10/01/24	JCPL0003 JCP&L		STREET LIGHTS				
24-02439	09/16/24	1 PAYMENT #8 - AUGUST, 2024	48.18	4-01-31-435-000-217 Street Lighting: Street Lighting	Budget	Aprv	370	1
			<u>48.18</u>					
	10/01/24	JCPL0004 JCP&L		PUMPING STATIONS				
24-02444	09/17/24	1 PAYMENT #8 - AUGUST, 2024	0.00	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	422	1
24-02444	09/17/24	2 100-012-218-929	0.00	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	423	1
24-02444	09/17/24	3 100-012-337-752	412.09	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	424	1
24-02444	09/17/24	4 100-012-339-261	83.85	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	425	1
24-02444	09/17/24	5 100-012-390-314	53.09	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	426	1
24-02444	09/17/24	6 100-012-392-146	416.12	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	427	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
24-02444	09/17/24	7 100-012-464-077	249.72	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	428	1
24-02444	09/17/24	8 100-013-946-387	102.43	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	429	1
24-02444	09/17/24	9 100-015-616-400	315.78	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	430	1
24-02444	09/17/24	10 100-048-481-806	72.22	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	431	1
24-02444	09/17/24	11 100-070-930-399	37.83	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	432	1
24-02444	09/17/24	12 100-066-506-898	56.73	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	433	1
24-02455	09/18/24	1 PAYMENT #8 - AUGUST, 2024	345.02	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	439	1
24-02457	09/18/24	1 PAYMENT #8 - AUGUST, 2024	205.61	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	458	1
24-02458	09/18/24	1 PAYMENT #8 - AUGUST, 2024	62.20	4-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	459	1
			2,412.69					
	10/01/24	JOHNS003 JOHNSTONE SUPPLY		PO BOX 239				
24-02069	08/06/24	1 NEW FURNACE- OLD DPW BUILDING	1,189.84	4-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	272	1
			1,189.84					
	10/01/24	LANGU001 LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752				
24-02486	09/19/24	1 TINTON FALLS LANGUAGE LINE	107.10	4-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	487	1
24-02486	09/19/24	2 EATONTOWN LANGUAGE LINE	541.80	4-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	488	1
			648.90					
	10/01/24	LMAUT001 L & M AUTO CENTER		2 SWIMMING RIVER ROAD				
24-01308	05/10/24	4 INVOICE #40414	130.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	39	1
24-01308	05/10/24	5 INVOICE #40415	130.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	40	1
			260.00					
	10/01/24	LSMEN005 LSM ENTERPRISES dba DADDY POP		1542 CAROLINE LANE				
24-02289	09/03/24	1 BALANCE DUE FOR: BAND	2,725.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	305	1
			2,725.00					
	10/01/24	MAACO001 MAACO AUTO PAINTING & BODYWORK		46 GILBERT STREET SOUTH				
24-00794	03/15/24	1 Repairs to Police truck #20	3,200.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	31	1
			3,200.00					
	10/01/24	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
24-01541	06/05/24	3 REC. DISPOSAL aug 2024	12,982.20	4-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	224	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
24-01542	06/05/24	5 BULK DISPSL BULK+ HOST AUGUST	7,259.98	4-01-32-465-000-221	Budget	Aprv	225	1
24-01542	06/05/24	6 BULK DISPSL TAX AUGUST	239.34	4-01-32-465-001-221	Budget	Aprv	226	1
24-01542	06/05/24	7 BULK DISPSL-TIRES	504.00	4-01-32-465-000-221	Budget	Aprv	227	1
24-01542	06/05/24	8 BULK DISPSL-CRUSHED CONCRETE	393.63	4-01-32-465-000-221	Budget	Aprv	228	1
			<u>21,379.15</u>					
	10/01/24	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				
24-01785	08/21/24	4 BRUSH-AUG 2024	2,800.00	T-03-56-857-000-002	Budget	Aprv	239	1
			<u>2,800.00</u>	Gen Trust: Recycling				
	10/01/24	MAZZE006 MAZZEO, ELENA						
24-02404	09/13/24	1 REIMBURSEMENT	14.54	T-03-56-857-000-010	Budget	Aprv	334	1
			<u>14.54</u>	Gen Trust: Forfeiture/Impound Funds				
	10/01/24	MGLPR001 MGL PRINTING SOLUTIONS		154 SOUTH STREET				
24-02271	08/28/24	1 TAX TITLE LIEN LEDGERS	73.50	4-05-55-502-000-101	Budget	Aprv	297	1
24-02271	08/28/24	2	73.50	4-01-20-145-000-101	Budget	Aprv	298	1
			<u>147.00</u>	Revenue: Office Supplies				
	10/01/24	MONMO012 MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J. FIELD WAY				
24-02432	09/16/24	1 REIMBURSEMENT FOR PAYMENT OF	1,643.80	4-01-31-430-000-216	Budget	Aprv	363	1
			<u>1,643.80</u>	Electricity: Traffic Lighting				
	10/01/24	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE				
24-02049	08/05/24	1 TITANIUM DRILL BIT CARD	13.16	4-01-26-310-000-181	Budget	Aprv	245	1
24-02049	08/06/24	2 DAP DYNAFLEX CAULK WHITE	23.96	4-01-26-310-000-117	Budget	Aprv	246	1
24-02049	08/06/24	3 PADLOCK EXTRA LONG SHACKLE	99.95	4-01-28-375-000-181	Budget	Aprv	247	1
24-02049	08/06/24	4 CREDIT	26.16	4-01-26-310-000-117	Budget	Aprv	248	1
24-02049	08/09/24	5 SINGLE CUT KEY	10.76	4-01-26-310-000-230	Budget	Aprv	249	1
24-02049	08/09/24	6 PAINTERS TOUCH	41.94	4-01-26-290-000-191	Budget	Aprv	250	1
24-02049	08/09/24	7 PAINTERS TOUCH	13.98	4-01-26-290-000-191	Budget	Aprv	251	1
24-02049	08/27/24	8 BULLDOG EXTREME	11.99	4-01-26-310-000-117	Budget	Aprv	252	1
24-02049	08/27/24	9 USS FL WASH GALV	2.10	4-01-26-310-000-117	Budget	Aprv	253	1
24-02049	08/27/24	10 TORQUEMASTER HEX	37.20	4-01-26-310-000-117	Budget	Aprv	254	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
24-02049	08/27/24	11 ROOF CEMENT CARTRIDGE	7.58	Bldg/Grds: Building Materials & Supplies 4-01-26-310-000-230	Budget	Aprv	255	1
24-02049	08/27/24	12 COARSE NYLON INSERT	35.98	Bldg/Grds: Library 4-01-26-305-000-181	Budget	Aprv	256	1
24-02049	08/27/24	13 USS FLAT WASHER	20.99	Sanitation: General Hardware-Minor Tools 4-01-26-305-000-181	Budget	Aprv	257	1
24-02049	08/27/24	14 ELITE SMOOTH MAILBOX WHITE	29.99	Sanitation: General Hardware-Minor Tools 4-01-26-305-000-181	Budget	Aprv	258	1
24-02049	08/27/24	15 PHILLIPS PAN	7.99	Sanitation: General Hardware-Minor Tools 4-01-26-305-000-181	Budget	Aprv	259	1
24-02049	08/27/24	17 FINISHING/TRIM SCREW	14.79	Sanitation: General Hardware-Minor Tools 4-01-26-310-000-117	Budget	Aprv	260	1
24-02049	08/27/24	18 BROOM BIG CORNER CLEANING	33.98	Bldg/Grds: Building Materials & Supplies 4-01-26-305-000-181	Budget	Aprv	261	1
24-02049	08/27/24	19 SUPRSPEC DTM ALK DEEP BASE	74.99	Sanitation: General Hardware-Minor Tools 4-01-26-290-000-191	Budget	Aprv	262	1
24-02049	08/27/24	20 PAINTER TOUCH ULTRA COVER	6.99	Streets: Signs 4-01-26-310-000-109	Budget	Aprv	263	1
24-02049	08/29/24	21 FLANGED WAX SEAL	5.98	Bldg/Grds: Emergency Safety Materials 4-01-28-375-000-117	Budget	Aprv	264	1
24-02049	08/29/24	22 WAX SEAL	2.79	Parks: Building Materials & Supplies 4-01-28-375-000-117	Budget	Aprv	265	1
24-02049	08/29/24	23 BROOM BIG CORNER CLEANER	67.96	Parks: Building Materials & Supplies 4-01-26-305-000-181	Budget	Aprv	266	1
24-02049	09/06/24	24 ELITE SMOOTH MB WHITE	29.99	Sanitation: General Hardware-Minor Tools 4-01-26-305-000-181	Budget	Aprv	267	1
24-02049	09/06/24	25 WHITE PHENOSEAL	7.99	Sanitation: General Hardware-Minor Tools 4-01-28-375-000-117	Budget	Aprv	268	1
24-02049	09/06/24	26 LO-VOC PVC REG CLEAR	5.99	Parks: Building Materials & Supplies 4-01-28-375-000-117	Budget	Aprv	269	1
24-02049	09/06/24	27 LO-VOC PURPLE PRIMER	7.99	Parks: Building Materials & Supplies 4-01-28-375-000-117	Budget	Aprv	270	1
24-02049	09/06/24	28 TOILET BOLTS	9.99	Parks: Building Materials & Supplies 4-01-28-375-000-117	Budget	Aprv	271	1
24-02096	08/08/24	1 GRAVEL MIX ACECRETE	139.80	Parks: Building Materials & Supplies 4-01-25-240-000-169	Budget	Aprv	273	1
			<u>740.64</u>	Police: Patrol Equipment				
	10/01/24	MONMO060 MONMOUTH COUNTY CLERK		ATTN: VERONICA DWYER				
24-02422	09/16/24	1 OPRS-RIM Maintenance Coverage	3,600.00	4-01-20-120-000-295	Budget	Aprv	354	1
			<u>3,600.00</u>	Clerk: Office Equipment/Furniture				
	10/01/24	MORGA001 MORGAN PRINTING		333 SOUTH PINE AVENUE				
24-02286	08/30/24	1 7,500 WINDOW ENVELOPES	310.00	4-05-55-502-000-101	Budget	Aprv	303	1
24-02286	08/30/24	2	310.00	Sewer: Office Supplies 4-01-20-145-000-161	Budget	Aprv	304	1
			<u>620.00</u>	Revenue: Printing				
	10/01/24	MOTOR014 MOTOROLA SOLOUTIONS, INC.		13104 COLLECTIONS CENTER DRIVE				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
24-02487	09/19/24	1 1 YEAR WARRANTY EXTENSION	1,056.00	4-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	489	1
			<u>1,056.00</u>					
	10/01/24	MRJOH001 UNITED SITE TRISTATE		PO BOX 660475				
24-02225	08/21/24	1 PORTABLE BATHROOMS WARDELL PAR	455.26	4-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	291	1
			<u>455.26</u>					
	10/01/24	MRTAX MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				
24-02480	09/19/24	1 2024-2025 TX LVY DUE:10/1/2024	1,144,462.17	4-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	473	1
			<u>1,144,462.17</u>					
	10/01/24	MUNIC001 MUNICIPAL RECORD SERVICE		106 W. ATLANTIC AVENUE				
24-02230	08/22/24	1 TF COURT FORMS PLEA/ DWI	175.67	4-01-43-490-000-102 Court: Forms	Budget	Aprv	292	1
24-02230	08/22/24	2 ET COURT FORMS PLEA/ DWI	175.67	4-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	293	1
24-02230	08/22/24	3 MB COURT FORMS PLEA/ DWI	175.66	4-01-42-490-000-102 Court: I/L: Forms - Eatontown	Budget	Aprv	294	1
			<u>527.00</u>					
	10/01/24	NAPAG001 NAPA G.P.C. FORMERLY F& C		NAPA AUTO PARTS				
24-01494	07/12/24	16 STARTER	305.90	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	108	1
24-01494	08/26/24	17 CORE DEPOSIT	86.42	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	109	1
24-01494	08/26/24	18 CRANK SEAL INSTALLER	649.90	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	110	1
24-01494	08/27/24	19 CORE CREDIT	62.00	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	111	1
24-01494	08/27/24	20 LOW COOLANT SENSOR	93.00	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	112	1
24-01494	08/28/24	21 PURGE VALVE ASSY KIT	189.90	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	113	1
24-01494	08/28/24	22 EXH/PIPE FLARED ADAPT	26.06	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	114	1
			<u>1,289.18</u>					
	10/01/24	NEWCO001 NEW COASTER, THE		1011 MAIN STREET				
24-00388	02/06/24	25 PAYMENT #21 - INV. #9096	27.28	4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	9	1
24-00388	02/06/24	26 PAYMENT #22 - INV. #9004	8.68	4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	10	1
			<u>35.96</u>					
	10/01/24	NJMOT008 NJ MOTOR VEHICLE COMMISSION		1374 NJ 36				
24-02507	09/24/24	1 TITLE	60.00	4-01-26-310-000-119 Bldg/Grds: Books & Publications	Budget	Aprv	508	1
			<u>60.00</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
<hr/>								
	10/01/24	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
24-02448	09/17/24	1 PAYMENT #8 - AUGUST, 2024	43.35	4-05-55-502-000-214	Budget	Aprv	435	1
				Sewer: Gas & Electric				
24-02449	09/17/24	1 PAYMENT #8 - AUGUST, 2024	47.43	4-01-31-446-000-218	Budget	Aprv	436	1
				Gas: Natural Gas				
24-02450	09/17/24	1 PAYMENT #8 - AUGUST, 2024	38.14	4-01-31-446-000-218	Budget	Aprv	437	1
				Gas: Natural Gas				
24-02451	09/17/24	1 PAYMENT #9 - SEPTEMBER, 2024	42.00	4-05-55-502-000-214	Budget	Aprv	438	1
				Sewer: Gas & Electric				
			<u>170.92</u>					
<hr/>								
	10/01/24	NORTT001 NORTHERN TOOL & EQUIPMENT		BLUE TARP FINANCIAL				
24-02127	08/13/24	1 NSTAR 2" SEMI-TRASH	599.99	4-01-28-375-000-296	Budget	Aprv	274	1
				Parks: Machinery & Equipment				
			<u>599.99</u>					
<hr/>								
	10/01/24	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
24-00128	06/05/24	9 ONE CALL MARK OUTS AUG 2024	293.84	4-05-55-502-000-123	Budget	Aprv	4	1
				Sewer: Fees & Permits				
			<u>293.84</u>					
<hr/>								
	10/01/24	PARTY002 PARTY PERFECT RENTALS, LLC		312 SQUANKUM YELLOWBROOK RD				
24-02423	09/16/24	1 2024 COMMUNITY DAY FINAL BAL	4,085.00	T-03-56-857-000-025	Budget	Aprv	355	1
				Gen Trust: Community Day				
			<u>4,085.00</u>					
<hr/>								
	10/01/24	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		101 CRAWFORDS CORNER RD				
24-00598	02/23/24	9 PAYMENT #7 - INV. #155140	838.50	T-03-56-860-000-001	Budget	Aprv	26	1
				Afford Housing: Developer Fees				
			<u>838.50</u>					
<hr/>								
	10/01/24	PETRO001 PETRO-KING INC.		P.O. BOX 29				
24-02398	09/13/24	1 REPAIR RETRACTOR	338.00	4-01-26-310-000-154	Budget	Aprv	327	1
				Bldg/Grds: Equipment Maintenance				
24-02398	09/13/24	2 REPLACE BREAKAWAY- 1ST HOUR	338.00	4-01-26-310-000-154	Budget	Aprv	328	1
				Bldg/Grds: Equipment Maintenance				
24-02398	09/13/24	3 BREAKAWAY-FIRE CODE	166.80	4-01-26-310-000-154	Budget	Aprv	329	1
				Bldg/Grds: Equipment Maintenance				
24-02409	09/13/24	1 GIR CLOUD SERVICE FEE	1,475.00	4-01-26-310-000-154	Budget	Aprv	336	1
				Bldg/Grds: Equipment Maintenance				
			<u>2,317.80</u>					
<hr/>								
	10/01/24	PONYA005 PONY AND PALS LLC		1190 MAXIM SOUTHARD RD				
24-02426	09/16/24	1 2024 COMMUNITY DAY	2,400.00	T-03-56-857-000-025	Budget	Aprv	358	1
				Gen Trust: Community Day				
			<u>2,400.00</u>					
<hr/>								
	10/01/24	SAKER001 SAKER SHOPRITES		10 CENTERVILLE ROAD				
24-02400	09/13/24	1 REFRESHMENTS- LITTER CLEAN UP	85.18	G-02-41-806-013-004	Budget	Aprv	330	1
				Grant: Clean Comm. 2024: Other				
			<u>85.18</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
10/01/24 SANCH003 TONY SANCHEZ LTD								
24-02210	08/21/24	1 380123-12/ SOLENOID	129.51	1685 RT 46 WEST 4-01-26-300-000-201	Budget	Aprv	289	1
				Ctrl Maint: Motor Vehicle - Streets				
24-02210	09/19/24	2 SHIPPING	18.31	4-01-26-300-000-201	Budget	Aprv	290	1
				Ctrl Maint: Motor Vehicle - Streets				
			<u>147.82</u>					
10/01/24 SETTE002 SETTEMBRINO ARCHITECTS								
22-03302	09/24/24	6 PAYMENT #5 - INV. #2955-30-83	6,000.00	37 EAST WASHINGTON AVENUE 4-01-28-390-000-230	Budget	Aprv	2	1
				Library: Library Aid				
			<u>6,000.00</u>					
10/01/24 SHORE013 SHORE LOCK AND DOOR LLC								
24-01832	07/16/24	1 REMOVE 2 PASSAGE LEVERS FROM	750.00	143 RIVEREDGE ROAD 4-01-20-100-001-177	Budget	Aprv	240	1
				Admin Info Tech: Technology Maintenance				
24-01832	07/16/24	2 LABOR	225.00	4-01-20-100-001-177	Budget	Aprv	241	1
				Admin Info Tech: Technology Maintenance				
24-02502	09/24/24	1 EMERGENCY REPAIR - COURT ROOM	85.00	4-01-20-100-001-177	Budget	Aprv	490	1
				Admin Info Tech: Technology Maintenance				
24-02502	09/24/24	2 LABOR	85.00	4-01-20-100-001-177	Budget	Aprv	491	1
				Admin Info Tech: Technology Maintenance				
			<u>1,145.00</u>					
10/01/24 SHREW006 SHREWSBURY AUTO PARTS, INC.								
24-01497	05/31/24	77 AIR FILTER	100.44	459 SHREWSBURY AVENUE 4-01-26-300-000-201	Budget	Aprv	135	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01497	09/09/24	78 AIR FILTER	50.01	4-01-26-300-000-201	Budget	Aprv	136	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01497	09/09/24	79 STEEL BASE CRANKCASE VENT	85.44	4-01-26-300-000-201	Budget	Aprv	137	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01497	09/09/24	80 PART RETURN	67.05-	4-01-26-300-000-201	Budget	Aprv	138	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01497	09/09/24	81 PART RETURN	17.28-	4-01-26-300-000-201	Budget	Aprv	139	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01497	09/09/24	82 DEGREASER	59.88	4-01-26-300-000-118	Budget	Aprv	140	1
				Ctrl Maint: Chemicals				
24-01497	09/09/24	83 AIR FILTER	10.32	4-01-26-300-000-201	Budget	Aprv	141	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01497	09/09/24	84 DISC BRAKE PADS	88.98	4-01-26-300-000-203	Budget	Aprv	142	1
				Ctrl Maint: Motor Vehicle - Police				
24-01497	09/09/24	85 ADAPTIVE ONE FRONT COATED	153.38	4-01-26-300-000-203	Budget	Aprv	143	1
				Ctrl Maint: Motor Vehicle - Police				
24-01497	09/09/24	86 SOLAR BATTERY CHARGER	52.53	4-01-26-300-000-203	Budget	Aprv	144	1
				Ctrl Maint: Motor Vehicle - Police				
24-01497	09/09/24	87 ARMOR ALL	4.99	4-01-26-300-000-118	Budget	Aprv	145	1
				Ctrl Maint: Chemicals				
24-01497	09/09/24	88 WIPER BLADE	164.00	4-01-26-300-000-181	Budget	Aprv	146	1
				Ctrl Maint: General Hardware-Minor Tools				
24-01497	09/09/24	89 MOTOR OIL	12.88	4-01-26-300-000-193	Budget	Aprv	147	1
				Ctrl Maint: Lubrication-Oils-Grease				
24-01497	09/09/24	90 FUEL FILTER	18.11	4-01-26-300-000-201	Budget	Aprv	148	1
				Ctrl Maint: Motor Vehicle - Streets				

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
24-01497	09/09/24	91 FILTER DRYER	363.46	4-01-26-300-000-296 Ctrl Maint: Machinery & Equipment	Budget	Aprv	149	1
24-01497	09/09/24	92 PART RETURN	10.80-	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	150	1
24-01497	09/09/24	93 PART RETURN	35.56-	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	151	1
24-01497	09/09/24	94 PART RETURN	22.88-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	152	1
24-01497	09/09/24	95 PART RETURN	6.99-	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	153	1
24-01497	09/09/24	96 HYDRAULIC FILTER	85.69	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	154	1
24-01497	09/09/24	97 LAMP GROMMET KIT	30.04	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	155	1
24-01497	09/09/24	98 PC LMP KIT	31.74	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	156	1
24-01497	09/09/24	99 AIR FILTER	42.13	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	157	1
24-01497	09/09/24	100 AIR FILTER	28.45	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	158	1
24-01497	09/09/24	101 BELT-AIR CONDITIONING	39.72	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	159	1
24-01497	09/09/24	102 BUTANE FUEL	24.32	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	160	1
24-01497	09/09/24	103 AIR FILTER	30.98	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	161	1
24-01497	09/09/24	104 AIR FILTER	31.04	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	162	1
24-01497	09/09/24	105 LAMP MOUNT BRACKCET	70.80	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	163	1
24-01497	09/09/24	106 AIR FILTER	30.26	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	164	1
24-01497	09/09/24	107 AIR FILTER	45.32	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	165	1
24-01497	09/09/24	108 LEFT BRAKE	66.03	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	166	1
24-01497	09/09/24	109 CORE DEPOSIT	70.18	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	167	1
24-01497	09/09/24	110 RIGHT BRAKE	66.03	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	168	1
24-01497	09/09/24	111 CORE DEPOSIT	70.18	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	169	1
24-01497	09/09/24	112 LUG NUT	37.60	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	170	1
24-01497	09/09/24	113 CORE CREDIT	70.18-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	171	1
24-01497	09/09/24	114 CORE CREDIT	70.18-	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	172	1
24-01497	09/09/24	115 CABIN AIR FILTER	38.06	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	173	1
24-01497	09/09/24	116 BRAKE SPRING FORK	35.27	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	174	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
24-01497	09/09/24	117 BRAKE SPRING TOOL	63.31	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	175	1
24-01497	09/09/24	118 SHIPPING	11.00	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	176	1
24-01497	09/09/24	119 AIR FILTER	34.79	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	177	1
24-01497	09/09/24	120 COOLANT FILTER	19.64	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	178	1
24-01497	09/09/24	121 TECH GRADE DIELECTRIC	33.92	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	179	1
24-01497	09/09/24	122 A/C ODOR OUT	18.38	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	180	1
24-01497	09/09/24	123 TRANS FLUID	62.34	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	181	1
24-01497	09/09/24	124 TIRE VALVE	22.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	182	1
24-01497	09/09/24	126 TRANS SHIFTER	43.99	4-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	183	1
24-01497	09/09/24	127 BUTT CONNECT	49.82	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	184	1
24-01497	09/09/24	128 TRANS FLUID	62.34	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	185	1
24-01497	09/09/24	129 TRANS FLUID	20.78	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	186	1
24-01497	09/09/24	130 DEXVIATF	80.28	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	187	1
24-01497	09/09/24	131 STROBE KIT	177.48	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	188	1
24-01497	09/09/24	132 PART RETURN	57.31-	4-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	189	1
24-01497	09/09/24	133 FITTING	1.60	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	190	1
24-01497	09/09/24	134 BRK FLUID DOT	46.60	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	191	1
24-01497	09/09/24	135 BRAKE CALIPER BLEEDER SCREW	7.76	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	192	1
24-01497	09/09/24	136 18MO WTY BAT	134.35	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	193	1
24-01497	09/09/24	137 DEPOSIT	18.00	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	194	1
24-01497	09/09/24	138 RETURN	126.55-	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	195	1
24-01497	09/09/24	139 RETURN	18.00-	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	196	1
24-01497	09/09/24	140 RETURN	58.99-	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	197	1
24-01497	09/09/24	141 FUSE	12.62	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	198	1
24-01497	09/09/24	142 AIR FILTER	114.06	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	199	1
24-01497	09/09/24	143 AIR FILTER	114.06	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	200	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
24-01497	09/09/24	144 HORN	19.36	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	201	1
24-01497	09/09/24	145 NAPA CLASS I BATTERY	196.71	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	202	1
24-01497	09/09/24	146 CORE	18.00	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	203	1
24-01497	09/09/24	147 STABILIZER BAR LINK	68.52	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	204	1
24-01497	09/09/24	148 EXHAUST MANIFOLD MOUNTING KIT	17.35	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	205	1
24-01497	09/09/24	149 ULTRA PREMIUM REAR DISC BRAKE	10.23	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	206	1
24-01497	09/09/24	150 TRANS FILTER KIT	60.01	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	207	1
24-01497	09/09/24	151 XL GLOVES	39.98	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	208	1
24-01497	09/09/24	152 TRANS FLUID	124.68	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	209	1
24-01497	09/09/24	153 TOOL AIR HAMMER NEEDLE	39.59	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	210	1
24-01497	09/09/24	154 AIR CONDITIONING EXPANSION VAL	20.62	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	211	1
24-01497	09/09/24	155 FLOOR JACK	274.00	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	212	1
24-01497	09/09/24	156 NITRILE DISPOS GLOVE	99.90	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	213	1
24-01497	09/09/24	157 XL NITRILE DISPOS GLOVE	39.98	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	214	1
24-01497	09/09/24	158 EXHAUST MANIFOLD	119.56	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	215	1
24-01497	09/09/24	159 BRAKE SPRING TOOL	61.91	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	216	1
24-01497	09/09/24	160 SHIPPING	10.00	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	217	1
24-01497	09/12/24	161 PART RETURN	12.57-	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	218	1
24-01497	09/12/24	162 PART RETURN	10.07-	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	219	1
24-01497	09/12/24	163 2YR WTY BAT	126.55	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	220	1
24-01497	09/12/24	164 CORE	18.00	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	221	1
24-01497	09/12/24	165 BATTERY TENDER WATER	58.99	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	222	1
24-01497	09/12/24	166 GL WHIT	44.52	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	223	1
			4,071.43					
10/01/24 SPIRO002 SPIRO, HARRISON & NELSON				200 MONMOUTH STREET				
24-00319	01/30/24	10 PAYMENT #9 - SEPTEMBER, 2024	500.00	4-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	5	1
			500.00					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
10/01/24 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM, TURNBACK & YANNONE				
24-00648	03/01/24	8 SEPTEMBER, 2024	14,166.67	4-01-20-155-000-142	Budget	Aprv	29	1
			<u>14,166.67</u>	Law: Consultants - Legal				
10/01/24 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
24-01031	07/23/24	17 HMA 9.5M64/I-5 TOTAL	44.17	4-01-26-290-000-189	Budget	Aprv	36	1
				Streets: Road Material				
24-01031	07/23/24	18 HMA 9.5M64/I-5 TOTAL	130.19	4-01-26-290-000-189	Budget	Aprv	37	1
				Streets: Road Material				
24-01031	08/09/24	19 HMA 9.5M64/I-5 TOTAL	221.13	4-01-26-290-000-189	Budget	Aprv	38	1
			<u>395.49</u>	Streets: Road Material				
10/01/24 STTC001 SERVICE TRUCK TIRE INC				3 SUTTON PLACE				
24-01496	07/02/24	17 MOUNT/DISMOUNT	400.00	4-01-26-300-000-198	Budget	Aprv	115	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01496	08/26/24	18 VALVE	80.00	4-01-26-300-000-198	Budget	Aprv	116	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01496	08/26/24	19 LUG DEEP RETREAD	1,019.25	4-01-26-300-000-196	Budget	Aprv	117	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01496	08/26/24	20 MIX MRT RETREAD	319.89	4-01-26-300-000-195	Budget	Aprv	118	1
				Ctrl Maint: Tires & Tubes - Streets				
24-01496	08/26/24	21 RDMSTR 230HH+	1,100.00	4-01-26-300-000-195	Budget	Aprv	119	1
				Ctrl Maint: Tires & Tubes - Streets				
24-01496	08/26/24	22 LABOR	50.00	4-01-26-300-000-198	Budget	Aprv	120	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01496	08/26/24	23 FLAIR REPAIR MATERIALS	25.00	4-01-26-300-000-198	Budget	Aprv	121	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01496	08/26/24	24 108V GDYR EAGLE ENFORCER	846.00	4-01-26-300-000-197	Budget	Aprv	122	1
				Ctrl Maint: Tires & Tubes - Police				
24-01496	08/26/24	25 113V GDYR EAGLE ENFORCER AW	900.00	4-01-26-300-000-197	Budget	Aprv	123	1
				Ctrl Maint: Tires & Tubes - Police				
24-01496	08/26/24	26 MOUNT/DISMOUNT	250.00	4-01-26-300-000-198	Budget	Aprv	124	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01496	08/26/24	27 VLAVE	50.00	4-01-26-300-000-198	Budget	Aprv	125	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01496	08/26/24	28 RDMSTR 230HH+	550.00	4-01-26-300-000-195	Budget	Aprv	126	1
				Ctrl Maint: Tires & Tubes - Streets				
24-01496	08/26/24	29 LUG22 DEEP DRIVE RETREAD	838.32	4-01-26-300-000-195	Budget	Aprv	127	1
				Ctrl Maint: Tires & Tubes - Streets				
24-01496	08/26/24	30 MOUNT/DISMOUNT	250.00	4-01-26-300-000-198	Budget	Aprv	128	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01496	08/26/24	31 DBCOIN RR150	975.00	4-01-26-300-000-196	Budget	Aprv	129	1
				Ctrl Maint: Tires & Tubes - Sanitation				
24-01496	08/26/24	32 VALVE	50.00	4-01-26-300-000-198	Budget	Aprv	130	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01496	08/26/24	33 CARLISLE RADIAL TRAIL HD	200.00	4-01-26-300-000-194	Budget	Aprv	131	1
				Ctrl Maint: Tires & Tubes - B&G				
24-01496	08/26/24	34 CARLISLE RADIAL TRAIL HD	100.00	4-01-26-300-000-194	Budget	Aprv	132	1
				Ctrl Maint: Tires & Tubes - B&G				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
24-01496	08/27/24	35 OTR/INDUSTRIAL REBILL OTR	575.00	4-01-26-300-000-198	Budget	Aprv	133	1
				Ctrl Maint: Tire Repairs & Supplies				
24-01496	08/30/24	36 CARSILE RADIAL TRAIL	300.00	4-01-26-300-000-194	Budget	Aprv	134	1
				Ctrl Maint: Tires & Tubes - B&G				
			<u>8,878.46</u>					
	10/01/24	SUBUR001 SUBURBAN CONSULTING ENGINEERS		96 US HIGHWAY 206, SUITE 101				
24-01780	07/10/24	2 PAYMENT #1 - INV. #74807	19,474.05	C-04-23-502-000-510	Budget	Aprv	238	1
				ORD. 23-1502: Capital Project Costs				
			<u>19,474.05</u>					
	10/01/24	SUPLE001 SUPLEE, CLOONEY & COMPANY		308 EAST BROAD STREET				
24-02441	09/17/24	1 2023 Review Report on LOSAP	1,000.00	4-01-20-135-000-157	Budget	Aprv	393	1
				Audit: Audit				
24-02441	09/17/24	2 2022 Review Report on LOSAP	1,000.00	3-01-20-130-000-152	Budget	Aprv	394	1
				Finance: Contractual Service				
24-02441	09/17/24	3 2021 Review Report on LOSAP	1,000.00	3-01-20-130-000-152	Budget	Aprv	395	1
				Finance: Contractual Service				
24-02441	09/17/24	4 2020 Review Report on LOSAP	1,000.00	3-01-20-130-000-152	Budget	Aprv	396	1
				Finance: Contractual Service				
			<u>4,000.00</u>					
	10/01/24	SUPL001 SUPPLYWORKS		P.O. BOX 415133				
24-02201	08/21/24	1 DUST PAN	16.31	4-01-26-310-000-116	Budget	Aprv	276	1
				Bldg/Grds: Janitorial Supplies				
24-02201	08/21/24	2 X-LARGE BLACK GLOVES	104.99	4-01-26-310-000-116	Budget	Aprv	277	1
				Bldg/Grds: Janitorial Supplies				
24-02201	08/21/24	3 CLOROX WIPES	54.15	4-01-26-310-000-116	Budget	Aprv	278	1
				Bldg/Grds: Janitorial Supplies				
24-02201	08/21/24	4 DUST MOP HANDLE	7.84	4-01-26-310-000-116	Budget	Aprv	279	1
				Bldg/Grds: Janitorial Supplies				
24-02201	08/21/24	5 TOILET BRUSHES	9.20	4-01-26-310-000-116	Budget	Aprv	280	1
				Bldg/Grds: Janitorial Supplies				
24-02201	08/21/24	6 RUBBERMAID MOP BUCKET	121.72	4-01-26-310-000-116	Budget	Aprv	281	1
				Bldg/Grds: Janitorial Supplies				
24-02201	08/21/24	7 PAPER TOWEL DISPENSER	108.74	4-01-26-310-000-116	Budget	Aprv	282	1
				Bldg/Grds: Janitorial Supplies				
			<u>422.95</u>					
	10/01/24	TAYL001 TAYLOR'S TOWING		PO BOX 2517				
24-00486	08/02/24	41 INVOICE #182058	130.00	4-01-25-240-000-167	Budget	Aprv	21	1
				Police: Towing - Impound Yard				
24-00486	08/23/24	42 INVOICE #184164	130.00	4-01-25-240-000-167	Budget	Aprv	22	1
				Police: Towing - Impound Yard				
24-00486	08/23/24	43 INVOICE #184372	245.00	4-01-25-240-000-167	Budget	Aprv	23	1
				Police: Towing - Impound Yard				
			<u>505.00</u>					
	10/01/24	TERMI005 TERMINI, DOMINIC J.		13 WEMBLEY WAY				
24-02465	09/19/24	1 TOP 150.03/67 100% DISABLED	28.82	4-01-99-999-000-205	Budget	Aprv	461	1
				Tax Overpayments				
			<u>28.82</u>					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
24-02481	09/19/24	10/01/24 TINTO003 TINTON FALLS SCHOOL 2024-2025 TX LVY DUE:10/15/24	2,278,618.50	658 TINTON AVENUE 4-01-99-999-001-206 School Taxes Payable - TFBOE	Budget	Aprv	474	1
			<u>2,278,618.50</u>					
24-00489	02/14/24	10/01/24 TINTO053 TINTON FALLS WRESTLING CLUB WRESTLING CLUB SUPPLIES	1,229.00	69 SPRINGDALE AVENUE 4-01-28-370-000-249 Recreation: Wrestling	Budget	Aprv	24	1
			<u>1,229.00</u>					
21-01292	05/28/21	26 TMASS001 T & M ASSOCIATES PAYMENT #25 - INV. #SAB469583	768.00	11 TINDALL ROAD C-04-18-430-000-555 ORD. 18-1430: Section 2:20	Budget	Aprv	1	1
23-02937	12/21/23	9 PAYMENT #8 - INV. #SAB469585	104.32	C-04-23-502-000-555 ORD. 23-1502: Section 2:20	Budget	Aprv	3	1
24-01674	06/18/24	5 PAYMENT #4 - INV. #SAB469584	1,983.50	C-04-23-503-000-555 ORD. 23-1503: Section 2:20	Budget	Aprv	229	1
24-01675	06/18/24	5 PAYMENT #3 - INV. #SAB469586	33,250.60	C-04-23-502-000-555 ORD. 23-1502: Section 2:20	Budget	Aprv	230	1
24-02417	09/13/24	1 FLM ASSOCIATES	49.87	FLM5538CO FLM ASSOCIATES - CO	Project	Aprv	352	1
24-02471	09/19/24	1 LENNAR PARCEL C-MIXED USE	1,476.00	LEN5926EO LENNAR PARCEL C-MIXED USE EO	Project	Aprv	464	1
24-02472	09/19/24	1 FLM ASSOCIATES-3212 SHAFTO RD	48.00	FLM3970EO FLM ASSOC - 3212 SHAFTO RD	Project	Aprv	465	1
24-02473	09/19/24	1 STAVOLA MIXED USE DEV -	7,095.50	STA4250EO STAVOLA RLTY-MIXED USE DEV	Project	Aprv	466	1
24-02474	09/19/24	1 SUBURBAN DISPOSAL	48.00	SUB4220EO SUBURBAN DISP-5299 ASBURY AVE	Project	Aprv	467	1
24-02475	09/19/24	1 MID-MONMOUTH TECH CENTER	624.00	MID4238EO MID-MON TECH-SUDLER MON, LLC	Project	Aprv	468	1
24-02476	09/19/24	1 IRONWORKS CROSSING - D.R.	2,689.52	TIM4268EO TIMBERRIDGE - IRONWORKS CROSS	Project	Aprv	469	1
24-02477	09/19/24	1 RWJ BARNABUS HEALTH	10,628.00	BAR4248EO RWJ BARNABAS-MEYER CENTER	Project	Aprv	470	1
24-02478	09/19/24	1 TRINITY HALL AMENDED PHASE	6,084.50	TRI4295EO TRINITY HALL-PHASE 3	Project	Aprv	471	1
			<u>64,849.81</u>					
24-02470	09/19/24	10/01/24 TREAS013 TREASURER, STATE OF NEW JERSEY 2024 2ND QTR MARRIAGE LICENSES	750.00	MARRIAGE/CIVIL UNION LIC FEES 4-01-17-000-026 Due State of N.J. Marriage Licenses	Revenue	Aprv	463	1
			<u>750.00</u>					
24-02468	09/19/24	10/01/24 TREAS014 TREASURER, STATE OF NEW JERSEY 2024 2ND QTR BURIAL PERMITS	5.00	BURIAL PERMIT FEES 4-01-16-000-073 Miscellaneous	Revenue	Aprv	462	1
			<u>5.00</u>					
24-02482	09/19/24	10/01/24 TWORI001 TRWRA 2024 FOURTH QTR SEWER CHARGES	237,991.89	1 HIGHLAND AVENUE 4-05-55-502-000-231	Budget	Aprv	475	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
			237,991.89	Sewer: Two Rivers Water Rec Auth				
24-02401	09/13/24	10/01/24 VERAL001 V. E. RALPH 1 SPUR II ADULT BVM RESCUE	282.00	320 SCHUYLER AVENUE 4-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	331	1
24-02401	09/13/24	2 ADULT NON-REBREATH MASK WITH	124.00	4-01-25-240-000-110 Police: First Aid Supplies	Budget	Aprv	332	1
			406.00					
24-02503	09/24/24	10/01/24 VERIZ014 VERIZON 1 PAYMENT #9 - SEPTEMBER, 2024	274.90	(FIOS) 4-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	492	1
			274.90					
24-01753	07/08/24	10/01/24 WARSH001 WARSHAUER ELECTRIC SUPPLY 1 LEVI SWITCH DOUBLE THROW	74.64	800 SHREWSBURY AVENUE 4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	233	1
24-01753	08/23/24	2 PVC07580 3/4IN PVC	118.68	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	234	1
24-01753	08/28/24	3 ORBTRB505 WEATHERPROOF HUBS	23.21	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	235	1
24-01753	08/28/24	4 PASRC RAISED PLASTIC COVER	4.26	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	236	1
			220.79					
24-01778	07/10/24	10/01/24 WINNE001 WINNER FORD 1 2024 FORD F250 TRUCK	64,519.00	250 BERLIN ROAD 4-01-44-901-000-265 Cap Imp O/S: Acq. of DPW/Borough Trucks	Budget	Aprv	237	1
			64,519.00					
24-02242	08/26/24	10/01/24 WINSL001 WINSLOW TECHNOLOGY GROUP 1 M365 Commvault Cloud Backup	6,082.56	303 WYMAN STREET 4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	296	1
			6,082.56					
24-02420	09/13/24	10/01/24 WISK0001 STEPHEN WISK 1 SOCCER REFEREE	100.00	36 BERNARD DRIVE 4-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	353	1
			100.00					
24-02460	09/18/24	10/01/24 WISKS005 WISK, SARA 1 SOCCER REFEREE	100.00	36 BERNARD DRIVE 4-01-28-370-000-248 Recreation: Soccer	Budget	Aprv	460	1
			100.00					

checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	91	509	4,040,357.12

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	3-01	3,000.00	0.00	0.00	3,000.00
CURRENT FUND	4-01	3,663,952.09	755.00	0.00	3,664,707.09
SEWER UTILITY FUND	4-05	<u>244,268.65</u>	<u>0.00</u>	<u>0.00</u>	<u>244,268.65</u>
	Year Total:	3,908,220.74	755.00	0.00	3,908,975.74
CAPITAL FUND	C-04	55,580.47	0.00	0.00	55,580.47
GRANT FUND	G-02	5,587.75	0.00	0.00	5,587.75
GENERAL TRUST FUND	T-03	38,469.77	0.00	0.00	38,469.77
Total of All Funds:		<u>4,010,858.73</u>	<u>755.00</u>	<u>0.00</u>	<u>4,011,613.73</u>

Project Description	Project No.	Project Total
RWJ BARNABAS-MEYER CENTER	BAR4248EO	10,628.00
FLM ASSOC - 3212 SHAFTO RD	FLM3970EO	48.00
FLM ASSOCIATES - CO	FLM5538CO	49.87
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	1,476.00
MID-MON TECH-SUDLER MON, LLC	MID4238EO	624.00
STAVOLA RLTY-MIXED USE DEV	STA4250EO	7,095.50
SUBURBAN DISP-5299 ASBURY AVE	SUB4220EO	48.00
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	2,689.52
TRINITY HALL-PHASE 3	TRI4295EO	6,084.50
Total of All Projects:		<u>28,743.39</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-000-001	Clearing	1,263.65	3,668,970.74
4-01-194-16-000-000	Miscellaneous Revenue Not Antic.	5.00	0.00
4-01-201-20-000-000	Current Appropriations	242,106.25	1,263.65
4-01-203-55-000-000	Appropriation Reserves	3,000.00	0.00
4-01-205-55-000-000	Tax Overpayments	28.82	0.00
4-01-206-55-000-001	School Taxes Payable - TFBOE	2,278,618.50	0.00
4-01-206-55-000-002	School Taxes Payable - MRHS	1,144,462.17	0.00
4-01-286-55-000-001	Due State of N.J. - Marriage Lic	750.00	0.00
	Totals for Fund 4-01 :	<u>3,670,234.39</u>	<u>3,670,234.39</u>
4-02-101-01-000-001	Cash	0.00	5,587.75
4-02-213-40-000-000	Appropriated Reserves	5,587.75	0.00
	Totals for Fund 4-02 :	<u>5,587.75</u>	<u>5,587.75</u>
4-03-101-01-000-001	Cash	0.00	20,583.24
4-03-101-01-000-011	Cash - Self Insurance	0.00	3,200.00
4-03-101-01-000-014	Cash - Open Space	0.00	9,956.53
4-03-101-01-000-016	Cash - Affordable Housing	0.00	4,730.00
4-03-201-20-000-000	Trust Appropriations	38,469.77	0.00
	Totals for Fund 4-03 :	<u>38,469.77</u>	<u>38,469.77</u>
4-04-101-01-000-001	Cash	0.00	55,580.47
4-04-215-55-000-000	Capital Appropriations	55,580.47	0.00
	Totals for Fund 4-04 :	<u>55,580.47</u>	<u>55,580.47</u>
4-05-101-01-000-001	Cash	0.00	244,268.65
4-05-201-20-000-000	Sewer Appropriations	244,268.65	0.00
	Totals for Fund 4-05 :	<u>244,268.65</u>	<u>244,268.65</u>

Project Description	Project No.	Project Total	
4-13-101-01-000-001	Cash	0.00	28,743.39
4-13-201-20-000-000	Escrow Checking	<u>28,743.39</u>	<u>0.00</u>
	Totals for Fund 4-13 :	28,743.39	28,743.39
	Grand Total:	<u>4,042,884.42</u>	<u>4,042,884.42</u>

ADDITIONS TO THE 10/01/2024 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
9/17/2024	98232	NJ Department of Labor & Workforce-2nd Qtr 2023	362.00
			<hr/> 362.00