

*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  
DECEMBER 19, 2023**

**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 20, 2022.

**ROLL CALL**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

- 1. December 5, 2023 Regular Meeting Minutes**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

- 2. Proclamation - Lillian Burry - For the Record**
- 3. Certificate of Recognition - Joseph Nappi**

**ORDINANCES FOR INTRODUCTION**

**ORDINANCES FOR FINAL CONSIDERATION**

- 4. 2023-1508 An Ordinance Amending Chapter 2, Section 12 Of The Borough Code To Amend The Payment Terms For Special Duty Assignments By Police Officers - This Ordinance adjusts the hourly rate/charges payable to participating police officers as set forth in the current Collective Bargaining Agreement.**

**PUBLIC DISCUSSION**

**MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER**

**RESOLUTIONS**

**CONSENT AGENDA**

- 5. R-23-195 Resolution Designating Council Meeting Dates for 2024-*The Open Public Meetings Act requires that the governing body of a municipality designate and disseminate schedules, meeting dates, times and location of meetings in an annual notice.***
- 6. R-23-196 Resolution Designating The Public Agency Compliance Officer For 2024- *The NJ Administrative Code requires that a municipality annually appoint a Public Agency Compliance Officer to ensure that before the award of procurement and construction contracts the contractor has agreed to comply with an approved affirmative action program.***
- 7. R-23-197 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #1-24 Pool of Engineers - *The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to a "pool" of qualified engineers.***

- 8. R-23-198 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #2-24 Labor Counsel Services - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to several firms in an amount not to exceed \$40,000.**
- 9. R-23-199 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #3-24 Bond Counsel Services - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to Dilworth Paxson LLP for the unit price or fixed fee amounts listed and hourly rates in the proposal.**
- 10. R-23-200 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #4-24 Affordable Housing Counsel Services - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to Pashman, Stein, Walder & Hayden PC in an amount not to exceed \$35,000.**
- 11. R-23-201 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #5-24 Special/Conflicts Counsel Services - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes awards to the firms of Caruso & Baxter, P.A., and Victoria Flynn, LLC in an amount not to exceed \$50,000.**
- 12. R-23-202 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #7-24 Borough Planner - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to Leon S. Avakian in an amount not to exceed \$55,000.**
- 13. R-23-203 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #12-24 Professional Servicing & Maintenance of Sewer System - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to Hughes Environmental Services, Inc. in an amount not to exceed \$151,913.40.**
- 14. R-23-204 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #13-24 Professional Auditing Services for 2024 Audit - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to Suplee, Clooney & Company in an amount not to exceed \$46,625.**
- 15. R-23-205 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #14-24 Financial Consultant Services - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to NW Financial Group, LLC in an amount not to exceed \$30,000**
- 16. R-23-206 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #15-24 Affordable Housing Administrative Services - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to the firm of CME, in an amount not to exceed \$34,000.**
- 17. R-23-207 Resolution Authorizing the Award of a "Fair and Open" Contract for RFP #16-24 Affordable Housing Planning Services - The Borough solicited proposals and bids were received and documented on December 5, 2023. This resolution authorizes award to the firm of Acuity Consulting Services in an amount not to exceed \$30,000.**
- 18. R-23-208 Resolution Authorizing the Award of a "Non-Fair and Open" Contract for Professional Appraisal Services Contract PS#1-24 - This contract provides for Appraisal services in an amount not to exceed \$17,000.**
- 19. R-23-209 Resolution Authorizing Purchase Under Sourcewell Cooperative Purchasing Agreement - Authorization of the work associated with improvements needed for the Sycamore Recreation Complex Softball Field in the amount of \$2,467,806.27.**
- 20. R-23-210 Resolution Authorizing Purchase Under Sourcewell Cooperative Purchasing Agreement - Authorization of the work associated with field lighting upgrades for the Sycamore Recreation Complex Softball Field in the amount of \$94,900.**
- 21. R-23-211 Resolution Releasing Maintenance Guarantee - Wayside Manor - The Borough Engineer has inspected the site and recommends release of the two-year maintenance as all bonded items remain in acceptable condition.**
- 22. R-23-212 Resolution Releasing Maintenance Guarantee - 7th Day - The Borough Engineer has inspected the site and recommends release of the two-year maintenance as all bonded items remain in acceptable condition.**
- 23. R-23-213 Resolution Releasing Maintenance Guarantee - Phipps Place - The Borough Engineer has inspected the site and recommends release of the two-year maintenance as all bonded items remain in acceptable condition.**
- 24. R-23-214 Cancel Budget Appropriations 2023- It is necessary to formally cancel unexpended current fund appropriations so the funds may be credited to operations in the current fiscal year as these appropriations will not be charged during fiscal year 2023.**
- 25. R-23-215 Resolution Refunding Sewer Overpayment - Block 11.02 Lot 21 - \$200.00 - Refund due to duplicate payment by homeowner resulting in overpayment for 2023 sewer bill.**
- 26. R-23-216 Resolution Refunding 2023 3rd & 4th Quarter Tax Overpayments – Various Properties -\$25,262.73 - Refund of various duplicate tax overpayments for the 2023 year by property owners, title companies and mortgage companies in the amount of \$25,262.73 as Certified by the Borough Tax Collector.**
- 27. R-23-217 Resolution Authorizing Approval of Bills \$2,558,636.49**

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT**

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

Office of the Mayor  
**Proclamation**

*Borough of Tinton Falls County of Monmouth  
December 19, 2023*

*Proclamation Celebrating the Retirement of  
Commissioner Lillian G. Burry*

*WHEREAS*, Commissioner, Lillian G. Burry was born in New York City, attended public schools and Wagner College, graduating Cum Laude with a B.A. Degree in Political Science and History. She was elected to the National History Fraternity and in 2005 was granted the Wagner College Fellow in Political Science; and,

*WHEREAS*, Commissioner Burry began her public service as a councilwoman in Matawan Borough. After moving to Colts Neck, she served as Committeewoman, Deputy Mayor, and Mayor, making her mark in historic preservation and open space conservation; and,

*WHEREAS*, Elected to the Monmouth County Board of Commissioner in November 2005, she was reelected in 2008, 2011, 2014 and 2017; recently in 2020 she was overwhelmingly elected as County Commissioner. She served as the first female Director in 2008 and again in 2010, 2014, and 2017. She is the liaison to the Board of Elections, Planning Board, Agricultural Board and Consumer Affairs; and,

*WHEREAS*, Commissioner Burry was appointed to the Fort Monmouth Economic Revitalization Planning Authority serving as Vice Chair, and to the Fort Monmouth Economic Revitalization Authority, where she chairs the Veterans Affairs Sub-Committee and serves on the Real Estate Sub-Committee; and,

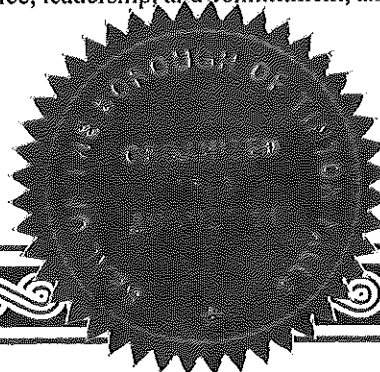
*WHEREAS*, Commissioner Burry received many awards including Marine Corps League Distinguished Citizen; Sheriff's Officers Fraternal Order of Police Person of the Year; Monmouth County Historical Association's Person of the Year; Latino American Association's Outstanding Community Member and Eastern Monmouth Chamber of Commerce Spinnaker Award for Public Service; and,

*WHEREAS*, Working in a collaborative effort with the Soldier On organization, she found a home for homeless veterans of Monmouth County, in the Borough of Tinton Falls; and,

*WHEREAS*, Commissioner Burry has been in business for more than 40 years as owner and broker of record of Colts Neck Realty. Married to Captain Donald Burry, retired from the Coast Guard, they have one daughter, two grandchildren and three great grandchildren; and,

*NOW, THEREFORE*, The Mayor and Council of the Borough of Tinton Falls hereby honors Commissioner Lillian Bury and pays tribute to her meritorious record of service, leadership, and commitment, and extends sincere best wishes for a long and happy retirement.

  
\_\_\_\_\_  
*Mayor Vito Perillo*





**BOROUGH OF TINTON FALLS**  
**Certificate of Recognition**

Awarded to

**Joseph Nappi**

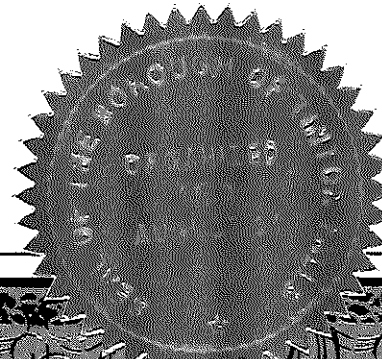
**Monmouth Regional High School**

**Monmouth Regional High School District**

**In recognition of 2023 - 2024 New Jersey State Teacher of the Year  
&  
2023 - 2024 Monmouth County Teacher of the Year**

December 12, 2023

  
\_\_\_\_\_  
**Mayor Vito Perillo**



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

**ORDINANCE NO. 2023-1508**

**AN ORDINANCE AMENDING CHAPTER 2, SECTION 12 OF THE  
BOROUGH CODE TO AMEND THE PAYMENT TERMS FOR SPECIAL DUTY  
ASSIGNMENTS BY POLICE OFFICERS**

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

**SECTION 1.** Chapter 2, Section 12 of the Borough Code, entitled “Department of Public Safety,” is hereby amended in Subsection 2-12.1(g)(3), in the form set forth below, to amend the payment provisions for special duty assignments by police officers (~~strikethroughs~~ to be deleted; underlined to be added):

**§ 2-12 DEPARTMENT OF PUBLIC SAFETY**

§ 2-12.1 Rules and Regulations.

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g. Special Duty Assignments for Police Officers.

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3. Payments.

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(f) The hourly rate/charges shall be set and coordinated in accordance with such current hourly rate and charges payable to participating police officers as set forth in the Collective Bargaining Agreement entered into between the Borough and the appropriate PBA local, as may be amended under that Collective Bargaining Agreement and approved by the Administrator under paragraph 7 of such Collective Bargaining Agreement presently in effect or as may hereinafter be supplemented or amended. The current charges are as follows:

(i) All assignments: \$90 per hour, plus \$18 per hour administrative fee.

~~Traffic Control: Monday Friday, 8:00 a.m. to 5:00 p.m., \$75 per hour, plus \$15 per hour administrative fee for a total of \$90 per hour.~~

(ii) ~~Traffic Control: Monday Friday, 5:00 p.m. to 7:00 a.m. and all day weekends and holidays, \$75 per hour, plus \$15 per hour administrative fee for a total of \$90 per hour.~~

(iii) ~~Out of Town: All times, \$75 per hour, plus \$15 per hour administrative fee for a total of \$90 per hour.~~

~~(iv) — All Security: All hours, \$75 per hour, \$15 per hour administrative fee for a total of \$90 per hour.~~

~~(v)(ii)~~ No special duty assignment shall be less than four hours in length unless authorized by the Chief of Police as a special circumstance.

**SECTION 2.** All Ordinances or parts of Ordinances inconsistent with this Ordinance, to the extent of such inconsistencies only, be and the same hereby are repealed.

**SECTION 3.** This Ordinance shall take effective immediately upon final passage and publication as provided by law.

Introduced: December 5, 2023.

Adopted:

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JOHN MANGINELLI  
COUNCIL PRESIDENT

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VITO PERILLO  
MAYOR

ATTEST:

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MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

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KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**RESOLUTION DESIGNATING MEETINGS OF THE  
BOROUGH COUNCIL FOR THE YEAR 2024**

**WHEREAS**, the New Jersey Open Public Meetings Act (N.J.S.A. 10:4-8a, et seq.) requires the governing body of a municipality to designate and disseminate schedules, meeting dates, times and location.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the following dates are hereby designated as scheduled meetings of the Borough Council for calendar year 2024 to be held at the Borough of Tinton Falls Municipal Court Room, 556 Tinton Avenue, Tinton Falls NJ 07724.

**BE IT FURTHER RESOLVED**, that written public comments may be emailed to the Clerk at [boroughclerksoffice@tintonfalls.com](mailto:boroughclerksoffice@tintonfalls.com) or via regular mail to the attention of the Borough Clerk at 556 Tinton Avenue, Tinton Falls, NJ 07724. Written public comments may not be submitted via any other form of electronic communication and must include the individual's name, full address and contact information (telephone number and/or email address). If the information is incomplete and the Borough is unable to verify the individual's identity, the written comment will not be read into the record. Written public comments must be received by the Borough Clerk by 9:00 a.m. on the day of the meeting in order to be included in the meeting. Any written comments received after 9:00 a.m. on the day of the meeting will not be read into the record or become part of the meeting record.

**Meetings of Borough Council for 2024 Where Formal Action May Be Taken**

Tuesday January 2, 2024	7:30 (Reorganization Regular/Workshop)
Tuesday January 16, 2024	7:30 Regular/Workshop
Tuesday February 6, 2024	7:30 Regular/Workshop
Tuesday February 20, 2024	7:30 Regular/Workshop
Tuesday March 5, 2024	7:30 Regular/Workshop
Tuesday March 19, 2024	7:30 Regular/Workshop
Tuesday April 2, 2024	7:30 Regular/Workshop
Tuesday April 16, 2024	7:30 Regular/Workshop
Tuesday May 7, 2024	7:30 Regular/Workshop
Tuesday May 21, 2024	7:30 Regular/Workshop
Tuesday June 11, 2024	7:30 Regular/Workshop
Tuesday July 9, 2024	7:30 Regular/Workshop
Tuesday August 13, 2024	7:30 Regular/Workshop
Tuesday September 3, 2024	7:30 Regular/Workshop
Tuesday September 17, 2024	7:30 Regular/Workshop
Tuesday October 1, 2024	7:30 Regular/Workshop
Tuesday October 15, 2024	7:30 Regular/Workshop
Tuesday November 12, 2024	7:30 Regular/Workshop
Tuesday December 3, 2024	7:30 Regular/Workshop
Tuesday December 17, 2024	7:30 Regular/Workshop
Tuesday January 7, 2025	7:30 P.M. (Reorganization/Regular/Workshop)

\*Unless otherwise noticed workshop meetings will begin immediately following the regular meeting.

**BE IT FURTHER RESOLVED**, that as needed, all executive sessions of the Borough Council shall be held at 6:30 p.m. or immediately following the conclusion of the Regular Meeting as noticed by 4:30 p.m. the Friday before the meeting week and convene with the public reading of a Resolution onto the record prior to the Borough Council's vote to enter executive session pursuant to the OPMA. When an executive session is held, the executive session Resolution shall be re-read onto the record at the beginning of the public portion of any applicable workshop, regular

or special meeting so the public will know what issues were addressed during the executive session without having to be present for the earlier public reading of the Resolution. When necessary, executive sessions may be continued upon the adjournment of the public portion of any meeting with the reading of the Resolution for entry into executive session reciting the issues to be continued for executive session deliberations.

**BE IT FURTHER RESOLVED** that this Resolution shall supersede any, and all Resolutions previously adopted by the Borough specifying meetings of the Borough Council.

**BE IT FURTHER RESOLVED**, that the Borough Clerk shall post a copy of this Resolution in Borough Hall and that copies of this Resolution shall be forwarded by the Borough Clerk to the official newspapers, The Asbury Park Press, The Coaster and the Newark Star Ledger as previously designated by the Borough and to individuals requesting same under the New Jersey Open Public Meetings Act.

\_\_\_\_\_  
John Manginelli, Council President

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk



**RESOLUTION DESIGNATING THE  
PUBLIC AGENCY COMPLIANCE OFFICER FOR 2024**

**WHEREAS**, in accordance with N.J.A.C. 17:27-3.2, each public agency shall designate an individual by January 10<sup>th</sup> of each year to serve as its Public Agency Compliance Officer; and

**WHEREAS**, Shanon Rathyen, QPA, is the appropriate employee of the Borough to serve as the Public Agency Compliance Officer;

**NOW, THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that Shanon Rathyen, QPA be, and is hereby designated to serve as the Public Agency Compliance Officer on behalf of the Borough of Tinton Falls.

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR  
RFP #1-24 POOL OF ENGINEERS**

**WHEREAS**, the Borough of Tinton Falls has a need to establish a pre-approved "pool" of qualified engineers to provide various special engineering services as may be required by the Borough for matters that may arise during the contract year of January 1, 2024 through December 31, 2024; and

**WHEREAS**, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 8, 2023, the solicitation for receipt of proposals from engineering firms for said services, and six (6) proposal were received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed all the proposals received and it was determined the following firms have satisfied the requisites contained in the request for proposals to be considered for those services that the Borough may require during the contract year:

- T & M Associates, 11 Tindall Road, Middletown, NJ 07748**
- Suburban Consulting Engineers, 96 US Highway 206, Suite 101, Flanders, NJ 07836**
- Remington & Vernick Engineers, 429 Route 79, Suite 21, Morganville, NJ 07751**
- Morgan Engineering LLC/Morgan Municipal, 130 & 137 Central Avenue, Island Heights, NJ 08732**

**WHEREAS**, the Borough Administrator has recommended these firms be included in the 2024 Engineering pool for various professional engineering services described above, and

**NOW, THEREFORE BE IT RESOLVED**, by the Borough of Tinton Falls hereby authorizes the establishment of an Engineering Pool for various Professional Engineering Services listed above as may be required and authorized by the Borough Administration during the contract year with participation by the above firms for the unit price, fixed fee amounts and/or hourly rates listed in their proposals:

1. This contract is awarded through the "fair and open" process in accordance with NJSA 19:44A-20.5 et. seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.
2. A copy of this Resolution as well as the contract and the Determination of Value shall be placed on file with the Borough Clerk of the Borough of Tinton Falls.
3. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds contingent upon the necessary funds being appropriated by the governing body in the 2024 Municipal Budget: Funds to be certified upon approval of specific projects.

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR  
RFP #2-24 LABOR COUNSEL SERVICES**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Labor Counsel services for various matters that may arise during the contract year January 1, 2024 through December 31, 2024; and

**WHEREAS**, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 8, 2023, the solicitation for receipt of proposals from legal firms for said services, and four (4) proposals were received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed all the proposals received, and it was determined that the firms of Rainone Coughlin Minchello, 555 U.S. Highway One South, Suite 440, Iselin, NJ 08830, Victoria A. Flynn, LLC, 15 Grandview Drive, Holmdel, NJ 07733, Cleary, Giacobbe, Alfieri and Jacobs, LLC, 169 Ramapo Valley Road, UL 105, Oakland, NJ 07436 and Florio, Perrucci, Steinhardt, Cappelli, and Tipton, LLC, 91 Larry Holmes Drive, Suite 200, Easton, PA 18042 satisfy the requisites contained in the Request for Proposals to be considered for professional Labor Counsel services that the Borough may require during the contract year; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$40,000, plus miscellaneous reimbursable for professional Labor Counsel Services; and

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

1. The firms of Rainone Coughlin Minchello, 555 U.S. Highway One South, Suite 440, Iselin, NJ 08830, Victoria A. Flynn, LLC, 15 Grandview Drive, Holmdel, NJ 07733, Cleary, Giacobbe, Alfieri and Jacobs, LLC, 169 Ramapo Valley Road, UL 105, Oakland, NJ 07436 and Florio, Perrucci, Steinhardt, Cappelli and Tipton, LLC, 91 Larry Holmes Drive, Suite 200, Easton, PA 18042 are hereby retained to provide professional Labor Counsel services for an amount not to exceed \$40,000 plus miscellaneous reimbursable for a term expiring December 31, 2024.

2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.

3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.

4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2024 Municipal Budget: Legal: \$40,000

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR  
RFP #3-24 BOND COUNSEL SERVICES**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Bond Counsel services as may be required by the Borough during the contract year January 1, 2024 through December 31, 2024; and

**WHEREAS**, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 8, 2023, the solicitation for receipt of proposals from legal firms for said services and two (2) proposals were received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed all the proposals received and it was determined that Dilworth Paxson LLP, 4 Paragon Way, Suite 400, Freehold, NJ 07728, satisfies the requisites contained in the request for proposals to be considered for professional Bond Counsel services that the Borough may require during the contract year; and

**WHEREAS**, this contract is to be awarded for the unit price or fixed fee amounts listed and hourly rates in the proposal with the certification of funds being provided by the Chief Financial Officer on each voucher for such services; and

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

1. The firm of Dilworth Paxson LLP, 4 Paragon Way, Suite 400, Freehold, NJ 07728 is hereby retained to provide professional bond counsel services for the unit price or fixed fee amounts and hourly rates listed in their proposal for a term expiring December 31, 2024.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5 (1) (a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR  
RFP #4-24 AFFORDABLE HOUSING COUNSEL SERVICES**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Affordable Housing Counsel services that may arise during the contract year January 1, 2024 through December 31, 2024; and

**WHEREAS**, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 8, 2023, the solicitation for receipt of proposals from legal firms for said services, and one (1) proposal was received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed all the proposals received, and it was determined the firm of Pashman, Stein, Walder & Hayden PC, 101 Crawfords Corner Road, Suite 4202, Holmdel, NJ 07733, satisfies the requisites contained in the Request for Proposals to be considered for professional Affordable Housing Counsel services that the Borough may require during the contract year; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$35,000, plus miscellaneous reimbursables for professional Affordable Housing Counsel services; and

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

1. The firm of Pashman, Stein, Walder & Hayden PC, 101 Crawfords Corner Road, Suite 4202, Holmdel, NJ 07733 is hereby retained to provide professional Affordable Housing Counsel services for an amount not to exceed \$35,000 plus miscellaneous reimbursables for a term expiring December 31, 2024.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5 (1) (a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2024 Municipal Budget as follows: Affordable Housing Trust \$30,000 Legal \$5,000

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR  
RFP #5-24 SPECIAL/CONFLICTS COUNSEL SERVICES**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Special/Conflicts Counsel services that may arise during the contract year January 1, 2024 through December 31, 2024; and

**WHEREAS**, the Borough has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 8, 2023, the solicitation for receipt of proposals from legal firms for said services, and four (4) proposals were received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed all proposals received, and it was determined the firms of Caruso & Baxter P.A., 1129 Broad Street, #103, Shrewsbury, NJ 07702 and Victoria A. Flynn LLC, 15 Grandview Drive Holmdel, NJ 07733 satisfy the requisites contained in the Request for Proposals to be considered for professional Special/Conflict Counsel services that the Borough may require during the contract year; and

**WHEREAS**, this contract is to be awarded for Special/Conflict Counsel Matters for an amount not to exceed \$50,000.00, plus miscellaneous reimbursables for professional Special/Conflicts Counsel services; and

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

1. The firms of Caruso & Baxter, P.A., and Victoria A. Flynn LLC are hereby retained to provide professional Special/Conflict Counsel Services for an amount not to exceed \$50,000.00 plus miscellaneous reimbursables for a term expiring December 31, 2024.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2024 Municipal Budget as follows: Legal \$50,000.00

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR  
RFP #7-24 BOROUGH PLANNER**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Planning Services during the contract year January 1, 2024 through December 31, 2024; and

**WHEREAS**, the Borough has, through a fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 8, 2023, the solicitation for receipt of proposals from legal firms for said services, and one (1) proposal was received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed all the proposals received, and it was determined the firm of Leon S. Avakian, Inc., 788 Wayside Road, Neptune, NJ 07753, satisfies the requisites contained in the Request for Proposals to be considered for professional Planning services that the Borough may require during the contract year; and

**WHEREAS**, it is recommended this contract is to be awarded for an amount not to exceed \$55,000 for planning services, plus miscellaneous reimbursables from January 1, 2024 through December 31, 2024; and

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

1. The firm of Leon S. Avakian, Inc., 788 Wayside Road, Neptune, NJ 07753, is hereby retained to provide professional Planning services for the Borough for an amount not to exceed \$55,000 plus miscellaneous reimbursables for a term expiring December 31, 2024.
2. This contract is awarded through a fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5 (1) (a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available as follows contingent upon the necessary funds being appropriated by the governing body in the 2024 Municipal Budget as follows: COAH: \$30,000 Housing: \$25,000

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION - AUTHORIZING THE AWARD OF A "FAIR AND OPEN" CONTRACT FOR  
RFP #12-24 PROFESSIONAL SERVICING & MAINTENANCE OF SEWER SYSTEM**

**WHEREAS**, the Borough of Tinton Falls has a need for Professional Servicing and Maintenance of 15 pump stations and standby generators as well as lab sampling and flow meter readings; and

**WHEREAS**, the Borough has, through the fair and open process, advertised on the website and in the Asbury Park Press Wednesday, November 8, 2023, the solicitation for receipt of proposals from firms for said services and one (1) proposal was received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed the proposal received, and it was determined that Hughes Environmental Services, Inc., P.O. Box 327, Forked River, NJ 08731 satisfies the requisites contained in the Request for Proposals to be considered for the Servicing and Maintenance of the pump stations; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed as follows:  
 \$11,498.25 per month for 12 months for servicing 15 pump stations;  
 \$ 650.00 per month for 12 months for flow meter readings;  
 \$ 1,533.60 per quarter for 4 months for laboratory analysis of Jumping Brook Pump Station as well as additional testing required by MCRC & TNSA for a total contract not to exceed \$151,913.40 from January 1, 2024 through December 31, 2024, plus \$400.00 flat rate for each emergency service call, and \$625.00 for each additional pump station added throughout the year as described in proposal; and

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

1. Hughes Environmental Services, Inc., P. O. Box 327, Forked River, NJ 08731 is hereby retained to provide Professional Servicing & Maintenance of the Sewer System for an amount not to exceed \$151,913.40, plus \$400.00 flat rate for emergency callouts described in the proposal and \$625.00 for each additional pump station added through the contract year January 1, 2024 through December 31, 2024.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5 (1) (a) because it is for services performed by persons authorized by law to practice a recognized profession requiring licensure.
3. A copy of this Resolution as well as the contract shall be placed on file with the Borough Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available contingent upon the necessary funds being appropriated by the governing body in the 2024 Municipal Budget: Sewer Utility \$151,913.40

\_\_\_\_\_  
 Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
 John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
 Michelle Hutchinson  
 Borough Clerk





**RESOLUTION AUTHORIZING THE AWARD OF A “FAIR AND OPEN” CONTRACT FOR  
RFP #14-24 FINANCIAL CONSULTANT SERVICES**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Financial Consultant Services for matters that may arise during the contract year January 1, 2024 through December 31, 2024; and

**WHEREAS**, the Borough of Tinton Falls has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 8, 2023, the solicitation for receipt of proposals for Financial Consultant Services, and three (3) proposals were received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed the proposal received, and it was determined that NW Financial Group, LLC, 2 Hudson Place, 3<sup>rd</sup>, Floor, Hoboken, NJ 07030 satisfies the requisites contained in the Request for Proposals to be considered for Financial Consultant; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$30,000; and

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

1. The firm of NW Financial Group, LLC, 2 Hudson Place, 3<sup>rd</sup>, Floor, Hoboken, NJ 07030 is hereby retained as the Financial Consultant for an amount not to exceed \$30,000.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available from: Funds to be certified upon approval of specific projects.

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A “FAIR AND OPEN” CONTRACT FOR  
RFP #15-24 AFFORDABLE HOUSING ADMINISTRATIVE SERVICES**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Affordable Housing Administrative Services that may arise during the contract year January 1, 2024 through December 31, 2024; and

**WHEREAS**, the Borough of Tinton Falls has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 8, 2023, the solicitation for receipt of proposals for Affordable Housing Administrative Services, and one (1) proposal was received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed the proposal received, and it was determined that CME, 1460 Route 9 South, Howell, NJ 07731 satisfies the requisites contained in the Request for Proposals to be considered for the Affordable Housing Administrative Services; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$34,000; and

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

1. The firm of CME, 1460 Route 9 South, Howell, NJ 07731 is hereby retained for the Affordable Housing Administrative Services as described above for an amount not to exceed \$34,000.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available from: Affordable Housing Trust Fund

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A “FAIR AND OPEN” CONTRACT FOR  
RFP #16-24 AFFORDABLE HOUSING PLANNING SERVICES**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Affordable Housing Planning Services that may arise during the contract year January 1, 2024 through December 31, 2024; and

**WHEREAS**, the Borough of Tinton Falls has, through the fair and open process, advertised on its website and in the Asbury Park Press on Wednesday, November 8, 2023, the solicitation for receipt of proposals for Affordable Housing Planning Services, and two (2) proposals were received and documented on Tuesday, December 5, 2023; and

**WHEREAS**, the Borough has reviewed the proposal received, and it was determined that Acuity Consulting Services, 65 Capri Drive, Brick, NJ 08723 satisfies the requisites contained in the Request for Proposals to be considered for the Affordable Housing Planning Services; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$30,000; and

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

1. The firm of Acuity Consulting Services, 65 Capri Drive, Brick, NJ 08723 is hereby retained for the Affordable Housing Planning Services as described above for an amount not to exceed \$30,000.
2. This contract is awarded through the fair and open process as a Professional Service in accordance with NJSA 19:44A-20.5 et seq. and in accordance with NJSA 40A:11-5(1)(a) because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this Resolution as well as the contract shall be placed on file with the Clerk of the Borough of Tinton Falls.
4. The Borough Clerk is hereby directed to publish a public notice of this award as required by law.

I hereby certify funds are available from: Affordable Housing Trust Fund

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION AUTHORIZING THE AWARD OF A “NON-FAIR AND OPEN” CONTRACT FOR  
PROFESSIONAL APPRAISAL SERVICES  
CONTRACT PS #1-24**

**WHEREAS**, the Borough of Tinton Falls has a need for professional Appraisal services as a non-fair and open contract pursuant to the provisions of NJSA 19:44A-20.5; and

**WHEREAS**, such professional legal services can only be provided by licensed professionals in accordance with the Local Public Contracts Law, NJSA 40A:11-5(1)(a), and Gagliano & Company, 287 Rumson Road, Little Silver, NJ 07739 is so recognized; and

**WHEREAS**, this contract is to be awarded for an amount not to exceed \$17,000 for professional Appraisal services; and

**WHEREAS**, Local Public Contracts Law, NJSA 40A:11-1 et seq. requires that notice with respect to contracts for professional services awarded without competitive bids must be publicly advertised;

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that Gagliano & Company, 287 Rumson Road, Little Silver, NJ 07739 is hereby retained to provide professional Appraisal services for an amount not to exceed \$17,000;

I hereby certify funds availability contingent upon the necessary funds being appropriated by the governing body in the 2024 Municipal Budget: Tax Assessor

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER  
SOURCEWELL COOPERATIVE PURCHASING AGREEMENT**

**WHEREAS**, the Borough of Tinton Falls, Sycamore Recreation Complex Softball Field is in need of improvements; and

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

**WHEREAS**, Athletic Fields of America, 150 River Road, Building G, Unit 4B, Montville, NJ 07045 is a valid vendor on the Sourcewell Cooperative Purchasing Agreement, for the work associated with the improvements needed for the Sycamore Recreation Complex Softball Field. The total cost for this improvement is in the amount of \$2,467,806.27; and

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

**WHEREAS**, Tom Neff, Borough Engineer recommends this purchase.

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

I hereby certify funds are available from: Open Space Trust Fund - \$600,000.00  
Ordinance #23-1503 - \$1,867,806.27

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION AUTHORIZING PURCHASE UNDER  
SOURCEWELL COOPERATIVE PURCHASING AGREEMENT**

**WHEREAS**, the Borough of Tinton Falls, Sycamore Recreation Complex Softball Field Lighting is in need of upgrades; and

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

**WHEREAS**, Musco Sports Lighting, LLC, 100 First Avenue West, Oskaloosa, IA 52577 is a valid vendor on the Sourcewell Cooperative Purchasing Agreement, for the field lighting upgrades to Sycamore Recreation Complex Softball Field which includes the purchase and installation one new steel light pole, re-aiming 24 existing fixtures on the four existing poles, and replacing 18 light visors on existing poles to provide the necessary lighting levels for both the softball field and soccer field at Field #4. The total cost for all necessary materials and installation is in the amount of \$94,900; and

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

**WHEREAS**, Tom Neff, Borough Engineer recommends this purchase.

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

I hereby certify funds are available from: Ordinance #23-1503

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

**RESOLUTION – RELEASING MAINTENANCE GUARANTEES FOR WAYSIDE MANOR  
BOROUGH OF TINTON FALLS BLOCK 119, LOTS 2.01, 2.02, 2.03**

**WHEREAS**, a request has been made for the release of Maintenance Guarantees for Wayside Manor Borough Of Tinton Falls Block 119, LOTS 2.01, 2.02, 2.03 and

**WHEREAS**, by letter dated December 8, 2023 (said letter attached and hereby made part of this Resolution), the Borough Engineer (T&M Associates) has certified that all bonded items remain in acceptable condition and recommends the release of the guarantees.

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

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk





DEPARTMENT OF ENGINEERING

MUNICIPAL CENTER  
556 TINTON AVENUE  
TINTON FALLS, NJ 07724-3298  
PHONE #: 732-542-3400 EXT. 214

December 8, 2023

Michelle Hutchinson, Borough Clerk  
Borough of Tinton Falls  
556 Tinton Avenue  
Tinton Falls, New Jersey 07724

Re: Maintenance Bond Release  
Wayside Manor  
Block 119, Lots 2.01, 2.02, 2.03  
Borough of Tinton Falls

Dear Ms. Hutchinson:

The maintenance bond for the above referenced project recently expired. Accordingly, this office conducted an inspection of the property for purposes of releasing the maintenance bond. Based on the observations at the time of inspection, it appears that all bonded items remain in acceptable condition. Accordingly, I have no objection to the release of the maintenance bond in the amount of \$96,775.35.

At this time there are no outstanding invoices for engineering inspection services and no future invoices will be generated. Therefore, I have no objection to the release of any remaining escrow funds in association with this project.

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

Sincerely,

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

Cc: Charles Terefenko, Borough Administrator  
Thomas Fallon, CFO  
Keri Stencel, Financial Assistant  
Kevin Starkey, Director of Law  
Joe Puma, Ronique NJ, LLC

**RESOLUTION – RELEASING MAINTENANCE GUARANTEES FOR 7<sup>th</sup> DAY, LLC  
BOROUGH OF TINTON FALLS BLOCK, 146 LOT 6.01 & 7**

**WHEREAS**, a request has been made for the release of Maintenance Guarantees for 7<sup>th</sup> TH Day, LLC Borough Of Tinton Falls Block, 146 Lot 6.01 & 7 and

**WHEREAS**, by letter dated December 8, 2023 (said letter attached and hereby made part of this Resolution), the Borough Engineer (T&M Associates) has certified that all bonded items remain in acceptable condition and recommends the release of the guarantees.

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

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk



DEPARTMENT OF ENGINEERING

MUNICIPAL CENTER  
556 TINTON AVENUE  
TINTON FALLS, NJ 07724-3298  
PHONE #: 732-542-3400 EXT. 214

December 8, 2023

Michelle Hutchinson, Borough Clerk  
Borough of Tinton Falls  
556 Tinton Avenue  
Tinton Falls, New Jersey 07724

Re: Maintenance Bond Release  
7<sup>th</sup> Day, LLC  
Block 146, Lots 6.01 & 7  
Borough of Tinton Falls

Dear Ms. Hutchinson:

The maintenance bond for the above referenced project recently expired. Accordingly, this office conducted an inspection of the property for purposes of releasing the maintenance bond. Based on the observations at the time of inspection, it appears that all bonded items remain in acceptable condition. Accordingly, I have no objection to the release of the maintenance bond in the amount of \$86,470.50.

At this time there are no outstanding invoices for engineering inspection services and no future invoices will be generated. Therefore, I have no objection to the release of any remaining escrow funds in association with this project.

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

Sincerely,

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

Cc: Charles Terefenko, Borough Administrator  
Thomas Fallon, CFO  
Keri Stencel, Financial Assistant  
Kevin Starkey, Director of Law  
Fred Lomangino, 7<sup>th</sup> Day

**RESOLUTION – RELEASING MAINTENANCE GUARANTEES FOR PHIPPS PLACE ROADWAY IMPROVEMENTS BOROUGH OF TINTON FALLS BLOCKS 105.03 & 105; LOTS 23-26, 11, 12 & 14**

**WHEREAS**, a request has been made for the release of Maintenance Guarantees for Phipps Place Roadway Improvements Borough Of Tinton Falls Blocks 105.03 & 105; Lots 23-26, 11, 12 & 14 and

**WHEREAS**, by letter dated December 8, 2023 (said letter attached and hereby made part of this Resolution), the Borough Engineer (T&M Associates) has certified that all bonded items remain in acceptable condition and recommends the release of the guarantees.

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

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk



DEPARTMENT OF ENGINEERING

MUNICIPAL CENTER  
556 TINTON AVENUE  
TINTON FALLS, NJ 07724-3298  
PHONE #: 732-542-3400 EXT. 214

December 8, 2023

Michelle Hutchinson, Borough Clerk  
Borough of Tinton Falls  
556 Tinton Avenue  
Tinton Falls, New Jersey 07724

Re: Maintenance Bond Release  
Phipps Place Roadway Improvements  
Blocks 105.03 & 105; Lots 23-26, 11, 12 & 14  
Borough of Tinton Falls

Dear Ms. Hutchinson:

The maintenance bond for the above referenced project recently expired. Accordingly, this office conducted an inspection of the property for purposes of releasing the maintenance bond. Based on the observations at the time of inspection, it appears that all bonded items remain in acceptable condition. Accordingly, I have no objection to the release of the maintenance bond in the amount of \$40,002.00.

At this time there are no outstanding invoices for engineering inspection services and no future invoices will be generated. Therefore, I have no objection to the release of any remaining escrow funds in association with this project.

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

Sincerely,

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

Cc: Charles Terefenko, Borough Administrator  
Thomas Fallon, CFO  
Keri Stencel, Financial Assistant  
Kevin Starkey, Director of Law  
Roger Mumford Homes, LLC



**RESOLUTION - REFUNDING SEWER OVERPAYMENT**

**WHEREAS**, the 2023 2<sup>nd</sup> Installment Sewer bill on the following property has been paid in error by the Homeowner making a duplicate payment.

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>TOTAL</u>
Claudia Giron-Torres 51 Pear Street Tinton Falls, NJ 07724	11.02	21	\$200.00

and,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$200.00 is hereby approved for the aforementioned property.

I, CAROL HUSSEY, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment to be \$200.00.

\_\_\_\_\_  
Carol Hussey, Tax Collector

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk





BOROUGH OF TINTON FALLS - 2023 TAX OVERPAYMENTS						Q T R	FIRST PAYMENT MADE BY	SECOND PAYMENT MADE BY
BLOCK	LOT	REFUND TO:	IN REFERENCE TO:	TOTAL TAXES OVERPAID				
23.03	37	WEICHERT TITLE GROUP' 1909 NJ-70 CHERRY HILL, NJ 08003	HALL, PHYLLIS ANITA EST. TO APPELMAN, S & C 20 GLORIA COURT	1,350.93	4	TITLE COMPANY	MORTGAGE COMPANY	
26	98	DENNIS, RICHARD A 43 SUN BEAU COURT TINTON FALLS, NJ 07724	DENNIS, RICHARD A & CARBONE, DANA M 43 SUN BEAU COURT	1,619.14	4	HOMEOWNER	MORTGAGE COMPANY	
26.01	165	GRAVES, SHARIKA 100 SECRETARIAT COURT TINTON FALLS, NJ 07724	GRAVES, SHARIKA 100 SECRETARIAT COURT	1,560.12	4	HOMEOWNER	MORTGAGE COMPANY	
37	27.05	REALSAFE TITLE, LLC ATTN: TINA STANTON 111 LITTLETON ROAD, SUITE 301 PARSIPPANY, NJ 07054	NESCI, MICHAEL JR. & THERESA TO NESCI, MICHAEL JOSEPH & KATHRYN 16 LINDA LANE	3,529.13	3	TITLE COMPANY	MORTGAGE COMPANY	
75	54	RUTLEDGE, MICHAEL 1717 BAY ISLE DRIVE POINT PLEASANT, NJ 08742	RUTLEDGE, MICHAEL TO CANNIZZO, DOLORES 27 RAMBLING MEADOWS COURT	1,886.41	4	TITLE COMPANY	MORTGAGE COMPANY	
101.11	8	DIXON, OLIVIA 39 MARIVELES WAY TINTON FALLS, NJ 07724	DIXON, OLIVIA 39 MARIVELES WAY	2,800.37	4	HOMEOWNER	MORTGAGE COMPANY	
117	31	CHIPANA, SILVESTRE & GUADALUPE E 1036 WAYSIDE ROAD TINTON FALLS, NJ 07712	CHIPANA, SILVESTRE & GUADALUPE E 1036 WAYSIDE ROAD	10,521.02	4	HOMEOWNER	MORTGAGE COMPANY	
124.43	15	ATTORNEYS LAND TITLE AGENCIES, INC. P.O. BOX 4142 MIDDLETOWN, NJ 07748	RANDALL, S & CELLARY, H TO RANDALL, S 42 DANBURY ROAD	1,995.61	4	TITLE COMPANY	MORTGAGE COMPANY	
				25,262.73				

**RESOLUTION – APPROVAL OF BILLS – DECEMBER 19, 2023**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending December 19, 2023; 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**

<b>GENERAL</b>	<b>933,701.30</b>
<b>SEWER UTILITY</b>	<b>183,548.98</b>
<b>GENERAL CAPITAL</b>	<b>10,476.75</b>
<b>GRANT FUND</b>	<b>3,321.43</b>
<b>TRUST FUNDS</b>	<b>20,582.14</b>
<b>DOG TRUST FUND</b>	<b>3.60</b>
<b>ESCROW</b>	<b>168.75</b>
<b>ADDITIONS</b>	<b><u>1,406,833.54</u></b>
<b>TOTAL</b>	<b><u>2,558,636.49</u></b>

**CERTIFICATION OF FUNDS:**

\_\_\_\_\_  
Thomas P. Fallon, Chief Financial Officer

\_\_\_\_\_  
John Manginelli, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**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 December 19, 2023.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 19<sup>th</sup> day of December 2023.

\_\_\_\_\_  
Michelle Hutchinson  
Borough Clerk

Batch Id: KRS Batch Type: C Batch Date: 12/19/23 Checking Account: 001 CLEARING G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
12/19/23 ALLIE001 ALLIED OIL, LLC				PO BOX 392				
23-02555	11/06/23	1 5,527.80 GALLONS	17,019.82	3-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	77	1
23-02555	11/06/23	2 SPILL TAX	11.85	3-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	78	1
23-02555	11/06/23	3 FEDERAL SUPERFUND TAX	21.59	3-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	79	1
23-02555	11/06/23	4 FEDERAL LUST	5.53	3-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	80	1
23-02555	11/06/23	5 FUEL-GAS DELIVERY 11/6/2023	16,283.56	3-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	81	1
23-02555	11/06/23	6 SPILL TAX	13.52	3-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	82	1
23-02555	11/06/23	7 FEDERAL SUPERFUND TAX	24.62	3-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	83	1
23-02555	11/06/23	8 FEDERAL SPILL TAX	7.01	3-01-31-460-000-192 Gasoline: Fuel	Budget	Aprv	84	1
			33,387.50					
12/19/23 AMAZO002 AMAZON CAPITAL SERVICES				P.O. BOX 035184				
23-02293	09/27/23	1 MISC. SUPPLIES - COMMUNITY DAY	544.74	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	42	1
23-02355	10/03/23	1 VIVO PREMIUM MONITOR ARM	98.99	3-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	44	1
23-02492	10/25/23	1 OFFICE SUPPLIES	230.39	3-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	57	1
23-02584	11/09/23	1 Office Supplies	393.70	3-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	101	1
23-02584	11/09/23	2 Office Supplies	393.70	3-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	102	1
23-02584	11/09/23	3	393.71	3-01-42-490-000-103 Court: I/L: Office Supplies - Mon. Beach	Budget	Aprv	103	1
23-02759	11/28/23	1 Milton S-314VKIT Kit	36.99	3-01-26-300-000-184 Ctrl Maint: Autobody Parts & Painting	Budget	Aprv	130	1
23-02759	11/28/23	2 SAFETY SEALS	9.99	3-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	131	1
23-02785	11/29/23	1 FIRST AID SUPPLIES	94.95	T-03-56-857-000-009 Gen Trust: Recreation	Budget	Aprv	132	1
23-02785	11/29/23	2 FIRST AID SUPPLIES	82.32	T-03-56-857-000-009 Gen Trust: Recreation	Budget	Aprv	133	1
23-02785	11/29/23	3 TREE LIGHTING	105.56	3-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	134	1
23-02788	11/29/23	1 Office Supplies	135.44	3-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	135	1
23-02789	11/29/23	1 Pentel Icy Mechanical Pencils	20.14	3-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	136	1
23-02789	11/29/23	2 At A Glance Appt Book	28.09	3-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	137	1
23-02789	11/29/23	3 Highland Pop Up Notes	13.80	3-01-20-100-000-101	Budget	Aprv	138	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
23-02789	11/29/23	4 ACCO Jumbo Clips	12.49	Admin: Office Supplies 3-01-20-100-000-101	Budget	Aprv	139	1
23-02796	11/30/23	1 LC201 COMBO PACK	169.20	Admin: Office Supplies 3-05-55-502-000-101	Budget	Aprv	141	1
23-02796	11/30/23	2 LC-101BK, BLACK, 2-PACK	90.00	Sewer: Office Supplies 3-05-55-502-000-101	Budget	Aprv	142	1
23-02796	11/30/23	3 LC-101 3 PACK	34.47	Sewer: Office Supplies 3-05-55-502-000-101	Budget	Aprv	143	1
23-02800	12/01/23	1 HOLIDAY TREE LIGHTING	79.66	Sewer: Office Supplies 3-01-28-370-000-244	Budget	Aprv	145	1
23-02800	12/01/23	2 EGG HUNT TO PREPARE	389.98	Recreation: Special Events 3-01-28-370-000-244	Budget	Aprv	146	1
23-02800	12/01/23	4	0.00	Recreation: Special Events 3-01-28-370-000-244	Budget	Aprv	147	1
23-02804	12/05/23	1 OFFICE SUPPLIES	466.91	Recreation: Special Events 3-01-22-200-000-101	Budget	Aprv	150	1
23-02805	12/05/23	1 NIKE ELITE PRO BASKETBALL BAG	99.99	Code: Office Supplies T-03-56-857-000-029	Budget	Aprv	151	1
23-02805	12/05/23	2 WILSON NCAA BASKETBALL	19.97	Gen Trust: Police Youth Programs T-03-56-857-000-029	Budget	Aprv	152	1
23-02805	12/05/23	3 CHAMPION SPORTS MEDICINE BALL	29.74	Gen Trust: Police Youth Programs T-03-56-857-000-029	Budget	Aprv	153	1
23-02805	12/05/23	4 NOCO BOOST HD JUMP STARTER	199.95	Gen Trust: Police Youth Programs 3-01-25-240-000-169	Budget	Aprv	154	1
23-02806	12/05/23	1 OFFICE SUPPLIES	276.72	Police: Patrol Equipment 3-01-22-200-000-101	Budget	Aprv	155	1
23-02807	12/05/23	1 TABLE COVERING TREE LIGHTING	39.99	Code: Office Supplies 3-01-28-370-000-244	Budget	Aprv	156	1
23-02807	12/05/23	2 TABLE COVERING TREE LIGHTING	41.97	Recreation: Special Events 3-01-28-370-000-244	Budget	Aprv	157	1
23-02807	12/05/23	3 TABLE COVERING TREE LIGHTING	46.99	Recreation: Special Events 3-01-28-370-000-244	Budget	Aprv	158	1
23-02812	12/05/23	1 Garner Certificate Paper	11.49	Recreation: Special Events 3-01-20-100-000-101	Budget	Aprv	159	1
23-02812	12/05/23	2 Sign Here Flags	7.98	Admin: Office Supplies 3-01-20-100-000-101	Budget	Aprv	160	1
23-02812	12/05/23	3 Sharpie Highlighters	2.97	Admin: Office Supplies 3-01-20-100-000-101	Budget	Aprv	161	1
23-02812	12/05/23	4 Zebra Pen Z-Grip Med Black	11.41	Admin: Office Supplies 3-01-20-100-000-101	Budget	Aprv	162	1
23-02812	12/05/23	5 At a Glance 2023-2025 Calendar	21.29	Admin: Office Supplies 3-01-20-100-000-101	Budget	Aprv	163	1
23-02812	12/05/23	6 Scotch Heavy Duty Packing Tape	8.89	Admin: Office Supplies 3-01-20-100-000-101	Budget	Aprv	164	1
23-02813	12/05/23	1 OFILA WINTER SNOWMAN BACKDROP	19.99	Admin: Office Supplies 3-01-28-370-000-244	Budget	Aprv	165	1
23-02813	12/05/23	2 10 FT GIANT INFLATABLE	659.00	Recreation: Special Events 3-01-28-370-000-244	Budget	Aprv	166	1
23-02859	12/07/23	1 MISC. OFFICE SUPPLIES	44.74	Recreation: Special Events 3-01-20-145-000-101	Budget	Aprv	183	1
23-02859	12/07/23	2	44.74	Revenue: Office Supplies 3-05-55-502-000-101	Budget	Aprv	184	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
23-02863	12/07/23	1 NOCO CARE BATTERY JUMP STARTER	199.95	Sewer: Office Supplies 3-01-25-240-000-169	Budget	Aprv	199	1
23-02863	12/07/23	2 LARGE DESK MAT	24.99	Police: Patrol Equipment 3-01-25-240-000-101	Budget	Aprv	200	1
23-02868	12/08/23	1 OFFICE SUPPLIES	27.98	Police: Office Supplies 3-01-22-200-000-101	Budget	Aprv	215	1
23-02869	12/08/23	1 Office Supplies	7.98	Code: Office Supplies 3-01-20-120-000-101	Budget	Aprv	216	1
			<u>5,673.94</u>	Clerk: Office Supplies				
12/19/23 AMERIO01 AMERICAN WEAR				23 CENTERWAY PL				
23-02479	10/19/23	1 #5525 SOY NATURAL SOAP	186.00	3-01-26-300-000-118	Budget	Aprv	55	1
			<u>186.00</u>	Ctrl Maint: Chemicals				
12/19/23 ANTHO001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
23-00035	06/29/23	24 INVOICE #10659	130.00	3-01-25-240-000-167	Budget	Aprv	12	1
23-00035	06/29/23	25 INVOICE #10660	130.00	Police: Towing - Impound Yard 3-01-25-240-000-167	Budget	Aprv	13	1
23-00035	06/29/23	26 INVOICE #10670	130.00	Police: Towing - Impound Yard 3-01-25-240-000-167	Budget	Aprv	14	1
			<u>390.00</u>	Police: Towing - Impound Yard				
12/19/23 ARCOM001 A & R COMMUNICATIONS				91 MAIN STREET				
23-02879	12/10/23	1 DEC., 2023 RADIO MAINTENANCE	11.33	3-01-26-300-000-154	Budget	Aprv	225	1
23-02879	12/10/23	2	68.76	Ctrl Maint: Equipment Maintenance 3-01-26-290-000-154	Budget	Aprv	226	1
23-02879	12/10/23	3	60.13	Streets: Equipment Maintenance 3-01-26-305-000-154	Budget	Aprv	227	1
23-02879	12/10/23	4	32.62	Sanitation: Equipment Maintenance 3-01-26-310-000-154	Budget	Aprv	228	1
23-02879	12/10/23	5	13.58	Bldg/Grds: Equipment Maintenance 3-01-28-375-000-154	Budget	Aprv	229	1
23-02879	12/10/23	6	456.94	Parks: Equipment Maintenance 3-01-25-240-000-154	Budget	Aprv	230	1
23-02879	12/10/23	7	8.17	Police: Equipment Maintenance 3-01-22-200-000-154	Budget	Aprv	231	1
23-02879	12/10/23	8	18.08	Code: Equipment Maintenance 3-01-25-265-000-154	Budget	Aprv	232	1
23-02879	12/10/23	9	11.44	Fire: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	233	1
			<u>681.05</u>	Sewer: Equipment Maintenance				
12/19/23 ASBUR001 ASBURY PARK PRESS				GANNETT NY/NJ LOCALiQ				
23-02878	12/10/23	1 LEGAL NOTICES FOR 2024 RFP'S	93.08	3-01-20-152-000-120	Budget	Aprv	223	1
23-02878	12/10/23	2	82.52	Central Svc: Advertising 3-01-20-152-000-120	Budget	Aprv	224	1
			<u>175.60</u>	Central Svc: Advertising				

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
23-02802	12/05/23	12/19/23 ASSOC006 ASSOC OF ST FLOODPLAIN MGRS 1 ASFPM 2024 Dues	180.00	8301 EXCELSIOR DR 3-01-20-165-000-127 Eng: Dues	Budget	Aprv	149	1
			<u>180.00</u>					
23-01648	07/14/23	12/19/23 ATHLE001 ATHLETES ALLEY 1 JUNIOR ACADEMY PLAQUES	375.00	483 BROAD STREET T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	34	1
			<u>375.00</u>					
23-02674	11/14/23	12/19/23 ATLAN007 ATLANTIC STATES LUBRICANTS 1 122489 DELVAC 1300 SUPER	4,166.80	147 GAZZA BLVD. 3-01-26-300-000-193 Ctr'l Maint: Lubrication-Oils-Grease	Budget	Aprv	104	1
23-02674	11/14/23	2 WWF WW FLUID PREMIX	199.10	3-01-26-300-000-118 Ctr'l Maint: Chemicals	Budget	Aprv	105	1
23-02674	11/14/23	3 121928 MOBILGREASE XHP 222	404.13	3-01-26-300-000-193 Ctr'l Maint: Lubrication-Oils-Grease	Budget	Aprv	106	1
23-02674	11/14/23	4 DEFBULK	844.25	3-01-26-300-000-118 Ctr'l Maint: Chemicals	Budget	Aprv	107	1
			<u>5,614.28</u>					
22-00955	05/11/22	12/19/23 ATLAN013 ATLANTIC TACTICAL 12 ITEM #DEF1425	1,966.50	3319 ANVIL PLACE T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	1	1
22-00955	05/11/22	13 ITEM #DEF1480	226.71	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	2	1
22-00955	05/11/22	14 ITEM #DEF6325	858.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	3	1
22-00955	05/11/22	15 ITEM #RYL56180019UNI	150.75	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	4	1
22-00955	05/11/22	16 ITEM #DEF1401BK	97.18	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	5	1
			<u>3,299.14</u>					
23-02905	12/11/23	12/19/23 ATTOR001 ATTORNEYS LAND TITLE AGENCY 1 OVERPAY '23 TAXES	1,995.61	P.O. BOX 4142 3-01-99-999-000-205 Tax Overpayments	Budget	Aprv	253	1
			<u>1,995.61</u>					
23-02895	12/11/23	12/19/23 ATTTTE001 AT&T TELECONFERENCE SERVICES 1 PAYMENT #11 - NOVEMBER, 2023	171.93	P.O. BOX 5002 3-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	243	1
			<u>171.93</u>					
23-02892	12/11/23	12/19/23 BEAC003 BEACON AWARDS & SIGNS OF 1 PLANNING BOARD CHAIR PLAQUE	139.50	MIDDLETOWN 3-01-21-180-000-119 Planning: Books & Publications	Budget	Aprv	242	1
			<u>139.50</u>					
23-00038	10/25/23	12/19/23 BOROU009 BOROUGH OF TINTON FALLS 11 PAYMENT #10 - 10/1-10/31/2023	925.84	MUNICIPAL COURT 3-01-43-490-000-294	Budget	Aprv	19	1

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			925.84	Court: Other				
23-02706	11/20/23	12/19/23 BRANC001 BRANCHES 1 DEPOSIT TO RESERVE DATE 2024	1,000.00	123 MONMOUTH ROAD 3-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	122	1
			1,000.00					
23-00030	11/13/23	12/19/23 BROTH001 BROTHERS TOWING & RECOVERY 34 INVOICE #37649	130.00	P.O. BOX 423 3-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	6	1
23-00030	11/13/23	35 INVOICE #37650	130.00	3-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	7	1
			260.00					
23-00141	10/05/23	12/19/23 CARUS001 CARUSO & BAXTER PA 15 PAYMENT #13 - 12/7/2023	521.50	1129 BROAD STREET 3-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	25	1
			521.50					
23-00034	01/11/23	12/19/23 CENTR001 CENTRAL TOWING & RECOVERY INC 4 INVOICE #56476 - NJ TURNPIKE	130.00	P.O. BOX 2517 3-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	11	1
			130.00					
23-02904	12/11/23	12/19/23 CHIPA001 CHIPANA, SILVESTRE & GUADALUPE 1 OVERPAY '23 TAXES	10,521.02	1036 WAYSIDE ROAD 3-01-99-999-000-205 Tax Overpayments	Budget	Aprv	252	1
			10,521.02					
23-02712	11/20/23	12/19/23 COMBA002 FIREBALL MOUNTAIN 1 SUMMER CAMP TRIP DEPOSIT	200.00	295 MEANY ROAD 3-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	123	1
			200.00					
23-02851	12/06/23	12/19/23 COMCA002 COMCAST 1 PAYMENT #12 - DECEMBER, 2023	109.99	P.O. BOX 70219 3-01-31-450-000-213 Telecommunications: Telephone	Budget	Aprv	176	1
			109.99					
23-02574	11/09/23	12/19/23 COTTE001 COTTERINO SUPPLY & EQUIPMENT 1 VIDA BUTTON	1,668.77	330 TREWIGTOWN ROAD 3-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	100	1
			1,668.77					
23-02798	11/30/23	12/19/23 COUNT001 COUNTY TAX ADMINISTRATOR 1 2023 MOD-IV Tax System	2,824.21	C/O COUNTY TAX BOARD 3-01-20-150-000-160 Assessor: Computer Services	Budget	Aprv	144	1
			2,824.21					
23-02484	10/23/23	12/19/23 DELAW008 DELAWARE MUNICIPAL CLERKS ASSO 1 IIMC Regional Conference 2024	500.00	ATTN: DIANA REED, DMCA PRES. 3-01-20-120-000-128	Budget	Aprv	56	1

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			500.00	Clerk: Meetings & Conferences				
23-02899	12/11/23	12/19/23 DENNI001 DENNIS, RICHARD A. 1 OVERPAY '23 TAXES	1,619.14	43 SUN BEAU COURT 3-01-99-999-000-205 Tax Overpayments	Budget	Aprv	247	1
			1,619.14					
23-02903	12/11/23	12/19/23 DIXON001 DIXON, OLIVIA 1 OVERPAY '23 TAXES	2,800.37	39 MARIVELES WAY 3-01-99-999-000-205 Tax Overpayments	Budget	Aprv	251	1
			2,800.37					
23-02871	12/08/23	12/19/23 EISEL001 EISELE, SHERRI 1 SUPPLIES FOR HOLIDAY TREE	54.97	17 HENDRICKSON PLACE 3-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	218	1
			54.97					
23-02814	12/06/23	12/19/23 FALLO005 FALLON, THOMAS 1 REIMBURSE CPE COURSES LICENSE	384.70	369 PETER FORMAN DRIVE 3-01-20-130-000-128 Finance: Meetings & Conferences	Budget	Aprv	167	1
			384.70					
23-02876	12/10/23	12/19/23 FEDER001 FEDERAL EXPRESS CORP. 1 ACCOUNT #1171-6907-3	17.17	P.O. BOX 371461 3-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	221	1
			17.17					
23-02518	10/30/23	12/19/23 FOLEY001 FOLEY, INC. 1 1035423 BLOCK	596.82	PO BOX 787132 3-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	68	1
23-02518	10/30/23	2 8T4137 BOLT	2.52	3-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	69	1
23-02518	10/30/23	3 8T4133 NUT	2.76	3-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	70	1
23-02518	11/21/23	4 DROP BOX FEE	18.00	3-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	71	1
23-02518	11/21/23	5 DIAGNOSE VEHICLE: LABOR	620.00	3-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	72	1
23-02518	11/21/23	6 DIAGNOSE VEHICLE MISC	300.00	3-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	73	1
23-02518	11/28/23	7 3975052 MUFFLER	302.06	3-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	74	1
23-02518	11/28/23	8 DROP BOX FEE	18.00	3-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	75	1
			1,860.16					
23-02846	12/06/23	12/19/23 FOXCH022 FOX CHASE II CONDOMINIUM ASSOC 1 FOX CHASE II - 15 FENNEC COURT	239.00	C/O RCP MANAGEMENT COMPANY T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	174	1
			239.00					



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<b>12/19/23 GENER001 GENERAL CODE, LLC</b>								
23-02171	09/12/23	3 PAYMENT #2 -INV.#PG000034209-1	1,170.00	P.O. BOX 772512 3-01-20-120-121-227	Budget	Aprv	40	1
				Clerk: Revision of Ordinances				
23-02171	09/12/23	4 PAYMENT #3 - INV.#PG000034210	1,005.00	3-01-20-120-121-227	Budget	Aprv	41	1
				Clerk: Revision of Ordinances				
			<u>2,175.00</u>					
<b>12/19/23 GIRON001 GIRON-TORRES, CLAUDIA</b>								
23-02897	12/11/23	1 REFUND '23 2ND SEWER BILL	200.00	51 PEAR STREET 3-05-99-999-000-206	Budget	Aprv	245	1
				Sewer: Overpaid Sewer Rents				
			<u>200.00</u>					
<b>12/19/23 GRAVE001 GRAVES, SHARIKA</b>								
23-02900	12/11/23	1 OVERPAY '23 TAXES	1,560.12	100 SECRETARIAT COURT 3-01-99-999-000-205	Budget	Aprv	248	1
				Tax Overpayments				
			<u>1,560.12</u>					
<b>12/19/23 HOMED003 HOME DEPOT (PURCH)</b>								
23-02498	10/26/23	1 MISC. SUPPLIES	150.24	DEPT. #32-2649075011 3-01-28-375-000-294	Budget	Aprv	63	1
				Parks: Other				
23-02498	10/26/23	2 MISC. SUPPLIES	331.91	3-01-28-375-000-181	Budget	Aprv	64	1
				Parks: General Hardware-Minor Tools				
23-02678	11/16/23	1 MAILBOX POST & PARTS	25.97	3-01-26-305-000-181	Budget	Aprv	108	1
				Sanitation: General Hardware-Minor Tools				
			<u>508.12</u>					
<b>12/19/23 HUGHE001 HUGHES ENVIRONMENTAL SERVICES</b>								
23-00145	01/20/23	13 PAYMENT #12 - DECEMBER, 2023	13,070.20	P.O. BOX 327 3-05-55-502-000-154	Budget	Aprv	26	1
				Sewer: Equipment Maintenance				
			<u>13,070.20</u>					
<b>12/19/23 HUSSE001 HUSSEY, CAROL</b>								
23-02881	12/10/23	1 REIMBURSE: TAX COLL. LICENSE	50.00	3-01-20-145-000-127	Budget	Aprv	235	1
				Revenue: Dues				
			<u>50.00</u>					
<b>12/19/23 HYDRA001 HYDRAIR POWER CRIMP, LLC</b>								
23-02514	10/30/23	1 TON AIR/HYD. FLOOR JACK	385.00	615 UNION AVENUE 3-01-26-300-000-154	Budget	Aprv	65	1
				Ctrl Maint: Equipment Maintenance				
23-02514	11/17/23	2 TON AIR/HYD. TRUCK JACK	485.00	3-01-26-300-000-154	Budget	Aprv	66	1
				Ctrl Maint: Equipment Maintenance				
23-02514	11/17/23	3 TON AIR/HYD. LOW PROFILE TRUCK	385.00	3-01-26-300-000-154	Budget	Aprv	67	1
				Ctrl Maint: Equipment Maintenance				
			<u>1,255.00</u>					
<b>12/19/23 JCPL0001 JCP&amp;L</b>								
23-02908	12/11/23	1	43.57	BUILDINGS 3-01-31-430-000-215	Budget	Aprv	278	1
				Electricity: Electric				
			<u>43.57</u>					
<b>12/19/23 JCPL0002 JCP&amp;L</b>								
23-02906	12/11/23	1 PAYMENT #10 - OCTOBER, 2023	0.00	TRAFFIC LIGHTS 3-01-31-430-000-216	Budget	Aprv	254	1

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23-02906	12/11/23	2 100-011-086-962	57.97	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	255	1
23-02906	12/11/23	3 100-011-474-150	19.36	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	256	1
23-02906	12/11/23	4 100-011-534-748	22.87	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	257	1
23-02906	12/11/23	5 100-011-618-657	38.72	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	258	1
23-02906	12/11/23	6 100-012-392-120	37.84	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	259	1
23-02906	12/11/23	7 100-013-983-026	74.60	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	260	1
23-02906	12/11/23	8 100-016-429-910	32.43	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	261	1
23-02906	12/11/23	9 100-016-470-609	52.03	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	262	1
23-02906	12/11/23	10 100-016-471-524	40.03	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	263	1
23-02906	12/11/23	11 100-016-473-397	35.05	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	264	1
23-02906	12/11/23	12 100-045-428-651	45.39	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	265	1
23-02906	12/11/23	13 100-069-850-715	40.03	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	266	1
23-02906	12/11/23	14 100-073-729-889	35.40	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	267	1
23-02906	12/11/23	15 100-104-442-254	50.74	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	268	1
23-02906	12/11/23	16 100-107-946-657	44.90	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	269	1
23-02906	12/11/23	17 100-110-685-599	66.40	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	270	1
23-02906	12/11/23	18 100-110-685-615	92.19	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	271	1
23-02906	12/11/23	19 100-110-685-623	53.75	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	272	1
23-02906	12/11/23	20 100-116-089-770	130.41	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	273	1
23-02906	12/11/23	21 100-118-049-780	144.74	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	274	1
23-02906	12/11/23	22 100-132-918-838	38.96	Electricity: Traffic Lighting 3-01-31-430-000-216	Budget	Aprv	275	1
			<u>1,153.81</u>					
	12/19/23	JCPL0003 JCP&L		STREET LIGHTS				
23-02882	12/10/23	1 PAYMENT #10 - OCTOBER, 2023	43.10	3-01-31-435-000-217	Budget	Aprv	236	1
23-02882	12/10/23	2 PAYMENT #11 - NOVEMBER, 2023	43.09	Street Lighting: Street Lighting 3-01-31-435-000-217	Budget	Aprv	237	1
			<u>86.19</u>	Street Lighting: Street Lighting				

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<b>12/19/23 JOSEP001 JOSEPH-FAZZIO-WALL, LLC</b>									
23-02497	10/25/23	1 6 X 4 X 3/8 ANGLE 5'	128.76	2760 GLASSBORO CROSS KEYS RD 3-01-26-300-000-201	Budget	Aprv	58	1	
				Ctrl Maint: Motor Vehicle - Streets					
23-02497	11/21/23	2 DRILL DIAMETER	16.99	3-01-26-290-000-181	Budget	Aprv	59	1	
				Streets: General Hardware-Minor Tools					
23-02497	11/28/23	3 DRILL DIAMETER	16.99	3-01-26-290-000-181	Budget	Aprv	60	1	
				Streets: General Hardware-Minor Tools					
23-02497	11/29/23	4 SS SPRING CLIP	31.92	3-05-55-502-000-181	Budget	Aprv	61	1	
				Sewer: General Hardware-Minor Tools					
23-02497	11/29/23	5 SS NBW & METRIC NBW	9.99	3-05-55-502-000-181	Budget	Aprv	62	1	
				Sewer: General Hardware-Minor Tools					
			<u>204.65</u>						
<b>12/19/23 LAWYE005 LAWYERS DIARY AND MANUAL</b>									
23-01707	07/26/23	1 2024 Lawyers Diary	140.25	PO BOX 1091 3-01-43-490-000-101	Budget	Aprv	35	1	
				Court: Office Supplies					
			<u>140.25</u>						
<b>12/19/23 MAZZA001 MAZZA RECYCLING SERVICES, LTD.</b>									
23-02341	10/03/23	1 CRUSHED CONCRETE	3,181.43	3230 SHAFTO ROAD G-02-41-807-000-003	Budget	Aprv	43	1	
				Grant: Recycling Tonnage/Other					
23-02559	11/06/23	1 RECYCLING DISPOSAL NOV 2023	16,570.30	3-01-32-465-000-221	Budget	Aprv	85	1	
				Landfill: Transfer Station Fees					
			<u>19,751.73</u>						
<b>12/19/23 MAZZA002 MAZZA MULCH, INC</b>									
23-02560	11/06/23	1 BRUSH DISPOSAL NOVEMBER 2023	1,375.00	3230A SHAFTO ROAD T-03-56-857-000-002	Budget	Aprv	86	1	
				Gen Trust: Recycling					
23-02560	12/01/23	2 BRUSH DISPOSAL NOVEMBER 2023	600.00	T-03-56-857-000-002	Budget	Aprv	87	1	
				Gen Trust: Recycling					
23-02560	12/01/23	3 BRUSH DISPOSAL NOVEMBER 2023	150.00	T-03-56-857-000-002	Budget	Aprv	88	1	
				Gen Trust: Recycling					
23-02560	12/01/23	4 BRUSH DISPOSAL NOVEMBER 2023	50.00	T-03-56-857-000-002	Budget	Aprv	89	1	
				Gen Trust: Recycling					
			<u>2,175.00</u>						
<b>12/19/23 MONMO035 MONMOUTH COUNTY PUBLIC WORKS</b>									
23-02546	11/02/23	1 CONSTRUCT ASPHALT BERM	1,720.04	250 CENTER ST 3-01-26-290-000-266	Budget	Aprv	76	1	
				Streets: Road Construction					
			<u>1,720.04</u>						
<b>12/19/23 MORGA001 MORGAN PRINTING</b>									
23-02563	11/06/23	1 BXS, POLICE REGULAR ENVELOPES	125.00	333 SOUTH PINE AVENUE 3-01-25-240-000-101	Budget	Aprv	93	1	
				Police: Office Supplies					
23-02563	11/06/23	2 BXS, POLICE WINDOW ENVELOPES	135.00	3-01-25-240-000-101	Budget	Aprv	94	1	
				Police: Office Supplies					
23-02563	11/06/23	3 PADS, CREDIT CARD RECEIPTS	95.00	3-01-43-490-000-161	Budget	Aprv	95	1	
				Court: Printing					
			<u>355.00</u>						
<b>12/19/23 NEFFT001 NEFF, THOMAS</b>									
23-02848	12/06/23	1 Mileage for NJLDM	106.11	3-01-20-165-000-144	Budget	Aprv	175	1	

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			106.11	Eng: Consultants - Engineer				
23-00037	12/19/23 01/11/23	NEWCO001 NEW COASTER, THE 26 INVOICE #60729 - 11/3/23	13.33	1011 MAIN STREET 3-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	18	1
			13.33					
23-02852	12/19/23 12/06/23	NJNAT002 NJ NATURAL GAS (monthly) 1 PAYMENT #11 - NOVEMBER, 2023	42.00	P.O. BOX 11743 3-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	177	1
23-02853	12/06/23	1 PAYMENT #11 - NOVEMBER, 2023	115.24	3-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	178	1
23-02854	12/06/23	1 PAYMENT #11 - NOVEMBER, 2023	1,745.94	3-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	179	1
23-02855	12/06/23	1 PAYMENT #11 - NOVEMBER, 2023	42.00	3-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	180	1
23-02856	12/06/23	1 PAYMENT #11 - NOVEMBER, 2023	42.00	3-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	181	1
23-02858	12/06/23	1 PAYMENT #11 - NOVEMBER, 2023	1,966.08	3-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	182	1
23-02883	12/10/23	1 PAYMENT #11 - NOVEMBER, 2023	0.00	3-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	238	1
23-02883	12/10/23	2 664 TINTON AVENUE - LIBRARY	164.07	3-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	239	1
23-02883	12/10/23	3 556 TINTON AVENUE - OLD DPW	333.60	3-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	240	1
23-02883	12/10/23	4 556 TINTON AVENUE - BUTLER BLD	138.29	3-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	241	1
23-02907	12/11/23	1 PAYMENT #10 - OCTOBER, 2023	42.00	3-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	276	1
23-02907	12/11/23	2 PAYMENT #11 - NOVEMBER, 2023	42.00	3-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	277	1
23-02909	12/11/23	1 PAYMENT #10 - OCTOBER, 2023	14.07	3-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	279	1
23-02909	12/11/23	2 PAYMENT #11 - NOVEMBER, 2023	43.51	3-05-55-502-000-214 Sewer: Gas & Electric	Budget	Aprv	280	1
			4,730.80					
23-02801	12/19/23 12/05/23	NJSOC001 NJ SOCIETY-MUNICIPAL ENGINEERS 1 NJSME 2024 Dues	110.00	414 RIVER VIEW PLAZA 3-01-20-165-000-127 Eng: Dues	Budget	Aprv	148	1
			110.00					
23-02815	12/19/23 12/06/23	NJSTA003 NJ STATE DEPT HEALTH/SNR SRVC 1 ANIMAL CONTROL - NOVEMBER, 23	3.00	INFECTIOUS/ZOONOTIC DISEASE PR T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	168	1
23-02815	12/06/23	2	0.60	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	169	1
23-02815	12/06/23	3	0.00	T-12-99-999-000-002 Due State of NJ/Dog Licenses	Budget	Aprv	170	1
			3.60					

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23-02875	12/10/23	12/19/23 NWFIN001 NW FINANCIAL GROUP 1 FINANCIAL SRVCS - RWJ BARNABAS	168.75	P.O. BOX 499 BAR5884EX	Project	Aprv	220	1
			<u>168.75</u>	BARNABAS HEALTH-MEDICAL CAMPUS				
23-00140	01/20/23	12/19/23 PASHS001 PASHMAN,STEIN,WALDER, HAYDEN 11 PAYMENT #9 - INV. #144763	1,230.37	101 CRAWFORDS CORNER RD T-03-56-860-000-001	Budget	Aprv	24	1
			<u>1,230.37</u>	Afford Housing: Developer Fees				
23-02910	12/12/23	12/19/23 PETTY002 PETTY CASH - TAX OFFICE 1 REPLENISH PETTY CASH	15.42	3-01-28-375-000-181	Budget	Aprv	281	1
23-02910	12/12/23	2	6.22	Parks: General Hardware-Minor Tools 3-01-28-375-000-181	Budget	Aprv	282	1
			<u>21.64</u>	Parks: General Hardware-Minor Tools				
23-01818	08/02/23	12/19/23 PUMPI001 PUMPING SERVICES, INC. 1 GREEN LIGHT PILOT LIGHT	117.24	201 LINCOLN BLVD. 3-05-55-502-000-190	Budget	Aprv	36	1
23-01818	11/22/23	2 GASKET MIX FLUSH VALVE	121.00	Sewer: Station Repairs 3-05-55-502-000-190	Budget	Aprv	37	1
23-01818	11/22/23	3 LABOR	2,223.00	Sewer: Station Repairs 3-05-55-502-000-190	Budget	Aprv	38	1
23-01818	11/29/23	4 LABOR	1,169.64	Sewer: Station Repairs 3-05-55-502-000-190	Budget	Aprv	39	1
			<u>3,630.88</u>	Sewer: Station Repairs				
23-00138	01/20/23	12/19/23 RAINO001 RAINONE COUGHLIN MINCHELLO LLC 9 PAYMENT #8 - INV. #17749	445.50	555 US HIGHWAY 1 SOUTH 3-01-20-155-000-148	Budget	Aprv	23	1
			<u>445.50</u>	Law: Consultants - Labor Counsel				
23-02901	12/11/23	12/19/23 REALS005 REAL SAFE TITLE 1 OVERPAY '23 TAXES	3,529.13	ATTN: TINA STANTON 3-01-99-999-000-205	Budget	Aprv	249	1
			<u>3,529.13</u>	Tax Overpayments				
23-02566	11/07/23	12/19/23 REFUR001 REFURBUPS.COM, INC. 1 SRT3000RMXLA-NC	1,899.99	55 RAMAPO ROAD 3-01-20-100-001-177	Budget	Aprv	96	1
23-02566	11/07/23	2 BAT-APC-DLA3000RM2U	151.99	Admin Info Tech: Technology Maintenance 3-01-20-100-001-177	Budget	Aprv	97	1
23-02566	11/07/23	3 BAT-APC-SURTA1500XL	139.98	Admin Info Tech: Technology Maintenance 3-01-20-100-001-177	Budget	Aprv	98	1
23-02566	12/06/23	4 SHIPPING	115.00	Admin Info Tech: Technology Maintenance 3-01-20-100-001-177	Budget	Aprv	99	1
			<u>2,306.96</u>	Admin Info Tech: Technology Maintenance				
23-02561	11/06/23	12/19/23 REPUB001 REPUBLIC SERVICES 1 BULK ;DISPOSAL NOVEMBER 2023	6,810.30	PO BOX 932899 3-01-32-465-000-221	Budget	Aprv	90	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
23-02561	12/01/23	4 FUEL	289.80	Landfill: Transfer Station Fees 3-01-32-465-000-221	Budget	Aprv	91	1
23-02561	12/01/23	5 RECYCLE TAX	217.35	Landfill: Transfer Station Fees 3-01-32-465-001-221	Budget	Aprv	92	1
			7,317.45	Recycling Tax: Transfer Station				
	12/19/23	RICOH001 RICOH USA, INC.		P.O. BOX 41564				
23-00240	06/05/23	11 PAYMENT #10 - OCTOBER, 2023	187.59	3-01-20-100-000-170	Budget	Aprv	27	1
				Admin: Leased Equipment				
23-00240	06/05/23	12 PAYMENT #11 - NOVEMBER, 2023	187.59	3-01-20-100-000-170	Budget	Aprv	28	1
				Admin: Leased Equipment				
23-00327	02/01/23	10 PAYMENT #9 - SEPTEMBER, 2023	171.75	3-01-20-152-000-171	Budget	Aprv	29	1
				Central Svc: Rented Equipment				
23-00327	02/01/23	11 PAYMENT #10 - OCTOBER, 2023	171.75	3-01-20-152-000-171	Budget	Aprv	30	1
				Central Svc: Rented Equipment				
23-00327	02/01/23	12 PAYMENT #11 - NOVEMBER, 2023	171.75	3-01-20-152-000-171	Budget	Aprv	31	1
				Central Svc: Rented Equipment				
23-02860	12/07/23	1 PAYMENT #2 - OCTOBER, 2023	197.86	3-01-20-120-000-171	Budget	Aprv	185	1
				Clerk: Rented Equipment				
23-02860	12/07/23	2 PAYMENT #3 - NOVEMBER, 2023	197.86	3-01-20-120-000-171	Budget	Aprv	186	1
				Clerk: Rented Equipment				
23-02861	12/07/23	1 PAYMENT #10 - OCTOBER, 2023	127.51	3-01-22-195-000-170	Budget	Aprv	187	1
				UCC: Leased Equipment				
23-02861	12/07/23	2	127.50	3-01-22-200-000-170	Budget	Aprv	188	1
				Code: Leased Equipment				
23-02861	12/07/23	3	127.50	3-01-25-265-000-170	Budget	Aprv	189	1
				Fire: Leased Equipment				
23-02861	12/07/23	4 PAYMENT #11 - NOVEMBER, 2023	127.51	3-01-22-195-000-170	Budget	Aprv	190	1
				UCC: Leased Equipment				
23-02861	12/07/23	5	127.50	3-01-22-200-000-170	Budget	Aprv	191	1
				Code: Leased Equipment				
23-02861	12/07/23	6	127.50	3-01-25-265-000-170	Budget	Aprv	192	1
				Fire: Leased Equipment				
23-02861	12/07/23	7 PAYMENT #12 - DECEMBER, 2023	127.51	3-01-22-195-000-170	Budget	Aprv	193	1
				UCC: Leased Equipment				
23-02861	12/07/23	8	127.50	3-01-22-200-000-170	Budget	Aprv	194	1
				Code: Leased Equipment				
23-02861	12/07/23	9	127.50	3-01-25-265-000-170	Budget	Aprv	195	1
				Fire: Leased Equipment				
23-02862	12/07/23	1 PAYMENT #9 - SEPTEMBER, 2023	133.34	3-01-43-490-000-295	Budget	Aprv	196	1
				Court: Office Equipment/Furniture				
23-02862	12/07/23	2 PAYMENT #10 - OCTOBER, 2023	133.34	3-01-43-490-000-295	Budget	Aprv	197	1
				Court: Office Equipment/Furniture				
23-02862	12/07/23	3 PAYMENT #11 - NOVEMBER, 2023	133.34	3-01-43-490-000-295	Budget	Aprv	198	1
				Court: Office Equipment/Furniture				
23-02864	12/07/23	1 PAYMENT #9 - SEPTEMBER, 2023	162.46	3-01-25-240-000-170	Budget	Aprv	201	1
				Police: Leased Equipment				
23-02864	12/07/23	2 PAYMENT #10 - OCTOBER, 2023	162.46	3-01-25-240-000-170	Budget	Aprv	202	1
				Police: Leased Equipment				
23-02864	12/07/23	3 PAYMENT #11 - NOVEMBER, 2023	162.46	3-01-25-240-000-170	Budget	Aprv	203	1
				Police: Leased Equipment				

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
23-02865	12/07/23	1 PAYMENT #9 - SEPTEMBER, 2023	295.53	3-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	204	1
23-02865	12/07/23	2 PAYMENT #10 - OCTOBER, 2023	295.53	3-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	205	1
23-02865	12/07/23	3 PAYMENT #11 - NOVEMBER, 2023	295.53	3-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	206	1
23-02866	12/07/23	1 PAYMENT #10 - OCTOBER, 2023	60.32	3-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	207	1
23-02866	12/07/23	2	60.33	3-05-55-502-000-295 Sewer: Office Equipment/Furniture	Budget	Aprv	208	1
23-02866	12/07/23	3 PAYMENT #11 - NOVEMBER, 2023	60.32	3-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	209	1
23-02866	12/07/23	4	60.33	3-05-55-502-000-295 Sewer: Office Equipment/Furniture	Budget	Aprv	210	1
23-02867	12/07/23	1 PAYMENT #10 - OCTOBER, 2023	76.23	3-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	211	1
23-02867	12/07/23	2	76.22	3-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	212	1
23-02867	12/07/23	3 PAYMENT #11 - NOVEMBER, 2023	76.23	3-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	213	1
23-02867	12/07/23	4	76.22	3-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	214	1
			<u>4,753.87</u>					
12/19/23		ROMAN001 ROMANOV, DAN						
23-02874	12/10/23	1 REIMBURSEMENT FOR	4,177.57	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	219	1
			<u>4,177.57</u>					
12/19/23		ROSEL002 KAITLIN ROSELLI						
23-02794	11/30/23	1 PARKING REIMBURSEMENT	20.00	244 SKY MANOR BLVD G-02-41-806-011-004 Grant: Clean Comm. 2022: Other	Budget	Aprv	140	1
			<u>20.00</u>					
12/19/23		RUTGE023 RUTGERS NJAES OFFICE OF CONT.						
23-01497	06/26/23	1 RECYCLING SUSTAINABILITY	120.00	PROFESSIONAL EDUCATION G-02-41-807-000-001 Grant: Recycling Tonnage/Schooling	Budget	Aprv	32	1
			<u>120.00</u>					
12/19/23		RUTLE001 RUTLEDGE, MICHAEL						
23-02902	12/11/23	1 OVERPAY '23 TAXES	1,886.41	1717 BAY ISLE DRIVE 3-01-99-999-000-205 Tax Overpayments	Budget	Aprv	250	1
			<u>1,886.41</u>					
12/19/23		SAKER001 SAKER SHOPRITES						
23-02870	12/08/23	1 HOT COCOA CANS	204.23	10 CENTERVILLE ROAD 3-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	217	1
			<u>204.23</u>					
12/19/23		SEABO001 SEABOARD FIRE & SAFETY						
23-00032	01/11/23	4 INVOICE #19909004	39.00	ATTN: ANNIE 3-01-25-240-000-114 Police: Fire & Oxygen Refills	Budget	Aprv	8	1

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			39.00					
	12/19/23	SEAB002 SEABOARD WELDING SUPPLY		ATTN: RICKY				
23-00033	04/21/23	14 INVOICE #2159826	75.00	3-01-25-240-000-114	Budget	Aprv	9	1
				Police: Fire & Oxygen Refills				
23-00033	04/21/23	15 INVOICE #2160098	130.00	3-01-25-240-000-114	Budget	Aprv	10	1
				Police: Fire & Oxygen Refills				
			205.00					
	12/19/23	SIRCH001 SIRCHE FINGER PRINT LABS		SIRCHIE ACQUISITION CO., LLC				
23-02472	10/18/23	1 PREPRINTED KRAFT EVIDENCE BAG	36.20	3-01-25-240-000-106	Budget	Aprv	46	1
				Police: Fingerprint Supplies				
23-02472	10/18/23	2 INTEGRITY EVIDENCE BAG	88.50	3-01-25-240-000-106	Budget	Aprv	47	1
				Police: Fingerprint Supplies				
23-02472	10/18/23	3 INTEGRITY EVIDENCE BAG	114.75	3-01-25-240-000-106	Budget	Aprv	48	1
				Police: Fingerprint Supplies				
23-02472	10/18/23	4 INTEGRITY EVIDENCE BAG	60.58	3-01-25-240-000-106	Budget	Aprv	49	1
				Police: Fingerprint Supplies				
23-02472	10/18/23	5 NYLON EVIDENCE TIES 12 INCH	20.23	3-01-25-240-000-106	Budget	Aprv	50	1
				Police: Fingerprint Supplies				
23-02472	10/18/23	6 EVIDENCE TAPE STRIPS	16.50	3-01-25-240-000-106	Budget	Aprv	51	1
				Police: Fingerprint Supplies				
23-02472	10/18/23	7 PET EVIDENCE COLLECTION JAR	13.94	3-01-25-240-000-106	Budget	Aprv	52	1
				Police: Fingerprint Supplies				
23-02472	10/18/23	8 PET EVIDENCE COLLECTION JARS	25.42	3-01-25-240-000-106	Budget	Aprv	53	1
				Police: Fingerprint Supplies				
23-02472	10/18/23	9 PET EVIDENCE COLLECTION JARS	33.46	3-01-25-240-000-106	Budget	Aprv	54	1
				Police: Fingerprint Supplies				
			409.58					
	12/19/23	SPIRO002 SPIRO, HARRISON & NELSON		200 MONMOUTH STREET				
23-00117	01/18/23	13 PAYMENT #12 - DATED: 12/4/23	500.00	3-01-20-155-000-142	Budget	Aprv	21	1
				Law: Consultants - Legal				
			500.00					
	12/19/23	STARK006 STARKEY, KELLY, KENNEALLY		CUNNINGHAM, TURNBACK & YANNONE				
23-00118	01/18/23	13 PAYMENT #12 - INV. #36654	14,166.63	3-01-20-155-000-142	Budget	Aprv	22	1
				Law: Consultants - Legal				
			14,166.63					
	12/19/23	STATE002 STATE OF NJ STATE TOXICOLOGY		EDWIN H. ALBANO INSTITUTE				
23-00045	01/12/23	4 POLICE OFFICERS	225.00	3-01-25-240-000-140	Budget	Aprv	20	1
				Police: Physicals				
			225.00					
	12/19/23	STAVO001 STAVOLA ASPHALT COMPANY		PO BOX 482				
23-02686	11/20/23	1 ASPHALT FOR POT HOLES	731.22	3-01-26-290-000-189	Budget	Aprv	109	1
				Streets: Road Material				
23-02686	12/01/23	2 ASPHALT FOR POT HOLES	353.13	3-01-26-290-000-189	Budget	Aprv	110	1
				Streets: Road Material				
			1,084.35					



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
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23-01609	12/19/23 07/12/23	SUBUR001 SUBURBAN CONSULTING ENGINEERS 8 PAYMENT #7 -INV.#000000070068	4,488.50	96 US HIGHWAY 206, SUITE 101 T-03-56-859-000-001	Budget	Aprv	33	1 Open Space Trust: Open Space
			<u>4,488.50</u>					
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23-02714	12/19/23 11/20/23	SVSP0005 SV SPORTS 1 BASKETBALL EQUIPMENT	1,887.00	P.O. BOX 291 T-03-56-857-000-009	Budget	Aprv	124	1 Gen Trust: Recreation
23-02714	11/20/23	2 BASKETBALL EQUIPMENT	499.00	T-03-56-857-000-009	Budget	Aprv	125	1 Gen Trust: Recreation
23-02714	11/20/23	3 BASKETBALL EQUIPMENT	191.25	T-03-56-857-000-009	Budget	Aprv	126	1 Gen Trust: Recreation
23-02714	11/20/23	4 BASKETBALL EQUIPMENT	210.00	T-03-56-857-000-009	Budget	Aprv	127	1 Gen Trust: Recreation
23-02714	12/06/23	5 EQUIPMENT BAGS	870.00	T-03-56-857-000-009	Budget	Aprv	128	1 Gen Trust: Recreation
23-02714	12/06/23	6 FREIGHT	68.60	T-03-56-857-000-009	Budget	Aprv	129	1 Gen Trust: Recreation
			<u>3,725.85</u>					
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23-00036	12/19/23 11/13/23	TAYL0001 TAYLOR'S TOWING 70 INVOICE #248329	1,080.00	PO BOX 2517 3-01-25-240-000-167	Budget	Aprv	15	1 Police: Towing - Impound Yard
23-00036	12/11/23	71 INVOICE #175291	130.00	3-01-25-240-000-167	Budget	Aprv	16	1 Police: Towing - Impound Yard
23-00036	12/11/23	72 INVOICE #178406	130.00	3-01-25-240-000-167	Budget	Aprv	17	1 Police: Towing - Impound Yard
			<u>1,340.00</u>					
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23-02841	12/19/23 12/06/23	TINTO005 TINTON FALLS FIRE DISTRICT #2 1 4TH QTR TAX LEVY: BEFORE 12/31	331,800.00	P. O. BOX 443 3-01-99-999-002-210	Budget	Aprv	172	1 Spec Dist Taxes Payable TFFD #2
			<u>331,800.00</u>					
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23-02842	12/19/23 12/06/23	TINTO006 TINTON FALLS FIRE DISTRICT #1 1 4TH QTR TAX LEVY: BEFORE 12/31	414,284.00	2 VOLUNTEER WAY 3-01-99-999-001-210	Budget	Aprv	173	1 Spec Dist Taxes Payable TFFD #1
			<u>414,284.00</u>					
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23-02368	12/19/23 10/05/23	TMASS001 T & M ASSOCIATES 3 PAYMENT #2 - INV. #SE454328	10,476.75	11 TINDALL ROAD C-04-23-503-000-555	Budget	Aprv	45	1 ORD. 23-1503: Section 2:20 Costs
			<u>10,476.75</u>					
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23-02840	12/19/23 12/06/23	TNSA TWP. OF NEPTUNE SEWERAGE AUTH. 1 4TH QTR SEWER CHARGES - 2023	164,917.50	P.O. BOX 765 3-05-55-502-000-232	Budget	Aprv	171	1 Sewer: Neptune Sewerage Auth
			<u>164,917.50</u>					
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23-02880	12/19/23 12/10/23	TOWNS006 TOWNSHIP OF FREEHOLD 1 4TH QTR BD OF HEALTH SERVICES	40,943.75	FINANCE DEPARTMENT 3-01-42-330-000-294	Budget	Aprv	234	1 Shared Service Freehold: Contractual

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
			40,943.75					
23-02877	12/10/23	12/19/23 VERIZ011 VERIZON 1 PAYMENT #12 - DECEMBER, 2023	314.65	(FIOS INTERNET) 3-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	222	1
			314.65					
23-02896	12/11/23	12/19/23 VERIZ012 VERIZON 1 PAYMENT #12 - DECEMBER, 2023	199.64	(FIOS PHONES) 3-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	244	1
			199.64					
23-02911	12/12/23	12/19/23 VITAL001 VITAL COMMUNICATIONS, INC. 1 SEPT. THROUGH NOVEMBER, 2023	1,034.40	P.O. BOX 74008484 3-05-55-502-000-160 Sewer: Computer Service	Budget	Aprv	283	1
23-02911	12/12/23	2	1,521.60	3-01-20-145-000-160 Revenue: Computer Services	Budget	Aprv	284	1
			2,556.00					
23-02898	12/11/23	12/19/23 WEICH002 WEICHERT TITLE GROUP 1 OVERPAYMENT '23 TAXES	1,350.93	1909 NJ-70 3-01-99-999-000-205 Tax Overpayments	Budget	Aprv	246	1
			1,350.93					
23-02694	11/20/23	12/19/23 WETIM001 W E TIMMERMAN CO., INC 1 110744 DEFLECTOR-ELEV DIRT	357.28	3554 ROUTE 22 WEST 3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	111	1
23-02694	11/29/23	2 1107811 CONVEYOR REAR SKIRT	98.90	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	112	1
23-02694	11/29/23	3 1107568 PL-CONVEYOR DFLCTR	79.66	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	113	1
23-02694	11/29/23	4 1107819 CONVEYOR BELT SIDE SK	19.28	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	114	1
23-02694	11/29/23	5 1107818 PL- INNER CONV SKIRT	164.20	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	115	1
23-02694	11/29/23	6 1107571 PL-RH CONV DEBRIS CHUT	138.51	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	116	1
23-02694	11/29/23	7 1107570 PL-LH CONV DEBRIS CHUT	138.08	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	117	1
23-02694	11/29/23	8 1107326 PL-CONVEYOR LWR CROSS	109.80	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	118	1
23-02694	11/29/23	9 1107825 WLDT-CONV COVER CLAMP	92.02	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	119	1
23-02695	11/20/23	1 5710670 CYL, BROOM-REAR	426.42	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	120	1
23-02695	11/29/23	2 SHIPPING	20.00	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	121	1
			1,644.15					

checks:            Count    Line Items            Amount  
                             86            284                    1,151,802.95

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

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There are NO errors or warnings in this listing.

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	933,701.30	0.00	0.00	933,701.30
SEWER UTILITY FUND	3-05	183,548.98	0.00	0.00	183,548.98
	Year Total:	1,117,250.28	0.00	0.00	1,117,250.28
CAPITAL FUND	C-04	10,476.75	0.00	0.00	10,476.75
GRANT FUND	G-02	3,321.43	0.00	0.00	3,321.43
GENERAL TRUST FUND	T-03	20,582.14	0.00	0.00	20,582.14
DOG TRUST FUND	T-12	3.60	0.00	0.00	3.60
	Year Total:	20,585.74	0.00	0.00	20,585.74
Total of All Funds:		1,151,634.20	0.00	0.00	1,151,634.20

Project Description	Project No.	Project Total
BARNABAS HEALTH-MEDICAL CAMPUS	BAR5884EX	168.75
Total of All Projects:		<u>168.75</u>

G/L Posting Summary

Account	Description	Debits	Credits
3-01-101-01-000-001	Clearing	0.00	933,701.30
3-01-201-20-000-000	Current Appropriations	162,354.57	0.00
3-01-205-55-000-000	Tax Overpayments	25,262.73	0.00
3-01-210-55-000-001	Spec Dist Taxes Payable TFFD #1	414,284.00	0.00
3-01-210-55-000-002	Spec Dist Taxes Payable TFFD #2	<u>331,800.00</u>	<u>0.00</u>
	Totals for Fund 3-01 :	933,701.30	933,701.30
3-02-101-01-000-001	Cash	0.00	3,321.43
3-02-213-40-000-000	Appropriated Reserves	<u>3,321.43</u>	<u>0.00</u>
	Totals for Fund 3-02 :	3,321.43	3,321.43
3-03-101-01-000-001	Cash	0.00	10,446.70
3-03-101-01-000-014	Cash - Open Space	0.00	8,666.07
3-03-101-01-000-016	Cash - Affordable Housing	0.00	1,469.37
3-03-201-20-000-000	Trust Appropriations	<u>20,582.14</u>	<u>0.00</u>
	Totals for Fund 3-03 :	20,582.14	20,582.14
3-04-101-01-000-001	Cash	0.00	10,476.75
3-04-215-55-000-000	Capital Appropriations	<u>10,476.75</u>	<u>0.00</u>
	Totals for Fund 3-04 :	10,476.75	10,476.75
3-05-101-01-000-001	Cash	0.00	183,548.98
3-05-201-20-000-000	Sewer Appropriations	183,348.98	0.00
3-05-206-55-000-000	Overpaid Sewer Rents	<u>200.00</u>	<u>0.00</u>
	Totals for Fund 3-05 :	183,548.98	183,548.98
3-12-101-01-000-001	Cash	0.00	3.60
3-12-204-56-850-803	Due State of NJ/Dog Licenses	<u>3.60</u>	<u>0.00</u>
	Totals for Fund 3-12 :	3.60	3.60
3-13-101-01-000-001	Cash	0.00	168.75
3-13-201-20-000-000	Escrow Checking	<u>168.75</u>	<u>0.00</u>
	Totals for Fund 3-13 :	168.75	168.75
	Grand Total:	<u>1,151,802.95</u>	<u>1,151,802.95</u>

**ADDITIONS TO THE 12/19/2023 BILL LIST**

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
11/29/2023	96376	Borough of Tinton Falls - November Payroll	1,073,475.24
11/29/2023	96377	Borough of Tinton Falls - November Payroll Agency	333,358.30
			<hr/> 1,406,833.54