

*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  
AUGUST 13, 2024**

**Regular Meeting to begin at 7:30 PM**

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

**CALL TO ORDER**

Open Public Meeting Statement: Call to Order – Pursuant to Section 5 of the Open Public Meetings Act, Adequate Notice of This Meeting Has Been Provided by Posting on the Bulletin Board at Borough Hall and by Notification to the Asbury Park Press, the Newark Star Ledger, and the New Coaster at Least 48 Hours Prior to the Meeting and filing with the Borough Clerk all on December 19, 2023.

**ROLL CALL**

**SALUTE TO FLAG**

**APPROVAL OF MINUTES**

- 1. June 11, 2024 Regular Meeting Minutes**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

**ORDINANCES FOR INTRODUCTION**

**ORDINANCES FOR FINAL CONSIDERATION**

- 2. 2024-1515 An Ordinance Authorizing an Easement and Right-of-Way to Neptune Township for the Installation and Maintenance of a Sanitary Sewer Project Along Hovchild Boulevard**

**PUBLIC DISCUSSION**

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

**RESOLUTIONS**

**CONSENT AGENDA**

- 3. R-24-157 Resolution Declaring August 31st As Overdose Awareness Day In The Borough of Tinton Falls**
- 4. R-24-158 Resolution Declaring September 11, 2024 As A Borough Holiday**
- 5. R-24-159 Resolution Requesting Approval Of Items Of Revenue And Appropriation – NJS 40A:4-87**
- 6. R-24-160 Resolution Authorizing Grant Agreement with The NJ Historic Trust For A Discovery NJ History License Plate Grant**
- 7. R-24-161 Resolution Authorizing Liquor License Place To Place Transfer (Expansion Of Premises) Woodys TF Grille LLC T/A Woody's Ocean Grille, 1202 Sycamore Avenue 1336-33-003-006**
- 8. R-24-162 Resolution Authorizing Execution Of A Deed Notice For Borough Property Designated As Block 100, Lot 1**
- 9. R-24-163 Resolution Of Award Of Contract #24-4 Three (3) 2023 Or Newer Ford Mavericks (2) 2025 XL AWD And (1) 2024 XLT AWD**
- 10. R-24-164 Resolution Authorizing Purchase Under State Contract**
- 11. R-24-165 Resolution Authorizing Purchase Under Sourcewell Cooperative Purchasing Agreement One (1) 2024, Caterpillar Inc. Model WT-SWL Work Tools**
- 12. R-24-166 Resolution Refunding Firearms Report Fee Overpayment**

- 13. R-24-167 Resolution Allowing For The Extension Of The Tax Bill Interest Penalty Deadline**
- 14. R-24-168 Resolution Cancelling and Refunding Taxes Due To 100% Totally Disabled Veteran Exemption**
- 15. R-24-169 Resolution Refunding Taxes Due To A Borough Owned Property Exemption-\$1,057.72**
- 16. R-24-170 Resolution Refunding Taxes Due To A Borough Owned Property Exemption-\$387.68**
- 17. R-24-171 Resolution Cancelling 2024 Taxes**
- 18. R-24-172 Resolution Refunding 2023 Interest Paid On Taxes**
- 19. R-24-173 Resolution Refunding Tax Overpayment**
- 20. R-24-174 Resolution Authorizing The Extension Of Affordability Controls**
- 21. R-24-175 Resolution To Offer A Modified Incentive Under The State Health Benefits Program**
- 22. R-24-176 Resolution Authorizing Approval of Bills \$11,032,736.54**

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT**

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

**ORDINANCE NO. 2024-1515**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**AN ORDINANCE AUTHORIZING AN EASEMENT AND RIGHT-OF-WAY TO  
NEPTUNE TOWNSHIP FOR THE INSTALLATION AND MAINTENANCE OF A  
SANITARY SEWER PROJECT ALONG HOVCHILD BOULEVARD**

**WHEREAS**, the Borough of Tinton Falls owns a portion of property along Hovchild Boulevard, at the border between the Borough and the Township of Neptune; and

**WHEREAS**, Neptune desires to undertake a sanitary sewer project that requires a portion of the Borough property along Hovchild Boulevard, located adjacent to Block 4101, Lots 12-14, and so has proposed a Deed of Easement and Right-of-Way to authorize the installation and maintenance of the project; and

**WHEREAS**, under the terms of the proposed Deed of Easement and Right-of-Way, Neptune shall have the right to construct, install, maintain, repair and replace the sanitary sewer line; and

**WHEREAS**, the Director of Law and Borough Engineer have determined the proposed agreement to be in proper form and recommend its approval to the Borough Council; and

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Tinton Falls that:

1. The Deed of Easement and Right-of-Way between the Borough of Tinton Falls and the Township of Neptune for the use of a portion of Borough property along Hovchild Boulevard, located adjacent to Block 4101, Lots 12-14, for purposes of a sanitary sewer project, be and is hereby authorized.
2. The Mayor is authorized to execute, and the Borough Clerk to attest, the Deed of Easement and Right-of-Way on file with the Borough Clerk.
3. All Ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed as to such inconsistency.
4. This Ordinance shall take effect upon its passage and publication according to law.

Introduced: July 9, 2024.

Adopted:

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RISA CLAY  
COUNCIL PRESIDENT

---

VITO PERILLO  
MAYOR

ATTEST:

---

MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

---

KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**DEED OF EASEMENT AND RIGHT-OF-WAY**

THIS INDENTURE made this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between the **Borough of Tinton Falls**, (hereinafter referred to as “Grantor”), located at 556 Tinton Avenue, Tinton Falls, New Jersey 07724, and **NEPTUNE TOWNSHIP** (hereinafter referred to as “Grantee”), with offices located at 25 Neptune Boulevard, Neptune, New Jersey 07753, and

**WITNESSETH:**

The Grantor, in consideration of ONE DOLLAR (\$1.00), the receipt of which is hereby acknowledged, hereby gives, grants and conveys onto the Grantee, its successors and assigns, forever an exclusive Easement and Right-of-Way, in, across, under, and over a portion of the property of the Grantor along Hovchild Blvd. in Tinton Falls as shown on two survey maps prepared by James Sassano Associates, Inc., dated May 22, 2023 and attached hereto as Exhibit A, located adjacent to Block 4101, Lots 12, 13 and 14, as described on the Tax Map of the Township of Neptune, County of Monmouth and State of New Jersey.

Being an exclusive Right-of-Way and Easement conveyed to the Grantee for the purpose of constructing, installing, laying, operating, maintaining, inspecting, removing, repairing, replacing, relaying, and adding to from time to time a sanitary sewer line, together with necessary fittings, appurtenances and attached facilities, including laterals and connections for the installation, use and maintenance of sanitary sewers.

Together with the right of the Grantee, its successors and assigns to enter in and upon whatever portion of the premises, exclusive of the Easement, with men, material, and machinery and both vehicular and pedestrian traffic at any and all times for the purpose of maintaining, repairing, reviewing, or adding to the aforesaid sewer lines and appurtenances

Prepared by: \_\_\_\_\_  
GENE J. ANTHONY, ESQ.

and for doing anything necessary, useful and convenient for the enjoyment of the Easement herein granted.

To have and to hold the above granted Easement and Right-of-Way unto the said Grantee, its successors and assigns forever.

The Grantee agrees by the acceptance of this Deed of Easement and Right-of-Way that upon any opening made by the Grantee in connection with any of the purposes of this Easement and Right-of-Way, said opening shall be backfilled and resurfaced and all improvements restored to as nearly as possible the same condition as existed when said opening was made, all such work to be done at the expense of the Grantee. Grantee shall further exercise necessary care to protect all existing underground utilities serving the Grantor's premises. Grantee agrees to perform all work in an expeditious manner.

The Grantee agrees that it will give ten days written notice to Grantor, except in the case of emergency, before it makes any opening in the Easement area.

And the said Grantor does covenant with the said Grantee as follows:

1. That the said Grantor is seized of the real property subjected to said Easement and Right-of-Way and has good title to convey the same.
2. That the said Grantee shall have the exclusive right to enjoy the said Easement and Right-of-Way without disturbances and interference.
3. Grantor shall at all times have the right to use the Easement for any lawful purpose, provided, however, that the said use shall not interfere in any way with any of the purposes of this Easement and Right-of-Way.

**IN WITNESS WHEREOF**, the Grantor and the Grantee have set their hands the day and year first written above.

**BOROUGH OF TINTON FALLS**

BY: \_\_\_\_\_  
Vito Perrillo  
Mayor

\_\_\_\_\_  
Michelle Hutchinson, RMC

**TOWNSHIP OF NEPTUNE**

BY: \_\_\_\_\_  
Tassie York  
Mayor

WITNESS:

\_\_\_\_\_  
Gabriella Siboni, RMC

**STATE OF NEW JERSEY:**

**SS:**

**COUNTY OF MONMOUTH:**

I CERTIFY that on \_\_\_\_\_, 2024,

\_\_\_\_\_ personally came before me and this  
Print name  
person acknowledged under oath, to my satisfaction, that:

- (a) this person is named in and personally signed the attached document;
- (b) this person acknowledges that he/she is the Mayor of the Borough of Tinton Falls;
- (c) this person signed, sealed and delivered this document as his or her act and deed duly authorized by a proper Ordinance of the Borough of Tinton Falls; and
- (d) this person knows the proper seal of the Borough of Tinton Falls, which was affixed to this document.

Signed and sworn to before me  
on \_\_\_\_\_, 2024

\_\_\_\_\_  
Print name:  
Print title:



**STATE OF NEW JERSEY:**  
**SS:**  
**COUNTY OF MONMOUTH:**

I CERTIFY that on \_\_\_\_\_, 2024,

Tassie York personally came before me and this  
person acknowledged under oath, to my satisfaction, that:

- (a) this person is named in and personally signed the attached document;
- (b) this person acknowledges that he/she is Mayor of the Township of Neptune;
- (c) this person signed, sealed and delivered this document as his or her act and deed duly authorized by a proper Ordinance of the Township of Neptune; and.
- (d) this person knows the proper seal of the Township of Neptune, which was affixed to this document.

Signed and sworn to before me  
on \_\_\_\_\_, 2024

\_\_\_\_\_  
Gene J. Anthony, Esq.  
Attorney at Law  
State of New Jersey

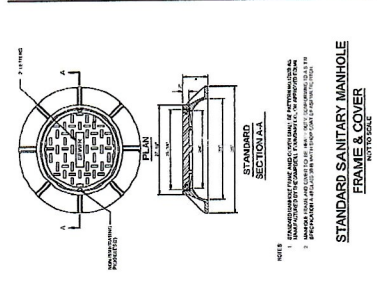
NO.	DATE	REVISION	BY

VICTORIA GARDENS  
1015 1 & 3 BLOCK 4001  
TOWNSHIP OF NEPTUNE, MOUTH COUNTY, NEW BRUNSWICK  
SANTARY SEWER MAIN EXTENSION PLAN AND PROFILE  
TIMBER RIDGE AT NEPTUNE, LLC  
555 HARBOR DRIVE, NEW BRUNSWICK, NJ 07102

RICHARD J. GEMSON, P.E.  
PROFESSIONAL ENGINEER  
NEW BRUNSWICK LICENSE # 173900

SCALE: AS SHOWN  
SHEET NO. 5 OF 2  
JOB NUMBER: J521  
DATE: MAY 27, 2022  
CS0401

JAMES SASSANO ASSOCIATES, INC.  
ENGINEERING, SURVEYING & CONSTRUCTION LAYOUT  
41 SOUTH ROUTE 73, BUILDING 1, SUITE 201  
HARRINGTON, NEW JERSEY 08047  
TELEPHONE: (609) 204-1155  
FAX: (609) 204-1166  
WWW.JSASASSOCIATES.COM



**STANDARD SANITARY MANHOLE FRAME & COVER**  
NOT TO SCALE

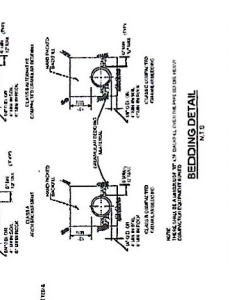
CHANGING	TABLE OF TYPICAL RINGS			COMPARISON		
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**NOTES:**

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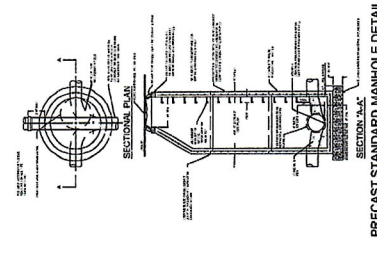
**TYPICAL TRENCH DETAILS**



**BEDDING DETAIL**

**PLAN NOTES:**

1. INFORMATION SHOWN HEREON SHALL BE USED FOR THE CONSTRUCTION OF THE SANITARY SEWER MAIN EXTENSION AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CONDUCTING ALL NECESSARY SURVEYS AND CONSTRUCTION AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CONDUCTING ALL NECESSARY SURVEYS AND CONSTRUCTION AS SHOWN ON THESE PLANS.
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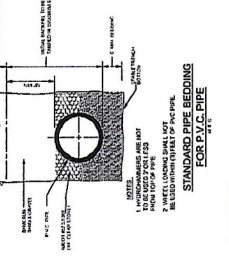
**PRECAST STANDARD MANHOLE DETAIL**

**GENERAL NOTES:**

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CONDUCTING ALL NECESSARY SURVEYS AND CONSTRUCTION AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CONDUCTING ALL NECESSARY SURVEYS AND CONSTRUCTION AS SHOWN ON THESE PLANS.
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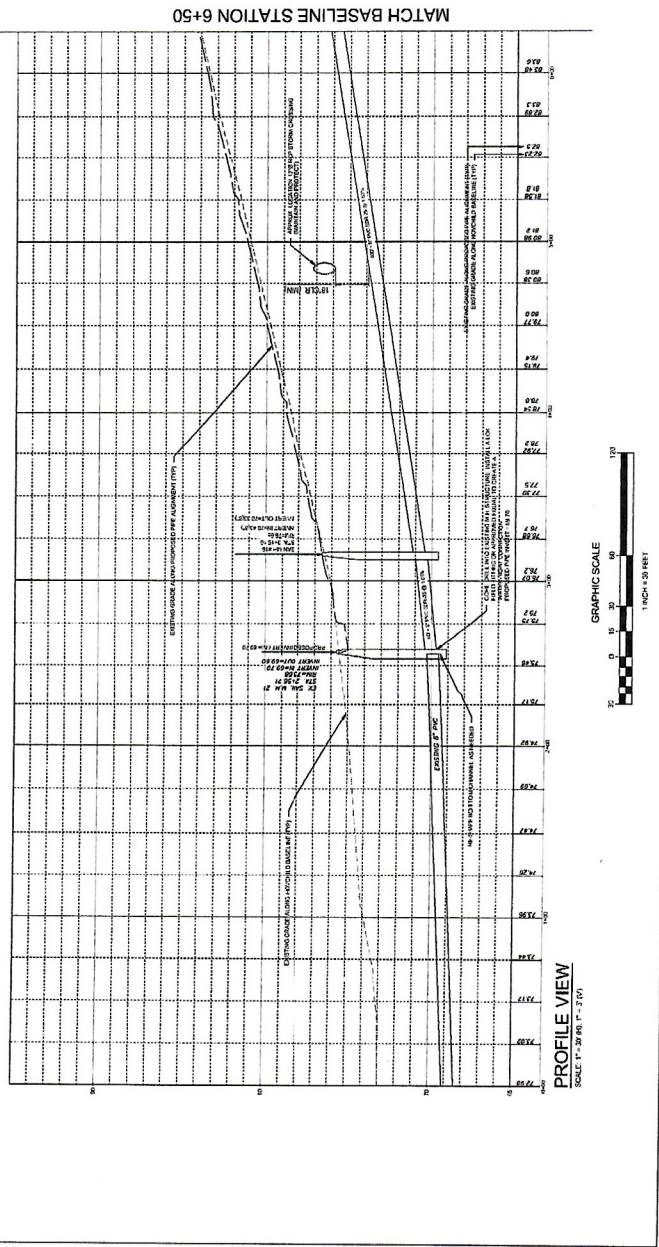
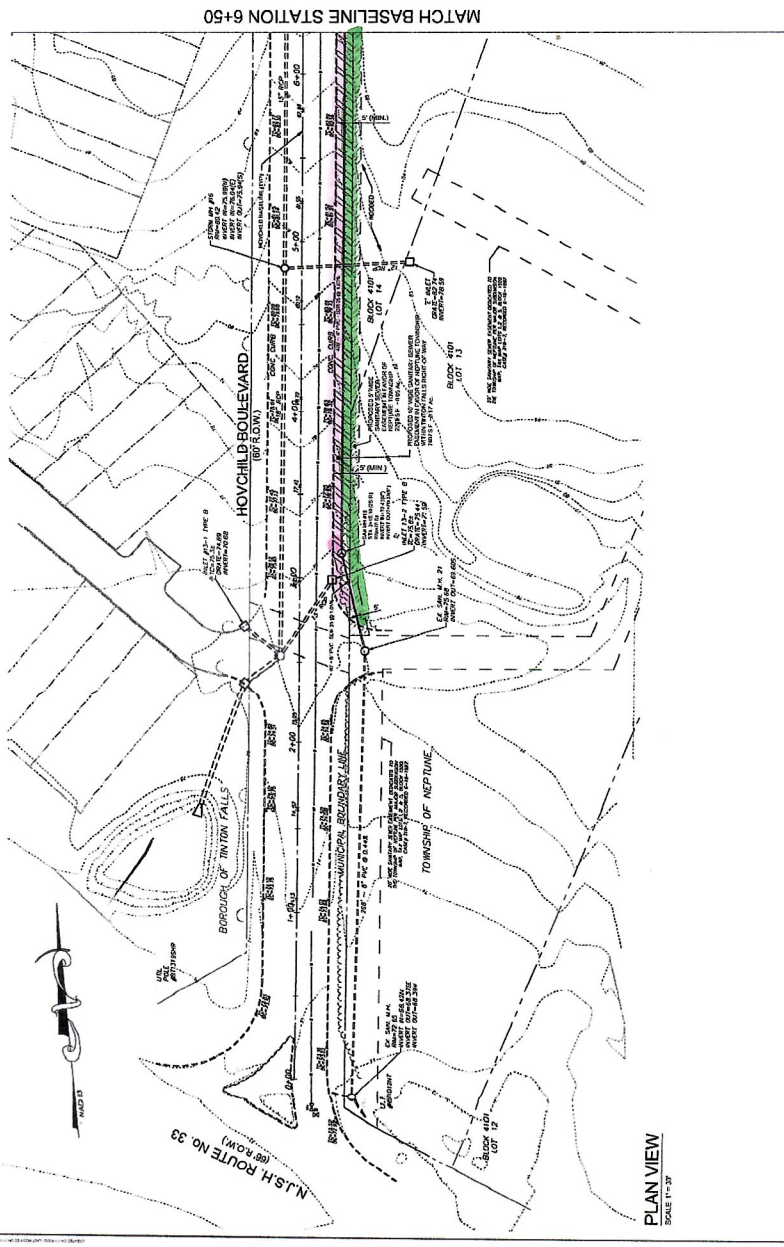
**STANDARD PIPE BEDDING FOR P.C. PIPE**



**SANITARY SEWER CONNECTION TO EXISTING MANHOLE**

**NOTES:**

1. INFORMATION SHOWN HEREON SHALL BE USED FOR THE CONSTRUCTION OF THE SANITARY SEWER MAIN EXTENSION AS SHOWN ON THESE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND CONDUCTING ALL NECESSARY SURVEYS AND CONSTRUCTION AS SHOWN ON THESE PLANS.
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NO.	DATE	DESCRIPTION
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VICTORIA GARDENS  
TOWNSHIP OF NEPTUNE, CANTON COUNTY, NEW JERSEY  
1015 L & J, ROCK 4001  
SANITARY SEWER MAIN EXTENSION PLAN AND PROFILES  
TIMBER RIDGE AT NEPTUNE, LLC  
605 HAWK TOWNSHIP, NEW JERSEY 08214

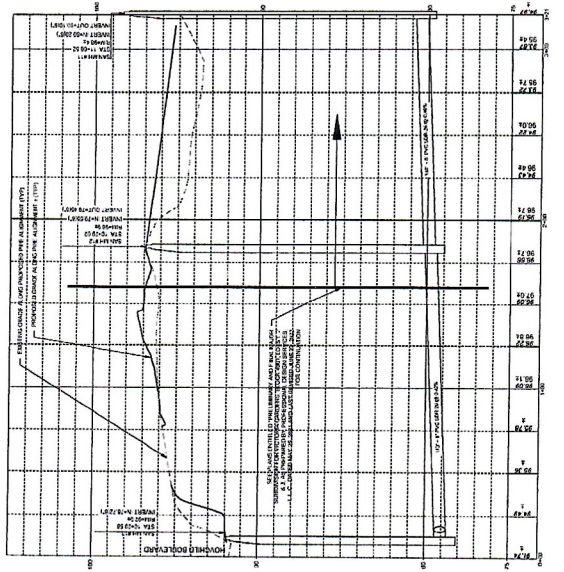
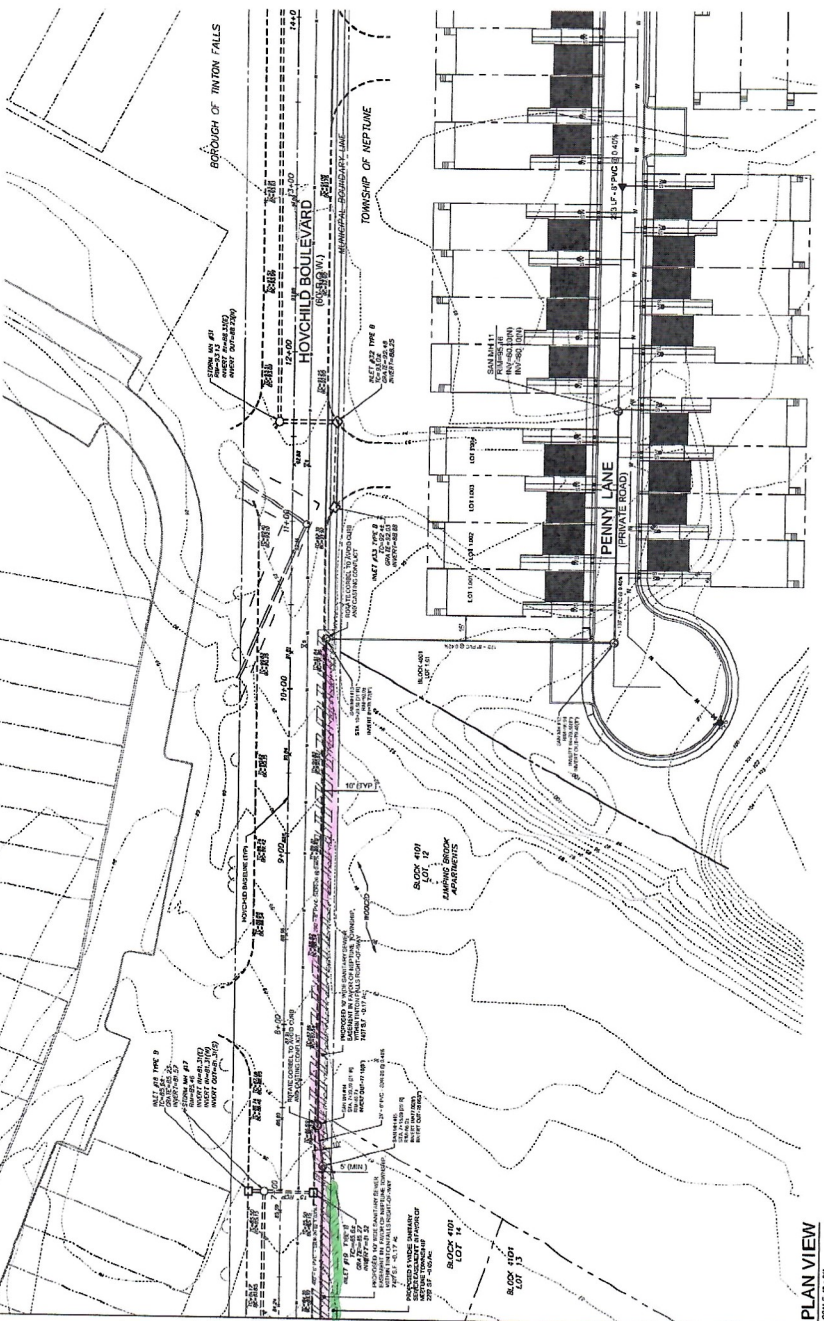
RICHARD J. CLEMSON, P.E.  
NEW JERSEY LICENSE # 110010000  
PROFESSIONAL ENGINEER  
1015 L & J, ROCK 4001  
HAWK TOWNSHIP, NEW JERSEY 08214

PROJECT NO.	CS0402
SHEET NO.	2 OF 2
DATE	5/22/2023
SCALE	AS SHOWN
DESIGNED BY	AS
DRAWN BY	AS
CHECKED BY	AS
APPROVED BY	AS

**JSA**  
JAMES SASSANO ASSOCIATES, INC.  
ENGINEERING • SURVEYING • CONSTRUCTION LAYOUT  
41 SOUTH ROUTE 23, BUILDING 1, SUITE 201  
HAMMONTON, NEW JERSEY 08047  
TELEPHONE (609) 704-1135  
FAX (609) 704-1165  
WWW.JSASASSOCIATES.COM

**PLAN NOTES**

- EXISTING CONSTRUCTION INFORMATION FROM PREVIOUS PERMITS SHALL BE REVIEWED FOR ACCURACY. ANY DISCREPANCIES SHALL BE CLARIFIED BY THE CLIENT. THE CLIENT IS RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND UTILITIES INFORMATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE LOCATION AND DEPTH OF ALL UTILITIES PRIOR TO CONSTRUCTION. ANY CHANGES TO THE PLAN SHALL BE APPROVED BY THE DESIGNER PRIOR TO CONSTRUCTION.
- PROPOSED INFORMATION ON SHEET 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.
- CONSTRUCTION DETAILS SHOWN HEREON SHALL BE USED FOR THE ENTIRE CONSTRUCTION PERIOD. ANY CHANGES TO THE DETAILS SHALL BE APPROVED BY THE DESIGNER PRIOR TO CONSTRUCTION.
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**PROFILE: SANITARY M.H. #11 TO #13**  
SCALE: 1" = 30' V, 1" = 30' H



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

**WHEREAS**, Overdose Awareness Day aims to raise awareness of overdose, reduce the stigma surrounding drug-related deaths and remember those who have died or suffered permanent injury due to drug overdose; and

**WHEREAS**, an overdose occurs when a drug (or combination of drugs), including prescription medications prescribed by a doctor overwhelms the body; and

**WHEREAS**, prescription and illegal drug overdoses are now the number one cause of accidental death in the Nation, surpassing car accidents; and

**WHEREAS**, In 2023, provisional data from the Centres for Disease Control and Prevention yielded an estimate of 105,303 drug overdose deaths in the United States, a decrease of 2 per cent from 2022; and

**WHEREAS**, according to the Office of the State Medical Examiner, in 2023, we lost 2,564 New Jerseyans to suspected overdose deaths; and

**WHEREAS**, by acknowledging residents who have been affected by overdose, we help the general public understand effects on New Jersey's communities; and

**WHEREAS**, practitioners, persons at high risk, family members and others can save lives by learning about signs of overdose and how to administer naloxone and then calling 9-1-1.

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2024.

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

**RESOLUTION DECLARING SEPTEMBER 11, 2024 AS A BOROUGH HOLIDAY**

**WHEREAS**, in light of the significance of the attacks on America on September 11, 2001, and the importance of September 11<sup>th</sup> as a day of remembrance, reflection and mourning, the Borough of Tinton Falls desires to declare September 11, 2024 as a paid holiday for its employees so that they can reflect upon the losses suffered by America on that fateful day; and

**WHEREAS**, the County of Monmouth has declared September 11, 2024 to be a County holiday, and has called upon the municipalities in the County to join in this day of remembrance; and

**WHEREAS**, the Borough calls upon its employees and the Borough at large to use September 11, 2024 as a day of service to benefit our fellow citizens.

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

1. September 11, 2024 is hereby declared to be an official holiday for 2024 and the Borough shall therefore be closed for business.
2. Those Borough employees normally required to report to work on a declared Borough holiday shall do so on September 11, 2024 in accordance with Borough policy and subject to the pertinent terms of any application collective negotiations agreements (essential employees).
3. The declaration that September 11, 2024 is a paid holiday for Borough employees is not intended to and shall not be deemed to create a “past practice” for future years.
4. Certified copies of this Resolution shall be forwarded to the Borough Administrator; the Borough Director of Finance; Labor Counsel; all Borough Department Heads; and the Monmouth County Administrator.

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

---

Michelle Hutchinson  
Borough Clerk

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE  
AND APPROPRIATION – NJS 40A:4-87**

**WHEREAS**, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount,

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough Council of the Borough of Tinton Falls in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$5,000, which is now available from the New Jersey Historic Trust Grant.

**BE IT FURTHER RESOLVED**, that the like sum of \$5,000 is hereby appropriated under the caption of New Jersey Historic Trust Grant; and

**BE IT FURTHER RESOLVED**, that the electronic special item of revenue resolution submittal form be filed with the Division of Local Government Services.

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13th day of August 2024

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

**RESOLUTION AUTHORIZING GRANT AGREEMENT WITH THE NEW JERSEY HISTORIC TRUST FOR A DISCOVERY NJ HISTORY LICENSE PLATE GRANT**

**WHEREAS**, the Borough of Tinton Falls Historic Preservation Commission has been recommended for a grant in the amount of \$5,000 through the Discovery New Jersey History Heritage Tourism Grant Program, New Jersey Historic Trust, State of New Jersey, for the project known as Interpretive Signage at the Historic Crawford House; and

**WHEREAS**, the Borough Council desires to further historic preservation by approving an grant agreement with the State; and

**WHEREAS**, the Borough Council desires to authorize Thomas Fallon, the Borough’s Chief Financial Officer to execute a grant agreement with the State in an amount up to \$5,000 and to seal the grant agreement;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that Thomas Fallon, the Borough’s Chief Financial Officer, is authorized to sign the grant application, and they or their successors in said titles are authorized to sign the grant agreement, and any other documents needed in connection therewith.

\_\_\_\_\_  
Risa Clay, 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>
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 August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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



**RESOLUTION AUTHORIZING LIQUOR LICENSE PLACE TO PLACE TRANSFER (EXPANSION OF PREMISES)  
WOODY'S TF GRILLE LLC T/A WOODY'S OCEAN GRILLE, 1202 SYCAMORE AVENUE  
1336-33-003-006**

**WHEREAS**, Woodys TF Grille LLC T/A Woody's Ocean Grille, has made application to the Borough Council of the Borough of Tinton Falls for a place-to-place transfer of Plenary Retail Consumption License #1336-33-003-006, for the purpose of expanding the premises under license wherein the sale, service and storage of alcoholic beverages are authorized; and

**WHEREAS**, the applicant has provided all of the necessary documentation including the twelve-page application, affidavit of publications, appropriate fees, and property descriptions; and

**WHEREAS**, no written objection has been received by the Municipal Clerk to said application.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Tinton Falls does hereby approve, effective August 13, 2024, the expansion of the aforesaid Plenary Retail Consumption Licensed premises located at 1202 Sycamore Avenue, Tinton Falls, New Jersey, 07724, to place under license the area delineated in the application form and the sketch of the licensed premises attached thereto.

**BE IT FURTHER RESOLVED**, that the Borough Clerk be and is hereby authorized to endorse the transfer on the face of the license certificate showing the State assigned license number to be #1336-33-006-007.

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

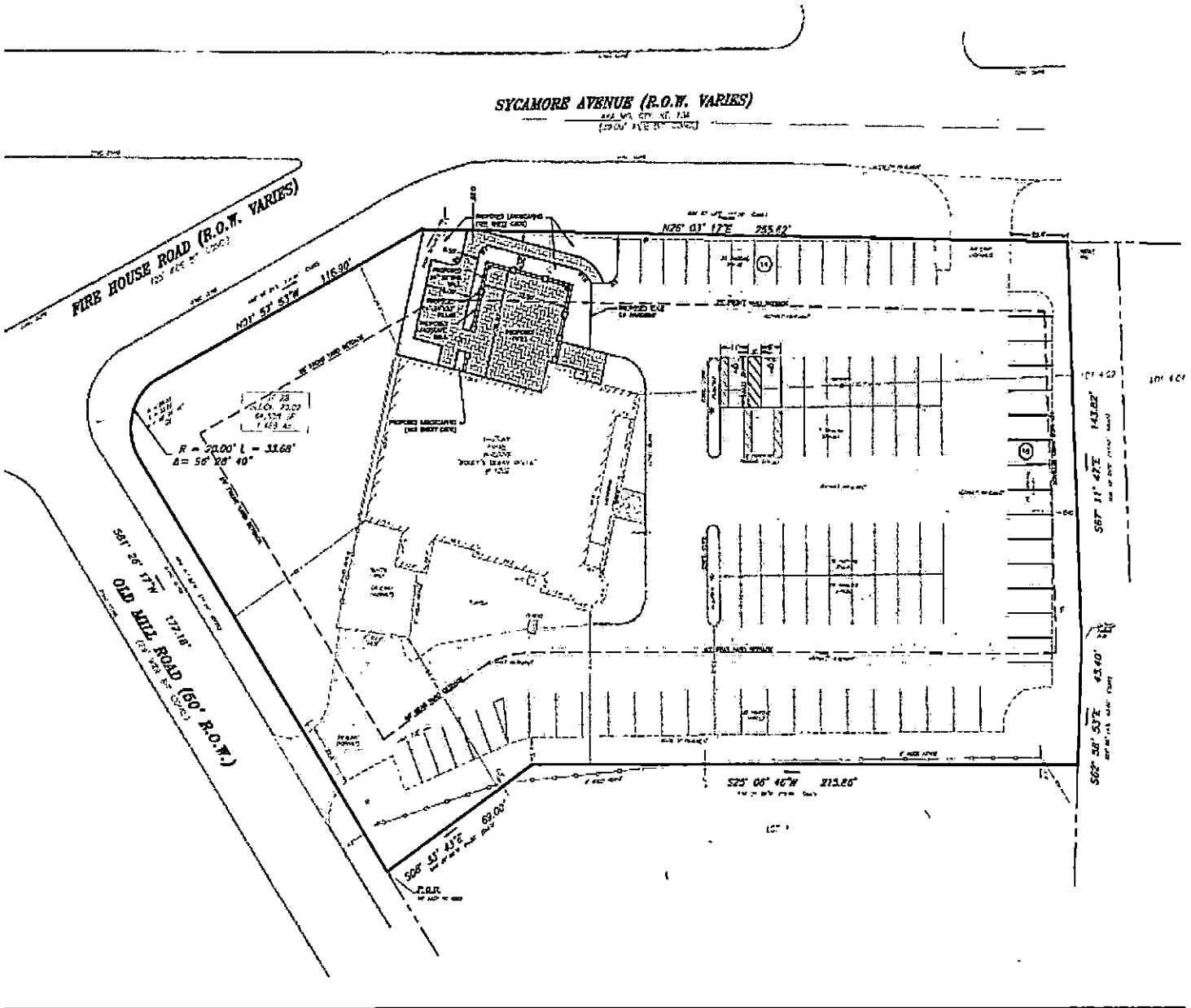
I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

# Sketch of Licensed Premises

- Shaded area is outdoor patio expansion area



**RESOLUTION AUTHORIZING EXECUTION OF A DEED NOTICE FOR BOROUGH  
PROPERTY DESIGNATED AS BLOCK 100, LOT 1**

**WHEREAS**, the Borough of Tinton Falls owns property designated as Block 100, Lot 1, on which the Borough’s Department of Public Works operates (the “Borough Property”); and

**WHEREAS**, the Borough Property had underground storage tanks that were decommissioned in 1995 and resulted in some minor contamination; and

**WHEREAS**, the Borough has undertaken remedial measures that have brought the soil levels of ethylbenzene and benzene below the minimum limits for Non-Residential Properties for NJDEP Site Remediation Standards; and

**WHEREAS**, to achieve final NJDEP compliance for the site, the Borough needs to establish a Deed Notice for the Property, which will require a biennial certification indicating there has been no disturbance to the impacted material (21 feet below grade); and

**WHEREAS**, the Mayor and Borough Council desire to authorize the Deed Notice to achieve final NJDEP compliance for the Borough Property;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that the Mayor is authorized to execute the attached “Deed Notice” for the Borough property designated as Block 100, Lot 1 and to authorize its recoding with the County of Monmouth.

\_\_\_\_\_  
Risa Clay, 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>
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 August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August, 2024.

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



## Monmouth County Document Summary Sheet



<b>MONMOUTH COUNTY CLERK</b> PO BOX 1251 MARKET YARD FREEHOLD NJ 07728	<b>Return Name and Address</b> Starkey Kelly Kenneally Cunningham Turnbach & Yannone 2 Hooper Avenue Toms River, NJ 08753
---	--

<b>Official Use Only</b>	<b>Submitting Company</b>	Starkey Kelly		
	<b>Document Type</b>	Deed Notice		
	<b>Document Date</b> <i>(mm/dd/yyyy)</i>			
	<b>No. of Pages of the Original Signed Document</b> <i>(Including the cover sheet)</i>			
	<b>Consideration Amount</b> <i>(If applicable)</i>			1.00
	<b>Official Use Only</b>			

<b>First Party</b> <i>(Grantor or Mortgagor or Assignor)</i> <i>(Enter up to five names)</i>	<b>Name(s)</b> <i>(Last Name First Name Middle Initial Suffix)</i> <i>(or Company Name as written)</i>	<b>Address</b> <i>(Optional)</i>
	Tinton Falls, Borough of	

<b>Second Party</b> <i>(Grantee or Mortgagee or Assignee)</i> <i>(Enter up to five names)</i>	<b>Name(s)</b> <i>(Last Name First Name Middle Initial Suffix)</i> <i>(or Company Name as written)</i>	<b>Address</b> <i>(Optional)</i>
	Tinton Falls, Borough of	

<b>Parcel Information</b> <i>(Enter up to three entries)</i>	<b>Municipality</b>	<b>Block</b>	<b>Lot</b>	<b>Qualifier</b>	<b>Property Address</b>
	Tinton Falls      100      1				

<b>Reference Information</b> <i>(Enter up to three entries)</i>	<b>Book Type</b>	<b>Book</b>	<b>Beginning Page</b>	<b>Instrument No.</b>	<b>Recorded/File Date</b>

\*DO NOT REMOVE THIS PAGE.  
 DOCUMENT SUMMARY SHEET (COVER SHEET) IS PART OF MONMOUTH COUNTY FILING RECORD. RETAIN THIS PAGE FOR FUTURE REFERENCE.

Return Address:  
Starkey, Kelly, Kenneally,  
Cunningham, Turnbach & Yannone  
2 Hooper Avenue  
Toms River, NJ 08753

## DEED NOTICE

IN ACCORDANCE WITH N.J.S.A. 58:10B-13, THIS DOCUMENT IS TO BE RECORDED IN THE SAME MANNER AS ARE DEEDS AND OTHER INTERESTS IN REAL PROPERTY.

Prepared by: Kevin N. Starkey, Esq.

## DEED NOTICE

This Deed Notice is made as of the \_\_\_\_ day of August, 2024, by *the Borough of Tinton Falls, 556 Tinton Avenue, Tinton Falls, NJ 07724* (together with his/her/its/their successors and assigns, collectively “Owner”).

1. THE PROPERTY. *The Borough of Tinton Falls, 556 Tinton Avenue, Tinton Falls, NJ 07724*, is the owner in fee simple of certain real property designated as Block 100 Lot 1, on the tax map of the *Borough of Tinton Falls* of *Monmouth County*; the New Jersey Department of Environmental Protection Program Interest Number (Preferred ID) for the contaminated site which includes this property *Preferred ID #013719*; and the property is more particularly described in Exhibit A, which is attached hereto and made a part hereof (the “Property”).

### 2. REMEDIATION.

i. *Pearse Mackle of the Licensed Site Remediation Professional and LSRP License No. 573655* has approved this Deed Notice as an institutional control for the Property, which is part of the remediation of the Property.

ii. N.J.A.C. 7:26C-7 requires the Owner, among other persons, to obtain a soil remedial action permit for the soil remedial action at the Property. That permit will contain the monitoring, maintenance and biennial certification requirements that apply to the Property.

3. SOIL CONTAMINATION. The Borough of Tinton Falls has remediated contaminated soil at the Property, such that soil contamination remains at certain areas of the Property that contains contaminants in concentrations that do not allow for the unrestricted use of the Property. Such soil contamination is described, including the type, concentration and specific location of such contamination, and the existing engineering controls on the site are described, in Exhibit B, which is attached hereto and made a part hereof. As a result, there is a statutory requirement for this Deed Notice in accordance with N.J.S.A. 58:10B-13.

4. CONSIDERATION. In accordance with the remedial action for the site which included the Property, and in consideration of the terms and conditions of that remedial action, and other good and valuable consideration, Owner has agreed to subject the Property to certain statutory and regulatory requirements that impose restrictions upon the use of the Property, to restrict certain uses of the Property, and to provide notice to subsequent owners, lessors, lessees and operators of the Property of the restrictions and the monitoring, maintenance, and biennial certification requirements outlined in this Deed Notice and required by law, as set forth herein.

5A. RESTRICTED AREAS. Due to the presence of contamination remaining at concentrations that do not allow for unrestricted use, the Owner has agreed, as part of the remedial action for the Property, to restrict the use of certain parts of the Property (the “Restricted Areas”); a narrative description of these restrictions is provided in Exhibit C, which is attached hereto and made a part hereof. The Owner has also agreed to maintain a list of these restrictions on site for inspection by governmental officials.

5B. RESTRICTED LAND USES. The following statutory land use restrictions apply to the Restricted Areas:

- i. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(10), prohibits the conversion of a contaminated site, remediated to non-residential soil remediation standards that require the maintenance of engineering or institutional controls, to a child care facility, or public, private, or charter school without the Department’s prior written approval, unless a presumptive remedy is implemented; and
- ii. The Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-12.g(12), prohibits the conversion of a landfill, with gas venting systems and or leachate collection systems, to a single family residence or a child care facility.

6A. CHANGE IN OWNERSHIP AND REZONING.

- i. The Owner and the subsequent owners, lessors, and lessees, shall cause all leases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring all holders thereof to take the Property subject to the restrictions contained herein and to comply with all, and not to violate any of the conditions of this Deed Notice. Nothing contained in this Paragraph shall be construed as limiting any obligation of any person to provide any notice required by any law, regulation, or order of any governmental authority.
- ii. The Owner and the subsequent owners shall provide written notice to the Department of Environmental Protection on a form provided by the Department and available at [www.nj.gov/srp/forms](http://www.nj.gov/srp/forms) within 30 calendar days after the effective date of any conveyance, grant, gift, or other transfer, in whole or in part, of the Owner’s or subsequent owner’s interest in the Restricted Area.

iii. The Owner and the subsequent owners shall provide written notice to the Department, on a form available from the Department at [www.nj.gov/srp/forms](http://www.nj.gov/srp/forms), within thirty (30) calendar days after the owner's petition for or filing of any document initiating a rezoning of the Property to residential.

6B. SUCCESSORS AND ASSIGNS. This Deed Notice shall be binding upon Owner and upon Owner's successors and assigns, and subsequent owners, lessors, lessees and operators while each is an owner, lessor, lessee, or operator of the Property.

7A. ALTERATIONS, IMPROVEMENTS, AND DISTURBANCES.

i. The Owner and all subsequent owners, lessors, and lessees shall notify any person, including, without limitation, tenants, employees of tenants, and contractors, intending to conduct invasive work or excavate within the Restricted Areas, of the nature and location of contamination in the Restricted Areas, and, of the precautions necessary to minimize potential human exposure to contaminants.

ii. Except as provided in Paragraph 7B, below, no person shall make, or allow to be made, any alteration, improvement, or disturbance in, to, or about the Property which disturbs any engineering control at the Property without first retaining a licensed site remediation professional. Nothing herein shall constitute a waiver of the obligation of any person to comply with all applicable laws and regulations including, without limitation, the applicable rules of the Occupational Safety and Health Administration.

iii. A soil remedial action permit modification is required for any permanent alteration, improvement, or disturbance and the owner, lessor, lessee or operator shall submit the following within 30 days after the occurrence of the permanent alteration, improvement, or disturbance:

(A) A Remedial Action Workplan or Linear Construction Project notification and Final Report Form, whichever is applicable;

(B) A Remedial Action Report and Termination of Deed Notice Form; and

(C) A revised recorded Deed Notice with revised Exhibits, and Remedial Action Permit Modification or Remedial Action Permit Termination form and Remedial Action Report.

iv. No owner, lessor, lessee or operator shall be required to obtain a Remedial Action Permit Modification for any temporary alteration, improvement, or disturbance, provided that the site is restored to the condition described in the Exhibits to this Deed Notice, and the owner, lessee, or operator complies with the following:

(A) Restores any disturbance of an engineering control to pre-disturbance conditions within 60 calendar days after the initiation of the alteration, improvement or disturbance;

(B) Ensures that all applicable worker health and safety laws and regulations are followed during the alteration, improvement, or disturbance, and during the restoration;

(C) Ensures that human exposure to contamination in excess of the remediation standards does not occur; and

(D) Describes, in the next biennial certification the nature of the temporary alteration, improvement, or disturbance, the dates and duration of the temporary alteration, improvement, or disturbance, the name of key individuals and their affiliations conducting the temporary alteration, improvement, or disturbance, the notice the Owner gave to those persons prior to the disturbance.

7B. EMERGENCIES. In the event of an emergency which presents, or may present, an unacceptable risk to the public health and safety, or to the environment, or an immediate environmental concern, see N.J.S.A. 58:10C-2, any person may temporarily breach an engineering control provided that that person complies with each of the following:

i. Immediately notifies the Department of Environmental Protection of the emergency, by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337;

ii. Hires a Licensed Site Remediation Professional (unless the Restricted Areas includes an unregulated heating oil tank) to respond to the emergency;

iii. Limits both the actual disturbance and the time needed for the disturbance to the minimum reasonably necessary to adequately respond to the emergency;

iv. Implements all measures necessary to limit actual or potential, present or future risk of exposure to humans or the environment to the contamination;

v. Notifies the Department of Environmental Protection when the emergency or immediate environmental concern has ended by calling the DEP Hotline at 1-877-WARNDEP or 1-877-927-6337; and

vi. Restores the engineering control to the pre-emergency conditions as soon as possible; and

vii. Submits to the Department of Environmental Protection within 60 calendar days after completion of the restoration of the engineering control, a report including: (a) the nature and likely cause of the emergency; (b) the measures that have been taken to mitigate the effects of the emergency on human health and the environment; (c) the measures completed or implemented to restore the engineering control; and (d) any changes to the engineering control or site operation and maintenance plan to prevent reoccurrence of such conditions in the future.

## 8. TERMINATION OF DEED NOTICE.



i. This Deed Notice may be terminated only upon recording a Department-approved Termination of Deed Notice, available at N.J.A.C. 7:26C Appendix C, with the office of the County Clerk of Monmouth County, New Jersey, expressly terminating this Deed Notice.

ii. Within 30 calendar days after recording a Department-approved Termination of Deed Notice, the owner of the property should apply to the Department for termination of the soil remedial action permit pursuant to N.J.A.C. 7:26C-7.

9. ACCESS. The Owner, and the subsequent owners, lessors, lessees, and operators agree to allow the Department, its agents and representatives access to the Property to inspect and evaluate the continued protectiveness of the remedial action that includes this Deed Notice and to conduct additional remediation to ensure the protection of the public health and safety and of the environment if the subsequent owners, lessors, lessees, and operators, during their ownership, tenancy, or operation, and the Owner fail to conduct such remediation pursuant to this Deed Notice as required by law. The Owner, and the subsequent owners, lessors, and lessees, shall also cause all leases, subleases, grants, and other written transfers of an interest in the Restricted Areas to contain a provision expressly requiring that all holders thereof provide such access to the Department.

#### 10. ENFORCEMENT OF VIOLATIONS.

i. This Deed Notice itself is not intended to create any interest in real estate in favor of the Department of Environmental Protection, nor to create a lien against the Property, but merely is intended to provide notice of certain conditions and restrictions on the Property and to reflect the regulatory and statutory obligations imposed as a conditional remedial action for this site.

ii. The restrictions provided herein may be enforceable solely by the Department against any person who violates this Deed Notice. To enforce violations of this Deed Notice, the Department may initiate one or more enforcement actions pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C, and require additional remediation and assess damages pursuant to N.J.S.A. 58:10-23.11, and N.J.S.A. 58:10C.

11. SEVERABILITY. If any court of competent jurisdiction determines that any provision of this Deed Notice requires modification, such provision shall be deemed to have been modified automatically to conform to such requirements. If a court of competent jurisdiction determines that any provision of this Deed Notice is invalid or unenforceable and the provision is of such a nature that it cannot be modified, the provision shall be deemed deleted from this instrument as though the provision had never been included herein. In either case, the remaining provisions of this Deed Notice shall remain in full force and effect.

12A. EXHIBIT A. Exhibit A includes the following maps of the Property and the vicinity:

i. Exhibit A-1: Vicinity Map - A map that identifies by name the roads, and other important geographical features in the vicinity of the Property (for example, USGS Quad map, Hagstrom County Maps);

ii. Exhibit A-2: Metes and Bounds Description - A tax map of lots and blocks as well as metes and bounds description of the Property, including reference to tax lot and block numbers for the Property;

iii. Exhibit A-3: Property Map - A scaled map of the Property, scaled at one inch to 200 feet or less, and if more than one map is submitted, the maps shall be presented as overlays, keyed to a base map; and the Property Map shall include diagrams of major surface topographical features such as buildings, roads, and parking lots.

12B. EXHIBIT B. Exhibit B includes the following descriptions of the Restricted Areas:

i. Exhibit B-1: Restricted Area Map -- A separate map for each restricted area that includes:

(A) As-built diagrams of each engineering control, including caps, fences, slurry walls, (and, if any) ground water monitoring wells, extent of the ground water classification exception area, pumping and treatment systems that may be required as part of a ground water engineering control in addition to the deed notice;

(B) As-built diagrams of any buildings, roads, parking lots and other structures that function as engineering controls; and

(C) Designation of all soil and all upland sediment sample locations within the restricted areas that exceed any soil standard that are keyed into one of the tables described in the following paragraph.

ii. Exhibit B-2: Restricted Area Data Table - A separate table for each restricted area that includes either (A) or (B) through (F):

(A) Only for historic fill extending over the entire site or a portion of the site and for which analytical data are limited or do not exist, a narrative that states that historic fill is present at the site, a description of the fill material (e.g., ash, cinders, brick, dredge material), and a statement that such material may include, but is not limited to, contaminants such as PAHs and metals;

(B) Sample location designation from Restricted Area map (Exhibit B-1);

(C) Sample elevation based upon mean sea level;

(D) Name and chemical abstract service registry number of each contaminant with a concentration that exceeds the unrestricted use standard;

(E) The restricted and unrestricted use standards for each contaminant in the table; and

(F) The remaining concentration of each contaminant at each sample location at each elevation.

12C. EXHIBIT C. Exhibit C includes narrative descriptions of the institutional controls as follows:

i. Exhibit C-1: Deed Notice as Institutional Control: Exhibit C-1 includes a narrative description of the restriction and obligations of this Deed Notice that are in addition to those described above, as follows:

(A) Description and estimated size of the Restricted Areas as described above;

(B) Description of the restrictions on the Property by operation of this Deed Notice;  
and

(C) The objective of the restrictions.

This Deed Notice is signed and attested to by Michelle Hutchinson, Borough Clerk, and Mayor Vito Perillo, the proper corporate officers as of the date at the top of the first page. Its corporate seal is affixed.

ATTESTED BY:

BOROUGH OF TINTON FALLS

\_\_\_\_\_  
MICHELLE HUTCHINSON  
Borough Clerk

By: \_\_\_\_\_  
Mayor Vito Perillo

STATE OF NEW JERSEY :  
 : ss.  
COUNTY OF MONMOUTH:

I certify that on August \_\_\_\_\_, 2024, Michelle Hutchinson Personally came before me, the subscriber, a Notary Public of the State of New Jersey, and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the Borough Clerk of the Borough of Tinton Falls, the municipality named in this document;
- (b) this person is the attesting witness to the signing of this Deed by the proper corporate officer, who is the Mayor of the municipality;
- (c) this Deed Notice was signed and delivered by the municipality as its voluntary act duly authorized by a proper resolution of its governing body;
- (d) this person knows the proper seal of the municipality which was affixed to this Deed Notice;
- (e) this person signed this proof to attest to the truth of these facts; and
- (f) the full and actual consideration paid or to be paid for the transfer is \$1.00 (such consideration is defined in N.J.S.A. 46:15-5).

---

MICHELLE HUTCHINSON  
Borough Clerk

**RESOLUTION OF AWARD OF CONTRACT #24-4 THREE (3) 2023 OR NEWER  
FORD MAVERICKS (2) 2025 XL AWD AND (1) 2024 XLT AWD**

**WHEREAS**, one (1) bid was received on Tuesday, August 9, 2024, for Contract #23-4 for Three (3) 2023 or Newer Ford Mavericks; and

**WHEREAS**, Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034 submitted the lowest responsible bid in the amount of \$92,402 for the above contract; and

**NOW, THEREFORE BE IT RESOLVED** that Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034 be awarded a contract in the amount of \$92,402 for (2) 2025 XL AWD Ford Mavericks and (1) 2024 XLT AWD Ford Maverick;

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized to execute a contract for the Borough of Tinton Falls as specified herein above.

I hereby certify funds are available: Current Budget: Acquisition of DPW Trucks

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

**RESOLUTION AUTHORIZING PURCHASE UNDER STATE CONTRACT**

**WHEREAS**, the Borough of Tinton Falls would like to purchase a Kohler Generator Model KG180 for the Jumping Brook Pump Station; and

**WHEREAS**, Warshauer Generator, LLC, 800 Shrewsbury Avenue, Tinton Falls, NJ 07724 has a valid State Contract #21-GNSV1-01587 for Maintenance/Repair and Replacement Services – Portable Commercial Mobile Generator for a total purchase price in the amount of \$152,523; and

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

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

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

**One (1) Kohler Generator Model KG180**

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

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

\_\_\_\_\_  
Risa Clay, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

**RESOLUTION AUTHORIZING PURCHASE UNDER  
SOURCEWELL COOPERATIVE PURCHASING AGREEMENT  
ONE (1) 2024, CATERPILLAR INC. MODEL WT-SWL WORK TOOLS**

**WHEREAS**, the Tinton Falls Department of Public Works is in need of one (1) 2024, Caterpillar Inc. Model WT-SWL Work Tools; and

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

**WHEREAS**, Foley, 833 Centennial Avenue, Piscataway, NJ 08854-3912 is a valid vendor on the Sourcewell Cooperative, for the purchase of one (1) 2024, Caterpillar Inc. Model WT-SWL Work Tools for a total purchase price in the amount of \$25,245; and

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

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

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

**One (1) 2024, Caterpillar Inc., Model WT-SWL Work Tools**

I hereby certify funds are available from: Capital Improvements: Various DPW Equipment - \$25,000  
Current Budget: Streets - \$245

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

**RESOLUTION REFUNDING FIREARMS REPORT FEE OVERPAYMENT**

**WHEREAS**, fees were collected for a firearms report.

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

**WHEREAS**, the resident overpaid for the firearms report.

**WHEREAS**, The Brough of Tinton Falls needs to refund said overpayment.

<b>Payee</b>	<b>Address</b>	<b>Refund Amount</b>
Disakias, Debbie	65 Willshire Drive Tinton Falls, NJ 07724	\$75.00

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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



**RESOLUTION ALLOWING FOR THE EXTENSION OF THE TAX BILL  
INTEREST PENALTY DEADLINE**

**WHEREAS**, certification of the tax rate was not received until July 10, 2024 causing the late printing of the late printing of the property tax bills, and

**WHEREAS**, the third quarter property taxes were due on August 1, 2024 with a ten (10) day grace period for interest to August 10, 2024, and

**WHEREAS**, the Tax Collector was not able to complete the mailing of the tax bills until July 23, 2024 for reasons stated above and requests the interest penalty date be extended to August 19, 2024, the first business day after 25 days from the date of mailing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that the interest penalty for the 2024 3<sup>rd</sup> quarter property tax bills be extended to August 19, 2024.

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

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

**WHEREAS**, overbillings and overpayments of 2024 Taxes have been made as a result of a 100% Totally Disabled Veteran Exemptions for the year 2024.

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>CANCEL</u>	<u>REFUND</u>	<u>TOTAL</u>
(HEREBY ATTACEHD AND MADE PART OF THIS RESOLUTION)	VARIOUS		\$26,551.12	\$11,377.86	\$37,928.98

and,

**WHEREAS**, said exemptions resulted in overbillings and overpayments of the 2024 taxes in the amount of \$37,928.98 as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that the taxes amounting to \$26,551.12 be cancelled for the year 2024 and that a refund in the amount of \$11,377.86 is hereby approved for the attached properties.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overbilling to be \$26,551.12 and the amount of overpayment to be \$11,377.86.

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

CANCELING AND REFUNDING 2024 PROPERTY TAXES DUE TO 100% DISABLED VETERAN EXEMPTIONS							
BLOCK	LOT	NAME	PROPERTY LOCATION	EFFECTIVE DATE OF EXEMPTION	AMOUNT TO BE CANCELED	AMOUNT TO BE REFUNDED	TOTAL
5.01	12	VAUGHN, LATHEUS C. & LOUISE M.R. 51 GARDEN PLACE TINTON FALLS, NJ 07724	51 GARDEN PLACE	4/16/2024	3,323.52	1,083.56	4,407.08
13.04	55	TAYLOR, ADRIAN & MATTIE SHARP-TAYLO 27 PEACH STREET TINTON FALLS, NJ 07724	27 PEACH STREET	6/19/2024	3,437.86	-	3,437.86
58.03	6	LEMONS, BARRY & PAYUMO, ANGELA 23 LELAND TERRACE TINTON FALLS, NJ 07724	23 LELAND TERRACE	3/20/2024	5,410.60	2,911.35	8,321.95
124.47	10	MARINO, DOUGLAS & JESSICA 38 JONATHAN DRIVE TINTON FALLS, NJ 07753	38 JONATHAN DRIVE	5/20/2024	4,608.75	905.63	5,514.38
147	10.32	FRANZITTA, MARCO JR, TRUSTEE, ET AL 53 ABBEY ROAD TINTON FALLS, NJ 07753	53 ABBEY ROAD	1/24/2024	5,457.46	3,998.93	9,456.39
150.01	9.02	GAHARY, JACQUES 54 LOCUST GROVE ROAD TINTON FALLS, NJ 07753	54 LOCUST GROVE ROAD	3/5/2024	4,312.93	2,478.39	6,791.32
					26,551.12	11,377.86	37,928.98

**RESOLUTION REFUNDING TAXES DUE TO BOROUGH OWNED PROPERTY EXEMPTION**

**WHEREAS**, an overpayment of 2024 Taxes has been made as a result of an exemption due to the Borough of Tinton Falls Acquiring of property on October 26, 2023 known as:

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>REFUND</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	129.09	55	\$1,057.72

Re: Borough of Tinton Falls from Helen J. McGarry  
15 Fennec Court  
and,

**WHEREAS**, said exemption resulted in an overpayment of the 2024 taxes in the amount of \$1,057.72 as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$1,057.72 is hereby approved for the aforementioned property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the amount of overpayment to be \$1,057.72.

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

**RESOLUTION REFUNDING TAXES DUE TO BOROUGH OWNED PROPERTY EXEMPTION**

**WHEREAS**, an overpayment of 2023 Taxes has been made as a result of an exemption due to the Borough of Tinton Falls Acquiring of property (from October 26, 2023 through December 31, 2023) known as:

<u>Name</u>	<u>BLOCK</u>	<u>LOT</u>	<u>REFUND</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	129.09	55	\$387.68

Re: Borough of Tinton Falls from Helen J. McGarry  
15 Fennec Court  
and,

**WHEREAS**, said exemption resulted in an overpayment of the 2023 taxes in the amount of \$387.68 as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$387.68 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 \$387.68.

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Melissa A. Hesler, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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



BOROUGH OF TINTON FALLS - CANCELLING 2022 TAXES DUE TO VETERAN'S DEDUCTIONS				
BLOCK	LOT	OWNER	IN REFERENCE TO:	TOTAL TAXES OVERPAID
61.02	87	GALLAGHER, CLARENCE E. 21 PARMLY ROAD TINTON FALLS, NJ 07724	GALLAGHER, CLARENCE E. 21 PARMLY ROAD	250.00
61.07	7	DEMEO, JOHN & JOYCE 48 MULBERRY LANE TINTON FALLS, N J 07724	DEMEO, JOHN & JOYCE 48 MULBERRY LANE	250.00
129.07	5	ACEVEDO, NICHOLAS A & TIFFANY A 28 STIRRUP COURT TINTON FALLS, N J 07753	ACEVEDO, NICHOLAS A & TIFFANY A 28 STIRRUP COURT	250.00
				750.00

**RESOLUTION - REFUNDING 2023 INTEREST PAID ON TAXES**

**WHEREAS**, the 2023 interest paid for Taxes on the following property has been paid in error in the year 2023 by applying payment to the wrong parcel of property.

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>INTEREST</u>
Borough of Tinton Falls 556 Tinton Avenue Tinton Falls, NJ 07724	147.01	2	\$174.10

Re: N. Alan & Deborah McNish  
150 Shark River Road

and,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that a refund for the 2023 interest paid for Taxes in the amount \$174.10, is hereby approved for the aforementioned property. Said refund will be applied to the principal of the 2023 property taxes billed for 150 Shark River Road.

I, CAROL HUSSEY, Tax Collector of the Borough of Tinton Falls hereby certify the amount of overpayment of interest to be \$174.10.

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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



**RESOLUTION - REFUNDING TAX OVERPAYMENT**

**WHEREAS**, an overpayment of 2024 Taxes has been made as a result of a reduction in the assessed value, creating an overbilling, for the year 2024 to property known as:

<u>Name</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
T.F. Campus, LLC 3000 Essex Road Tinton Falls, NJ 07753	128.03	19.04	\$59,310.63

and,

**WHEREAS**, said reduction has resulted in an overpayment of the 2024 taxes by the property owner in the total amount of \$59,310.63 as certified by the Borough Tax Collector.

**NOW, THEREFORE BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that a refund in the amount of \$59,310.63 is approved for the above property.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify the total amount of overpayment to be \$59,310.63.

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

**RESOLUTION AUTHORIZING THE EXTENSION OF AFFORDABILITY  
CONTROLS**

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

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

**WHEREAS**, the Court entered an order on November 7, 2018 approving the Settlement Agreement by and between the Borough and Fair Share Housing Center finding on a preliminary basis that the Settlement Agreement is fair to low and moderate-income households; and.

**WHEREAS**, the Court entered a Third Round Judgment of Compliance and Repose in the Borough’s favor on July 17, 2023 approving the Borough’s Third Round Housing Element and Fair Share Plan including its Spending Plan protecting the Borough from builder’s remedy lawsuits through July 1, 2025; and

**WHEREAS**, the Court approved Housing Element and Fair Share Plan established a Deed Extension Program and the Spending Plan authorizes the Borough to pay \$10,000 from the Borough’s affordable housing trust fund to an owner of an affordable housing unit with his/her affordability controls expiring and/or expired in exchange for a new affordable housing deed restriction which will allow the Borough to obtain future affordable housing credit towards the Borough’s overall affordable housing obligation ( the “Deed Extension Program”).

**WHEREAS**, the property designated as Block 75, Lot 76 bearing the address 6 Spring Meadow Court (the “Unit”) is an affordable housing unit with affordability controls which have expired and the Unit owner has advised the Borough he is willing to participate in the Deed Extension Program and the Borough Council believes it is in the best interest of the Borough to pay the Unit owner \$10,000 in exchange for an extension of the affordability controls so that the Borough may continue to obtain affordable housing credit towards its future affordable housing obligation.

**NOW THERE BE IT RESOLVED** that the Borough Council of the Borough of Tinton Falls, County of Monmouth, hereby authorizes the Borough of Tinton Fall pay the owner of Block 75, Lot 76 ( 6 Spring Meadow Drive) \$10,000 in exchange for the extension of new affordability controls on the Unit for a period of at least thirty (30) years in a form approved by the Borough’s Special Affordable Housing Counsel.

**BE IT FURTHER RESOLVED** the Borough Council authorizes the Mayor, Borough Administrator, and Borough’s Special Counsel are hereby authorized to execute any and all documents required to effectuate and implement the Deed Extension Program for the Unit and all other similarly situated affordable housing units in the Borough which are eligible for the Deed Extension Program.

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Risa Clay, Council President

BOROUGH OF TINTON FALLS COUNCIL

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

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

**RESOLUTION TO OFFER A MODIFIED INCENTIVE UNDER THE STATE HEALTH  
BENEFITS PROGRAM**

**WHEREAS**, the Borough of Tinton Falls, recognizes the need to offer more affordable health care options to its' full-time employees through the State of New Jersey's Health Benefit Plan program; and

**WHEREAS**, the State Health Benefits Department offers tiered-network medical plans otherwise known as Aetna's Liberty Plus Plan and Horizon Blue Cross Blue Shield of New Jersey's OMNIA Plan, and allows municipalities to offer their employees an incentive to join said plans; and

**WHEREAS**, the Borough of Tinton Falls, agrees to voluntarily participate in the modified Financial Incentive Program granting financial incentives to subscribers who select enrollment into a tiered-network medical plan.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that we will hereby manage and administer this incentive program. The terms of the Incentive Program described above shall include:

1. The Incentive Program shall be available to subscribers who are first time enrollees in a tiered-network medical plan beginning Plan Year 2024 or 2025 and continuing for one year through December 31, 2024 or 2025, respectively;
2. The Incentive Program does not extend to participants enrolled under P.L. 2005, c. 375 (certain over-age adult children) and COBRA;
3. Participation is voluntary at the option of the employer;
4. The financial incentive for eligible employees shall be: \$1,000 at any level of coverage (Single, Member/Spouse, Family, Parent/Child) when changing to a tiered-network plan;
5. The incentive amount shall be paid within the respective Plan Year and is reportable income; and
6. The incentive shall be forfeited and returned to the employer if the subscriber fails to remain enrolled for at least one plan year, except that if a subscriber is made ineligible for healthcare through layoff, involuntary separation, reduction to part-time status, or classification into an ineligible position. If a subscriber voluntarily retires or changes health plans due to a catastrophic or emergency health need as determined by the employer within the year, then the incentive shall be forfeited on a pro-rata basis.

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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Michelle Hutchinson  
Borough Clerk

**RESOLUTION – APPROVAL OF BILLS – August 13, 2024**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending August 13, 2024; and

**WHEREAS**, the Borough Council has reviewed said claims.

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

**SUMMARY**

<b>GENERAL</b>	<b>6,780,846.48</b>
<b>SEWER UTILITY</b>	<b>673,935.83</b>
<b>GENERAL CAPITAL</b>	<b>202,432.87</b>
<b>GRANT FUND</b>	<b>15,536.95</b>
<b>TRUST FUNDS</b>	<b>146,280.63</b>
<b>DOG TRUST FUND</b>	<b>3,307.75</b>
<b>ESCROW</b>	<b>75,653.65</b>
<b>ADDITIONS</b>	<b>3,134,742.38</b>
<b>TOTAL</b>	<b>11,032,736.54</b>

CERTIFICATION OF FUNDS:

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

\_\_\_\_\_  
Risa Clay, 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						
Dr. Dobrin						
Mr. Manginelli						
Mr. Nesci						
Mrs. Clay						

**CERTIFICATION**

I, Michelle Hutchinson, Borough Clerk of the Borough of Tinton Falls, hereby certify the foregoing to be a true copy of a resolution adopted by the Tinton Falls Borough Council at their meeting held August 13, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 13<sup>th</sup> day of August 2024.

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

Batch Id: KRS      Batch Type: C      Batch Date: 08/13/24      Checking Account: 001 CLEARING      G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
08/13/24 ACTIO006 ACTION UNIFORM CO.				1500 S. NEW ROAD				
24-01502	05/31/24	1 RAZOR 3A BALLISTIC PANELS	1,090.95	4-01-25-240-000-132	Budget	Aprv	400	1
				Police: Uniform Clothing & Access.				
24-01502	05/31/24	2 INNER CARRIER NAVY REVOLUTION	121.00	4-01-25-240-000-132	Budget	Aprv	401	1
				Police: Uniform Clothing & Access.				
24-01502	05/31/24	3 SOFT TRAUMA PLATE	53.08	4-01-25-240-000-132	Budget	Aprv	402	1
				Police: Uniform Clothing & Access.				
24-01502	05/31/24	4 TRAVERSE OUTER CARRIER NAVY	261.25	4-01-25-240-000-132	Budget	Aprv	403	1
				Police: Uniform Clothing & Access.				
24-01502	05/31/24	5 ID PLACARDS LAST NAME ONLY	24.39	4-01-25-240-000-132	Budget	Aprv	404	1
				Police: Uniform Clothing & Access.				
24-01681	06/19/24	1 ESTIMATE 53421	2,497.97	4-01-25-240-000-135	Budget	Aprv	494	1
				Police: Initial Outfitting				
			<u>4,048.64</u>					
08/13/24 ACUIT005 ACUITY CONSULTING SERVICES				65 CAPRI DRIVE				
24-00605	02/23/24	5 PAYMENT #4 - INV. #1153	4,065.25	T-03-56-860-000-003	Budget	Aprv	58	1
				Afford Housing: RCA Contrib Unrestricted				
			<u>4,065.25</u>					
08/13/24 ADP00001 ADP, LLC				P.O. BOX 842875				
24-00329	01/30/24	15 PAYMENT #7 - JULY, 2024	1,050.74	4-05-55-502-000-294	Budget	Aprv	20	1
				Sewer: Other				
24-00329	02/07/24	16 PAYMENT #7 - JULY, 2024	3,152.26	4-01-20-105-000-294	Budget	Aprv	21	1
				Human Res: Other				
			<u>4,203.00</u>					
08/13/24 ALLAI002 ALLAIRE COMMUNITY FARM				1923 BAILEYS CORNER ROAD				
24-01316	05/10/24	1 BALANCE DUE SUMMER CAMP TRIP	270.00	4-01-28-370-000-241	Budget	Aprv	112	1
				Recreation: Summer Programs				
24-01316	05/10/24	2 BALANCE DUE SUMMER CAMP TRIP	40.00	4-01-28-370-000-241	Budget	Aprv	113	1
				Recreation: Summer Programs				
24-01316	05/10/24	3 BALANCE DUE SUMMER CAMP TRIP	189.00	4-01-28-370-000-241	Budget	Aprv	114	1
				Recreation: Summer Programs				
24-01316	05/10/24	4 SUMMER CAMP TRIP	100.00	4-01-28-370-000-241	Budget	Aprv	115	1
				Recreation: Summer Programs				
			<u>399.00</u>					
08/13/24 ALLAM001 ALL AMERICAN TURF, INC.				3502 WEST BANGS AVENUE				
24-00659	03/04/24	1 LINE CF3 PRO	376.62	4-01-28-375-000-181	Budget	Aprv	68	1
				Parks: General Hardware-Minor Tools				
24-00659	06/25/24	2 FC EDGER BLADE	15.98	4-01-28-375-000-181	Budget	Aprv	69	1
				Parks: General Hardware-Minor Tools				
			<u>392.60</u>					
08/13/24 ALLEG001 ALLEGIANCE TRUCKS				CORPORATE BILLING, LLC				
24-01484	05/31/24	4 INV# X403197115:01	408.07	4-01-26-300-000-201	Budget	Aprv	155	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01484	06/27/24	6 INV# X403196697:01	39.23	4-01-26-300-000-202	Budget	Aprv	156	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
24-01484	05/31/24	7 INV# X403197765:01	44.86	Ctrl Maint: Motor Vehicle-Sanitation 4-01-26-300-000-201	Budget	Aprv	157	1
24-01484	06/27/24	9 INV# X403197853:01	78.46	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-202	Budget	Aprv	158	1
			<u>570.62</u>	Ctrl Maint: Motor Vehicle-Sanitation				
	08/13/24	ALLIE001 ALLIED OIL, LLC		PO BOX 392				
24-01030	06/11/24	11 DIESEL- 06/22/2024	14,214.85	4-01-31-460-000-192	Budget	Aprv	89	1
				Gasoline: Fuel				
24-01030	06/25/24	12 GASOLINE- 07/11/2024 DELIVERY	15,819.00	4-01-31-460-000-192	Budget	Aprv	90	1
			<u>30,033.85</u>	Gasoline: Fuel				
	08/13/24	ALLIED01 ALLIED FIRE & SAFETY		PO BOX 607				
24-00139	01/18/24	1 WET & DRY QTR INSP 2024	460.00	4-01-26-310-000-154	Budget	Aprv	15	1
				Bldg/Grds: Equipment Maintenance				
24-00914	03/28/24	1 EXISTING SPRINKLER SYSTEM	252.00	C-04-22-496-000-510	Budget	Aprv	78	1
			<u>712.00</u>	ORD.22-1496: Capital Project Costs				
	08/13/24	AMAZO002 AMAZON CAPITAL SERVICES		P.O. BOX 035184				
24-01647	06/14/24	1 MADSI WASHABLE MARKERS, BROAD	119.94	4-01-28-370-000-241	Budget	Aprv	429	1
				Recreation: Summer Programs				
24-01647	06/14/24	2 ONE DOZEN SETS OF WIFFLE	94.61	4-01-28-370-000-241	Budget	Aprv	430	1
				Recreation: Summer Programs				
24-01647	06/14/24	3 PREMIUM PACKAGE 4 COMBAT	225.00	4-01-28-370-000-241	Budget	Aprv	431	1
				Recreation: Summer Programs				
24-01647	06/14/24	4 YGBWRF POOL TABLE FOLDABLE	279.00	4-01-28-370-000-241	Budget	Aprv	432	1
				Recreation: Summer Programs				
24-01647	06/14/24	5 VEVOR BILLIARDS TABLE, 6.3 FT	369.99	4-01-28-370-000-241	Budget	Aprv	433	1
				Recreation: Summer Programs				
24-01647	06/14/24	6 FRANKLIN SPORTS BOCCE SET	39.98	4-01-28-370-000-241	Budget	Aprv	434	1
				Recreation: Summer Programs				
24-01647	06/14/24	7 ME00ECK 9 PCS HOPPER BALL	191.97	4-01-28-370-000-241	Budget	Aprv	435	1
				Recreation: Summer Programs				
24-01647	06/14/24	8 CHENQIAN SLING PUCK GAME	99.98	4-01-28-370-000-241	Budget	Aprv	436	1
				Recreation: Summer Programs				
24-01647	06/14/24	9 RAYCHEE 58 IN FOLDING AIR	699.95	4-01-28-370-000-241	Budget	Aprv	437	1
				Recreation: Summer Programs				
24-01647	06/14/24	10 GOPLUS FOLDABLE DUAL SHOT	238.00	4-01-28-370-000-241	Budget	Aprv	438	1
				Recreation: Summer Programs				
24-01647	06/14/24	11 URATOT AIR HOCKEY PUSHERS AND	55.96	4-01-28-370-000-241	Budget	Aprv	439	1
				Recreation: Summer Programs				
24-01647	06/14/24	12 GO SPORTS MID-SIZE TABLE	149.09	4-01-28-370-000-241	Budget	Aprv	440	1
				Recreation: Summer Programs				
24-01647	06/14/24	13 GO SPORTS PICKLE 360 PADDLE	99.99	4-01-28-370-000-241	Budget	Aprv	441	1
				Recreation: Summer Programs				
24-01647	06/14/24	14 ACCGUAN 16 OZ/500 ML MASON	199.92	4-01-28-370-000-241	Budget	Aprv	442	1
				Recreation: Summer Programs				
24-01647	06/14/24	15 CRAOLA MODEL MAGIC- WHITE	155.96	4-01-28-370-000-241	Budget	Aprv	443	1
				Recreation: Summer Programs				



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01647	06/14/24	16 CRAYOLA MODEL MAGIC (75 COUNT)	210.75	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	444	1
24-01647	06/14/24	17 999 RAPID FILL WATER BALLOON	34.99	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	445	1
24-01647	06/14/24	18 72 PACK ACRYLIC PAINT SET	183.96	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	446	1
24-01647	06/14/24	19 IJRPLM 15 PACK WATERCOLOR	87.96	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	447	1
24-01647	06/14/24	20 AMAZON BASICS WASHABLE LIQUID	22.66	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	448	1
24-01647	06/14/24	21 ELMER'S ALL PURPOSE SCHOOL	87.96	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	449	1
24-01647	06/14/24	22 PLAYDOUGH TOOLS 55 PCS	31.76	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	450	1
24-01647	06/14/24	23 VAIKE KAUSS DOUGH TOOLS	44.97	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	451	1
24-01647	06/14/24	24 PLAY-DOH MODELING COMPOUND	81.45	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	452	1
24-01647	06/14/24	25 CRAYOLA COLORED PENCILS	130.50	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	453	1
24-01647	06/14/24	26 MADISI WASHABLE MARKERS	116.94	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	454	1
24-01647	06/14/24	27 CONSTRUCTION PAPER COLORED	119.97	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	455	1
24-01647	06/14/24	28 CRAYOLA CRAYON CLASSPACK	135.98	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	456	1
24-01647	06/14/24	29 SHAKA BALL BEACH GAME SET	79.99	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	457	1
24-01647	06/14/24	30 YOYING 32'X3' VOLLEYBALL NET	64.99	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	458	1
24-01647	06/14/24	31 4FT X 50FT BALCONY PRIVACY	143.96	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	459	1
24-01647	06/14/24	32 JAMBO 40 FT HUGE SLIP SPLASH	129.98	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	460	1
24-01647	06/14/24	33 SPORT BEATS OUTDOOR GAME LARGE	37.99	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	461	1
24-01647	06/14/24	34 FUN EXPRESS GIANT MATCHING GAM	50.16	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	462	1
24-01647	06/14/24	35 MINUTE OF FUN OUTDOOR PARTY	49.04	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	463	1
24-01647	06/14/24	36 JALUNTH BALL CATCH SET GAMES	399.80	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	464	1
24-01647	06/14/24	37 BANZAI BUMP N BOUNCE BODY	153.93	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	465	1
24-01647	06/14/24	38 30 FT EXTRA LONG SLIP WATER	59.99	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	466	1
24-01647	06/14/24	39 TOSS AND CATCH BALL SET	17.29	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	467	1
24-01647	06/14/24	40 LED TEA LIGHTS CANDLES	27.39	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	468	1
24-01647	06/14/24	41 NANCIA TEA LIGHTS, 150 PACK	32.89	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	469	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
24-01647	06/14/24	42 2024-2025 DESK CALENDAR	9.99	4-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	470	1
24-01647	06/14/24	43 MECHANICAL PENCIL, PENTEL TWIS	26.28	4-01-28-370-000-101 Recreation: Office Supplies	Budget	Aprv	471	1
24-01647	08/01/24	44 CREDIT	20.00-	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	472	1
24-01647	08/01/24	45 CREDIT FOR MECHANICAL PENCILS	26.28-	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	473	1
24-01647	08/01/24	46 CREDIT FOR COLORED PENCILS	130.50-	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	474	1
24-01647	08/01/24	47 DISCOUNT	4.48-	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	475	1
24-01722	07/02/24	1 MECO STAKMORE STRAIGHT EDGE	78.99	4-01-20-175-000-229 Historical: Local Historian	Budget	Aprv	510	1
24-01730	07/02/24	1 TINTON FALLS SUPPLIES	336.42	4-01-43-490-000-101 Court: Office Supplies	Budget	Aprv	516	1
24-01730	07/02/24	2 EATONTOWN OFFICE SUPPLIES	336.42	4-01-42-490-000-101 Court: I/L: Office Supplies - Eatontown	Budget	Aprv	517	1
24-01734	07/02/24	1 Apps2Car MAGnetic Phone Holder	13.59	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	522	1
24-01734	07/02/24	2 Smartphone Metal Plates 12PACK	4.99	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	523	1
24-01734	07/02/24	3 m21-500-595-WT 1/2" Ribbon	19.49	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	524	1
24-01734	07/02/24	4 Dual Port USB-C Charger 3Pack	66.60	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	525	1
24-01734	07/02/24	5 Cat8 Patch Cables 1tf 10 Pack	25.98	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	526	1
24-01734	07/02/24	6 RackPath 9U Wall Mount	281.96	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	527	1
24-01734	07/02/24	7 10Gtek 80-M SFP+ 10GBase-T 4PC	237.16	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	528	1
24-01735	07/03/24	1 SUMMER CAMP SUPPLIES	25.99	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	529	1
24-01735	07/03/24	2 PURRELL ADVANCED HAND SANITIZE	47.52	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	530	1
24-01735	07/03/24	3 SAFETEC STING RELIEF WIPES	59.20	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	531	1
24-01735	07/03/24	4 AMAZON BASICS GALLON FOOD	20.66	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	532	1
24-01735	07/03/24	5 AMAZON BASICS SNACK STORAGE	13.30	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	533	1
24-01735	07/03/24	6 SUPMEDIC NITRILE EXAM GLOVES	31.32	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	534	1
24-01735	07/03/24	7 CASE OF 125 INSTANT COLD PACKS	252.84	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	535	1
24-01745	07/05/24	1 FLAG SPREADERS	106.99	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	563	1
24-01745	07/05/24	2 EASEL STAND	29.49	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	564	1
24-01747	07/05/24	1 BOARD FOR CAMP	188.97	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	566	1

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24-01782	07/11/24	1 MISC. OFFICE SUPPLIES	113.05	4-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	631	1
24-01798	07/11/24	1 MONITOR MOUNT	46.99	4-01-26-300-000-101 Ctrl Maint: Office Supplies	Budget	Aprv	649	1
24-01798	07/11/24	2 PODS	39.94	4-01-26-300-000-101 Ctrl Maint: Office Supplies	Budget	Aprv	650	1
24-01817	07/12/24	1 PORTABLE AC UNITS	762.24	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	670	1
24-01817	07/12/24	2 PUMP HOSE CONNECTOR	51.96	4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	671	1
24-01822	07/12/24	1 Pendaflex wallets, Legal	31.00	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	675	1
24-01822	07/12/24	2 Sharpie S-Gel, Med Black Pens	11.58	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	676	1
24-01822	07/12/24	3 Sharpie S-Gel Med Blue Pens	4.99	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	677	1
24-01822	07/12/24	4 Post It Tabs white	7.06	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	678	1
24-01822	07/12/24	5 Avery Dividers 11201	21.66	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	679	1
24-01822	07/12/24	6 Pendaflex Red Rope Letter	31.86	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	680	1
24-01822	07/12/24	7 white Card Stock	6.99	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	681	1
24-01852	07/17/24	1 MISC. OFFICE SUPPLIES	166.75	4-01-20-152-000-101 Central Svc: Office Supplies	Budget	Aprv	730	1
24-01877	07/18/24	1 SNYDERS OF HANOVER PRETZELS	32.18	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	779	1
24-01877	07/18/24	2 PEPPERIDGE GOLDFISH	29.98	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	780	1
24-01877	07/18/24	3 IGLOO 10 GALLON SPORTS COOLER	219.96	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	781	1
24-01877	07/18/24	4 RAWLINGS BASEBALLS	109.99	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	782	1
24-01877	07/18/24	5 TRAFFIC VEST	158.85	4-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	783	1
24-01877	07/18/24	6 TRAFFIC VEST	463.80	4-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	784	1
24-01881	07/19/24	1 CALENDARS	30.70	4-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	787	1
24-01883	07/19/24	1 SUMMER CAMP ART SUPPLIES	95.92	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	789	1
24-01883	07/19/24	2	35.37	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	790	1
24-01883	07/19/24	3	38.97	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	791	1
24-01883	07/19/24	4	170.97	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	792	1
24-01883	07/31/24	6 DISCOUNT	7.92-	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	793	1
24-01896	07/22/24	1 FACE PAINT STICKS	118.80	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	802	1

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24-01898	07/22/24	1 HP MFP4101FDW WIRELESS PRINTER	265.95	4-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	803	1
24-01898	07/22/24	2 HP 148X PRINTER CARTRIDGE	659.16	4-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	804	1
24-01911	07/24/24	1 Challenge Coin Holders	23.97	4-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	811	1
24-01911	07/31/24	2 DISCOUNT	2.16-	4-01-20-110-000-101 Mayor: Office Supplies	Budget	Aprv	812	1
24-01955	07/25/24	1 GAGA PIT FOR SUMMER CAMP	299.99	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	859	1
24-01955	07/31/24	2 BRITIK WATER GUN	18.99	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	860	1
24-01975	07/29/24	1 CARDSTOCK 8.5X11 PAPER	19.96	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	866	1
24-01975	07/29/24	2 LEGO CITY POLICE CAR TOY	139.04	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	867	1
			11,808.02					
08/13/24 AMERIO01 AMERICAN WEAR				23 CENTERWAY PL				
24-01411	05/22/24	1 UNIFORM RENTAL JUNE 2024	238.51	4-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	138	1
24-01411	05/22/24	2 UNIFORM RENTAL JUNE 2024	238.51	4-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	139	1
24-01411	05/22/24	3 UNIFORM RENTAL JUNE 2024	238.51	4-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	140	1
24-01411	05/22/24	4 UNIFORM RENTAL JUNE 2024	238.51	4-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	141	1
24-01411	05/22/24	5 UNIFORM RENTAL JUNE 2024	238.51	4-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	142	1
24-01411	05/22/24	6 UNIFORM RENTAL JUNE 2024	238.51	4-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	143	1
24-01411	07/05/24	7 CREDIT MEMO S-181625	156.08-	4-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	144	1
			1,274.98					
08/13/24 ANCHO001 ANCHOR RUBBER STAMP				339 HERBERTSVILLE ROAD				
24-01676	06/18/24	1 SELF-INKING STAMP FOR ASSESSOR	19.95	4-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	492	1
24-01676	06/18/24	2 SHIPPING	6.95	4-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	493	1
			26.90					
08/13/24 ANTHO001 ANTHONY'S AUTOBODY COLLISION				195 NEWMAN SPRINGS ROAD				
24-00482	02/12/24	10 INVOICE #10918	130.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	26	1
24-00482	02/12/24	11 INVOICE #10919	130.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	27	1
24-00482	02/12/24	12 INVOICE #10924	130.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	28	1
24-00482	02/12/24	13 INVOICE #10925	130.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	29	1
24-00482	02/12/24	14 INVOICE #10929	130.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	30	1

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24-00482	02/12/24	15 INVOICE #10931	130.00	Police: Towing - Impound Yard 4-01-25-240-000-167	Budget	Aprv	31	1
			<u>780.00</u>	Police: Towing - Impound Yard				
08/13/24 ARCOM001 A & R COMMUNICATIONS				91 MAIN STREET				
24-01804	07/11/24	1 PATROL TRUCK 5 EQUIP INSTALL	44.00	4-01-25-240-000-169	Budget	Aprv	653	1
				Police: Patrol Equipment				
24-01805	07/11/24	1 PATROL TRUCK 14 EQUIP INSTALL	44.00	4-01-25-240-000-169	Budget	Aprv	654	1
				Police: Patrol Equipment				
24-02034	08/05/24	1 PAYMENT #8 - AUGUST, 2024	12.09	4-01-26-300-000-154	Budget	Aprv	945	1
				Ctrl Maint: Equipment Maintenance				
24-02034	08/05/24	2	69.52	4-01-26-290-000-154	Budget	Aprv	946	1
				Streets: Equipment Maintenance				
24-02034	08/05/24	3	60.89	4-01-26-305-000-154	Budget	Aprv	947	1
				Sanitation: Equipment Maintenance				
24-02034	08/05/24	4	33.38	4-01-26-310-000-154	Budget	Aprv	948	1
				Bldg/Grds: Equipment Maintenance				
24-02034	08/05/24	5	14.34	4-01-28-375-000-154	Budget	Aprv	949	1
				Parks: Equipment Maintenance				
24-02034	08/05/24	6	457.67	4-01-25-240-000-154	Budget	Aprv	950	1
				Police: Equipment Maintenance				
24-02034	08/05/24	7	8.93	4-01-22-200-000-154	Budget	Aprv	951	1
				Code: Equipment Maintenance				
24-02034	08/05/24	8	18.84	4-01-25-265-000-154	Budget	Aprv	952	1
				Fire: Equipment Maintenance				
24-02034	08/05/24	9	12.20	4-05-55-502-000-154	Budget	Aprv	953	1
				Sewer: Equipment Maintenance				
			<u>775.86</u>					
08/13/24 ASBUR001 ASBURY PARK PRESS				GANNETT NY/NJ LOCALiQ				
24-01692	06/26/24	1 NOTICE OF INTENT	70.71	4-01-20-152-000-120	Budget	Aprv	504	1
				Central Svc: Advertising				
24-01693	06/26/24	1 NOTICE OF INTENT	60.65	4-01-20-152-000-120	Budget	Aprv	505	1
				Central Svc: Advertising				
24-02029	08/02/24	1 NOTICE TO BIDDERS	57.44	4-01-20-152-000-120	Budget	Aprv	944	1
				Central Svc: Advertising				
			<u>188.80</u>					
08/13/24 ATHLE002 ATHLETIC FIELDS OF AMERICA				150 RIVER ROAD				
23-02963	12/27/23	8 PAYMENT #5 - DATED: 7/16/24	174,910.04	C-04-23-503-000-510	Budget	Aprv	12	1
				ORD. 23-1503: Capital Project Costs				
			<u>174,910.04</u>					
08/13/24 ATLAN002 ATLANTIC PLUMBING SUPPLY CORP				702 JOLINE AVE				
24-00351	02/06/24	1 DIXON MNST ADAPTER	71.64	4-01-26-290-000-181	Budget	Aprv	22	1
				Streets: General Hardware-Minor Tools				
			<u>71.64</u>					
08/13/24 ATLAN007 ATLANTIC STATES LUBRICANTS				147 GAZZA BLVD.				
24-01810	07/12/24	1 DEF BULK GALLONS	622.50	4-01-26-300-000-118	Budget	Aprv	656	1
				Ctrl Maint: Chemicals				

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24-01811	07/12/24	1 MOBIL NUTO 55 GAL	2,019.60	4-01-26-300-000-193	Budget	Aprv	657	1
24-01811	07/12/24	2 MOBIL DELVAC 1300 SUPER SB	4,120.60	4-01-26-300-000-193	Budget	Aprv	658	1
			<u>6,762.70</u>	Ctrl Maint: Lubrication-Oils-Grease				
	08/13/24	ATLAS001 ATLAS WELDING SUPPLY CO., INC.		808 BROOK ROAD				
24-01812	07/12/24	1 ACETS	46.20	4-01-26-300-000-115	Budget	Aprv	659	1
24-01812	07/12/24	2 AR300	6.60	4-01-26-300-000-115	Budget	Aprv	660	1
24-01812	07/12/24	3 C25200	19.80	4-01-26-300-000-115	Budget	Aprv	661	1
24-01812	07/12/24	4 NI200	13.20	4-01-26-300-000-115	Budget	Aprv	662	1
24-01812	07/12/24	5 OX125	19.80	4-01-26-300-000-115	Budget	Aprv	663	1
24-01812	07/12/24	6 OX200	26.40	4-01-26-300-000-115	Budget	Aprv	664	1
			<u>132.00</u>	Ctrl Maint: Welding Supplies				
	08/13/24	ATTM003 ATT MOBILITY		P.O. BOX 6463				
24-02019	07/31/24	1 PAYMENT #7 - JULY, 2024	0.00	4-01-31-450-000-213	Budget	Aprv	936	1
24-02019	07/31/24	2 BOROUGH PHONES	1,158.04	4-01-31-450-000-213	Budget	Aprv	937	1
24-02019	07/31/24	3 POLICE MODEMS	1,590.90	4-01-31-450-000-214	Budget	Aprv	938	1
24-02019	07/31/24	4 POLICE PHONES	2,448.41	4-01-31-450-000-214	Budget	Aprv	939	1
24-02019	07/31/24	5 IPADS/TABLETS & LAPTOPS	655.68	4-01-31-450-000-213	Budget	Aprv	940	1
			<u>5,853.03</u>	Telecommunications: Telephone				
	08/13/24	ATTM004 ATT MOBILITY		P.O. BOX 6463				
24-01993	07/31/24	1 PAYMENT #7 - JULY, 2024	251.70	4-05-55-502-000-213	Budget	Aprv	912	1
			<u>251.70</u>	Sewer: Telephone				
	08/13/24	ATTTE001 AT&T TELECONFERENCE SERVICES		P.O. BOX 5002				
24-02016	07/31/24	1 PAYMENT #6 - JUNE, 2024	169.80	4-01-20-100-001-177	Budget	Aprv	934	1
			<u>169.80</u>	Admin Info Tech: Technology Maintenance				
	08/13/24	AVAKI001 LEON S. AVAKIAN, INC.		788 WAYSIDE ROAD				
24-01957	07/25/24	1 PB2024-01	1,155.00	TRI4277CO	Project	Aprv	861	1
24-01958	07/25/24	1 PB2023-13	2,657.50	TRINITY-101 CORREGIDOR ROAD	Project	Aprv	862	1
24-01996	07/31/24	1 PB2023-07	165.00	PLAT PROP-990 &1000 SHREWS AVE	Project	Aprv	916	1
24-02003	07/31/24	1 STAVOLA REALTY COMPANY	1,287.50	PES4256CO	Project	Aprv	922	1
				PESCE-33 & 45 APPLE STREET				
				STA4243CO	Project	Aprv	922	1

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24-02004	07/31/24	1 JET RED TF, LLC	742.50	STAVOLA RLTY-1829 WAYSIDE ROAD JET RED TF, LLC-275 SHARK RIVE	Project	Aprv	923	1
24-02005	07/31/24	1 ECOGY ENERGY N V	742.50	ECO4275CU ECOGY ENERGY NJ-1540 W PARK AV	Project	Aprv	924	1
24-02006	07/31/24	1 SPARK CAR WASH	660.00	SPA4283CU SPARK CAR WASH-15 NEWMAN SPRIN	Project	Aprv	925	1
24-02007	07/31/24	1 5171 ASBURY AVE	165.00	5174199CO 5171 ASBURY AVE-MINOR SUB/VARI	Project	Aprv	926	1
24-02011	07/31/24	1 PB2023-13	685.00	PLA4266CO PLAT PROP-990 &1000 SHREWS AVE	Project	Aprv	929	1
24-02012	07/31/24	1 PB2023-01	165.00	MID4240CO MID-MON/SUDLER MON-SITE PLAN	Project	Aprv	930	1
24-02013	07/31/24	1 PB2024-03	1,320.00	3014287CO 301 COMMERCE - 301 COMMERCE DR	Project	Aprv	931	1
24-02014	07/31/24	1 PB2023-04	165.00	8004252CO 800 SHREWSBURY AVE-WARSH LOT	Project	Aprv	932	1
24-02041	08/05/24	1 PB2023-03	577.50	CJW4253CO CJ WINKS-133 NEWM SP-P/F SITE	Project	Aprv	954	1
24-02042	08/05/24	1 PB2023-03	1,880.00	CJW4253CO CJ WINKS-133 NEWM SP-P/F SITE	Project	Aprv	955	1
			<u>12,367.50</u>					
	08/13/24	BANK005 BANK OF AMERICA		PROCUREMENT CARD PAYMENT				
24-01851	07/17/24	1 CRIMINAL HISTORY RECORDS	40.00	4-01-20-105-000-294 Human Res: Other	Budget	Aprv	729	1
24-01950	07/25/24	1 CFM LICENSE RENEWAL	120.00	4-01-20-165-000-127 Eng: Dues	Budget	Aprv	852	1
24-01950	07/25/24	2	0.00	4-01-20-165-000-127 Eng: Dues	Budget	Aprv	853	1
			<u>160.00</u>					
	08/13/24	BOROU003 BOROUGH OF TINTON FALLS						
24-01862	07/18/24	1 OVERPAYMENT OF TAXES	1,057.72	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	768	1
			<u>1,057.72</u>					
	08/13/24	BOROU005 BOROUGH OF TINTON FALLS						
24-01863	07/18/24	1 OVERPAYMENT OF TAXES	387.68	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	769	1
			<u>387.68</u>					
	08/13/24	BOROU006 BOROUGH OF TINTON FALLS						
24-01864	07/18/24	1 TRAN.TTL/CUR.TAX SALE#23-03322	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	770	1
			<u>8.00</u>					
	08/13/24	BOROU026 BOROUGH OF TINTON FALLS						
24-02015	07/31/24	1 REFUND PRIOR YEAR 2023 INTREST	174.10	4-01-99-999-000-291 Refund of Prior Year Revenues	Budget	Aprv	933	1
			<u>174.10</u>					

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08/13/24 BOROU028 BOROUGH OF TINTON FALLS								
24-01941	07/25/24	1 TRAN.TTL/CUR.TAX SALE#23-03313	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	844	1
			<u>8.00</u>					
08/13/24 BOROU046 BOROUGH OF TINTON FALLS								
24-01928	07/24/24	1 BURKE RESIDENCE	150.00	ENGINEERING BUR4284CU BURKE - 15 HARMON DRIVE	Project	Aprv	832	1
24-01929	07/24/24	1 AUGUSTINO RESIDENCE	150.00	AUG4288CU AUGUSTINO, GARY-18 CRANBERRY D	Project	Aprv	833	1
24-01946	07/25/24	1 CAPELLI SPORTS COMPLEX	412.50	ANJ4630EO CAPELLI SPORTS COMPLEX-WAYSIDE	Project	Aprv	850	1
24-02044	08/05/24	1 PB2023-03	150.00	CJW4253CO CJ WINKS-133 NEWM SP-P/F SITE	Project	Aprv	957	1
			<u>862.50</u>					
08/13/24 BOROU051 BOROUGH OF TINTON FALLS-TAXES								
24-02068	08/05/24	1 PYMT. SUBS. TAXES DUE	409.63	T-03-56-860-000-001 Afford Housing: Developer Fees	Budget	Aprv	959	1
			<u>409.63</u>					
08/13/24 BROTH001 BROTHERS TOWING & RECOVERY								
24-00485	02/12/24	17 INVOICE #39394	130.00	P.O. BOX 423 4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	32	1
24-00485	06/20/24	18 INVOICE #40047-POLICE VEHICLE	65.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	33	1
24-00485	06/20/24	19 INVOICE #40048-POLICE VEHICLE	65.00	4-01-25-240-000-167 Police: Towing - Impound Yard	Budget	Aprv	34	1
			<u>260.00</u>					
08/13/24 BUCKE005 BUCKEYE POWER SALES CO., INC.								
24-01709	06/28/24	1 EMERGENCY GENERATOR TRANSFER	3,793.64	P.O. BOX 489 4-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	509	1
			<u>3,793.64</u>					
08/13/24 CAF001 CAFFREY GLASS								
24-01725	07/02/24	1 WINDSHIELD	225.00	48 NORWICH DRIVE 4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	512	1
24-01725	08/02/24	2 WINDSHIELD	200.00	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	513	1
			<u>425.00</u>					
08/13/24 CARUS001 CARUSO & BAXTER PA								
24-00325	01/30/24	12 PAYMENT #11 - INV. 7/30/24	3,343.00	1129 BROAD STREET 4-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	19	1
			<u>3,343.00</u>					
08/13/24 CERTI011 CERTIFIED MAIL ENVELOPES, INC.								
24-01908	07/23/24	1 REPLENISH POSTAGE ACCOUNT	1,000.00	950 CELEBRATION BLVD. SUITE A 4-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	809	1
			<u>1,000.00</u>					



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24-00911	08/13/24 03/28/24	CHAMP001 CHAMPION ELEVATOR 6 ELEVATOR-BLANKET JUL 2024	472.50	6 STATE ROUTE 173 4-01-26-310-000-178	Budget	Aprv	77	1
			<u>472.50</u>	Bldg/Grds: Building Maintenance				
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24-01943	08/13/24 07/25/24	CHRIS006 CHRISTIANA T C/FCE1/FIRSTTRUST 1 REDEMPTION TAX SALE#23-03313	40,327.28	P.O. BOX 5021 T-03-56-851-000-001	Budget	Aprv	846	1
24-01943	07/25/24	2 PREMIUM	45,800.00	T-03-56-850-000-007	Budget	Aprv	847	1
			<u>86,127.28</u>	Gen Trust: Tax Sale Premiums				
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24-00656	08/13/24 03/04/24	CINTA005 CINTAS CORPORATION 5 FIRST AID CABINETS SERVICE	230.86	P.O. BOX 631025 4-01-26-310-000-109	Budget	Aprv	67	1
			<u>230.86</u>	Bldg/Grds: Emergency Safety Materials				
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24-01486	08/13/24 06/18/24	CMAUT001 C & M AUTO PARTS, INC 4 INV# 540670	215.21	610 PLUM STREET 4-01-26-300-000-202	Budget	Aprv	159	1
24-01486	05/31/24	22 INV# 541294	11.54	4-01-26-300-000-201	Budget	Aprv	160	1
24-01486	06/18/24	26 INV# 446260	66.61	4-01-26-300-000-203	Budget	Aprv	161	1
24-01486	06/18/24	27 INV# 540907	226.38	4-01-26-300-000-202	Budget	Aprv	162	1
24-01486	07/08/24	28 INV# 540682	7.59	4-05-55-502-000-181	Budget	Aprv	163	1
24-01486	06/18/24	30 INV# 539590	279.22	4-01-26-300-000-203	Budget	Aprv	164	1
24-01486	06/18/24	31 INV# 253565	238.38	4-01-26-300-000-202	Budget	Aprv	165	1
24-01486	06/18/24	32 INV# 540149	20.00	4-01-26-300-000-203	Budget	Aprv	166	1
24-01486	06/18/24	33 INV# 541938	383.58	4-01-26-300-000-203	Budget	Aprv	167	1
24-01486	06/18/24	34 INV# 258840	38.44	4-01-26-300-000-203	Budget	Aprv	168	1
24-01486	06/18/24	35 INV# 540973	61.62	4-01-26-300-000-203	Budget	Aprv	169	1
24-01486	06/18/24	36 INV# 541118	87.48	4-01-26-300-000-202	Budget	Aprv	170	1
24-01486	06/18/24	37 INV# 541096	141.85	4-01-26-300-000-202	Budget	Aprv	171	1
24-01486	06/18/24	38 INV# 541307	168.44	4-01-26-300-000-202	Budget	Aprv	172	1
24-01486	06/18/24	39 INV# 541963	69.98	4-01-26-300-000-202	Budget	Aprv	173	1
24-01486	07/23/24	40 INV# 541114	269.99	4-01-26-300-000-118	Budget	Aprv	174	1
24-01486	07/23/24	41 INV# 824832	22.50	4-05-55-502-000-181	Budget	Aprv	175	1

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24-01486	07/23/24	42 INV# 254794	22.50	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	176	1
24-01486	06/18/24	45 INV# 541195	383.58	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	177	1
24-01486	06/18/24	46 INV# 541141	27.54	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	178	1
24-01486	06/18/24	47 INV# 541271	67.15	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	179	1
24-01486	06/18/24	48 INV# 541726	103.51	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	180	1
24-01486	06/18/24	49 INV# 118371	20.19	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	181	1
24-01486	06/18/24	50 INV# 542482	5.99	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	182	1
24-01486	05/31/24	51 INV# 541291	64.04	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	183	1
24-01486	05/31/24	52 INV# 542534	53.05	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	184	1
24-01486	06/18/24	53 INV# 542481	133.22	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	185	1
24-01486	06/18/24	54 INV# 542363	314.89	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	186	1
24-01486	06/18/24	55 INV# 312242	66.95	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	187	1
24-01486	06/18/24	56 INV# 825856	30.56	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	188	1
24-01486	06/18/24	57 INV# 310128	13.64	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	189	1
24-01486	05/31/24	58 INV# 312556	207.58	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	190	1
24-01486	05/31/24	59 INV# 312555	137.87	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	191	1
24-01486	05/31/24	60 INV# 542361	66.94	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	192	1
24-01486	06/18/24	61 INV# 541964	69.98	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	193	1
24-01486	06/18/24	62 INV# 541966	53.78	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	194	1
24-01486	06/18/24	63 INV# 259454	444.74	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	195	1
24-01486	06/18/24	64 INV# 542015	132.33	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	196	1
24-01486	06/18/24	65 INV# 542046	60.62	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	197	1
24-01486	06/18/24	67 INV# 542181	21.33	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	198	1
24-01486	06/18/24	68 INV# 542181	257.49	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	199	1
24-01486	06/18/24	69 INV# 542316	175.78	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	200	1
24-01486	06/18/24	70 INV# 542374	18.86	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	201	1

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			4,489.52					
08/13/24 CMEAS001 CME ASSOCIATES				1460 ROUTE 9 SOUTH				
24-00601	02/23/24	12 PAYMENT #11 - INV. #355160	1,605.00	T-03-56-860-000-001	Budget	Aprv	52	1
				Afford Housing: Developer Fees				
24-00601	02/23/24	13 PAYMENT #12 - INV. #356449	2,033.00	T-03-56-860-000-001	Budget	Aprv	53	1
				Afford Housing: Developer Fees				
24-00601	02/23/24	14 PAYMENT #13 - INV. #357427	1,793.50	T-03-56-860-000-001	Budget	Aprv	54	1
				Afford Housing: Developer Fees				
24-01338	05/16/24	2 PAYMENT #1 - INV. #356457	267.50	T-03-56-860-000-001	Budget	Aprv	116	1
				Afford Housing: Developer Fees				
24-01338	05/16/24	3 PAYMENT #2 - INV. #357426	107.00	T-03-56-860-000-001	Budget	Aprv	117	1
				Afford Housing: Developer Fees				
24-01339	05/16/24	2 PAYMENT #1 - INV. #356462	53.50	T-03-56-860-000-001	Budget	Aprv	118	1
				Afford Housing: Developer Fees				
			5,859.50					
08/13/24 COLLI001 COLLINS, VELLA & CASELLO, LLC				2317 Highway 34, Suite 1A				
24-00604	02/23/24	8 JUNE, 2024 RETAINER	1,000.00	4-01-21-180-000-142	Budget	Aprv	56	1
				Planning: Consultants - Legal				
24-00604	02/23/24	9 JULY, 2024 RETAINER	1,000.00	4-01-21-180-000-142	Budget	Aprv	57	1
				Planning: Consultants - Legal				
24-02043	08/05/24	1 PB2023-03	176.00	CJW4253CO	Project	Aprv	956	1
				CJ WINKS-133 NEWM SP-P/F SITE				
			2,176.00					
08/13/24 COLLI006 COLLIFLOWER HOSE & FITTINGS				P.O. BOX 826398				
24-01487	05/31/24	1 INV# 02322543	59.35	4-01-26-300-000-181	Budget	Aprv	202	1
				Ctrl Maint: General Hardware-Minor Tools				
24-01487	05/31/24	2 INV# 02391620	672.93	4-01-26-300-000-181	Budget	Aprv	203	1
				Ctrl Maint: General Hardware-Minor Tools				
			732.28					
08/13/24 COMCA002 COMCAST				P.O. BOX 70219				
24-01737	07/03/24	1 PAYMENT #7 - JULY, 2024	393.51	4-01-31-440-000-213	Budget	Aprv	555	1
				Telephone: Telephone				
24-01768	07/09/24	1 PAYMENT #7 - JULY, 2024	99.99	4-01-31-450-000-213	Budget	Aprv	622	1
				Telecommunications: Telephone				
24-01769	07/09/24	1 PAYMENT #7 - JULY, 2024	274.42	4-01-31-450-000-213	Budget	Aprv	623	1
				Telecommunications: Telephone				
24-01770	07/09/24	1 PAYMENT #7 - JULY, 2024	41.63	4-01-31-450-000-213	Budget	Aprv	624	1
				Telecommunications: Telephone				
24-01771	07/09/24	1 PAYMENT #7 - JULY, 2024	418.68	4-01-31-450-000-214	Budget	Aprv	625	1
				Telecommunications: Telephone - Police				
24-01833	07/16/24	1 PAYMENT #7 - JULY, 2024	156.25	4-01-31-450-000-213	Budget	Aprv	689	1
				Telecommunications: Telephone				
24-01981	07/30/24	1 PAYMENT #8 - AUGUST, 2024	396.51	4-01-31-440-000-213	Budget	Aprv	895	1
				Telephone: Telephone				
			1,780.99					
08/13/24 COMCA003 COMCAST				P.O. BOX 37601				
24-01738	07/03/24	1 PAYMENT #6 - JUNE, 2024	1,717.72	4-01-31-440-000-213	Budget	Aprv	556	1

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24-01982	07/30/24	1 PAYMENT #7 - JULY, 2024	1,718.95	Telephone: Telephone 4-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	896	1
			<u>3,436.67</u>					
24-01032	04/11/24	5 SERVICE CALL-DPW	165.00	94 VANDERBURG ROAD 4-01-26-310-000-155 Bldg/Grds: Alarms	Budget	Aprv	94	1
			<u>165.00</u>					
24-01646	06/14/24	1 ROCKS FOR SUMMER CAMP ART	20.00	560 TINTON AVE 4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	428	1
24-01963	07/29/24	1 ROCKS FOR SUMMER CAMP	25.00	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	865	1
			<u>45.00</u>					
24-01925	07/24/24	1 BLACK DYE MULCH	26.00	560 TINTON AVE 4-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	830	1
			<u>26.00</u>					
24-01683	06/19/24	1 CPS TRAVEL TIME	147.00	PO BOX 415925 4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	495	1
24-01683	07/03/24	3 CPS TRAVEL MILEAGE	52.50	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	496	1
24-01683	07/03/24	4 CPS SERVICE LABOR REGUALR RATE	147.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	497	1
24-01683	07/03/24	5 CPS SERVICE LABOR REGUALR RATE	294.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	498	1
			<u>640.50</u>					
24-01754	07/08/24	1 398100S0485 KOHL GM14098 HOSE	66.54	42 CINDY LANE 4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	585	1
24-01754	07/08/24	2 398100S0733 KOHL HOSE UPPER	19.42	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	586	1
24-01754	07/08/24	3 398100S0744 KOHL COOLANT BLEND	112.26	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	587	1
24-01754	07/24/24	4 398100S0244 BLOCK HEATER	109.02	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	588	1
24-01754	07/24/24	5 398100S0744 KOHL COOLANT BLEND	18.71	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	589	1
			<u>325.95</u>					
24-01879	07/19/24	1 NOTIFICATION OF ASSESSMENT	3,129.53	C/O COUNTY TAX BOARD 4-01-20-150-000-161 Assessor: Printing	Budget	Aprv	785	1
			<u>3,129.53</u>					
	08/13/24	DISAK001 DISAKIAS, DEBBIE		65 WILLSHIRE DRIVE				

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24-01900	07/22/24	1 REFUND FIREARMS RPT OVERPMNT	75.00	4-01-08-105-002 Police	Revenue	Aprv	805	1
			<u>75.00</u>					
	08/13/24	DUNKI007 DUNKIN DONUTS		FALLS VILLAGE DONUTS, LLC				
24-01691	06/26/24	1 COFFEE AND DONUTS	91.95	G-02-41-806-012-004 Grant: Clean Comm. 2023: Other	Budget	Aprv	503	1
			<u>91.95</u>					
	08/13/24	DYNAM001 DYNAMIC TESTING SERVICE		230 MAIN STREET				
24-00127	01/18/24	4 3RD QTR-BAC/DOT SCREEN	330.00	4-01-26-290-000-140 Streets: Physicals	Budget	Aprv	13	1
			<u>330.00</u>					
	08/13/24	ENVP001 ENVIRONMENTAL PRODUCTS		MSC #30157				
24-01840	07/16/24	1 1625 LEADER HOSE 25'	369.98	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	717	1
24-01840	07/16/24	2 JFS16 FEMALE NPT SWIVEL	29.97	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	718	1
24-01840	07/24/24	3 SHIPPING	70.85	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	719	1
			<u>470.80</u>					
	08/13/24	FINGE001 FINGERS RADIATOR HOSPITAL, INC		2006 ROUTE 1 NORTH				
24-01816	07/12/24	1 DPF CLEANING/THERMAL REGENERAT	395.00	4-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	667	1
24-01816	07/16/24	2 OIL COOLER CLEANED AND FLUSHED	295.00	4-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	668	1
24-01816	07/16/24	3 ENVIORMENATAL FEE	5.00	4-01-26-300-000-154 Ctr'l Maint: Equipment Maintenance	Budget	Aprv	669	1
			<u>695.00</u>					
	08/13/24	FOLEY001 FOLEY, INC.		PO BOX 787132				
24-01488	05/31/24	1 INV# INV0366994	179.70	4-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	204	1
24-01488	05/31/24	2 INV# INV0341346	737.42	4-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	205	1
24-01488	05/31/24	3 INV# INV0342584	72.21	4-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	206	1
24-01488	05/31/24	4 INV# INV0374453	227.50	4-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	207	1
24-01488	05/31/24	5 INV# INV0384175	741.78	4-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	208	1
24-01488	05/31/24	6 INV# INV0385842	816.83	4-01-26-300-000-201 Ctr'l Maint: Motor Vehicle - Streets	Budget	Aprv	209	1
			<u>2,775.44</u>					
	08/13/24	FRANZ005 FRANZITTA, MARCO JR., TRUSTEE,		ET AL				
24-01874	07/18/24	1 OVERBILLING & OVERPAYMENT	3,998.93	4-01-99-999-000-205 Tax Overpayments	Budget	Aprv	777	1
			<u>3,998.93</u>					

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24-01489	08/13/24 05/31/24	FREEH001 FREEHOLD FORD 3 INV# 398923	187.88	3572 ROUTE 9 SOUTH 4-01-26-300-000-201	Budget	Aprv	210	1
			<u>187.88</u>	Ctrl Maint: Motor Vehicle - Streets				
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24-01117	08/13/24 04/18/24	FWWEB005 F.W. WEBB COMPANY 1 HOCKHOCKSON PARK MENS ROOM	18.00	70 APPLE STREET 4-01-28-375-000-178	Budget	Aprv	99	1
24-01433	05/23/24	2 PUSH BUTTON ASSEMBLY	372.00	4-01-26-310-000-178	Budget	Aprv	146	1
24-01433	05/23/24	3 VACUUM BREAKER-FAUCETS	67.20	4-01-26-310-000-178	Budget	Aprv	147	1
24-01433	05/23/24	4 TEST GUAGE LAZY HAND	13.90	4-01-26-310-000-178	Budget	Aprv	148	1
24-01433	05/23/24	5 PRESSURE GA	18.59	4-01-26-310-000-178	Budget	Aprv	149	1
24-01433	05/23/24	6 PRESSURE GA	348.00	4-01-26-310-000-178	Budget	Aprv	150	1
			<u>837.69</u>	Bldg/Grds: Building Maintenance				
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24-01891	08/13/24 07/19/24	GABRI005 GABRIELLI KENWORTH OF NJ LLC 1 AC1001 CARTRIDGE-AIR	31.31	GABRIELLI TRUCK SALES 4-01-26-300-000-202	Budget	Aprv	801	1
			<u>31.31</u>	Ctrl Maint: Motor Vehicle-Sanitation				
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24-01945	08/13/24 07/25/24	GAHAR005 GAHARY, JACQUES 1 OVERBILLING/OVERPAYMENT 2024	2,478.39	54 LOCUST GROVE ROAD 4-01-99-999-000-205	Budget	Aprv	849	1
			<u>2,478.39</u>	Tax Overpayments				
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24-01838	08/13/24 07/16/24	GARDE001 GARDEN STATE BOBCAT 1 6661022 FILTER, HYD	74.40	999 ROUTE 33 4-01-26-300-000-201	Budget	Aprv	711	1
24-01838	08/02/24	2 7400454 FILTER, FUEL	89.50	4-01-26-300-000-201	Budget	Aprv	712	1
24-01838	08/02/24	3 7414582 KIT, FILTER	96.16	4-01-26-300-000-201	Budget	Aprv	713	1
24-01838	08/02/24	4 6681475 FILTER, AIR	43.66	4-01-26-300-000-201	Budget	Aprv	714	1
			<u>303.72</u>	Ctrl Maint: Motor Vehicle - Streets				
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24-01490	08/13/24 07/03/24	GRAIN001 GRAINGER 2 INV# 9169618171	29.55	GRAINGER 4-01-26-300-000-202	Budget	Aprv	211	1
24-01490	07/03/24	3 INV# 9143823301	117.24	4-01-26-300-000-200	Budget	Aprv	212	1
24-01490	07/03/24	4 INV# 9169618189	50.90	4-01-26-300-000-201	Budget	Aprv	213	1
24-01490	07/03/24	5 INV# 9148212633	53.11	4-01-26-290-000-181	Budget	Aprv	214	1
24-01490	07/03/24	6 INV# 9152638764	32.71	4-05-55-502-000-118	Budget	Aprv	215	1
				Streets: General Hardware-Minor Tools				
				Sewer: Chemicals				

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
24-01490	07/03/24	7 INV# 9142181511	50.58	4-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	216	1
24-01490	07/03/24	8 INV# 9153169876	31.88	4-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	217	1
24-01490	07/03/24	11 INV# 9183045930	28.20	4-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	218	1
24-01490	07/03/24	13 INV# 9174486754	99.90	4-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	219	1
24-01490	07/03/24	14 INV# 9192889567	160.34	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	220	1
24-01490	07/03/24	15 INV# 9178370400	132.41	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	221	1
24-01490	07/16/24	17 INV# 9173638280	99.60	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	222	1
24-01490	07/16/24	18 INV# 9188668876	668.18	4-01-26-300-000-182 Ctrl Maint: Shop Tools	Budget	Aprv	223	1
24-01490	07/03/24	19 INV# 9179793402	153.10	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	224	1
24-01490	07/03/24	20 INV# 9197123822	69.38	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	225	1
24-01490	07/17/24	21 INV# 9003956100	686.84	4-01-26-292-000-117 Stormwater:Building Materials & Supplies	Budget	Aprv	226	1
24-01490	07/17/24	22 INV# 9006079173	669.88	4-01-26-292-000-117 Stormwater:Building Materials & Supplies	Budget	Aprv	227	1
24-01490	07/03/24	24 INV# 9185132355	26.02	4-01-26-290-000-181 Streets: General Hardware-Minor Tools	Budget	Aprv	228	1
24-01490	07/03/24	27 INV# 9192889559	72.56	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	229	1
24-01490	07/03/24	28 INV# 9192889575	245.58	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	230	1
24-01490	07/31/24	30 INV# 9188668884	10.95	4-01-26-310-000-109 Bldg/Grds: Emergency Safety Materials	Budget	Aprv	231	1
			2,115.23					
	08/13/24	GREEN005 GREENWAY INDUSTRIES OF NJ, LLC		DBA: GREENWAY RECYCLING				
24-00286	01/29/24	6 9.5M64	893.00	4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	16	1
			893.00					
	08/13/24	HACKE002 HACKENSACK MERIDIAN HEALTH		PO BOX 95000-8322				
24-01471	05/29/24	1 EMPLOYMENT PHYSICAL B.GARGANO	200.00	4-01-26-290-000-140 Streets: Physicals	Budget	Aprv	151	1
24-01471	05/29/24	2 EMPLOYMENT PHYSICAL P.MARTIN	575.00	4-01-26-310-000-140 Bldg/Grds: Physicals	Budget	Aprv	152	1
24-01471	05/29/24	3 EMPLOYMENT PHYSICAL K.NEAL	575.00	4-05-55-502-000-140 Sewer: Physicals	Budget	Aprv	153	1
24-01471	07/09/24	5 EMPLOYMENT PHYSICAL D.SLODOBA	575.00	4-01-26-300-000-140 Ctrl Maint: Physicals	Budget	Aprv	154	1
			1,925.00					
	08/13/24	HAWTH005 HAWTHORNE, MATTHEW		6 SPRING MEADOW DRIVE				
24-02028	08/02/24	1 EXTENDING DEED CONTROLS FOR:	10,000.00	T-03-56-860-000-001	Budget	Aprv	943	1

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			10,000.00	Afford Housing: Developer Fees				
08/13/24 HOFFMAN1 HOFFMAN EQUIPMENT				300 S. RANDOLPHVILLE RD				
24-01889	07/19/24	1 827/80319 (P) GLASS FRONT	427.92	4-01-26-300-000-201	Budget	Aprv	798	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01889	08/02/24	2 926/90005 R/H WINDOW SEAL	188.61	4-01-26-300-000-201	Budget	Aprv	799	1
				Ctrl Maint: Motor Vehicle - Streets				
24-01889	08/02/24	3 FREIGHT	101.24	4-01-26-300-000-201	Budget	Aprv	800	1
				Ctrl Maint: Motor Vehicle - Streets				
			717.77					
08/13/24 HOMED001 HOME DEPOT				DEPT. 32-2531914582				
24-01701	06/27/24	1 MISCELLANEOUS SUMMER CAMP	362.58	4-01-28-370-000-241	Budget	Aprv	506	1
				Recreation: Summer Programs				
			362.58					
08/13/24 HOMED003 HOME DEPOT (PURCH)				DEPT. #32-2649075011				
24-01773	07/10/24	1 GLUE- EMS BUILDING	107.76	4-01-26-310-000-117	Budget	Aprv	626	1
				Bldg/Grds: Building Materials & Supplies				
			107.76					
08/13/24 HOMED004 HOME DEPOT (PURCH-NEPTUNE)				DEPT. #32-2649075011				
24-01303	05/09/24	2 TAPCPN DRILL BIT	7.22	4-01-26-310-000-117	Budget	Aprv	105	1
				Bldg/Grds: Building Materials & Supplies				
24-01303	05/23/24	3 TRIM SCREW	20.98	4-01-26-310-000-117	Budget	Aprv	106	1
				Bldg/Grds: Building Materials & Supplies				
24-01303	05/23/24	4 STAR FLAT HD	8.97	4-01-26-310-000-117	Budget	Aprv	107	1
				Bldg/Grds: Building Materials & Supplies				
24-01303	05/23/24	5 DECK SCREW	49.97	4-01-26-310-000-117	Budget	Aprv	108	1
				Bldg/Grds: Building Materials & Supplies				
24-01303	05/23/24	6 WHT TRIM SCREW	20.98	4-01-26-310-000-117	Budget	Aprv	109	1
				Bldg/Grds: Building Materials & Supplies				
24-01303	05/23/24	7 HM DRILL/IMPACT KIT	379.00	4-01-26-310-000-181	Budget	Aprv	110	1
				Bldg/Grds: General Hardware-Minor Tools				
24-01830	07/16/24	1 STAKES FOR MEMORIAL	20.54	4-01-28-375-000-181	Budget	Aprv	687	1
				Parks: General Hardware-Minor Tools				
			507.66					
08/13/24 HOMED005 HOME DEPOT PRO				PO BOX 404468				
24-01538	06/05/24	1 SWIFFER PADS	50.37	4-01-26-310-000-116	Budget	Aprv	412	1
				Bldg/Grds: Janitorial Supplies				
24-01538	06/05/24	2 TRIGGER SPRAYER	4.75	4-01-26-310-000-116	Budget	Aprv	413	1
				Bldg/Grds: Janitorial Supplies				
24-01538	06/05/24	3 XL GLOVES	104.99	4-01-26-310-000-116	Budget	Aprv	414	1
				Bldg/Grds: Janitorial Supplies				
24-01538	06/05/24	4 2XL GLOVES	159.99	4-01-26-310-000-116	Budget	Aprv	415	1
				Bldg/Grds: Janitorial Supplies				
24-01538	06/05/24	5 MOP HEADS	127.29	4-01-26-310-000-116	Budget	Aprv	416	1
				Bldg/Grds: Janitorial Supplies				
24-01538	06/05/24	6 RENOWN TOILET PAPER	386.58	4-01-26-310-000-116	Budget	Aprv	417	1
				Bldg/Grds: Janitorial Supplies				



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24-01538	06/05/24	7 RENOWN PAPER TOWEL	561.15	4-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	418	1
24-01538	06/05/24	8 STERIPHENE II	72.12	4-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	419	1
24-01538	06/05/24	9 STERIPHENE II-FRESH SCENT	72.12	4-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	420	1
24-01538	06/05/24	10 LIQUID AIR FRESHNER	160.00	4-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	421	1
24-01538	06/05/24	11 BLEACH WIPES	224.52	4-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	422	1
			1,923.88					

08/13/24		HUGHE001 HUGHES ENVIRONMENTAL SERVICES	P.O. BOX 327					
24-00320	01/30/24	8 PAYMENT #7 - JULY, 2024	12,148.25	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	18	1
24-01499	05/31/24	1 CALL OUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	376	1
24-01499	06/26/24	2 CALL OUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	377	1
24-01499	06/26/24	3 CALL OUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	378	1
24-01750	07/08/24	1 CALLOUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	567	1
24-01750	07/19/24	2 CALLOUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	568	1
24-01750	07/19/24	3 CALLOUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	569	1
24-01750	07/19/24	4 CALLOUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	570	1
24-01750	07/22/24	5 CALLOUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	571	1
24-01750	07/22/24	6 CALLOUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	572	1
24-01750	07/22/24	7 CALLOUT	400.00	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	573	1
			16,148.25					

08/13/24		HUNTE002 HUNTER JERSEY PETERBILT	PO BOX 820849					
24-01491	05/31/24	1 INV# X205291969:01	48.24	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	232	1
24-01491	05/31/24	2 INV# X205295071:01	837.81	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	233	1
24-01491	05/31/24	3 INV# X205292180:01	256.51-	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	234	1
24-01491	05/31/24	4 INV# X205291933:01	212.50-	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	235	1
24-01491	05/31/24	5 INV# X205295112:01	482.59	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	236	1
24-01491	05/31/24	6 INV# X205295112:02	245.47	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	237	1
24-01491	05/31/24	7 INV# X205295330:01	980.95	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	238	1

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24-01491	05/31/24	8 INV# X205295399:01	402.93	4-01-26-300-000-202	Budget	Aprv	239	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01491	05/31/24	9 INV# X205295419:01	14.06	4-01-26-300-000-202	Budget	Aprv	240	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01491	05/31/24	10 INV# X205295561:01	174.34	4-01-26-300-000-202	Budget	Aprv	241	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01491	05/31/24	11 INV# X205295718:01	117.88	4-01-26-300-000-202	Budget	Aprv	242	1
				Ctrl Maint: Motor Vehicle-Sanitation				
24-01491	05/31/24	12 INV# X205296193:01	147.80	4-01-26-300-000-202	Budget	Aprv	243	1
				Ctrl Maint: Motor Vehicle-Sanitation				
			<u>2,983.06</u>					
	08/13/24	HUTCH002 HUTCHINS HVAC, INC		601 UNION AVE				
24-01516	06/04/24	1 NORTHSIDE YORK UNIT-CNDNSR FAN	1,605.00	4-01-26-310-000-154	Budget	Aprv	405	1
				Bldg/Grds: Equipment Maintenance				
24-01517	06/04/24	1 SOUTHSIDE YORK#6 UNIT	8,345.00	4-01-26-310-000-154	Budget	Aprv	406	1
				Bldg/Grds: Equipment Maintenance				
24-01518	06/04/24	1 REPAIR LEAK YORK UNIT #4	6,345.00	4-01-26-310-000-154	Budget	Aprv	407	1
				Bldg/Grds: Equipment Maintenance				
24-01813	07/12/24	1 HVAC PREVENTATIVE MAINTENANCE	2,600.00	4-01-26-310-000-154	Budget	Aprv	665	1
				Bldg/Grds: Equipment Maintenance				
24-01814	07/12/24	1 JOHNSON CONTROLS FACILITY	1,760.00	4-01-26-310-000-154	Budget	Aprv	666	1
				Bldg/Grds: Equipment Maintenance				
			<u>20,655.00</u>					
	08/13/24	INST0002 IIMC		8331 UTICA AVENUE				
24-01995	07/31/24	1 IIMC Annual Membership	185.00	4-01-20-120-000-127	Budget	Aprv	915	1
				Clerk: Dues				
			<u>185.00</u>					
	08/13/24	INSTI002 INSTITUTE-FORENSIC PSYCHOLOGY		5 FIR COURT				
24-01827	07/15/24	1 PSYCHOLOGICAL EVALUATION	550.00	4-01-25-240-000-140	Budget	Aprv	685	1
				Police: Physicals				
			<u>550.00</u>					
	08/13/24	JCPL0001 JCP&L		BUILDINGS				
24-01824	07/12/24	1 PAYMENT #6 - JUNE, 2024	4.65	4-01-31-430-000-215	Budget	Aprv	683	1
				Electricity: Electric				
24-01825	07/12/24	1 PAYMENT #6 - JUNE, 2024	24.76	4-01-31-430-000-215	Budget	Aprv	684	1
				Electricity: Electric				
24-01835	07/16/24	1 PAYMENT # - JUNE, 2024	0.00	4-01-31-430-000-215	Budget	Aprv	691	1
				Electricity: Electric				
24-01835	07/16/24	2 100-012-263-073	104.69	4-01-31-430-000-215	Budget	Aprv	692	1
				Electricity: Electric				
24-01835	07/16/24	3 100-012-337-836	209.20	4-01-31-430-000-215	Budget	Aprv	693	1
				Electricity: Electric				
24-01835	07/16/24	4 100-013-983-984	816.75	4-01-31-430-000-215	Budget	Aprv	694	1
				Electricity: Electric				
24-01835	07/16/24	5 100-015-448-242	38.79	4-01-31-430-000-215	Budget	Aprv	695	1
				Electricity: Electric				
24-01835	07/16/24	6 100-015-448-341	46.12	4-01-31-430-000-215	Budget	Aprv	696	1
				Electricity: Electric				

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24-01835	07/16/24	7 100-015-448-416	46.82	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	697	1
24-01835	07/16/24	8 100-015-448-648	156.74	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	698	1
24-01835	07/16/24	9 100-030-315-079	865.94	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	699	1
24-01835	07/16/24	10 100-030-696-478	17.36	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	700	1
24-01835	07/16/24	11 100-074-802-370	269.94	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	701	1
24-01835	07/16/24	12 100-156-264-192	509.55	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	702	1
24-01835	07/16/24	13 100-073-060-350	171.72	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	703	1
24-01835	07/16/24	14 100-059-018-828	558.05	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	704	1
24-01835	07/16/24	15 100-060-488-234	1,604.32	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	705	1
24-01835	07/16/24	16 100-078-740-139	60.31	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	706	1
24-01835	07/16/24	17 100-073-019-745	102.33	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	707	1
24-01835	07/16/24	18 100-120-626-468	9.28	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	708	1
24-01843	07/17/24	1 PAYMENT #6 - JUNE, 2024	9,603.96	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	721	1
24-01854	07/17/24	1 PAYMENT #3 - JUNE, 2024	4.65	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	753	1
24-01855	07/17/24	1 PAYMENT #6 - JUNE, 2024	135.14	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	754	1
24-01856	07/17/24	1 PAYMENT #6 - JUNE, 2024	2,544.52	4-01-31-430-000-215 Electricity: Electric	Budget	Aprv	755	1
			17,905.59					
	08/13/24	JCPL0002 JCP&L		TRAFFIC LIGHTS				
24-01823	07/12/24	1 PAYMENT #6 - JUNE, 2024	75.22	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	682	1
24-01853	07/17/24	1 PAYMENT #5 - MAY, 2024	0.00	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	731	1
24-01853	07/17/24	2 100-011-086-962	61.26	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	732	1
24-01853	07/17/24	3 100-011-474-150	19.89	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	733	1
24-01853	07/17/24	4 100-011-534-748	27.24	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	734	1
24-01853	07/17/24	5 100-011-618-657	40.10	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	735	1
24-01853	07/17/24	6 100-012-392-120	42.42	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	736	1
24-01853	07/17/24	7 100-013-983-026	69.14	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	737	1
24-01853	07/17/24	8 100-016-429-910	34.93	4-01-31-430-000-216 Electricity: Traffic Lighting	Budget	Aprv	738	1

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24-01853	07/17/24	9 100-016-470-609	59.96	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	739	1
24-01853	07/17/24	10 100-016-471-524	47.24	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	740	1
24-01853	07/17/24	11 100-016-473-397	38.73	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	741	1
24-01853	07/17/24	12 100-045-428-651	49.23	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	742	1
24-01853	07/17/24	13 100-069-850-715	44.21	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	743	1
24-01853	07/17/24	14 100-073-729-889	40.81	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	744	1
24-01853	07/17/24	15 100-104-442-254	58.56	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	745	1
24-01853	07/17/24	16 100-107-946-657	50.14	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	746	1
24-01853	07/17/24	17 100-110-685-599	62.68	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	747	1
24-01853	07/17/24	18 100-110-685-615	95.10	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	748	1
24-01853	07/17/24	19 100-110-685-623	60.01	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	749	1
24-01853	07/17/24	20 100-116-089-770	54.21	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	750	1
24-01853	07/17/24	21 100-118-049-780	71.72	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	751	1
24-01853	07/17/24	22 100-132-918-838	40.54	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	752	1
24-01857	07/17/24	1 PAYMENT #6 - JUNE, 2024	47.47	Electricity: Traffic Lighting 4-01-31-430-000-216	Budget	Aprv	756	1
			<u>1,190.81</u>					
	08/13/24	JCPL0003 JCP&L		STREET LIGHTS				
24-01761	07/09/24	1 PAYMENT #6 - JUNE, 2024	48.17	4-01-31-435-000-217	Budget	Aprv	601	1
24-01991	07/31/24	1 PAYMENT #7 - JULY, 2024	0.00	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	904	1
24-01991	07/31/24	2 ACCT. #100-012-464-382	1,967.10	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	905	1
24-01991	07/31/24	3 ACCT. #100-012-464-440	1,099.30	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	906	1
24-01991	07/31/24	4 ACCT. #100-012-464-499	6,369.55	Street Lighting: Street Lighting 4-01-31-435-000-217	Budget	Aprv	907	1
			<u>9,484.12</u>					
	08/13/24	JCPL0004 JCP&L		PUMPING STATIONS				
24-01762	07/09/24	1 PAYMENT #6 - JUNE, 2024	0.00	4-05-55-502-000-214	Budget	Aprv	602	1
24-01762	07/09/24	2 100-012-218-929	537.55	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	603	1
24-01762	07/09/24	3 100-012-337-752	492.86	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	604	1

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24-01762	07/09/24	4 100-012-339-261	79.66	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	605	1
24-01762	07/09/24	5 100-012-390-314	53.18	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	606	1
24-01762	07/09/24	6 100-012-392-146	562.98	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	607	1
24-01762	07/09/24	7 100-012-464-077	232.67	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	608	1
24-01762	07/09/24	8 100-013-946-387	122.27	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	609	1
24-01762	07/09/24	9 100-015-616-400	310.44	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	610	1
24-01762	07/09/24	10 100-048-481-806	74.98	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	611	1
24-01762	07/09/24	11 100-070-930-399	37.49	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	612	1
24-01762	07/09/24	12 100-066-506-898	89.93	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	613	1
24-01834	07/16/24	1 PAYMENT #6 - JUNE, 2024	1,033.56	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	690	1
24-01836	07/16/24	1 PAYMENT #6 - JUNE, 2024	331.87	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	709	1
24-01837	07/16/24	1 PAYMENT #6 - JUNE, 2024	199.44	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	710	1
24-01842	07/17/24	1 PAYMENT #6 - JUNE, 2024	44.29	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	720	1
			4,203.17	Sewer: Gas & Electric				
	08/13/24	JOHN0014 JOHN GUIRE SUPPLY, LLC		187 BRIGHTON AVENUE				
24-01492	05/31/24	1 INV# 191833	18.80	4-01-26-300-000-201	Budget	Aprv	244	1
24-01492	07/19/24	3 INV# 197641	505.77	4-01-26-300-000-202	Budget	Aprv	245	1
24-01492	07/19/24	4 INV# 197807	104.54	4-01-26-300-000-202	Budget	Aprv	246	1
24-01492	08/01/24	6 INV# 201398	33.10	4-01-26-300-000-200	Budget	Aprv	247	1
24-01492	08/01/24	7 INV# 201395	31.71	4-05-55-502-000-181	Budget	Aprv	248	1
			693.92	Sewer: General Hardware-Minor Tools				
	08/13/24	JOHN0001 SITEONE LANDSCAPE SUPPLY LLC		24110 NETWORK PLACE				
24-01378	05/22/24	1 LESCO ZERO PUMP SPRAYER	109.00	4-01-28-375-000-185	Budget	Aprv	119	1
24-01378	07/01/24	2 AMERICAN GRANBY PRESSURE RELIE	248.65	4-01-28-375-000-181	Budget	Aprv	120	1
24-01378	07/01/24	3 SCH 40 PVC 90 DEGREE ELBOW SOC	2.98	4-01-28-375-000-181	Budget	Aprv	121	1
24-01378	07/01/24	4 SCH 40 PVC MALE ADAPTER	2.28	4-01-28-375-000-181	Budget	Aprv	122	1
24-01378	07/01/24	5 SCH 40 PVC COUPLING	4.17	4-01-28-375-000-181	Budget	Aprv	123	1

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24-01378	07/01/24	6 SCH 40 PVC MALE ADAPTER	1.49	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	124	1
24-01378	07/01/24	7 SCH 40 PVC COUPLING	1.35	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	125	1
24-01378	07/01/24	8 SCH 40 PVC REDUCING BUSHING	2.88	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	126	1
24-01378	07/01/24	9 1-1/2 IN ELECT GLOBE	126.89	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	127	1
24-01378	07/01/24	10 SCH 40 PVC REDUCING TEE	6.15	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	128	1
24-01378	07/01/24	11 SCH 40 PVC TEE SOCKET	3.95	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	129	1
24-01378	07/01/24	12 SCH 40 PVC 90 DEGREE STREET	3.08	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	130	1
24-01378	07/01/24	13 HUNTER PGV GLOBE/ANGLE VALVE	139.13	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	131	1
24-01378	07/01/24	14 SCH 80 PVC NIPPLE	16.14	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	132	1
24-01378	07/01/24	15 MATCO ECONOMY BALL VALVE PVC	7.86	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	133	1
24-01378	07/01/24	16 HUNTER PGP-ADJ ADJUSTABLE ROTO	408.96	Parks: General Hardware-Minor Tools 4-01-28-375-000-181	Budget	Aprv	134	1
			<u>1,084.96</u>					
	08/13/24	JOHNE001 JOHN E. REID & ASSOCIATES		209 W. JACKSON BLVD.				
24-01809	07/11/24	1 TRAINING CLASS	630.00	4-01-25-240-000-136	Budget	Aprv	655	1
			<u>630.00</u>	Police: Schooling/Training				
	08/13/24	JOHNS003 JOHNSTONE SUPPLY		PO BOX 239				
24-01500	05/31/24	1 TRMJ270 CAPACITOR START	17.68	4-05-55-502-000-181	Budget	Aprv	379	1
24-01500	07/03/24	2 A63106 RESISTOR 2 WATT	22.60	Sewer: General Hardware-Minor Tools 4-05-55-502-000-181	Budget	Aprv	380	1
24-01500	07/18/24	3 TRCFD405 CAPACITOR RUN DUAL	15.55	Sewer: General Hardware-Minor Tools 4-01-26-310-000-117	Budget	Aprv	381	1
24-01500	07/22/24	4 TRCFD405 CAPACITOR RUN DUAL	16.66	Bldg/Grds: Building Materials & Supplies 4-01-26-310-000-117	Budget	Aprv	382	1
			<u>72.49</u>	Bldg/Grds: Building Materials & Supplies				
	08/13/24	KAESE001 KAESER & BLAIR INC		3771 SOLUTIONS CENTER				
24-01666	06/18/24	1 3428 RAMBLER BACKPACK	4,316.40	G-02-41-806-012-004	Budget	Aprv	478	1
24-01666	06/18/24	2 SET UP	50.00	Grant: Clean Comm. 2023: Other G-02-41-806-012-004	Budget	Aprv	479	1
24-01666	06/18/24	3 SHIPPING	290.00	Grant: Clean Comm. 2023: Other G-02-41-806-012-004	Budget	Aprv	480	1
24-01672	06/18/24	1 965515 H2GO CONQUER BOTTLE	6,116.60	Grant: Clean Comm. 2023: Other G-02-41-806-012-004	Budget	Aprv	486	1
24-01672	06/18/24	2 SET UP FEE PER COLOR	65.00	Grant: Clean Comm. 2023: Other G-02-41-806-012-004	Budget	Aprv	487	1

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24-01672	06/18/24	3 SHIPPING	350.00	G-02-41-806-012-004	Budget	Aprv	488	1
			<u>11,188.00</u>	Grant: Clean Comm. 2023: Other				
	08/13/24	KAYPR001 KAY PRINTING		220 ENTIN ROAD				
24-01731	07/02/24	1 UCC FORMS - F360	31.00	4-01-22-195-000-161	Budget	Aprv	518	1
				UCC: Printing				
24-01731	07/26/24	2 SHIPPING	18.70	4-01-22-195-000-161	Budget	Aprv	519	1
			<u>49.70</u>	UCC: Printing				
	08/13/24	KEMPT001 KEMPTON FLAG		2800 RIDGEWOOD ROAD & RTE 34				
24-01880	07/19/24	1 WINCH HANDLE	153.00	4-01-28-375-000-117	Budget	Aprv	786	1
			<u>153.00</u>	Parks: Building Materials & Supplies				
	08/13/24	LANGU001 LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752				
24-01729	07/02/24	1 Tinton Falls Line	60.90	4-01-43-490-000-151	Budget	Aprv	514	1
				Court: Consultants - Other				
24-01729	07/02/24	2 Eatontown Line	438.90	4-01-42-490-000-151	Budget	Aprv	515	1
				Court: I/L: Consultant's Other				
24-01953	07/25/24	1 Tinton Falls Lang	236.85	4-01-43-490-000-151	Budget	Aprv	856	1
				Court: Consultants - Other				
24-01953	07/25/24	2 eatontown lang line	325.95	4-01-42-490-000-151	Budget	Aprv	857	1
			<u>1,062.60</u>	Court: I/L: Consultant's Other				
	08/13/24	LAWSO007 LAWSON PRODUCTS, INC.		P.O. BOX 734922				
24-01493	05/31/24	1 INV# 9311496537	843.58	4-01-26-300-000-181	Budget	Aprv	249	1
				Ctr'l Maint: General Hardware-Minor Tools				
24-01493	05/31/24	2 INV# 9311595779	239.58	4-01-26-300-000-181	Budget	Aprv	250	1
			<u>1,083.16</u>	Ctr'l Maint: General Hardware-Minor Tools				
	08/13/24	LEMON005 LEMONS, BARRY & PAYUMO, ANGELA		23 LELAND TERRACE				
24-01944	07/25/24	1 OVERBILLING/OVERPAYMENT 2024	2,911.35	4-01-99-999-000-205	Budget	Aprv	848	1
			<u>2,911.35</u>	Tax Overpayments				
	08/13/24	LVDGR001 LVD GROUP USA, INC.		12 UNION AVENUE				
24-01961	07/26/24	1 Emregegency Repair Front Doors	370.00	4-01-20-100-001-177	Budget	Aprv	863	1
			<u>370.00</u>	Admin Info Tech: Technology Maintenance				
	08/13/24	MAACO001 MAACO AUTO PAINTING & BODYWORK		46 GILBERT STREET SOUTH				
24-01164	04/23/24	1 REPAIRS TO POLICE TRUCK #9	10,687.24	T-03-56-858-000-001	Budget	Aprv	100	1
			<u>10,687.24</u>	Self Ins Trust: Self Insurance				
	08/13/24	MAGLO001 MAGLOCLLEN		140 TERRY DRIVE				
24-01978	07/30/24	1 MAGLOCLLEN MEMBERSHIP FEES	400.00	4-01-25-240-000-127	Budget	Aprv	868	1
				Police: Dues				

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			400.00					
24-01869	07/18/24	08/13/24 MARIN005 MARINO, DOUGLAS & JESSICA 1 OVERBILLING & OVERPAYMENT	905.63	38 JONATHAN DRIVE 4-01-99-999-000-205 Tax Overpayments	Budget	Aprv	776	1
			905.63					
24-01276	05/09/24	08/13/24 MARTU001 MARTURANO RECREATION CO. 1 PART #P63SM-R6	5,542.00	P.O. BOX 106 T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	101	1
24-01276	05/09/24	2 FREIGHT	883.88	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	102	1
24-01276	05/09/24	3 DISCOUNT	554.20	T-03-56-859-000-001 Open Space Trust: Open Space	Budget	Aprv	103	1
			5,871.68					
24-01009	04/09/24	08/13/24 MAZZA001 MAZZA RECYCLING SERVICES, LTD. 4 REC. DISPSL BLNKT JUN 2024	16,173.25	3230 SHAFTO ROAD 4-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	86	1
24-01034	06/04/24	9 BULK DISPSL JUN 2024	7,087.08	4-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	95	1
24-01034	04/11/24	10 BULK DISPSL JUN 2024 TAX	233.64	4-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	96	1
			23,493.97					
24-01010	04/09/24	08/13/24 MAZZA002 MAZZA MULCH, INC 3 BRUSH JUN 2024	2,900.00	3230A SHAFTO ROAD T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	87	1
			2,900.00					
24-01422	05/22/24	08/13/24 MCAA0001 M.C.A.A. c/o Erin Serfass 1 REGISTRATION: S. IMBRIACO	140.00	Howell Township 4-01-20-150-000-128 Assessor: Meetings & Conferences	Budget	Aprv	145	1
			140.00					
24-00915	03/28/24	08/13/24 MGLPR001 MGL PRINTING SOLUTIONS 1 4,500 TAX BILLS, 4 STUB	400.50	154 SOUTH STREET 4-01-20-145-000-102 Revenue: Forms	Budget	Aprv	79	1
24-00915	03/28/24	2 4,750 TAX BILLS: ADVICE COPIES	422.75	4-01-20-145-000-102 Revenue: Forms	Budget	Aprv	80	1
24-00915	03/28/24	3 5,000 TAX PAYMENT REMINDER	1,145.00	4-01-20-145-000-102 Revenue: Forms	Budget	Aprv	81	1
24-00915	03/28/24	4 FREIGHT	186.00	4-01-20-145-000-102 Revenue: Forms	Budget	Aprv	82	1
			2,154.25					
24-01819	07/12/24	08/13/24 MONMO009 MON. CTY. TREASURER-COUNTY 1 COUNTY TAXES DUE: AUG 15 2024	2,335,942.72	ONE EAST MAIN STREET 4-01-99-999-000-208 County Taxes Payable	Budget	Aprv	672	1
			2,335,942.72					
		08/13/24 MONMO010 MON. CTY. TREASURER-LIBRARY		ONE EAST MAIN STREET				



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24-01820	07/12/24	1 COUNTY TAXES DUE: AUG 15 2024	149,127.08	4-01-99-999-000-208 County Taxes Payable	Budget	Aprv	673	1
			<u>149,127.08</u>					
	08/13/24	MONMO011 MON. CTY. TREASURER-OPEN SPACE		ONE EAST MAIN STREET				
24-01821	07/12/24	1 COUNTY TAXES DUE: AUG 15 2024	356,131.82	4-01-99-999-000-208 County Taxes Payable	Budget	Aprv	674	1
			<u>356,131.82</u>					
	08/13/24	MONMO022 MONMOUTH BUILDING CENTER, CORP		777 SHREWSBURY AVE				
24-01501	05/31/24	1 BRUSH KILL PLUS 1.3 GAL	31.99	4-01-28-375-000-185 Parks: Horticultural Materials	Budget	Aprv	383	1
24-01501	06/11/24	2 SELF TEST GFCI WHT OUTLET	45.98	T-03-56-860-000-002 Afford Housing: Other Dev Fees	Budget	Aprv	384	1
24-01501	06/11/24	3 FIRE EXTINGUISHER	57.99	T-03-56-860-000-002 Afford Housing: Other Dev Fees	Budget	Aprv	385	1
24-01501	06/11/24	4 FIRE EXTINGUISHER BRACKET	8.99	T-03-56-860-000-002 Afford Housing: Other Dev Fees	Budget	Aprv	386	1
24-01501	06/18/24	5 DISPOSE PRPANE CYLINDER	5.99	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	387	1
24-01501	06/18/24	6 SUPER FAB FIT	5.99	4-01-26-300-000-184 Ctrl Maint: Autobody Parts & Painting	Budget	Aprv	388	1
24-01501	06/18/24	7 HIGH PERF GLOSS BLACK	21.98	4-01-26-300-000-184 Ctrl Maint: Autobody Parts & Painting	Budget	Aprv	389	1
24-01501	06/18/24	8 WHITE BRISTLE CHIP 2X BRUSH	2.99	4-01-26-300-000-184 Ctrl Maint: Autobody Parts & Painting	Budget	Aprv	390	1
24-01501	06/18/24	9 SOFTGRIP ROLLER FRAME	5.99	4-01-26-300-000-184 Ctrl Maint: Autobody Parts & Painting	Budget	Aprv	391	1
24-01501	06/18/24	10 GLOSS BLACK INDUSTRIAL ENAMEL	59.99	4-01-26-300-000-184 Ctrl Maint: Autobody Parts & Painting	Budget	Aprv	392	1
24-01501	06/18/24	11 GRAVEL MIX ACECRETE	146.79	4-01-26-292-000-188 Stormwater:Drains	Budget	Aprv	393	1
24-01501	06/26/24	12 NON FERROUS BLADE 7 1/4X5	42.49	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	394	1
24-01501	07/01/24	13 DOUG FIR 2/BTR	20.04	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	395	1
24-01501	07/01/24	14 BRASS NOZZLE HEAVY DUTY	10.99	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	396	1
24-01501	07/01/24	15 ZINC + BRASS FEMALE HOSE MEND	6.99	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	397	1
24-01501	07/01/24	16 ZINC + BRASS MALE HOSE MEND	5.99	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	398	1
24-01501	07/01/24	17 TREATED GROUND CONTACT	35.46	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	399	1
24-01751	07/08/24	1 PHILLIPS PAN SHEET METAL	4.72	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	574	1
24-01751	07/09/24	2 GARDEN HOSE	11.99	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	575	1
24-01751	07/09/24	3 SPRAY NOZZLE	10.99	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	576	1
24-01751	07/09/24	4 SIGNLE CUT KEY	5.38	4-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	577	1

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24-01751	07/09/24	5 STAR F/H MASONRY	21.99	4-01-26-310-000-117	Budget	Aprv	578	1
				Bldg/Grds: Building Materials & Supplies				
24-01751	07/12/24	6 ORANGE EXTENSION CORD	22.99	4-01-26-310-000-181	Budget	Aprv	579	1
				Bldg/Grds: General Hardware-Minor Tools				
24-01751	07/12/24	7 ALUMINUM FOIL TAPE	14.99	4-01-26-310-000-181	Budget	Aprv	580	1
				Bldg/Grds: General Hardware-Minor Tools				
24-01751	07/23/24	8 PICT HANGSTRIPS WH LG	5.99	4-01-26-310-000-117	Budget	Aprv	581	1
				Bldg/Grds: Building Materials & Supplies				
24-01751	07/23/24	9 ORIGINAL MONKEY HOOK	3.49	4-01-26-310-000-117	Budget	Aprv	582	1
				Bldg/Grds: Building Materials & Supplies				
24-01751	07/24/24	10 MOTAR MIX ACECRETE	7.99	4-01-26-292-000-188	Budget	Aprv	583	1
				Stormwater:Drains				
24-01751	07/25/24	11 HOSE MED. DUTY	24.99	4-01-28-375-000-117	Budget	Aprv	584	1
				Parks: Building Materials & Supplies				
24-01910	07/23/24	1 FIELD PAINT SUMMER CAMP	144.83	4-01-28-370-000-241	Budget	Aprv	810	1
				Recreation: Summer Programs				
			<u>796.97</u>					
	08/13/24	MONMO054 MONMOUTH COUNTY SPCA		260 WALL STREET				
24-00635	02/27/24	11 JUNE, 2024	2,500.00	T-12-99-999-000-003	Budget	Aprv	60	1
				Animal Control Trust: Animal Control				
24-00635	02/27/24	13 JUNE, 2024 - 1 CAT/KITTEN	37.50	T-12-99-999-000-003	Budget	Aprv	61	1
				Animal Control Trust: Animal Control				
24-00635	08/05/24	16 GSVS EUTHANASIA (CAT)	109.50	T-12-99-999-000-003	Budget	Aprv	62	1
				Animal Control Trust: Animal Control				
24-00635	08/05/24	17 GSVS EUTHANASIA (CAT)	281.00	T-12-99-999-000-003	Budget	Aprv	63	1
				Animal Control Trust: Animal Control				
24-00635	08/05/24	18 GSVS EMERGENCY (DOG)	379.75	T-12-99-999-000-003	Budget	Aprv	64	1
				Animal Control Trust: Animal Control				
			<u>3,307.75</u>					
	08/13/24	MONMO068 MONMOUTH COUNTY TREASURER		CHRIS SICILIANO, SUPT. ELECT.				
24-01784	07/11/24	1 Postage Primary Election	1,873.39	4-01-20-120-000-126	Budget	Aprv	633	1
				Clerk: Election Expense				
			<u>1,873.39</u>					
	08/13/24	MORGA001 MORGAN PRINTING		333 SOUTH PINE AVENUE				
24-01705	06/27/24	1 SETS: BUSINESS CARDS	180.00	4-01-25-240-000-294	Budget	Aprv	507	1
				Police: Other				
24-01906	07/23/24	1 FLIP/SEAL WINDOW ENVELOPES	330.00	4-01-20-130-000-101	Budget	Aprv	806	1
				Finance: Office Supplies				
			<u>510.00</u>					
	08/13/24	MRJOH001 UNITED SITE TRISTATE		PO BOX 660475				
24-01927	07/24/24	1 PORTABLE BATHROOMS WARDELL PAR	458.43	4-01-28-370-000-250	Budget	Aprv	831	1
				Recreation: Facilities & Supplies				
			<u>458.43</u>					
	08/13/24	MRTAX MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				
24-01998	07/31/24	1 2024-2025 TX LVY DUE: 8/1/2024	1,144,462.17	4-01-99-999-002-206	Budget	Aprv	918	1
				School Taxes Payable - MRHS				
			<u>1,144,462.17</u>					

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24-01757	08/13/24 07/08/24	MUCCI001 MUCCI, CINDY 1 MAILBOX PARTS REPLACEMENT	69.31	6 PEBBLE CREEK COURT 4-01-26-305-000-294 Sanitation: Other	Budget	Aprv	592	1
			<u>69.31</u>					
24-01994	08/13/24 07/31/24	MUNIC022 MUNICIPAL CLERKS ASSOC. OF NJ 1 2024 Membership Dues	100.00	ANN MARIE MCCARTHY, TREASURER 4-01-20-120-000-127 Clerk: Dues	Budget	Aprv	913	1
24-01994	07/31/24	2 2024 Membership Dues	75.00	4-01-20-120-000-127 Clerk: Dues	Budget	Aprv	914	1
			<u>175.00</u>					
24-01802	08/13/24 07/11/24	MVPME001 MVP MEDICAL ASSOCIATES PA 1 PRE-EMPLOYMENT PHYSICAL	242.00	1803 HIGHWAY 35 4-01-25-240-000-140 Police: Physicals	Budget	Aprv	651	1
			<u>242.00</u>					
24-01494	08/13/24 05/31/24	NAPAG001 NAPA G.P.C. FORMERLY F& C 1 INV# 0953-476209	62.10	NAPA AUTO PARTS 4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	251	1
24-01494	07/12/24	2 INV# 0953-474863	72.25	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	252	1
24-01494	07/12/24	3 INV# 0953-476289	89.90	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	253	1
24-01494	07/12/24	5 INV# 0953-476900	124.10	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	254	1
24-01494	05/31/24	6 INV# 0953-476457	62.00	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	255	1
24-01494	05/31/24	7 INV# 0953-476576	4.07	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	256	1
24-01494	05/31/24	8 INV# 0953-476577	9.38	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	257	1
24-01494	05/31/24	9 INV# 0953-476677	209.98	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	258	1
24-01494	05/31/24	10 INV# 0953-477080	122.82	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	259	1
24-01494	05/31/24	11 INV# 0953-477097	267.98	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	260	1
24-01494	05/31/24	12 INV# 0953-477026	829.90	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	261	1
24-01494	07/12/24	13 INV# 0953-476737	707.70	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	262	1
24-01494	07/12/24	14 INV# 0953-477859	21.01	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	263	1
			<u>2,459.19</u>					
24-00388	08/13/24 02/06/24	NEWCO001 NEW COASTER, THE 22 PAYMENT #18 - INV. #61713	13.02	1011 MAIN STREET 4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	23	1
24-00388	02/06/24	23 PAYMENT #19 - INV. #61688	41.23	4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	24	1

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24-00388	02/06/24	24 PAYMENT #20 - INV. #61609	27.28	4-01-20-120-000-120 Clerk: Advertising	Budget	Aprv	25	1
			<u>81.53</u>					
	08/13/24	NJAME002 NJ AMERICAN WATER (monthly)		P.O. BOX 371331				
24-01736	07/03/24	1 PAYMENT #5 - MAY, 2024	0.00	4-01-31-445-000-219 Water: Water	Budget	Aprv	536	1
24-01736	07/03/24	2 ACCT. #210022773587	215.39	4-01-31-445-000-219 Water: Water	Budget	Aprv	537	1
24-01736	07/03/24	3 ACCT. #210024404511	23.52	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	538	1
24-01736	07/03/24	4 ACCT. #210024458808	58.84	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	539	1
24-01736	07/03/24	5 ACCT. #21002487406	23.52	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	540	1
24-01736	07/03/24	6 ACCT. #210025930716	58.84	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	541	1
24-01736	07/03/24	7 ACCT. #210025930877	23.52	4-01-31-445-000-219 Water: Water	Budget	Aprv	542	1
24-01736	07/03/24	8 ACCT. #210026064155	23.52	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	543	1
24-01736	07/03/24	9 ACCT. #210026245800	86.49	4-01-31-445-000-219 Water: Water	Budget	Aprv	544	1
24-01736	07/03/24	10 ACCT. #210026285457	23.52	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	545	1
24-01736	07/03/24	11 ACCT. #210026329449	32.51	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	546	1
24-01736	07/03/24	12 ACCT. #210026862052	23.52	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	547	1
24-01736	07/03/24	13 ACCT. #210027142072	58.84	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	548	1
24-01736	07/03/24	14 ACCT. #210027552327	23.52	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	549	1
24-01736	07/03/24	15 ACCT. #210028695173	58.84	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	550	1
24-01736	07/03/24	16 ACCT. #220009982149	269.32	4-01-31-445-000-219 Water: Water	Budget	Aprv	551	1
24-01736	07/03/24	17 ACCT. #220009982163	611.17	4-01-31-445-000-219 Water: Water	Budget	Aprv	552	1
24-01736	07/03/24	18 ACCT. #220009982170	243.13	4-01-31-445-000-219 Water: Water	Budget	Aprv	553	1
24-01736	07/03/24	19 ACCT. #210049507068	9.00	4-05-55-502-000-219 Sewer: Water	Budget	Aprv	554	1
24-01858	07/18/24	1 PAYMENT #5 - MAY, 2024	0.00	4-01-31-445-000-219 Water: Water	Budget	Aprv	757	1
24-01858	07/18/24	2 ACCOUNT #1018-210025366766	224.30	4-01-31-445-000-219 Water: Water	Budget	Aprv	758	1
24-01858	07/18/24	3 ACCOUNT #1018-220028637297	251.33	4-01-31-445-000-219 Water: Water	Budget	Aprv	759	1
24-01858	07/18/24	4 ACCOUNT #1018-210026489860	117.68	4-01-31-445-000-219 Water: Water	Budget	Aprv	760	1
24-01858	07/18/24	5 ACCOUNT #1018-210026283246	233.37	4-01-31-445-000-219	Budget	Aprv	761	1

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24-01858	07/18/24	6 ACCOUNT #1018-220039223681	197.38	Water: Water 4-01-31-445-000-219	Budget	Aprv	762	1
24-01858	07/18/24	7 ACCOUNT #1018-210026695597	68.50	Water: Water 4-01-31-445-000-219	Budget	Aprv	763	1
24-01979	07/30/24	1 PAYMENT #6 - JUNE, 2024	0.00	Water: Water 4-01-31-445-000-219	Budget	Aprv	869	1
24-01979	07/30/24	2 ACCOUNT #1018-210025366766	633.04	Water: Water 4-01-31-445-000-219	Budget	Aprv	870	1
24-01979	07/30/24	3 ACCOUNT #1018-220028637297	279.70	Water: Water 4-01-31-445-000-219	Budget	Aprv	871	1
24-01979	07/30/24	4 ACCOUNT #1018-210026489860	58.84	Water: Water 4-01-31-445-000-219	Budget	Aprv	872	1
24-01979	07/30/24	5 ACCOUNT #1018-210026283246	234.11	Water: Water 4-01-31-445-000-219	Budget	Aprv	873	1
24-01979	07/30/24	6 ACCOUNT #1018-220039223681	197.53	Water: Water 4-01-31-445-000-219	Budget	Aprv	874	1
24-01979	07/30/24	7 ACCOUNT #1018-210026695597	50.96	Water: Water 4-01-31-445-000-219	Budget	Aprv	875	1
24-01980	07/30/24	1 PAYMENT #6 - JUNE, 2024	0.00	Water: Water 4-01-31-445-000-219	Budget	Aprv	876	1
24-01980	07/30/24	2 ACCT. #210022773587	215.83	Water: Water 4-01-31-445-000-219	Budget	Aprv	877	1
24-01980	07/30/24	3 ACCT. #210024404511	23.52	Water: Water 4-05-55-502-000-219	Budget	Aprv	878	1
24-01980	07/30/24	4 ACCT. #210024458808	58.84	Sewer: Water 4-05-55-502-000-219	Budget	Aprv	879	1
24-01980	07/30/24	5 ACCT. #21002487406	23.52	Sewer: Water 4-05-55-502-000-219	Budget	Aprv	880	1
24-01980	07/30/24	6 ACCT. #210025930716	58.84	Sewer: Water 4-05-55-502-000-219	Budget	Aprv	881	1
24-01980	07/30/24	7 ACCT. #210025930877	23.52	Sewer: Water 4-01-31-445-000-219	Budget	Aprv	882	1
24-01980	07/30/24	8 ACCT. #210026064155	32.68	Water: Water 4-05-55-502-000-219	Budget	Aprv	883	1
24-01980	07/30/24	9 ACCT. #210026245800	178.93	Sewer: Water 4-01-31-445-000-219	Budget	Aprv	884	1
24-01980	07/30/24	10 ACCT. #210026285457	23.52	Water: Water 4-05-55-502-000-219	Budget	Aprv	885	1
24-01980	07/30/24	11 ACCT. #210026329449	23.52	Sewer: Water 4-05-55-502-000-219	Budget	Aprv	886	1
24-01980	07/30/24	12 ACCT. #210026862052	32.66	Sewer: Water 4-05-55-502-000-219	Budget	Aprv	887	1
24-01980	07/30/24	13 ACCT. #210027142072	58.84	Sewer: Water 4-05-55-502-000-219	Budget	Aprv	888	1
24-01980	07/30/24	14 ACCT. #210027552327	23.52	Sewer: Water 4-05-55-502-000-219	Budget	Aprv	889	1
24-01980	07/30/24	15 ACCT. #210028695173	58.84	Sewer: Water 4-05-55-502-000-219	Budget	Aprv	890	1
24-01980	07/30/24	16 ACCT. #220009982149	325.34	Sewer: Water 4-01-31-445-000-219	Budget	Aprv	891	1
24-01980	07/30/24	17 ACCT. #220009982163	508.34	Water: Water 4-01-31-445-000-219	Budget	Aprv	892	1

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24-01980	07/30/24	18 ACCT. #220009982170	243.57	Water: Water 4-01-31-445-000-219	Budget	Aprv	893	1
24-01980	07/30/24	19 ACCT. #210049507068	0.00	Water: Water 4-05-55-502-000-219	Budget	Aprv	894	1
			<u>6,327.58</u>	Sewer: Water				
	08/13/24	NJAME003 NJ AMERICAN WATER (monthly)		AFFORDABLE HOUSING				
24-01742	07/03/24	1 PAYMENT #2 - MAY, 2024	23.52	T-03-56-860-000-001	Budget	Aprv	560	1
			<u>23.52</u>	Afford Housing: Developer Fees				
	08/13/24	NJMOT001 NJ MOTOR VEHICLE COMMISSION		225 EAST STATE STREET				
24-01844	07/17/24	1 RENEWAL OF REGISTRATION 14JM	135.00	4-01-25-240-000-169	Budget	Aprv	722	1
			<u>135.00</u>	Police: Patrol Equipment				
	08/13/24	NJNAT002 NJ NATURAL GAS (monthly)		P.O. BOX 11743				
24-01739	07/03/24	1 PAYMENT #6 - JUNE, 2024	1,229.05	4-01-31-446-000-218	Budget	Aprv	557	1
24-01740	07/03/24	1 PAYMENT #6 - JUNE, 2024	42.00	Gas: Natural Gas 4-01-31-446-000-218	Budget	Aprv	558	1
24-01741	07/03/24	1 PAYMENT #6 - JUNE, 2024	717.66	Gas: Natural Gas 4-01-31-446-000-218	Budget	Aprv	559	1
24-01763	07/09/24	1 PAYMENT #6 - JUNE, 2024	0.00	Gas: Natural Gas 4-01-31-446-000-218	Budget	Aprv	614	1
24-01763	07/09/24	2 664 TINTON AVENUE - LIBRARY	42.00	Gas: Natural Gas 4-01-31-446-000-218	Budget	Aprv	615	1
24-01763	07/09/24	3 556 TINTON AVENUE - OLD DPW	46.10	Gas: Natural Gas 4-01-31-446-000-218	Budget	Aprv	616	1
24-01763	07/09/24	4 556 TINTON AVENUE - BUTLER BLD	47.47	Gas: Natural Gas 4-01-31-446-000-218	Budget	Aprv	617	1
24-01764	07/09/24	1 PAYMENT #6 - JUNE, 2024	48.09	Gas: Natural Gas 4-05-55-502-000-214	Budget	Aprv	618	1
24-01765	07/09/24	1 PAYMENT # - JUNE, 2024	44.00	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	619	1
24-01766	07/09/24	1 PAYMENT #6 - JUNE, 2024	42.00	Sewer: Gas & Electric 4-01-31-446-000-218	Budget	Aprv	620	1
24-01767	07/09/24	1 PAYMENT #6 - JUNE, 2024	147.16	Gas: Natural Gas 4-05-55-502-000-214	Budget	Aprv	621	1
24-01983	07/30/24	1 PAYMENT #7 - JULY, 2024	812.24	Sewer: Gas & Electric 4-01-31-446-000-218	Budget	Aprv	897	1
24-01985	07/31/24	1 PAYMENT #7 - JULY, 2024	1,211.95	Gas: Natural Gas 4-01-31-446-000-218	Budget	Aprv	898	1
24-01986	07/31/24	1 PAYMENT #7 - JULY, 2024	50.40	Gas: Natural Gas 4-01-31-446-000-218	Budget	Aprv	899	1
24-01987	07/31/24	1 PAYMENT #6 - JUNE, 2024	44.72	Gas: Natural Gas 4-05-55-502-000-214	Budget	Aprv	900	1
24-01988	07/31/24	1 PAYMENT #7 - JULY, 2024	42.00	Sewer: Gas & Electric 4-05-55-502-000-214	Budget	Aprv	901	1
24-01989	07/31/24	1 PAYMENT #6 - JUNE, 2024	44.72	Sewer: Gas & Electric 4-01-31-446-000-218	Budget	Aprv	902	1
				Gas: Natural Gas				

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24-01990	07/31/24	1 PAYMENT #6 - JUNE, 2024	44.72	4-01-31-446-000-218 Gas: Natural Gas	Budget	Aprv	903	1
			<u>4,656.28</u>					
	08/13/24	NJRPA NEW JERSEY RECREATION & PARKS		1 WHEELER WAY				
24-01732	07/02/24	1 MEMBERSHIP RENEWAL	250.00	4-01-28-370-000-128 Recreation: Meetings & Conferences	Budget	Aprv	520	1
			<u>250.00</u>					
	08/13/24	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET				
24-01868	07/18/24	1 Webinar Registration	45.00	4-01-20-120-000-136 Clerk: Schooling/Training	Budget	Aprv	775	1
24-02000	07/31/24	1 NJLM MAGAZINE OCT 24-JUNE 25	25.00	4-01-20-105-000-119 Human Res: Books & Publications	Budget	Aprv	920	1
			<u>70.00</u>					
	08/13/24	OFFI006 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
24-01865	07/18/24	1 CANCELLING TAX SALE #23-03322	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	771	1
			<u>8.00</u>					
	08/13/24	OFFIC022 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251				
24-01942	07/25/24	1 CANCELLING TAX SALE#23-03313	8.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	845	1
			<u>8.00</u>					
	08/13/24	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE				
24-00128	05/01/24	7 ONE CALL MARK OUTS JUN 2024	270.26	4-05-55-502-000-123 Sewer: Fees & Permits	Budget	Aprv	14	1
			<u>270.26</u>					
	08/13/24	ORIEN001 ORIENTAL TRADING		OTC BRANDS, INC.				
24-01641	06/14/24	1 MISCELLANIOUS ART SUPPLIES	754.60	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	424	1
			<u>754.60</u>					
	08/13/24	PARTY001 PARTY CORNER		19 E. NEWMAN SPRINGS ROAD				
24-01797	07/11/24	1 4' PROPANE GRILL ON WHEELS	170.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	644	1
24-01797	07/11/24	2 6' PROPANE GRILL ON WHEELS	200.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	645	1
24-01797	07/11/24	3 PROPANE TANK 20LB	38.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	646	1
24-01797	07/11/24	4 PROPANE TANK 20LB	38.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	647	1
24-01797	07/11/24	5 DAMAGE WAIVER	53.52	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	648	1
			<u>499.52</u>					
	08/13/24	PARTY002 PARTY PERFECT RENTALS, LLC		312 SQUANKUM YELLOWBROOK RD				
24-01954	07/25/24	1 INFLATABLE BOUNCE ATTRACTION	546.25	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	858	1

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			546.25					
	08/13/24	PASHS001 PASHMAN,STEIN,WALDER, HAYDEN		101 CRAWFORDS CORNER RD				
24-00598	02/23/24	6 PAYMENT #4 - INV. #158884	682.50	T-03-56-860-000-001	Budget	Aprv	50	1
				Afford Housing: Developer Fees				
24-00598	02/23/24	7 PAYMENT #5 - INV. #160570	2,593.00	T-03-56-860-000-001	Budget	Aprv	51	1
				Afford Housing: Developer Fees				
			3,275.50					
	08/13/24	PETRO001 PETRO-KING INC.		P.O. BOX 29				
23-01529	06/30/23	1 ELECTRIC JUNCTN BOX SEAL OFFS	725.00	3-01-26-290-000-294	Budget	Aprv	5	1
				Streets: Other				
23-01529	06/30/23	2 VEEDER ROOT EPOXY BLAST PACKS	194.24	3-01-26-290-000-294	Budget	Aprv	6	1
				Streets: Other				
23-01529	06/30/23	3 INSTALL- LABOR	4,200.00	3-01-26-290-000-294	Budget	Aprv	7	1
				Streets: Other				
24-01602	06/10/24	1 FUEL ISLAND RETRACTOR REPAIR	675.80	4-01-26-310-000-294	Budget	Aprv	423	1
				Bldg/Grds: Other				
			5,795.04					
	08/13/24	PODS0001 PODS ENTERPRISES, LLC		P.O. BOX 791003				
24-01645	06/14/24	1 DELIVERY FEES	148.00	4-01-28-370-000-241	Budget	Aprv	425	1
				Recreation: Summer Programs				
24-01645	06/14/24	2 MONTH - RENTAL FEE	388.00	4-01-28-370-000-241	Budget	Aprv	426	1
				Recreation: Summer Programs				
24-01645	06/14/24	3 CONTAINER PROTECTION	20.00	4-01-28-370-000-241	Budget	Aprv	427	1
				Recreation: Summer Programs				
			556.00					
	08/13/24	POWER001 POWERHOUSE SIGNWORKS		62 WEST BERGEN PLACE				
24-01756	07/08/24	1 SUMMER CAMP BANNERS	450.00	4-01-28-370-000-241	Budget	Aprv	591	1
				Recreation: Summer Programs				
			450.00					
	08/13/24	PROCA005 PRO CAP 8 FBO FIRSTTRUST BANK		P.O. BOX 774				
24-01866	07/18/24	1 REDEMPTION TAX SALE#23-03322	1,191.19	T-03-56-851-000-001	Budget	Aprv	772	1
				TTL Trust: TTL Redemptions				
24-01866	07/18/24	2 PREMIUM	0.00	T-03-56-850-000-007	Budget	Aprv	773	1
				Gen Trust: Tax Sale Premiums				
			1,191.19					
	08/13/24	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.				
24-01050	04/11/24	1 LABOR	951.90	4-05-55-502-000-190	Budget	Aprv	97	1
				Sewer: Station Repairs				
24-01050	07/22/24	2 LABOR	1,111.50	4-05-55-502-000-190	Budget	Aprv	98	1
				Sewer: Station Repairs				
24-01280	05/09/24	1 LABOR CREW (2)	1,169.64	4-05-55-502-000-190	Budget	Aprv	104	1
				Sewer: Station Repairs				
24-01689	06/26/24	1 EMERGENCY REPAIRS: NO POWER	847.40	4-05-55-502-000-190	Budget	Aprv	501	1
				Sewer: Station Repairs				
24-01779	07/10/24	1 PUMP: DM-T15 DIMMINUTOR	34,493.19	4-05-55-502-200-250	Budget	Aprv	627	1
				Sewer: Capital Outlay				



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24-01779	07/10/24	2 PUMP: DRV-03HPSUB/230/460	18,226.95	4-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	628	1
24-01779	07/10/24	3 LAB19-C CREW (2)	2,462.40	4-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	629	1
24-01779	07/10/24	4 SEE ATTACHED QUOTE #SQ42232	0.00	4-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	630	1
			<u>59,262.98</u>					
08/13/24 QUAL001 QUALITY ELECTRIC CONSTRUCTION				9 PLUM LANE				
23-01901	08/11/23	4 PAYMENT #2 - INV. #006059-REV	12,608.20	3-01-44-901-000-263 Cap Imp O/S: Sycamore Ave. Sidewalks	Budget	Aprv	8	1
			<u>12,608.20</u>					
08/13/24 RAIN0001 RAINONE COUGHLIN MINCHELLO LLC				555 US HIGHWAY 1 SOUTH				
24-02021	07/31/24	1 RFP #2-24 LABOR COUNSEL SRVCS.	363.00	4-01-20-155-000-148 Law: Consultants - Labor Counsel	Budget	Aprv	942	1
			<u>363.00</u>					
08/13/24 REALT001 REALTY DATA SYSTEMS, LLC				2 MAJESTIC AVENUE, SUITE 2				
24-00982	04/08/24	2 PAYMENT #1 - INV. #744	44,602.00	4-01-20-150-000-147 Assessor: Consultants - Assessments	Budget	Aprv	84	1
24-00982	04/08/24	3 PAYMENT #2 - INV. #761	5,920.00	4-01-20-150-000-147 Assessor: Consultants - Assessments	Budget	Aprv	85	1
			<u>50,522.00</u>					
08/13/24 REFUR001 REFURBUPS.COM, INC.				55 RAMAPO ROAD				
24-01759	07/08/24	1 APC Smart-UPS C 1000	749.97	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	595	1
24-01759	07/08/24	2 APC Smart-UPS 2200 Batteries	151.99	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	596	1
24-01759	07/08/24	3 APC Smart-UPS X1500 Battterie	254.97	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	597	1
24-01759	07/26/24	4 SHIPPING	165.33	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	598	1
			<u>1,322.26</u>					
08/13/24 RESER001 PITNEY BOWES BANK RESERVE ACCT				P.O. BOX 981023				
24-01907	07/23/24	1 REFILL POSTAGE ACCOUNT	5,000.00	4-01-43-490-000-122 Court: Postage	Budget	Aprv	807	1
24-01907	07/23/24	2	5,000.00	4-01-20-152-000-122 Central Svc: Postage	Budget	Aprv	808	1
			<u>10,000.00</u>					
08/13/24 RICOH001 RICOH USA, INC.				P.O. BOX 41564				
24-00614	02/26/24	8 PAYMENT #7 - JULY, 2024	174.95	4-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	59	1
24-01915	07/24/24	1 SERVICE PLAN FOR:	106.50	4-01-22-200-000-154 Code: Equipment Maintenance	Budget	Aprv	813	1
24-01915	07/24/24	2	106.50	4-01-21-185-000-154 Zoning: Equipment Maintenance	Budget	Aprv	814	1
24-01915	07/24/24	3 ADDITIONAL IMAGES	2.19	4-01-21-185-000-154 Zoning: Equipment Maintenance	Budget	Aprv	815	1

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24-01916	07/24/24	1 MONTHS, SECOND QUARTER	886.59	4-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	816	1
24-01916	07/24/24	2 ADDITIONAL IMAGES, OVERAGES	73.50	4-01-26-290-000-170 Streets: Leased Equipment	Budget	Aprv	817	1
24-01917	07/24/24	1 MONTHS, SECOND QUARTER, 2024	593.58	4-01-20-120-000-171 Clerk: Rented Equipment	Budget	Aprv	818	1
24-01918	07/24/24	1 MONTHS, SECOND QUARTER, 2024	562.77	4-01-20-100-000-170 Admin: Leased Equipment	Budget	Aprv	819	1
24-01919	07/24/24	1 MONTHS, FIRST QUARTER	180.96	4-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	820	1
24-01919	07/24/24	2	180.99	4-05-55-502-000-295 Sewer: Office Equipment/Furniture	Budget	Aprv	821	1
24-01920	07/24/24	1 MONTHS, SECOND QUARTER, 2024	228.69	4-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	822	1
24-01920	07/24/24	2	228.66	4-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	823	1
24-01921	07/24/24	1 MONTHS, FIRST QUARTER	515.25	4-01-20-152-000-171 Central Svc: Rented Equipment	Budget	Aprv	824	1
24-01922	07/24/24	1 MONTHS, SECOND QUARTER, 2024	382.53	4-01-22-195-000-170 UCC: Leased Equipment	Budget	Aprv	825	1
24-01922	07/24/24	2	382.50	4-01-22-200-000-170 Code: Leased Equipment	Budget	Aprv	826	1
24-01922	07/24/24	3	382.50	4-01-25-265-000-170 Fire: Leased Equipment	Budget	Aprv	827	1
24-01923	07/24/24	1 MONTHS, FIRST QUARTER	487.38	4-01-25-240-000-170 Police: Leased Equipment	Budget	Aprv	828	1
24-01924	07/24/24	1 MONTHS, FIRST QUARTER	400.02	4-01-43-490-000-295 Court: Office Equipment/Furniture	Budget	Aprv	829	1
			5,876.06					
08/13/24 RODRI011 RODRIGUEZ DISTRIBUTION INC.				605 MCCARTER HWY.				
24-01952	07/25/24	1 56864B BRAKE DRUM	395.96	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	854	1
24-01952	07/25/24	2 NKGL234709E2 LINED SHOE KIT	219.96	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	855	1
			615.92					
08/13/24 ROMAN001 ROMANOV, DAN				1010 N. FLORIDA AVENUE				
24-01783	07/11/24	1 COMMUNITY DAY REIMBURSEMENT	45.00	T-03-56-857-000-025 Gen Trust: Community Day	Budget	Aprv	632	1
			45.00					
08/13/24 ROUTE002 ROUTE4ME, INC.				1010 N. FLORIDA AVENUE				
24-01831	07/16/24	1 ROUTE4ME-ROUTING PROGRAM	6,600.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	688	1
			6,600.00					
08/13/24 RUTGE033 RUTGERS, THE STATE UNIVERSITY				SCHOOL OF COMMUNICATION & INFO				
24-01685	06/20/24	1 Public Relations Classes	4,054.50	G-02-41-806-011-004 Grant: Clean Comm. 2022: Other	Budget	Aprv	499	1
			4,054.50					

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08/13/24 SAKER001 SAKER SHOPRITES 10 CENTERVILLE ROAD								
24-01755	07/08/24	1 SUPPLIES FOR PIZZA DAY CAMP	336.64	4-01-28-370-000-241	Budget	Aprv	590	1 Recreation: Summer Programs
24-01948	07/25/24	1 MISC. SUPPLIES FOR	99.21	4-01-27-335-000-294	Budget	Aprv	851	1 Env Health: Other
			<u>435.85</u>					
08/13/24 SEABO002 SEABOARD WELDING SUPPLY ATTN: RICKY								
24-00800	03/15/24	4 INVOICE #2167474	45.00	4-01-25-240-000-114	Budget	Aprv	76	1 Police: Fire & Oxygen Refills
			<u>45.00</u>					
08/13/24 SEACO001 SEACOAST CHEVROLET 3410 SUNSET AVE								
24-01495	05/31/24	1 INV# 171086	166.70	4-01-26-300-000-203	Budget	Aprv	264	1 Ctrl Maint: Motor Vehicle - Police
24-01495	07/02/24	2 INV# 170979	60.48	4-01-26-300-000-199	Budget	Aprv	265	1 Ctrl Maint: Motor Vehicle
24-01495	05/31/24	4 INV# 171112	488.00	4-01-26-300-000-203	Budget	Aprv	266	1 Ctrl Maint: Motor Vehicle - Police
24-01495	07/02/24	5 INV# 510211	109.95	4-01-26-300-000-154	Budget	Aprv	267	1 Ctrl Maint: Equipment Maintenance
24-01495	07/02/24	6 INV# 511880	109.95	4-01-26-300-000-154	Budget	Aprv	268	1 Ctrl Maint: Equipment Maintenance
24-01495	05/31/24	7 INV# 171272	77.86	4-01-26-300-000-203	Budget	Aprv	269	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	8 INV# 171259	91.92	4-01-26-300-000-203	Budget	Aprv	270	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	9 INV# 171341	11.49	4-01-26-300-000-203	Budget	Aprv	271	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	10 INV# 171459	247.16	4-01-26-300-000-203	Budget	Aprv	272	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	11 INV# 171333	1,011.38	4-01-26-300-000-203	Budget	Aprv	273	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	12 INV# 171538	254.22	4-01-26-300-000-203	Budget	Aprv	274	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	13 INV# 171542	5.71	4-01-26-300-000-203	Budget	Aprv	275	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	14 INV# 171561	116.84	4-01-26-300-000-203	Budget	Aprv	276	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	15 INV# 171563	34.05	4-01-26-300-000-203	Budget	Aprv	277	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	16 INV# 171569	437.55	4-01-26-300-000-203	Budget	Aprv	278	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	17 INV# 171637	10.79	4-01-26-300-000-203	Budget	Aprv	279	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	18 INV# 171697	129.91	4-01-26-300-000-203	Budget	Aprv	280	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	19 INV# 171736	75.05	4-01-26-300-000-203	Budget	Aprv	281	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	20 INV# 171792	25.73	4-01-26-300-000-203	Budget	Aprv	282	1 Ctrl Maint: Motor Vehicle - Police
24-01495	05/31/24	21 INV# 171805	9.56	4-01-26-300-000-203	Budget	Aprv	283	1 Ctrl Maint: Motor Vehicle - Police

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24-01495	05/31/24	22 INV# 171818	13.44	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-203	Budget	Aprv	284	1
24-01495	05/31/24	23 INV# 171824	3.04	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-203	Budget	Aprv	285	1
			<u>3,490.78</u>	Ctrl Maint: Motor Vehicle - Police				
	08/13/24	SHORE002 SHORE LANES		701HIGHWAY 35				
24-00968	04/05/24	1 BOWLING DAY FOR ALL CAMPER	2,120.00	4-01-28-370-000-241	Budget	Aprv	83	1
			<u>2,120.00</u>	Recreation: Summer Programs				
	08/13/24	SHREW001 SHREWSBURY CAR WASH QUICK LUBE		901 SHREWSBURY AVENUE				
24-01733	07/02/24	1 CAR WASH FOR APRIL 2024	22.04	4-01-22-195-000-205	Budget	Aprv	521	1
			<u>22.04</u>	UCC: Motor Vehicle				
	08/13/24	SHREW006 SHREWSBURY AUTO PARTS, INC.		459 SHREWSBURY AVENUE				
24-01497	05/31/24	1 INV# 547690	17.28	4-01-26-300-000-201	Budget	Aprv	298	1
24-01497	07/08/24	2 INV# 545867	18.16	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-202	Budget	Aprv	299	1
24-01497	07/08/24	3 INV# 545985	247.35	Ctrl Maint: Motor Vehicle-Sanitation 4-01-26-300-000-200	Budget	Aprv	300	1
24-01497	07/08/24	4 INV# 547171	242.36	Ctrl Maint: Motor Vehicle - B&G 4-01-26-300-000-203	Budget	Aprv	301	1
24-01497	07/08/24	5 INV# 545557	63.79	Ctrl Maint: Motor Vehicle - Police 4-01-26-300-000-181	Budget	Aprv	302	1
24-01497	07/08/24	6 INV# 546432	43.80	Ctrl Maint: General Hardware-Minor Tools 4-01-26-300-000-118	Budget	Aprv	303	1
24-01497	07/08/24	7 INV# 545688	10.40	Ctrl Maint: Chemicals 4-01-26-300-000-199	Budget	Aprv	304	1
24-01497	07/08/24	8 INV# 547123	32.78	Ctrl Maint: Motor Vehicle 4-01-26-300-000-193	Budget	Aprv	305	1
24-01497	07/08/24	10 INV# 547831	139.65	Ctrl Maint: Lubrication-Oils-Grease 4-05-55-502-000-181	Budget	Aprv	306	1
24-01497	05/31/24	11 INV# 547097	151.22	Sewer: General Hardware-Minor Tools 4-01-26-300-000-201	Budget	Aprv	307	1
24-01497	05/31/24	12 INV# 547048	46.77	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	308	1
24-01497	05/31/24	13 INV# 546976	62.94	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	309	1
24-01497	05/31/24	14 INV# 546962	86.88	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	310	1
24-01497	05/31/24	15 INV# 546047	355.74	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	311	1
24-01497	05/31/24	16 INV# 545984	432.42	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	312	1
24-01497	05/31/24	17 INV# 548386	51.08	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-201	Budget	Aprv	313	1
24-01497	07/08/24	18 INV# 548872	52.84	Ctrl Maint: Motor Vehicle - Streets 4-01-26-300-000-202	Budget	Aprv	314	1
				Ctrl Maint: Motor Vehicle-Sanitation				

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24-01497	07/08/24	19 INV# 545560	9.84	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	315	1
24-01497	07/08/24	20 INV# 549152	110.43	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	316	1
24-01497	07/08/24	21 INV# 547009	226.33	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	317	1
24-01497	07/08/24	22 INV# 546441	117.82	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	318	1
24-01497	07/08/24	23 INV# 545987	64.32	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	319	1
24-01497	07/08/24	24 INV# 545831	79.76	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	320	1
24-01497	07/08/24	25 INV# 545598	26.62	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	321	1
24-01497	07/08/24	26 INV# 549535	37.60	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	322	1
24-01497	07/08/24	27 INV# 547047	16.38	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	323	1
24-01497	07/08/24	28 INV# 546620	29.34	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	324	1
24-01497	07/08/24	29 INV# 545606	23.30	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	325	1
24-01497	07/08/24	30 INV# 547123	177.24	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	326	1
24-01497	07/08/24	31 INV# 548888	11.48	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	327	1
24-01497	07/08/24	32 INV# 547134	79.72	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	328	1
24-01497	07/08/24	33 INV# 545888	117.80	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	329	1
24-01497	07/08/24	34 INV# 548888	79.66	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	330	1
24-01497	07/08/24	35 INV# 545823	25.87	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	331	1
24-01497	07/08/24	36 INV# 546289	2.48	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	332	1
24-01497	07/08/24	37 INV# 546919	23.97	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	333	1
24-01497	07/08/24	38 INV# 547021	11.92	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	334	1
24-01497	07/08/24	39 INV# 547031	91.95	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	335	1
24-01497	07/08/24	41 INV# 548067	140.87	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	336	1
24-01497	07/08/24	42 INV# 548267	104.40	4-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	337	1
24-01497	07/08/24	43 INV# 548212	117.88	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	338	1
24-01497	07/08/24	44 CREDIT INV# 548218	18.00-	4-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	339	1
24-01497	07/08/24	46 INV# 548888	10.39	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	340	1

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24-01497	07/08/24	47 INV# 549574	111.38	4-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	341	1
24-01497	07/08/24	48 INV# 548313	25.29	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	342	1
24-01497	07/08/24	49 INV# 548895	14.98	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	343	1
24-01497	07/08/24	51 INV# 548701	44.64	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	344	1
24-01497	07/08/24	52 INV# 549636	6.99	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	345	1
24-01497	07/08/24	53 INV# 548897	18.29	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	346	1
24-01497	07/08/24	54 INV# 549525	51.00	4-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	347	1
24-01497	05/31/24	57 INV# 548781	21.61	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	348	1
24-01497	05/31/24	58 INV# 549184	39.95	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	349	1
24-01497	05/31/24	59 INV# 549486	32.01	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	350	1
24-01497	05/31/24	60 INV# 549503	43.39	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	351	1
24-01497	05/31/24	61 INV# 549847	82.62	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	352	1
24-01497	07/08/24	62 INV# 549228	205.05	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	353	1
24-01497	07/08/24	64 INV# 549567	4.97	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	354	1
24-01497	07/08/24	65 INV# 549510	242.36	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	355	1
24-01497	07/08/24	66 INV# 548327	84.76	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	356	1
24-01497	07/08/24	67 INV# 549643	20.70	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	357	1
24-01497	07/08/24	68 INV# 548539	114.06	4-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	358	1
24-01497	05/31/24	70 INV# 549996	107.69	4-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	359	1
24-01497	07/08/24	71 INV# 549903	12.46	4-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	360	1
24-01497	07/08/24	72 INV# 550001	199.08	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	361	1
24-01497	07/08/24	74 INV# 550054	297.68	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	362	1
24-01497	07/08/24	75 INV# 550078	77.18	4-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	363	1
			5,632.97					
08/13/24 SPATIO01 ROUND TABLE STUDIOS				P.O. BOX 8089				
24-01845	07/17/24	1 SL3000 Ent License 25 users	36,200.00	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	723	1
			36,200.00					

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24-00319	08/13/24 01/30/24	SPIRO002 SPIRO, HARRISON & NELSON 8 PAYMENT #7 - JULY, 2024	500.00 <u>500.00</u>	200 MONMOUTH STREET 4-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	17	1
24-01012	08/13/24 04/09/24	STAND002 ABC SUPPLY / STANDARD ROOFING 1 31AZF6420 AZEK FRONTIER	544.00 <u>544.00</u>	PO BOX 415636 4-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	88	1
24-01660	08/13/24 06/18/24	STAPL001 STAPLES ADVANTAGE 1 MISC. OFFICE SUPPLIES	54.87	STAPLES 4-01-20-150-000-101 Assessor: Office Supplies	Budget	Aprv	477	1
24-01688	06/25/24	1 CASES - HAMMERMILL COPY PAPER	1,274.75	4-01-20-152-000-104 Central Svc: Reproduction Supplies	Budget	Aprv	500	1
24-01746	07/05/24	1 PRINTER INK	172.76 <u>1,502.38</u>	4-01-26-305-000-101 Sanitation: Office Supplies	Budget	Aprv	565	1
24-00648	08/13/24 03/01/24	STARK006 STARKEY, KELLY, KENNEALLY 6 JULY, 2024	14,166.67	CUNNINGHAM, TURNBACK & YANNONE 4-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	65	1
24-00648	03/01/24	7 AUGUST, 2024	14,166.67 <u>28,333.34</u>	4-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	66	1
24-01031	08/13/24 04/11/24	STAVO001 STAVOLA ASPHALT COMPANY 12 HMA 9.5M64/I-5 TOTAL	70.04	PO BOX 482 4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	91	1
24-01031	04/11/24	13 HMA 9.5M64/I-5 TOTAL	106.80	4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	92	1
24-01031	04/11/24	14 HMA 9.5M64/I-5 TOTAL	180.64 <u>357.48</u>	4-01-26-290-000-189 Streets: Road Material	Budget	Aprv	93	1
24-01671	08/13/24 06/18/24	STELA001 STELAIR DESIGN 1 SUMMER CAMP TEE SHIRTS	4,708.20	570 BROADWAY 4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	481	1
24-01671	06/18/24	2 SET UP	100.00	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	482	1
24-01671	06/18/24	3 STAFF HEART PLACEMENT	1,318.65	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	483	1
24-01671	08/02/24	4 STAFF BLACK/WHITE	348.00	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	484	1
24-01671	08/02/24	5 SET UP HEART PLACEMENT	100.00 <u>6,574.85</u>	4-01-28-370-000-241 Recreation: Summer Programs	Budget	Aprv	485	1
24-01498	08/13/24 05/31/24	STORR001 STORR TRACTOR COMPANY 1 INV# 1188572	140.60	PO BOX 844824 4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	364	1

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24-01498	05/31/24	2 INV# 1189034	315.76	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	365	1
24-01498	05/31/24	3 INV# 1190584	289.90	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	366	1
24-01498	05/31/24	4 INV# 1189078	417.18	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	367	1
24-01498	05/31/24	5 INV# 1192583	121.01	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	368	1
24-01498	05/31/24	6 INV# 1192828	97.24	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	369	1
24-01498	05/31/24	7 INV# 1192995	56.80	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	370	1
24-01498	05/31/24	8 INV# 1194044	104.28	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	371	1
24-01498	05/31/24	9 INV# 1194127	284.00	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	372	1
24-01498	05/31/24	10 INV# 1194175	481.68	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	373	1
24-01498	05/31/24	11 INV# 1194165	48.62	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	374	1
24-01498	05/31/24	12 INV# 1193262	340.42	4-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	375	1
			2,697.49					

08/13/24 STTC001 SERVICE TRUCK TIRE INC				2255 AVENUE A				
24-01496	05/31/24	1 INV# 24-0573684-046	52.20	4-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	286	1
24-01496	07/02/24	2 INV# 24-0573684-046	893.37	4-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	287	1
24-01496	07/02/24	3 INV# 24-0582388-046	1,323.00	4-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	288	1
24-01496	07/02/24	4 INV# 24-0573684-046	240.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	289	1
24-01496	07/02/24	5 INV# 24-0575001-046	350.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	290	1
24-01496	07/02/24	6 INV# 24-0575001-046	30.15	4-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	291	1
24-01496	05/31/24	7 INV# 24-0575001-046	771.18	4-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	292	1
24-01496	07/02/24	8 INV# 24-0582896-046	587.50	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	293	1
24-01496	07/02/24	9 INV# 24-0582293-046	1,040.00	4-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	294	1
24-01496	07/02/24	11 INV# 24-0615042-046	760.00	4-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	295	1
24-01496	07/02/24	12 INV# 24-0582388-046	80.00	4-01-26-300-000-194 Ctrl Maint: Tires & Tubes - B&G	Budget	Aprv	296	1
24-01496	07/02/24	15 INV# 24-0615042-046	1,450.00	4-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	297	1
			7,577.40					

08/13/24 SUBUR001 SUBURBAN CONSULTING ENGINEERS				96 US HIGHWAY 206, SUITE 101				
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23-02938	12/21/23	8 PAYMENT #7 - INV. #73658	15,587.65	C-04-23-503-000-555	Budget	Aprv	11	1
24-01651	06/17/24	2 PAYMENT #1 - INV. #73660	3,780.00	ORD. 23-1503: Section 2:20 T-03-56-859-000-001	Costs Budget	Aprv	476	1
			<u>19,367.65</u>	Open Space Trust: Open Space				
	08/13/24	TAYL0001 TAYLOR'S TOWING		PO BOX 2517				
24-00486	04/02/24	25 INVOICE #181609	130.00	4-01-25-240-000-167	Budget	Aprv	35	1
				Police: Towing - Impound Yard				
24-00486	04/02/24	26 INVOICE #181691	130.00	4-01-25-240-000-167	Budget	Aprv	36	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	27 INVOICE #181738	130.00	4-01-25-240-000-167	Budget	Aprv	37	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	28 INVOICE #181772	130.00	4-01-25-240-000-167	Budget	Aprv	38	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	29 INVOICE #181779	130.00	4-01-25-240-000-167	Budget	Aprv	39	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	30 INVOICE #181781	65.00	4-01-25-240-000-167	Budget	Aprv	40	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	31 INVOICE #181821	130.00	4-01-25-240-000-167	Budget	Aprv	41	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	32 INVOICE #181829	130.00	4-01-25-240-000-167	Budget	Aprv	42	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	33 INVOICE #181850	130.00	4-01-25-240-000-167	Budget	Aprv	43	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	34 INVOICE #183957	130.00	4-01-25-240-000-167	Budget	Aprv	44	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	35 INVOICE #186311	130.00	4-01-25-240-000-167	Budget	Aprv	45	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	36 INVOICE #186313	130.00	4-01-25-240-000-167	Budget	Aprv	46	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	37 INVOICE #187736	130.00	4-01-25-240-000-167	Budget	Aprv	47	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	38 INVOICE #187878	130.00	4-01-25-240-000-167	Budget	Aprv	48	1
				Police: Towing - Impound Yard				
24-00486	08/02/24	39 INVOICE #187889	130.00	4-01-25-240-000-167	Budget	Aprv	49	1
			<u>1,885.00</u>	Police: Towing - Impound Yard				
	08/13/24	TCTA0001 TCTANJ		PO BOX 1668				
24-01875	07/18/24	1 TCTANJ WEBINAR	90.00	4-01-20-145-000-127	Budget	Aprv	778	1
			<u>90.00</u>	Revenue: Dues				
	08/13/24	TECHN001 TECHN-PRO ELECTRIC, LLC		100 PIKE ROAD				
24-01706	06/28/24	1 Repairs to traffic signal	2,748.35	T-03-56-858-000-001	Budget	Aprv	508	1
			<u>2,748.35</u>	Self Ins Trust: Self Insurance				
	08/13/24	TFCAM001 TF CAMPUS, LLC		3000 ESSEX ROAD				
24-02017	07/31/24	1 OVERPAYMENT 2024 TAXES	59,310.63	4-01-99-999-000-291	Budget	Aprv	935	1
				Refund of Prior Year Revenues				

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			59,310.63					
08/13/24 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
24-00603	02/23/24	8 JULY, 2024 RETAINER	1,000.00	4-01-21-185-000-142	Budget	Aprv	55	1
				Zoning: Consultants - Legal				
24-01849	07/17/24	1 JET RED RESOLUTION	560.00	JET4264CO	Project	Aprv	727	1
				JET RED TF, LLC-275 SHARK RIVE				
24-01850	07/17/24	1 JET RED RESOLUTION	512.00	JET4264CO	Project	Aprv	728	1
				JET RED TF, LLC-275 SHARK RIVE				
			2,072.00					
08/13/24 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
24-01999	07/31/24	1 2024-2025 TX LVY DUE:8/15/24	2,278,618.50	4-01-99-999-001-206	Budget	Aprv	919	1
				School Taxes Payable - TFBOE				
			2,278,618.50					
08/13/24 TINTO005 TINTON FALLS FIRE DISTRICT #2				P. O. BOX 443				
24-01847	07/17/24	1 SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	4-01-25-266-000-270	Budget	Aprv	725	1
				SFSP Fire Dist: State Share				
			2,430.00					
08/13/24 TINTO006 TINTON FALLS FIRE DISTRICT #1				2 VOLUNTEER WAY				
24-01846	07/17/24	1 SUPPLEMENTAL FIRE SRVC PROGRAM	2,430.00	4-01-25-266-000-270	Budget	Aprv	724	1
				SFSP Fire Dist: State Share				
			2,430.00					
08/13/24 TINTO059 TINTON FALLS DELI CORP.				1191 SYCAMORE AVENUE				
24-01690	06/26/24	1 BREAKFAST SANDWICHES	202.50	G-02-41-806-012-004	Budget	Aprv	502	1
				Grant: Clean Comm. 2023: Other				
			202.50					
08/13/24 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
21-01292	05/28/21	24 PAYMENT #23 - INV. #SAB466550	2,372.00	C-04-18-430-000-555	Budget	Aprv	1	1
				ORD. 18-1430: Section 2:20 Costs				
21-01292	05/28/21	25 PAYMENT #24 - INV. #SAB467723	152.16	C-04-18-430-000-555	Budget	Aprv	2	1
				ORD. 18-1430: Section 2:20 Costs				
21-01992	01/01/23	15 PAYMENT #13 - INV. #SBA467724A	1,243.13	3-01-99-999-000-204	Budget	Aprv	3	1
				Accounts Payable				
22-02036	01/01/24	7 PAYMENT #5 - INV. #SBA467724B	2,368.12	4-01-99-999-000-204	Budget	Aprv	4	1
				Accounts Payable				
23-02937	12/21/23	7 PAYMENT #6 - INV. #SAB467726	206.00	C-04-23-502-000-555	Budget	Aprv	9	1
				ORD. 23-1502: Section 2:20 Costs				
23-02937	12/21/23	8 PAYMENT #7 - INV. #SAB466552	567.67	C-04-23-502-000-555	Budget	Aprv	10	1
				ORD. 23-1502: Section 2:20 Costs				
24-01674	06/18/24	3 PAYMENT #2 - INV. #SAB466551	398.00	C-04-23-503-000-555	Budget	Aprv	489	1
				ORD. 23-1503: Section 2:20 Costs				
24-01674	06/18/24	4 PAYMENT #3 - INV. #SAB467725	197.95	C-04-23-503-000-555	Budget	Aprv	490	1
				ORD. 23-1503: Section 2:20 Costs				
24-01675	06/18/24	4 PAYMENT #2 - INV. #SAB467727	7,789.40	C-04-23-502-000-555	Budget	Aprv	491	1
				ORD. 23-1502: Section 2:20 Costs				
24-01743	07/05/24	1 PB2023-02	4,072.00	STA4251CO	Project	Aprv	561	1
				STAVOLA RLTY-CENTRE PLAZA				

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24-01744	07/05/24	1 PB2024-01	1,251.80	TRI4277CO TRINITY-101 CORREGIDOR ROAD	Project	Aprv	562	1
24-01787	07/11/24	1 PB2024-03	733.40	3014287CO 301 COMMERCE - 301 COMMERCE DR	Project	Aprv	634	1
24-01788	07/11/24	1 PB2023-02	1,648.00	STA4251CO STAVOLA RLTY-CENTRE PLAZA	Project	Aprv	635	1
24-01789	07/11/24	1 PB2023-01	96.00	MID4240CO MID-MON/SUDLER MON-SITE PLAN	Project	Aprv	636	1
24-01790	07/11/24	1 PB2023-13	1,152.00	PLA4266CO PLAT PROP-990 &1000 SHREWS AVE	Project	Aprv	637	1
24-01791	07/11/24	1 PB2024-01	4,062.11	TRI4277CO TRINITY-101 CORREGIDOR ROAD	Project	Aprv	638	1
24-01792	07/11/24	1 PB2024-04	528.00	HOY4292CU HOYT&BERENYI-3230 SHAFTO-OLD D	Project	Aprv	639	1
24-01793	07/11/24	1 WARSHAUER PARKING LOT	2,209.10	8004252CO 800 SHREWSBURY AVE-WARSH LOT	Project	Aprv	640	1
24-01794	07/11/24	1 JET RED USE VARIANCE	109.40	JET4264CO JET RED TF, LLC-275 SHARK RIVE	Project	Aprv	641	1
24-01795	07/11/24	1 STAVOLA SELF STORAGE	3,288.00	STA4243CO STAVOLA RLTY-1829 WAYSIDE ROAD	Project	Aprv	642	1
24-01796	07/11/24	1 SPARK CAR WASH	288.00	SPA4283CU SPARK CAR WASH-15 NEWMAN SPRIN	Project	Aprv	643	1
24-01848	07/17/24	1 7TH DAY LLC	1,440.32	7TH4168CO 7TH DAY, LLC-4045 NJ HWY 33	Project	Aprv	726	1
24-01930	07/24/24	1 LENNAR PARCEL C-MIXED USE	144.00	LEN5926EO LENNAR PARCEL C-MIXED USE EO	Project	Aprv	834	1
24-01931	07/24/24	1 FLM ASSOCIATES-3212 SHAFTO RD	1,248.00	FLM3970EO FLM ASSOC - 3212 SHAFTO RD	Project	Aprv	835	1
24-01932	07/24/24	1 JSM/MEDLINE 1470 SHAFTO RD	4,112.00	JSM4239EO JSM @ TF - 1470 SHAFTO RD	Project	Aprv	836	1
24-01934	07/25/24	1 SENIOR HOUSING DEVELOPMENT	877.40	SEN4188EO SNR HOUSING DEV-1530 PARK AVE	Project	Aprv	837	1
24-01935	07/25/24	1 MASSARO REALTY, LLC	336.00	MON4203EO MON WIRE/MASSARO RLTY-SHAFTO	Project	Aprv	838	1
24-01936	07/25/24	1 W&M ASSOCIATES (AMAZON)	432.00	WMA4127EO W&M ASSOCIATES-JB2 PARTNERS	Project	Aprv	839	1
24-01937	07/25/24	1 STAVOLA MIXED USE DEV-WAYSIDE	12,587.00	STA4250EO STAVOLA RLTY-MIXED USE DEV	Project	Aprv	840	1
24-01938	07/25/24	1 SUBURBAN DISPOSAL	96.24	SUB4220EO SUBURBAN DISP-5299 ASBURY AVE	Project	Aprv	841	1
24-01939	07/25/24	1 RONWORKS CROSSING-D.R. HORTON	480.00	TIM4268EO TIMBERRIDGE - IRONWORKS CROSS	Project	Aprv	842	1
24-01940	07/25/24	1 RWJ BARNABUS HEALTH	14,460.00	BAR4248EO RWJ BARNABAS-MEYER CENTER	Project	Aprv	843	1
24-02001	07/31/24	1 JET RED TF, LLC	4,883.74	JET4264CO JET RED TF, LLC-275 SHARK RIVE	Project	Aprv	921	1
24-02008	07/31/24	1 5171 ASBURY AVE, LLC	253.40	5174199CO 5171 ASBURY AVE-MINOR SUB/VARI	Project	Aprv	927	1
24-02009	07/31/24	1 5171 ASBURY AVE	339.74	5174199CO 5171 ASBURY AVE-MINOR SUB/VARI	Project	Aprv	928	1
24-02045	08/05/24	1 PB2023-03	48.00	CJW4253CO CJ WINKS-133 NEWM SP-P/F SITE	Project	Aprv	958	1

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			76,470.08					
08/13/24 TOWNS001 TOWNSHIP OF NEPTUNE				25 NEPTUNE BOULEVARD				
24-01758	07/08/24	1 2024 SEWER SERVICE AGREEMENT	34,500.00	4-05-55-502-000-235	Budget	Aprv	593	1
				Sewer: Township of Neptune				
24-01758	07/08/24	2 2024 SEWER SERVICE AGREEMENT	312,340.00	4-05-55-502-000-235	Budget	Aprv	594	1
				Sewer: Township of Neptune				
			346,840.00					
08/13/24 TREAS003 TREAS, ST OF NJ, NJD COMM AFF				DCA ELSA				
24-01724	07/02/24	1 ELEVATOR INSPECTION	516.00	4-01-26-310-000-123	Budget	Aprv	511	1
				Bldg/Grds: Fees & Permits				
			516.00					
08/13/24 TREAS008 TREASURER, STATE OF NJ				OFFICE OF ADMIN. SRVS.				
24-01882	07/19/24	1 DCA TRAINING FEES	25,589.00	4-01-17-000-027	Revenue	Aprv	788	1
				Due State of N.J. Training Fees				
			25,589.00					
08/13/24 TREAS010 TREASURER, COUNTY OF MONMOUTH				MON CTY DIV TRANS-ATTN: JANIS				
24-01992	07/31/24	1 2nd QTR 2024 TRANSPORTATION	0.00	4-01-27-360-000-235	Budget	Aprv	908	1
				Social Svc:Senior Citizen Transportation				
24-01992	07/31/24	2 DAYS, APRIL	620.00	4-01-27-360-000-235	Budget	Aprv	909	1
				Social Svc:Senior Citizen Transportation				
24-01992	07/31/24	3 DAYS, MAY	775.00	4-01-27-360-000-235	Budget	Aprv	910	1
				Social Svc:Senior Citizen Transportation				
24-01992	07/31/24	4 DAYS, JUNE	620.00	4-01-27-360-000-235	Budget	Aprv	911	1
				Social Svc:Senior Citizen Transportation				
			2,015.00					
08/13/24 TRUGR001 TRUGREEN-CHEMLAWN				PO BOX 78031				
24-00685	04/08/24	21 MNCPL BLDG/DPW LAWN SRVCE	75.00	4-01-28-375-000-185	Budget	Aprv	70	1
				Parks: Horticultural Materials				
24-00685	03/06/24	22 RIVERDALE- LAWN SRVCE	992.00	4-01-28-375-000-185	Budget	Aprv	71	1
				Parks: Horticultural Materials				
24-00685	07/23/24	23 LIBERTY- LAWN SRVCE	1,320.00	4-01-28-375-000-185	Budget	Aprv	72	1
				Parks: Horticultural Materials				
24-00685	07/23/24	24 HOCKHOCKSON- LAWN SRVCE	350.00	4-01-28-375-000-185	Budget	Aprv	73	1
				Parks: Horticultural Materials				
24-00685	07/23/24	25 MCPL BLDG- LAWN SRVCE	525.00	4-01-28-375-000-185	Budget	Aprv	74	1
				Parks: Horticultural Materials				
24-00685	03/06/24	26 ATCHINSON- LAWN SRVCE	2,800.00	4-01-28-375-000-185	Budget	Aprv	75	1
				Parks: Horticultural Materials				
			6,062.00					
08/13/24 TURS0001 ANTHONY TURSO								
24-01962	07/26/24	1 REIMBURSEMENT DMV FEE	120.00	4-01-25-240-000-169	Budget	Aprv	864	1
				Police: Patrol Equipment				
			120.00					
08/13/24 TWORI001 TRWRA				1 HIGHLAND AVENUE				
24-01997	07/31/24	1 2024 THIRD QTR SEWER CHARGES	237,991.89	4-05-55-502-000-231	Budget	Aprv	917	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
			237,991.89	Sewer: Two Rivers Water Rec Auth				
24-01309	05/10/24	URBAN006 URBAN AIR 1 SUMMER CAMP TRIP	1,490.67	3010 ROUTE 35 #1C 4-01-28-370-000-241	Budget	Aprv	111	1
			1,490.67	Recreation: Summer Programs				
24-01867	07/18/24	VAUGH005 VAUGHN, LATHEUS C. & LOUISE MR 1 OVERBILLING & OVERPAYMENT	1,083.56	51 GARDEN PLACE 4-01-99-999-000-205	Budget	Aprv	774	1
			1,083.56	Tax Overpayments				
24-01860	07/18/24	VERIZ011 VERIZON 1 PAYMENT #7 - JULY, 2024	309.65	(FIOS INTERNET) 4-01-31-440-000-213	Budget	Aprv	766	1
			309.65	Telephone: Telephone				
24-02020	07/31/24	1 PAYMENT #8 - AUGUST, 2024	309.65	4-01-31-440-000-213	Budget	Aprv	941	1
			619.30	Telephone: Telephone				
24-01861	07/18/24	VERIZ012 VERIZON 1 PAYMENT #7 - JULY, 2024	206.72	(FIOS PHONES) 4-01-31-440-000-213	Budget	Aprv	767	1
			206.72	Telephone: Telephone				
24-01859	07/18/24	VERIZ014 VERIZON 1 PAYMENT #6 - JUNE, 2024	207.75	(FIOS) 4-01-31-440-000-213	Budget	Aprv	764	1
			274.32	Telephone: Telephone				
24-01859	07/18/24	2 PAYMENT #7 - JULY, 2024	274.32	4-01-31-440-000-213	Budget	Aprv	765	1
			482.07	Telephone: Telephone				
24-01803	07/11/24	VISUA001 VISUAL COMPUTER SOLUTION INC. 1 HOSTING OF DATABASE AND WEB	3,241.84	4400 US HIGHWAY 9 SOUTH 4-01-25-240-000-154	Budget	Aprv	652	1
			3,241.84	Police: Equipment Maintenance				
24-01380	05/22/24	WARSH001 WARSHAUER ELECTRIC SUPPLY 1 FERTR60R TD FUSE FRN-R60 FLNRO	28.56	800 SHREWSBURY AVENUE 4-01-26-310-000-117	Budget	Aprv	135	1
			28.56	Bldg/Grds: Building Materials & Supplies				
24-01380	06/14/24	2 FERTR60R TD FUSE FRN-R60 FLNRO	28.56	4-01-28-375-000-117	Budget	Aprv	136	1
			124.37	Parks: Building Materials & Supplies				
24-01380	06/26/24	3 FERATMR30 LIM MIDGET FUSE	124.37	4-05-55-502-000-181	Budget	Aprv	137	1
			181.49	Sewer: General Hardware-Minor Tools				
24-01839	07/16/24	WASTE002 WASTEBUILT ENVIR SOLUTIONS LLC 1 BP-TMP-12X6 GRIPPER PIVOT PIN	51.42	P.O. BOX 603008 4-01-26-300-000-202	Budget	Aprv	715	1
			15.43	Ctrl Maint: Motor Vehicle-Sanitation				
24-01839	07/16/24	2 SHIPPING	15.43	4-01-26-300-000-202	Budget	Aprv	716	1
			66.85	Ctrl Maint: Motor Vehicle-Sanitation				

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
08/13/24 WBMAS001 W. B. MASON CO., INC.				P.O. BOX 891101				
24-01760	07/08/24	1 TAX OFFICE SUPPLIES	38.98	4-01-20-145-000-101	Budget	Aprv	599	1
				Revenue: Office Supplies				
24-01760	07/08/24	2 TAX OFFICE SUPPLIES	38.99	4-05-55-502-000-101	Budget	Aprv	600	1
				Sewer: Office Supplies				
24-01885	07/19/24	1 BROTHER P TOUCH LABEL TAPES	49.98	4-01-25-240-000-101	Budget	Aprv	794	1
				Police: Office Supplies				
24-01885	07/19/24	2 SMEAD FILE JACKETS	176.97	4-01-25-240-000-101	Budget	Aprv	795	1
				Police: Office Supplies				
24-01885	07/19/24	3 DURACELL AA BATTERIES	26.36	4-01-25-240-000-101	Budget	Aprv	796	1
				Police: Office Supplies				
24-01885	07/19/24	4 UNIVERSAL MEMO PAD	14.36	4-01-25-240-000-101	Budget	Aprv	797	1
				Police: Office Supplies				
			<u>345.64</u>					
08/13/24 WINSLO01 WINSLOW TECHNOLOGY GROUP				303 WYMAN STREET				
24-01536	06/05/24	1 COMVAULT CLOUD BACKUP &	1,161.16	4-01-20-100-001-177	Budget	Aprv	408	1
				Admin Info Tech: Technology Maintenance				
24-01536	06/05/24	2 COMVAULT CLOUD AIR GAP	267.30	4-01-20-100-001-177	Budget	Aprv	409	1
				Admin Info Tech: Technology Maintenance				
24-01536	06/05/24	3 COMVAULT CLOUD AIR GAP	970.72	4-01-20-100-001-177	Budget	Aprv	410	1
				Admin Info Tech: Technology Maintenance				
24-01536	06/05/24	4 COMVAULT CLOUD BACKUP	904.12	4-01-20-100-001-177	Budget	Aprv	411	1
				Admin Info Tech: Technology Maintenance				
			<u>3,303.30</u>					
08/13/24 ZENDE001 ZENDESK, INC.				1019 MARKET STREET				
24-01829	07/15/24	1 Suport Professional Subscripti	3,145.80	4-01-20-100-001-177	Budget	Aprv	686	1
				Admin Info Tech: Technology Maintenance				
			<u>3,145.80</u>					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	185	959	7,897,994.16

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	18,970.57	0.00	0.00	18,970.57
CURRENT FUND	4-01	6,736,211.91	25,664.00	0.00	6,761,875.91
SEWER UTILITY FUND	4-05	<u>673,935.83</u>	<u>0.00</u>	<u>0.00</u>	<u>673,935.83</u>
	Year Total:	7,410,147.74	25,664.00	0.00	7,435,811.74
CAPITAL FUND	C-04	202,432.87	0.00	0.00	202,432.87
GRANT FUND	G-02	15,536.95	0.00	0.00	15,536.95
GENERAL TRUST FUND	T-03	146,280.63	0.00	0.00	146,280.63
DOG TRUST FUND	T-12	<u>3,307.75</u>	<u>0.00</u>	<u>0.00</u>	<u>3,307.75</u>
	Year Total:	149,588.38	0.00	0.00	149,588.38
Total of All Funds:		<u>7,796,676.51</u>	<u>25,664.00</u>	<u>0.00</u>	<u>7,822,340.51</u>

Project Description	Project No.	Project Total
301 COMMERCE - 301 COMMERCE DR	3014287CO	2,053.40
5171 ASBURY AVE-MINOR SUB/VARI	5174199CO	758.14
7TH DAY, LLC-4045 NJ HWY 33	7TH4168CO	1,440.32
800 SHREWSBURY AVE-WARSH LOT	8004252CO	2,374.10
CAPELLI SPORTS COMPLEX-WAYSIDE	ANJ4630EO	412.50
AUGUSTINO, GARY-18 CRANBERRY D	AUG4288CU	150.00
RWJ BARNABAS-MEYER CENTER	BAR4248EO	14,460.00
BURKE - 15 HARMON DRIVE	BUR4284CU	150.00
CJ WINKS-133 NEWM SP-P/F SITE	CJW4253CO	2,831.50
ECOLOGY ENERGY NJ-1540 W PARK AV	ECO4275CU	742.50
FLM ASSOC - 3212 SHAFTO RD	FLM3970EO	1,248.00
HOYT&BERENYI-3230 SHAFTO-OLD D	HOY4292CU	528.00
JET RED TF, LLC-275 SHARK RIVE	JET4264CO	6,807.64
JSM @ TF - 1470 SHAFTO RD	JSM4239EO	4,112.00
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	144.00
MID-MON/SUDLER MON-SITE PLAN	MID4240CO	261.00
MON WIRE/MASSARO RLTY-SHAFTO	MON4203EO	336.00
PESCE-33 & 45 APPLE STREET	PES4256CO	165.00
PLAT PROP-990 &1000 SHREWS AVE	PLA4266CO	4,494.50
SNR HOUSING DEV-1530 PARK AVE	SEN4188EO	877.40
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4283CU	948.00
STAVOLA RLTY-1829 WAYSIDE ROAD	STA4243CO	4,575.50
STAVOLA RLTY-MIXED USE DEV	STA4250EO	12,587.00
STAVOLA RLTY-CENTRE PLAZA	STA4251CO	5,720.00
SUBURBAN DISP-5299 ASBURY AVE	SUB4220EO	96.24
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	480.00
TRINITY-101 CORREGIDOR ROAD	TRI4277CO	6,468.91



Project Description	Project No.	Project Total
W&M ASSOCIATES-JB2 PARTNERS	WMA4127E0	432.00
Total of All Projects:		<u>75,653.65</u>

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-000-001	Clearing	1,895.89	6,782,742.37
4-01-192-08-000-000	Anticipated Revenues	75.00	0.00
4-01-201-20-000-000	Current Appropriations	400,594.80	1,895.89
4-01-203-55-000-000	Appropriation Reserves	17,727.44	0.00
4-01-204-55-000-000	Accounts Payable	3,611.25	0.00
4-01-205-55-000-000	Tax Overpayments	11,377.86	0.00
4-01-206-55-000-001	School Taxes Payable - TFBOE	2,278,618.50	0.00
4-01-206-55-000-002	School Taxes Payable - MRHS	1,144,462.17	0.00
4-01-208-55-000-000	County Taxes Payable	2,841,201.62	0.00
4-01-286-55-000-002	Due State of N.J. - Training Fees	25,589.00	0.00
4-01-401-66-000-000	Operations	59,484.73	0.00
	Totals for Fund 4-01 :	<u>6,784,638.26</u>	<u>6,784,638.26</u>
4-02-101-01-000-001	Cash	0.00	15,536.95
4-02-213-40-000-000	Appropriated Reserves	15,536.95	0.00
	Totals for Fund 4-02 :	<u>15,536.95</u>	<u>15,536.95</u>
4-03-101-01-000-001	Cash	0.00	56,451.13
4-03-101-01-000-004	Cash - TTL	0.00	41,550.47
4-03-101-01-000-011	Cash - Self Insurance	0.00	13,435.59
4-03-101-01-000-014	Cash - Open Space	554.20	10,205.88
4-03-101-01-000-016	Cash - Affordable Housing	0.00	25,191.76
4-03-201-20-000-000	Trust Appropriations	146,834.83	554.20
	Totals for Fund 4-03 :	<u>147,389.03</u>	<u>147,389.03</u>
4-04-101-01-000-001	Cash	0.00	202,432.87
4-04-215-55-000-000	Capital Appropriations	202,432.87	0.00
	Totals for Fund 4-04 :	<u>202,432.87</u>	<u>202,432.87</u>
4-05-101-01-000-001	Cash	174.08	674,109.91
4-05-201-20-000-000	Sewer Appropriations	674,109.91	174.08
	Totals for Fund 4-05 :	<u>674,283.99</u>	<u>674,283.99</u>
4-12-101-01-000-001	Cash	0.00	3,307.75
4-12-201-20-000-000	Animal Control Appropriations	3,307.75	0.00
	Totals for Fund 4-12 :	<u>3,307.75</u>	<u>3,307.75</u>
4-13-101-01-000-001	Cash	0.00	75,653.65
4-13-201-20-000-000	Escrow Checking	75,653.65	0.00
	Totals for Fund 4-13 :	<u>75,653.65</u>	<u>75,653.65</u>
	Grand Total:	<u>7,903,242.50</u>	<u>7,903,242.50</u>

**ADDITIONS TO THE 8/13/2024 BILL LIST**

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
7/10/2024	97758	State of NJ Treasurer	50.00
7/19/2024	97759	ADP Fees	6,590.36
7/19/2024	97760	Amazaing Amuse-National Night Out 8/6	3,225.00
7/19/2024	97761	Chick-Fil-A - National Night Out 8/6	1,213.45
7/19/2024	97762	DJ Hicks - National Night Out 8/6	400.00
7/19/2024	97763	Face Painting by Miss Lisa - National Night Out 8/6	900.00
7/19/2024	97764	Monmouth Regional HS July Tax Levy Payment	1,718,189.67
7/19/2024	97765	NJ Motor Vehicle Commission - CAIRS Program	150.00
7/19/2024	97766	Ralph's Italian Ices - Sports Camp	525.00
7/19/2024	97767	Taliercios - Sports Camp	1,500.00
7/26/2024	97774	Taliercios - Sports Camp	695.00
8/1/2024	97786	Borough of Tinton Falls - July Payroll	1,114,841.00
8/1/2024	97787	Borough of Tinton Falls - July Payroll Agency	279,763.29
8/1/2024	97788	Romanov, Dan - IT Software Subscriptions	5,224.79
8/6/2024	97789	D'Ambrisi Wholesale Foods-National Night Out	1,224.82
8/6/2024	97790	Taliercios - Sports Camp	250.00
			<hr/>
			3,134,742.38