

*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  
FEBRUARY 06, 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. January 2, 2024 Reorganization Meeting Minutes**

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

**ORDINANCES FOR INTRODUCTION**

- 2. 2024-1510 An Ordinance Amending Chapter 7, Part III Of The Borough Code To Delete And Replace The List Of Private Properties Subject To Title 39 Jurisdiction In The Borough - This ordinance amends Chapter 7 to provide a complete and comprehensive list of properties subject to Title 39 jurisdiction.**

**ORDINANCES FOR FINAL CONSIDERATION**

- 3. 2024-1509 An Ordinance Setting Salaries for Department Heads, Statutory Employees, Mayor and Council- Establishes salaries for certain statutory and management positions as required by State Statute and the Faulkner Act. The Borough is restrained in establishing the salaries pursuant to the terms of pre-existing collective bargaining agreements and New Jersey law impacting statutory employees.**

**PUBLIC DISCUSSION**

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

**RESOLUTIONS**

**CONSENT AGENDA**

- 4. R-24-023 Resolution Declaring February As Black History Month In The Borough Of Tinton Falls - The Borough of Tinton Falls declares February 2024 as Black History Month.**
- 5. R-24-024 Resolution Authorizing And Providing For The Issuance And Sale Of Not To Exceed \$14,000,000 Bond Anticipation Notes- This resolution authorizes the Borough's participation in the MClA March pooled note financing.**
- 6. R-24-025 Resolution Making Cost Of Living Adjustment For The Borough's LOSAP Program - The Length of Service Awards Program (LOSAP) provides for annual contributions incentive for eligible emergency medical service volunteers. This resolution provides for an increase to the maximum contribution for members serving in 2023.**

- 7. R-24-026 Resolution Authorizing The Award Of Contracts Without Public Bidding Pursuant To The Provisions Of N.J.S.A. 40A:11-6** -*Authorizes the award of a contract without bidding allowed by N.J.S.A. 40A:411-6 for an emergency repair in the amount of \$28,550.*
- 8. R-24-027 Resolution Authorizing Mosquito Control Division to Conduct Aerial Mosquito Control Operations Within the Borough of Tinton Falls** - *Provides a mosquito control program to protect residents from mosquito borne disease via helicopter application. Treatment program begins on or about April 1, 2024 and continues through November 30, 2024 with notification provided to municipal Police Departments. All operations are performed in compliance with Federal and State regulations.*
- 9. R-24-028 Resolution Authorizing Cancellation of Municipal Certificate of Sale Block 124.50 Lot 100** - *The Tax Collector has certified that the delinquent property taxes have been paid in full and cancellation of Tax Sale Certificate #3340 is in order.*
- 10. R-24-029 Resolution Refunding Escrow-Pinebrook Commerce Center** - *The Planning Board Secretary has certified this application is deemed closed and no additional funds for consultants will be required and may therefore be released.*
- 11. R-23-030 Resolution Creating An Advisory Committee To Determine And Report On The Progress In Managing The Odors From The Monmouth County Reclamation Center** - *The Borough of Tinton Falls wishes to create an Advisory Committee in order to monitor the MCRC.*
- 12. R-24-031 Resolution Authorizing Approval of Bills \$8,475,143.00**

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT**

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

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

**ORDINANCE NO. 2024-1510**

**AN ORDINANCE AMENDING CHAPTER 7, PART III OF THE  
BOROUGH CODE TO DELETE AND REPLACE THE LIST OF PRIVATE  
PROPERTIES SUBJECT TO TITLE 39 JURISDICTION IN THE BOROUGH**

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

**SECTION 1.** Chapter 7, Part III of the Borough Code, entitled “Applicability of Subtitle One of Title 39 of the Revised Statutes of New Jersey to Semi-Public and Private Roads, Streets and Driveways,” shall be deleted in its entirety, including Sections 7-31 through Section 7-60E, and shall be replaced by the following:

**PART III. Applicability of Subtitle One of Title 39 of the Revised  
Statutes of New Jersey to Semi-Public and Private Roads, Streets and  
Driveways**

**§ 7-31. Schedule of Properties Subject to Title 39 Jurisdiction.**

The provisions of Subtitle One, Title 39 of the revised Statutes of New Jersey are made applicable to the following semi-public and private roads, streets, driveways, and parking lots located in the Borough of Tinton Falls:

<b>Block</b>	<b>Lot</b>	<b>Development</b>	<b>Location/Address</b>
1.01	2.02	Former Burger King	15 Newman Springs Road
2.02	41	Alliance Pest Services	1 Steven Avenue
14.03	29.01	Mezzasalma Office Building	67 Apple Street
14.03	35	Bella Legacy Fund (Books-N-Things)	57 Apple Street
14.04	55.01	Office Building	27 Apple Street
14.04	45.01, 49.01	Apple Street Kitchen	33 Apple St
15	3.01	Bowers Office Complex	44 Apple Street
15	15.01	78 Apple Associates (EPS Corp.)	78 Apple Street
15	16.10	Tinton Falls Business Center	1 & 3 Sheila Drive
15	17	New Shrewsbury Raquet Club	71 Gilbert Street North
15	18	Wendy's Restaurant	600 Shrewsbury Ave
15.01	6	Red Bank Animal Hospital	197 Hance Ave
15.01	16.03	106 Apple Street Holdings Office Building	106 Apple Street
15.03	1.01	McDonald's	588 Shrewsbury Ave
15.03	16.05	The Chelsea at Tinton Falls	1 Hartford Drive

16	1.01	Greenbriar Falls	All Streets in Community
18.01	6.01	The Pour House	640 Shrewsbury Avenue
18.01	6.02	Gilbert Street Associates Office Building	21 Gilbert Street North
18.02	15	NMI-USA Technology Center	36 Gilbert Street South
21	5	Warshauer Electric	800 Shrewsbury Avenue
21	9.01	Jerral Office Building	766 Shrewsbury Ave
21	10.01	Balfour Corporation Office Building	776 Shrewsbury Ave
23.01; 23.02	74; 1.07	Winding Brook Condominiums	All Streets in Community
24	5.01	Arbor Terrace	864 Shrewsbury Avenue
25	3.01	Armed Forces Career Center	968 Shrewsbury Ave
25	15	Shrewsbury Animal Hospital	1008 Shrewsbury Ave
25	5.01, 16, 17	Tinton Falls Plaza	980 Shrewsbury Ave
26; 26.01	1000; 1000	Society Hill Condominiums	All Streets in Community
28.01; 29	1.01; 1.01	Ranney School	235 Hope Road
37	4	Monmouth Reform Temple	332 Hance Ave
56.01; 56.02; 56.03	1; 1; 1	Lenape Woods	All Streets in Community
67.01	1.11	MJ's Restaurant	1213 Sycamore Ave
70.02	28	Woody's Restaurant	1202 Sycamore Ave
75	100	Spring Meadows Condominiums	All Streets in Community
76.04	11	Regency at Trotters Pointe	Sunset, Northcrest, Monterey, Morgan
100	1	Municipal Complex	556 Tinton Ave
101.02	1	CommVault	One Commvault Way
101.02	2	Trinity Hall High School	101 Corregidor Road
101.18	1	Patriots Square Townhouses	All Streets in Community
109	Various	Stavola Wayside Crossing West	157 Hamilton Road/1810 Wayside Road
111; 113.01	10.02; 16.02	Capelli Soccer Complex	1660 Wayside Road
113.01	30	Stavola Flex Space	1511 Wayside Road
113.02	5.03	Stavola Self Storage	1819 Wayside Road
114	13.02	Mid-Monmouth Tech Center	1200 Pine Brook Road
114.01	18.01	Hawthorne Suites	90 Park Road
114.01	22	Applebees Restaurant	14 Park Road
115	1.01	DoubleTree Hotel	700 Hope Road
115	3.01	Hope Road Professional Plaza	730 Hope Road
115	4.02 & 4.03	Stavola Flex Space	10 & 15 Centre Plaza
115	7.01	Encompass Health	2 Centre Plaza
115	11.01	JSM Medline Warehouse	1470 Shafto Road
116	1	MOESC	100 Tornillo Way
120	21.02	Tractor Supply	1535 West Park Ave
120.01	1	Wawa	2000 Shafto Road
120.02	1.03	Tormee Office Complex (Open Text)	100 Tormee Drive

120.04	1.02	Denholtz	150 Tornillo Way
120.04	1.03	Tormee Office Complex (Ria)	200 Tornillo Way
120.04	1.05	Denholtz	151 Tornillo Way
120.05; 120.07; 120.08; 120.09; 120.10	1; 1; 1; 1; 51	Rose Glen Townhouses	All Streets in Community
123	49.02	Garden State Veterinary	1 Pine Street
123	49.04	Atria	44 Pine Street
123	51.02	Tinton Falls Centre	4057 Asbury Avenue
123	62.04	Cablevision of Monmouth	40 Pine Street
124	18	Netti's House of Spaghetti	5119 Asbury Ave
124.13	1	Wayside Fire Company/EMS South	1 Volunteer Way
124.15; 124.16; 124.17	65; 49; 17	Park Place East	Frontier Way & Mill Lane
124.49	13	Tinton Pines Condominiums	Karen Drive, Laurie Drive, Diane Drive
124.50; 124.51	1000, 1001, 1002; 1000, 1001, 1003, 1004	Park Place II	Tallahassee Court, Richmond Court, Des Moines Court, Dover Court, Montpelier Street, Phoenix Court, Madison Court, Honolulu Street, St. Paul Court, Harrisburg Court, Boise Court
124.63	29	Parkview at Tinton Falls	Oak Leaf Lane
128.03	1.09	Atlantic Rentals	301 Essex Road
128.03	5	Soldier On	275 Essex Road
128.03	19.05	Seabrook Village	All Streets in Community
128.03	23.01	The Shoppes at Tinton Falls	4060 Asbury Avenue
128.03	29.01,28.03, 31	CVS Pharmacy & Glad Tidings Church	4000 & 4028 Asbury Avenue
135	1.02	Jersey Shore Premium Outlets	1 Premium Outlets Blvd
136	7.01	Shark River Road Warehouse	49 & 71 Shark River Road
145	15.01	FLM Associates Flex Space	3212 Shafto Road
145	12,13,14,26	Mazza Recycling Center	3230 Shafto Road
147	5	The Barham Group	4239 Route 33
147	10.01	Enclave at Shark River	One Abbey Road
147	2,3.02,13	World Volkswagen	4075 State Highway 33
149	1.02	Hovchild Office Building	4000 Route 66
150.03	109	Ironworks Crossing	Hovchild Boulevard
155	1.01	The Cascades at Tinton Falls	100 Autumn Drive
Various	Various	Fox Chase Developments	All Streets in Communities

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

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

Introduced:

Adopted:

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RISA CLAY  
COUNCIL PRESIDENT

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VITO PERILLO  
MAYOR

ATTEST:

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MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

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KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW

**ORDINANCE NO. 2024-1509**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**ORDINANCE SETTING SALARIES FOR DEPARTMENT  
HEADS, STATUTORY EMPLOYEES, MAYOR AND COUNCIL**

**WHEREAS**, both the general municipal law (N.J.S.A. 40A:9-165) and the Faulkner Act (N.J.S.A. 40:69A-43a and 180) require that certain salaries be adopted by ordinance; and

**WHEREAS**, the Borough of Tinton Falls (“the Borough”) does currently have an ordinance establishing these salaries, which is updated and adopted annually; and

**WHEREAS**, the Borough is restrained in establishing certain salaries pursuant to the terms of pre-existing collective bargaining agreements and New Jersey law impacting statutory employees.

**NOW, THEREFORE, BE IT ORDAINED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that the following management salaries be established effective January 1, 2024 as follows:

**SECTION ONE – STATUTORY EMPLOYEES**

Chief Financial Officer (Director of Audits, Accounts & Controls)	\$197,300
Borough Clerk	\$ 90,610
Tax Assessor	\$132,410
Tax Collector	\$105,150

**SECTION TWO – DEPARTMENT HEADS**

Director of Administration	\$182,000
Director of Public Works	\$152,450
Director of Law	\$170,000
Special Counsel to the Borough	\$ 6,000
Director of Public Safety	\$ 8,000
Chief of Police	\$208,100

**SECTION THREE – MAYOR AND COUNCIL**

Mayor	\$ 6,800
Council President	\$ 5,800
Councilmembers	\$ 5,300

**SECTION FOUR – REPEALER**

Any ordinances, or portions thereof, which are inconsistent with the provisions of this ordinance shall hereby be repealed to the extent of any such inconsistency.

**SECTION FIVE – EFFECTIVE DATE**

This ordinance shall take effective upon publication pursuant to law and the General Revised Ordinances of the Borough of Tinton Falls.

Introduced: January 16, 2024.

Adopted:

\_\_\_\_\_  
RISA CLAY  
COUNCIL PRESIDENT

\_\_\_\_\_  
VITO PERILLO  
MAYOR

ATTEST:

\_\_\_\_\_  
MICHELLE HUTCHINSON  
BOROUGH CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW



**RESOLUTION DECLARING FEBRUARY AS BLACK HISTORY MONTH IN THE BOROUGH OF  
TINTON FALLS**

**February 2024**

**WHEREAS**, in 1915, Dr. Carter Godwin Woodson, noted scholar and son of former slaves, who founded the Association for the Study of African American Life and History, initiated Black History Week, February 12, 1926, which was celebrated for many years by African Americans in the United States; and

**WHEREAS**, President Gerald R. Ford officially recognized Black History Month in 1976, calling upon the public to “seize the opportunity to honor the too-often neglected”; and

**WHEREAS**, since 1976, every President has adopted the month of February as Black History Month, an annual celebration of African American achievements and roles in U.S. History; and

**WHEREAS**, Black History Month is a time to reflect on the burdens of racial prejudice and explore, understand, and appreciate the identities and cultures across and within the African diaspora; and

**WHEREAS**, the Borough of Tinton Falls recognizes the injustices that African Americans have endured and commends the African American community for the continuous pursuit of overcoming those injustices and changing the course and nature of history; and

**WHEREAS**, we honor the prominent leaders and activists who have paved the way for equality and justice, calling our Borough’s attention to the continued need to battle racism and to build an equitable society.

**THEREFORE**, be it Resolved that Borough of Tinton Falls, declares February 2024 as Black History Month, and honors the contributions and sacrifices made in building pride in black history and educating all Americans, as well as many achievements and contributions made by African Americans to our economic, cultural, spiritual, and political development; and

**THEREFORE**, be it further Resolved, that we join other organizations throughout the state of New Jersey and this country to use this occasion to raise awareness of the hardships African Americans have endured, celebrate the milestones that have been achieved, and continue the unrelenting pursuit of equality and justice for all.

\_\_\_\_\_  
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 February 6, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6<sup>th</sup> day of February 2024.

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

**RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE  
OF NOT TO EXCEED \$14,000,000 BOND ANTICIPATION NOTES OF THE BOROUGH  
OF TINTON FALLS, IN THE COUNTY OF MONMOUTH, NEW JERSEY TO THE  
MONMOUTH COUNTY IMPROVEMENT AUTHORITY, AND DETERMINING  
VARIOUS MATTERS IN CONNECTION THEREWITH**

**WHEREAS**, the Borough of Tinton Falls, in the County of Monmouth, New Jersey (the “Borough”) has heretofore adopted, from time to time, various bond ordinances (the “Bond Ordinances”) authorizing various capital improvements, and the issuance and sale, from time to time, of its bonds and bond anticipation notes in order to finance such capital improvements; and

**WHEREAS**, the Bond Ordinances authorize the Chief Financial Officer to sell any bond anticipation notes thereunder at public or private sale, as determined by the Chief Financial Officer; and

**WHEREAS**, the Borough has applied to The Monmouth County Improvement Authority (the “MCIA”) to participate in its pooled governmental note financing program (the “Program”); and

**WHEREAS**, under the Program, the MCIA will issue and sell its pooled notes (the “MCIA Notes”), which MCIA Notes will be secured by (i) payments by various governmental entities located in Monmouth County (including the Borough) under various notes issued by such entities to the MCIA and (ii) the unconditional guaranty of the County of Monmouth (the “County”); and

**WHEREAS**, on January 10, 2024, the New Jersey Local Finance Board held a hearing and issued positive findings in respect of the issuance of the MCIA Notes by the MCIA; and

**WHEREAS**, the Borough wishes to participate in the Program, and to issue and sell all or a portion of its bond anticipation notes to the MCIA; and

**WHEREAS**, the Borough will receive a proposal for the purchase of such bond anticipation notes from the MCIA, which purchase will be effected through a note purchase agreement to be entered into between the Borough and the MCIA; and

**WHEREAS**, the Borough acknowledges that the MCIA intends to execute a contract of purchase with an underwriter pertaining to the sale of the MCIA Notes, the proceeds of which shall be used by the MCIA, inter alia, to purchase the such bond anticipation notes of the Borough; and

**WHEREAS**, the Borough now wishes to authorize the issuance and sale of its bond anticipation notes, and the issuance and sale of all or a portion thereof to the MCIA;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF TINTON FALLS, IN THE COUNTY OF MONMOUTH, NEW JERSEY**, as follows:

**SECTION 1.** The Chief Financial Officer is hereby authorized to cause all or a portion of its bond anticipation notes (the “Program Notes”) to be issued and sold to the MCIA in accordance with the Program.

**SECTION 2.** The terms and conditions of the sale of the Program Notes to the MCIA shall be set forth in a Note Purchase Agreement to be dated on or about the date of pricing of the MCIA Notes, between the MCIA and the Borough. The execution and delivery by the Mayor, the Business Administrator or the Chief Financial Officer of the Borough (each, an “Authorized Officer”) of the Note Purchase Agreement, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer’s execution thereof.

SECTION 3. The Borough hereby authorizes the use of certain information concerning the Program Notes and the Borough in the Preliminary Official Statement and final Official Statement of the MCIA, to be used in connection with the marketing and sale of the MCIA Notes.

SECTION 4. The execution and delivery by an Authorized Officer of a Continuing Disclosure Agreement, if any, to be dated as of the date of closing of the MCIA Notes, between the Borough and the trustee for the MCIA Notes, in such form as shall be approved by such officer, is hereby authorized, such approval to be conclusively evidenced by such officer's execution thereof.

SECTION 5. A portion of the proceeds of sale of the Program Notes to the MCIA may be retained by the MCIA as payment for the Borough's allocable share of issuance expenses and expenses related to the County Guaranty. Any Authorized Officer is hereby authorized and directed to pay all of the costs associated with the sale and issuance of the Program Notes.

SECTION 6. The Authorized Officers and any other officer of the Borough, and the staff and consultants of the Borough, are hereby authorized and directed to take all actions and execute any other agreement which may be necessary or convenient to effectuate the terms of this resolution in connection with the issuance, sale and delivery of the Program Notes, which includes the review and delivery of a preliminary official statement and official statement on behalf of the Borough, and the execution of the Note Purchase Agreement, the Continuing Disclosure Agreement, if any, and any other agreement to be executed in connection with the issuance of the Program Notes or the MCIA Notes.

SECTION 7. This resolution shall take effect immediately.

\_\_\_\_\_  
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 February 6, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of February 2024.

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

**RESOLUTION MAKING COST OF LIVING  
ADJUSTMENT FOR THE BOROUGH’S LOSAP PROGRAM**

**WHEREAS**, the Borough of Tinton Falls has had a Length of Service Awards Program (“LOSAP”) in place since July 22, 2003 upon adoption of Ordinance No. 03-1100 to provide a small incentive for emergency service volunteers; and

**WHEREAS**, LOSAP provides for annual contributions to eligible volunteer members of the Borough’s emergency medical services, which for 2022 was set at a rate of \$1,733.72; and

**WHEREAS**, the Division of Local Government Services has authorized a maximum contribution increase for those serving in 2023 of 3.5% or \$60.68 for a total 2023 contribution of \$1,794.40; and

**WHEREAS**, the Borough Council has determined to set the 2023 maximum LOSAP contribution to \$1,794.40 in order to continue to recruit and retain emergency service volunteers.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls in the County of Monmouth, State of New Jersey that it hereby sets the 2023 LOSAP contribution rate at \$1,794.40 for each eligible member of the Borough’s emergency medical service squads.

\_\_\_\_\_  
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**

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WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of February 2024.

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

**RESOLUTION AUTHORIZING THE AWARD  
OF CONTRACTS WITHOUT PUBLIC BIDDING  
PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:11-6**

**WHEREAS**, there was an emergency condition on Hope Road near Industrial Way requiring immediate emergency attention due to a collapse of a culvert headwall as described in the memorandum attached. The cost of the repair would be in the amount of \$28,550; and

**WHEREAS**, provisions of NJSA 40A: 11-6 permit the Borough to award contracts without public bidding when an emergency affecting the health, welfare, and safety of the public requires the immediate performance of services; and

**WHEREAS**, Lucas Construction Group, Inc., 270 Tennent Road, Morganville, NJ 07751 was called in to repair the damage;

**WHEREAS**, Thomas P. Neff, Borough Engineer has described the situation and declared this an emergency condition in the memo attached;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Tinton Falls that authorization be and is hereby given to award the contract for the repairs necessary to the culvert headwall on Hope Road near Industrial Way.

I hereby certify funds are available from: Ordinance #21-1477

\_\_\_\_\_  
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 February 6, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6<sup>th</sup> day of February 2024.

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



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DEPARTMENT OF ENGINEERING & ZONING

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

January 30, 2024

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

RE: Emergency Drainage Repairs  
Hope Road Culvert  
Borough of Tinton Falls

Dear Mr. Terefenko:

On Monday, January 29<sup>th</sup> I was notified of a partial collapse of a Borough-owned drainage culvert on Hope Road just south of Industrial Way. I then conducted a field inspection of the area in question along with DPW personnel. We discovered that the western end of the culvert and headwall had collapsed into the stream. This in turn caused a portion of the edge of the road to collapse as well. We immediately called a local contractor, Lucas Construction Group, to join us on-site to determine the necessary scope of work to repair the pipe and structure. Lucas has submitted a proposal in the amount of \$28,550.00 to complete this work. Due to the proximity of the collapse to the southbound travel lane of Hope Road, I believe the repair work to be considered an emergency and I recommend an emergency award be made to Lucas Construction Group. I do not believe we have sufficient time to allow for additional contractors to visit the site and prepare multiple quotes for review. The Borough has worked with Lucas Construction Group numerous times on jobs of similar scope and found their work to be satisfactory. Also note that the proposal is below the public bid threshold of \$44,000.

Sincerely,

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

**RESOLUTION AUTHORIZING THE COUNTY OF MONMOUTH MOSQUITO CONTROL DIVISION  
TO CONDUCT AERIAL MOSQUITO CONTROL OPERATIONS WITHIN THE BOROUGH OF TINTON  
FALLS**

**WHEREAS**, The Monmouth County Board of Chosen Freeholders, pursuant to N.J.S.A. 26:9-27 et seq. has elected through its Mosquito Control Division to perform all acts necessary for the elimination of mosquito breeding areas and/or to exterminate mosquitoes within the County; and

**WHEREAS**, the County has instituted an Integrated Pest Management Program consisting of surveillance, water management, biological control, and chemical control to exterminate the mosquito population within the County of Monmouth; and

**WHEREAS**, prior to conducting aerial dispensing operations over a designated “congested area,” the County is required, pursuant to Federal Aviation Administration Regulation (FAR Part 137.51), to secure prior written approval from the governing body of the political subdivision over which the aircraft is to be operated; and

**WHEREAS**, the Borough of Tinton Falls is designated as a “congested area” by the Federal Aviation Administration and the County has requested that this governing body consent to its proposed aerial dispensing operations.

**NOW THEREFORE BE IT RESOLVED AS FOLLOWS:**

- 1.** The Governing Body hereby authorizes the County of Monmouth Mosquito Control Division or its agent to apply pesticides by aircraft for mosquito control in certain areas of the municipality designated by the County as being either larval mosquito habitat or areas harboring high populations of mosquitoes constituting either a nuisance, a health hazard, or both with the understanding that:
  - a. The County shall utilize pesticides, application equipment and aircraft that are approved for aerial applications by the applicable Federal (USEPA) and State (NJDEP) agencies, and
  - b. Such operations will be performed in compliance with applicable Federal and State regulations, and
  - c. The County will notify the police department of each municipality over which aerial pesticide operations are planned prior to commencement of such operations.

\_\_\_\_\_  
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 February 6, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6th day of February 2024.

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

**RESOLUTION - AUTHORIZING CANCELLATION OF MUNICIPAL CERTIFICATE OF SALE**

**WHEREAS**, Tax Sale Certificate #23-3340 was issued to the Borough of Tinton Falls for sewer charges on Block 124.50 Lot 100 (118 Des Moines Court), assessed to Kevin J. Gale, at a tax sale held on December 13, 2023, and

**WHEREAS**, CoreLogic Tax Servicing Company, on behalf of Loan Care, LLC, paid the full amount of the certificate’s delinquency.

**NOW, THEREFORE BE IT RESOLVED**, that the Mayor and Municipal Clerk of the Borough of Tinton Falls are hereby authorized to endorse Certificate of Sale #23-3340 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #23-3340 was redeemed on January 22, 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 February 6, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6<sup>th</sup> day of February 2024.

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



**RESOLUTION – REFUNDING ESCROW – PINEBROOK COMMERCE CENTER**

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

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

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

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

**Pinebrook Commerce Center  
PIN4911CO  
\$1,751.59**

\_\_\_\_\_  
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 February 6, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6<sup>th</sup> day of February 2024.

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

**RESOLUTION CREATING AN ADVISORY COMMITTEE TO DETERMINE AND REPORT ON  
THE PROGRESS IN MANAGING THE ODORS FROM THE MONMOUTH COUNTY  
RECLAMATION CENTER**

**WHEREAS**, the Borough Council desires to create an advisory committee to monitor the Monmouth County Reclamation Center, which shall be known as the Tinton Falls Citizens Monitoring Landfill Committee (CMLC); AND

**WHEREAS**, the CMLC shall consist of two (2) members of the Borough Council and three (3) residents of the affected areas; and

**WHEREAS**, the terms of each member shall be until December 31, 2024, when the Borough Council will evaluate the need and effectiveness of the CMLC and determine whether to renew the terms; and

**WHEREAS**, the objectives of the CMLC are to: (a) compare the progress to the 90-day plan set forth by the operator of the MCRC, Waste Management, Inc. (WMI); (b) to review any resident complaints and the timeliness of the adjudication of such complaints; (c) to receive feedback from residents of Tinton Falls on the odors; and (d) to solicit and consider comments from WMI on the status of the MCRC and odors; and

**WHEREAS**, the members of the Borough Council appointed to the CMLC are Council President Risa Clay and Councilman John Manginelli; and

**WHEREAS**, Councilmembers Clay and Manginelli shall solicit and select three (3) residents from the affected areas to serve on the CMLC and shall report the appointments to the rest of the Borough Council and to administration; and

**WHEREAS**, the CMLC shall hold regular meetings on a schedule to be adopted by the CMLC and shall coordinate with representatives of WMI, the County of Monmouth and the County Health Department to allow for their attendance and preparation for such meetings; and

**WHEREAS**, the CMLC shall report its findings and progress to the Borough Council and to the public on a periodic basis to keep residents informed of their findings and determinations;

**NOW, THEREFORE BE IT HEREBY RESOLVED** that the Borough Council hereby establishes an advisory committee to be known as the Tinton Falls Citizens Monitoring Landfill Committee (CMLC) for the purposes set forth in this Resolution and hereby appoints Council President Risa Clay and Councilman John Manginelli as the members of the CMLC, to serve in accordance with the terms of this Resolution.

---

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 February 6, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6<sup>th</sup> day of February 2024.

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

**RESOLUTION – APPROVAL OF BILLS – February 6, 2024**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending February 6, 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>6,315,257.36</b>
<b>SEWER UTILITY</b>	<b>428,914.31</b>
<b>GENERAL CAPITAL</b>	<b>104,871.35</b>
<b>GRANT FUND</b>	<b>5,185.00</b>
<b>TRUST FUNDS</b>	<b>23,954.02</b>
<b>ESCROW</b>	<b>149,319.26</b>
<b>ADDITIONS</b>	<b><u>1,447,641.70</u></b>
<b>TOTAL</b>	<b><u>8,475,143.00</u></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 February 6, 2024.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 6<sup>th</sup> day of February 2024.

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

Batch Id: KRS Batch Type: C Batch Date: 02/06/24 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 Description	Account Type	Status	Seq	Acct
02/06/24 ADP00001 ADP, LLC				P.O. BOX 842875				
24-00329	01/30/24	3 PAYMENT #1 - JANUARY, 2024	957.33	4-05-55-502-000-294	Budget	Aprv	495	1
24-00329	01/30/24	4 PAYMENT #1 - JANUARY, 2024	2,871.99	4-01-20-105-000-294	Budget	Aprv	496	1
			<u>3,829.32</u>	Human Res: Other				
02/06/24 ALLIE001 ALLIED OIL, LLC				PO BOX 392				
24-00203	01/22/24	1 DIESEL FUEL DELVRY 12/14/2023	11,204.39	3-01-31-460-000-192	Budget	Aprv	369	1
24-00203	01/22/24	2 SPILL TAX	8.58	3-01-31-460-000-192	Budget	Aprv	370	1
24-00203	01/22/24	3 FEDERAL SUPERFUND TAX	15.64	3-01-31-460-000-192	Budget	Aprv	371	1
24-00203	01/22/24	4 FEDERAL LUST TAX	4.00	3-01-31-460-000-192	Budget	Aprv	372	1
24-00203	01/22/24	5 FUEL-GAS DELIVERY 12/14/2023	9,601.42	3-01-31-460-000-192	Budget	Aprv	373	1
24-00203	01/22/24	6 SPILL TAX	8.68	3-01-31-460-000-192	Budget	Aprv	374	1
24-00203	01/22/24	7 FEDERAL SUPERFUND TAX	15.82	3-01-31-460-000-192	Budget	Aprv	375	1
24-00203	01/22/24	8 FEDERAL LUST TAX	4.50	3-01-31-460-000-192	Budget	Aprv	376	1
24-00203	01/22/24	9 FUEL-GAS DELIVERY 12/02/2023	16,101.03	3-01-31-460-000-192	Budget	Aprv	377	1
24-00203	01/22/24	10 SPILL TAX	13.39	3-01-31-460-000-192	Budget	Aprv	378	1
24-00203	01/22/24	11 FEDERAL SUPERFUND TAX	24.39	3-01-31-460-000-192	Budget	Aprv	379	1
24-00203	01/22/24	12 FEDERAL LUST TAX	6.94	3-01-31-460-000-192	Budget	Aprv	380	1
24-00204	01/22/24	1 DIESEL FUEL DELVRY 1-8-2024	14,419.33	4-01-31-460-000-192	Budget	Aprv	381	1
24-00204	01/22/24	2 SPILL/LUST/SUPERFUND TAX	36.01	4-01-31-460-000-192	Budget	Aprv	382	1
24-00204	01/22/24	3 FUEL-GAS DELIVERY 1-05-2024	6,079.13	4-01-31-460-000-192	Budget	Aprv	383	1
24-00204	01/22/24	4 SPILL/LUST/SUPERFUND TAX	18.35	4-01-31-460-000-192	Budget	Aprv	384	1
24-00204	01/22/24	5 FUEL-GAS DELIVERY 1-13-2024	10,570.96	4-01-31-460-000-192	Budget	Aprv	385	1
24-00204	01/22/24	6 SPILL/LUST/SUPERFUND TAX	31.76	4-01-31-460-000-192	Budget	Aprv	386	1
			<u>68,164.32</u>	Gasoline: Fuel				
02/06/24 ALLIED01 ALLIED FIRE & SAFETY				PO BOX 607				
23-00095	01/17/23	1 HALON INSPECTION BI-ANNUAL	450.00	3-01-26-310-000-154	Budget	Aprv	3	1
				Bldg/Grds: Equipment Maintenance				

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
			450.00					
	02/06/24	AMAZI001 AMAZING AMUSE. & ENTERTAIN.INC		238 BOUNDARY ROAD				
24-00222	01/24/24	1 DEPOSIT FOR NATIONAL NIGHT OUT	3,225.00	T-03-56-857-000-010 Gen Trust: Forfeiture/Impound Funds	Budget	Aprv	407	1
			3,225.00					
	02/06/24	AMAZO002 AMAZON CAPITAL SERVICES		P.O. BOX 035184				
23-02810	12/05/23	1 TREE LIGHTS	272.00	3-01-28-375-000-294 Parks: Other	Budget	Aprv	47	1
23-02810	12/05/23	2 TREE COLLAR	18.98	3-01-28-375-000-294 Parks: Other	Budget	Aprv	48	1
23-02952	12/26/23	1 Office Bookshelf	316.99	3-01-20-165-000-298 Eng: Temporary Budget O/E	Budget	Aprv	268	1
23-02972	12/31/23	1 KEY FOB	23.95	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	283	1
23-02972	12/31/23	2 2024 WALL CALENDAR	20.41	3-01-26-310-000-101 Bldg/Grds: Office Supplies	Budget	Aprv	284	1
23-02972	12/31/23	3 FENDER RIVETS	12.99	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	285	1
23-02981	12/31/23	1 OFFICE SUPPLIES	87.44	3-01-22-195-000-101 UCC: Office Supplies	Budget	Aprv	286	1
24-00083	01/18/24	1 SMEAD POLY PREMIUM EXPANDING	82.40	4-01-20-130-000-101 Finance: Office Supplies	Budget	Aprv	287	1
24-00087	01/18/24	1 HP 206A MAGENTA TONER	245.67	4-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	288	1
24-00087	01/18/24	2 HP 206A YELLOW TONER	257.67	4-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	289	1
24-00087	01/18/24	3 HP 206A CYAN TONER	257.67	4-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	290	1
24-00087	01/18/24	4 HP 206A BLACK XL TONER	327.00	4-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	291	1
24-00087	01/18/24	5 HP COLOR LASERJET PRO M283FDW	1,287.00	4-01-25-240-000-103 Police:Computer Supplies	Budget	Aprv	292	1
24-00087	01/18/24	6 CHARGING STATION FOR APPLE	79.98	4-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	293	1
24-00087	01/18/24	7 IPHONE CHARGER 10FT	59.97	4-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	294	1
24-00087	01/18/24	8 PHASER 3600 TONER CARTIDGE	239.89	4-01-25-240-000-101 Police: Office Supplies	Budget	Aprv	295	1
24-00088	01/18/24	1 Gorilla Clear Glue	12.24	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	296	1
24-00088	01/18/24	2 1/16" x 4" x 7" Aluminum Plate	19.95	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	297	1
24-00088	01/18/24	3 Ultimat FR1115020023ER XXL	305.80	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	298	1
24-00088	01/18/24	4 BENFEI 5 Pack DisplayPort	43.95	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	299	1
24-00088	01/30/24	5 shipping	4.00	4-01-20-100-001-177 Admin Info Tech: Technology Maintenance	Budget	Aprv	300	1
24-00089	01/18/24	1 True Red Journal	10.53	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	301	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
24-00089	01/18/24	2 Desk Pad, Protector Mat	12.90	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	302	1
24-00089	01/18/24	3 Report Covers, Black	22.09	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	303	1
24-00089	01/18/24	4 Avery 1 1/2" Binders	18.99	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	304	1
24-00089	01/18/24	5 At a Glance Desk Calendar	10.20	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	305	1
24-00089	01/18/24	6 Heavy Duty Chair Mat 45X53	46.96	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	306	1
24-00089	01/18/24	7 Azadx Chair Mat Rectangle	38.95	4-01-20-100-000-101 Admin: Office Supplies	Budget	Aprv	307	1
24-00209	01/24/24	1 Office Supplies	64.05	4-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	400	1
24-00267	01/25/24	1 OFFICE SUPPLIES	105.33	4-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	441	1
24-00267	01/25/24	2 PROMO DISCOUNT	1.12-	4-01-20-105-000-101 Human Res: Office Supplies	Budget	Aprv	442	1
			4,304.83					
02/06/24 AMERI001 AMERICAN WEAR				23 CENTERWAY PL				
24-00206	01/22/24	1 UNIFORM RENTAL DEC 2023	207.66	3-01-26-300-000-132 Ctrl Maint: Uniform Clothing & Access.	Budget	Aprv	390	1
24-00206	01/22/24	2 UNIFORM RENTAL DEC 2023	207.66	3-01-26-290-000-132 Streets: Uniform Clothing & Access.	Budget	Aprv	391	1
24-00206	01/22/24	3 UNIFORM RENTAL DEC 2023	207.66	3-01-26-305-000-132 Sanitation: Uniform Clothing & Access.	Budget	Aprv	392	1
24-00206	01/22/24	4 UNIFORM RENTAL DEC 2023	207.66	3-01-26-310-000-132 Bldg/Grds: Uniform Clothing & Access.	Budget	Aprv	393	1
24-00206	01/22/24	5 UNIFORM RENTAL DEC 2023	207.66	3-01-28-375-000-132 Parks: Uniform Clothing & Access.	Budget	Aprv	394	1
24-00206	01/22/24	6 UNIFORM RENTAL DEC 2023	207.66	3-05-55-502-000-132 Sewer: Uniform Clothing & Access.	Budget	Aprv	395	1
			1,245.96					
02/06/24 ATLAS001 ATLAS WELDING SUPPLY CO., INC.				808 BROOK ROAD				
23-02296	09/27/23	1 ACETS	39.06	3-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	22	1
23-02296	09/27/23	2 AR300	5.58	3-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	23	1
23-02296	09/27/23	3 C25200	16.74	3-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	24	1
23-02296	09/27/23	4 NI200	11.16	3-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	25	1
23-02296	09/27/23	5 OX125	16.74	3-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	26	1
23-02296	09/27/23	6 OX200	22.32	3-01-26-300-000-115 Ctrl Maint: Welding Supplies	Budget	Aprv	27	1
			111.60					
02/06/24 ATTM003 ATT MOBILITY				P.O. BOX 6463				
24-00328	01/30/24	1 PAYMENT #12 - DECEMBER, 2023	0.00	4-01-31-450-000-213	Budget	Aprv	490	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
24-00328	01/30/24	2 BOROUGH PHONES	973.27	Telecommunications: Telephone 4-01-31-450-000-213	Budget	Aprv	491	1
24-00328	01/30/24	3 POLICE MODEMS	2,128.59	Telecommunications: Telephone 4-01-31-450-000-214	Budget	Aprv	492	1
24-00328	01/30/24	4 POLICE PHONES	2,406.62	Telecommunications: Telephone - Police 4-01-31-450-000-214	Budget	Aprv	493	1
24-00328	01/30/24	5 IPADS/TABLETS & LAPTOPS	943.29	Telecommunications: Telephone - Police 4-01-31-450-000-213	Budget	Aprv	494	1
			<u>6,451.77</u>	Telecommunications: Telephone				
02/06/24 ATTE001 AT&T TELECONFERENCE SERVICES				P.O. BOX 5002				
24-00327	01/30/24	1 PAYMENT #12 - DECEMBER, 2023	171.94	4-01-20-100-001-177	Budget	Aprv	489	1
			<u>171.94</u>	Admin Info Tech: Technology Maintenance				
02/06/24 AVAKI001 LEON S. AVAKIAN, INC.				788 WAYSIDE ROAD				
24-00232	01/24/24	1 PB2023-02 STAVOLA REALTY	80.00	STA4251CO	Project	Aprv	414	1
24-00233	01/24/24	1 PB2023-14 MID-MONMOUTH	700.00	STAVOLA RLTY-CENTRE PLAZA MID4273CO	Project	Aprv	415	1
24-00252	01/24/24	1 PB2023-08	2,320.00	MID-MON TECH-SUDLER MON, LLC CRO4257CO	Project	Aprv	428	1
24-00257	01/24/24	1 PB2023-08	80.00	CROSS BLDRS-135 APPLE STREET CRO4257CO	Project	Aprv	433	1
24-00260	01/25/24	1 PB2023-02	412.50	CROSS BLDRS-135 APPLE STREET STA4251CO	Project	Aprv	435	1
24-00261	01/25/24	1 PB2023-07	320.00	STAVOLA RLTY-CENTRE PLAZA PES4256CO	Project	Aprv	436	1
24-00262	01/25/24	1 PB2023-09	1,600.00	PESCE-33 & 45 APPLE STREET CGL4259CU	Project	Aprv	437	1
24-00263	01/25/24	1 BA2022-21	640.00	C. GLASSER CONST-545 SHAFTO RD TRI4234CU	Project	Aprv	438	1
			<u>6,152.50</u>	TRIANGLE TF, LLC-USE VARIANCE				
02/06/24 BFJPL001 BFJ PLANNING				115 5th AVENUE				
23-00146	01/20/23	12 PAYMENT #10-INV.#0026650.01B11	1,750.00	T-03-56-860-000-003	Budget	Aprv	5	1
			<u>1,750.00</u>	Afford Housing: RCA Contrib Unrestricted				
02/06/24 BOBSU001 BOB'S UNIFORM SHOP, INC.				P.O. BOX 578				
24-00230	01/24/24	1 5.11 PERFORMANCE POLO L/S	69.95	4-01-25-240-000-135	Budget	Aprv	412	1
24-00230	01/24/24	2 SHIPPING	7.50	Police: Initial Outfitting 4-01-25-240-000-135	Budget	Aprv	413	1
			<u>77.45</u>	Police: Initial Outfitting				
02/06/24 BOROU003 BOROUGH OF TINTON FALLS								
24-00324	01/30/24	1 TRANSFER FROM TTL TSC #23-3304	8.00	T-03-56-851-000-001	Budget	Aprv	486	1
			<u>8.00</u>	TTL Trust: TTL Redemptions				



Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00038	12/11/23	13 BOROU009 BOROUGH OF TINTON FALLS PAYMENT #12 - 12/1 - 12/31/23	674.61	MUNICIPAL COURT 3-01-43-490-000-294 Court: Other	Budget	Aprv	2	1
			<u>674.61</u>					
24-00152	01/18/24	1 BOROU046 BOROUGH OF TINTON FALLS PB2023-09	150.00	ENGINEERING CGL4259CU C. GLASSER CONST-545 SHAFTO RD	Project	Aprv	328	1
24-00264	01/25/24	1 PB2023-16	150.00	TRI4272CU TRINITY-101 CORREGIDOR ROAD	Project	Aprv	439	1
			<u>300.00</u>					
24-00275	01/29/24	1 BUTCH001 BUTCH'S LUBE N'WASH 2024 POLICE VEHICLE FLEET WASH	5,150.00	170 NEWMAN SPRINGS ROAD 4-01-25-240-000-165 Police: Car Wash	Budget	Aprv	445	1
			<u>5,150.00</u>					
24-00325	01/30/24	2 CARUS001 CARUSO & BAXTER PA PAYMENT #1 - JANUARY, 2024	1,165.00	1129 BROAD STREET 4-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	487	1
			<u>1,165.00</u>					
24-00279	01/29/24	1 CENTR023 CENTRAL JERSEY REGISTRAR ASSOC Central Jersey Registrar Assoc	40.00	Nancy Tran, CJRA Treasurer 4-01-20-120-000-127 Clerk: Dues	Budget	Aprv	447	1
			<u>40.00</u>					
24-00321	01/30/24	1 CHRIS006 CHRISTIANA T C/FCE1/FIRSTTRUST REDEMP MONEY TSC #23-03304	6,587.02	P.O. BOX 5021 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	482	1
24-00321	01/30/24	2	1,500.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	483	1
			<u>8,087.02</u>					
23-02822	12/06/23	1 CMAUT001 C & M AUTO PARTS, INC LUBE ELEMENT	16.33	610 PLUM STREET 3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	59	1
23-02822	01/17/24	2 WTR PUMP	88.62	3-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	60	1
23-02822	01/17/24	3 BATTERY	140.40	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	61	1
23-02822	01/17/24	4 CORE	9.00	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	62	1
23-02822	01/17/24	5 BLOWER MOTOR	41.57	3-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	63	1
23-02822	01/17/24	6 WATER PUMP	58.40	3-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	64	1
23-02822	01/17/24	7 BATTERY	140.40	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	65	1
23-02822	01/17/24	8 CORE	9.00	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	66	1
23-02822	01/17/24	9 PART RETURN	58.40	3-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	67	1

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23-02822	01/17/24	10 CORE CREDIT	18.00-	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-201	Budget	Aprv	68	1
23-02822	01/17/24	11 LUBE ELEMENT	65.32	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-201	Budget	Aprv	69	1
23-02822	01/17/24	12 2 FUEL ELEMENT	167.60	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-201	Budget	Aprv	70	1
23-02822	01/17/24	13 PANEL AIR	8.65	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-200	Budget	Aprv	71	1
23-02822	01/17/24	14 SPRINTER	96.75	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	72	1
23-02822	01/17/24	15 CORE	21.00	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	73	1
23-02822	01/17/24	16 BRAKE PADS	35.88	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	74	1
23-02822	01/17/24	17 BRAKE DRUM	93.86	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	75	1
23-02822	01/17/24	18 PREM SERVICE	38.49	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	76	1
23-02822	01/17/24	19 DRUM BRK HDW	6.82	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	77	1
23-02822	01/17/24	20 RTR & HUB	133.20	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	78	1
23-02822	01/17/24	21 TIMKEN SEAL	26.48	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	79	1
23-02822	01/17/24	22 HUB VN	119.16	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	80	1
23-02822	01/17/24	23 TITANIUM ROT	140.86	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	81	1
23-02822	01/17/24	24 PART RETURN	133.20-	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	82	1
23-02822	01/17/24	25 PART RETURN	119.16-	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	83	1
23-02822	01/17/24	26 CORE CREDIT	21.00-	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	84	1
23-02822	01/17/24	27 BRAKE HARDWARE	5.99	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-203	Budget	Aprv	85	1
23-02822	01/17/24	28 GEOSPEC ROT	177.90	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	86	1
23-02822	01/17/24	29 BRAKE PADS	49.54	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	87	1
23-02822	01/17/24	30 BATTERY	154.76	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	88	1
23-02822	01/17/24	31 CORE	9.00	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	89	1
23-02822	01/17/24	32 PART RETURN	149.99-	Ctrl Maint: Motor Vehicle - Police 3-01-22-195-000-205	Budget	Aprv	90	1
23-02822	01/17/24	33 CORE	11.00-	UCC: Motor Vehicle 3-01-22-195-000-205	Budget	Aprv	91	1
23-02822	01/17/24	34 AIR FILTER	103.18	UCC: Motor Vehicle 3-01-26-300-000-201	Budget	Aprv	92	1
23-02822	01/17/24	35 LUBE SPIN ON	12.15	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-201	Budget	Aprv	93	1

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23-02822	01/17/24	36 LUBE ELEMENT	18.05	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-201	Budget	Aprv	94	1
23-02822	01/17/24	37 FUEL SPIN-ON	25.48	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-201	Budget	Aprv	95	1
23-02822	01/17/24	38 PANEL AIR	72.06	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-201	Budget	Aprv	96	1
23-02822	01/17/24	39 PART RETURN	103.18-	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-201	Budget	Aprv	97	1
23-02822	01/17/24	40 BATTERY	232.94	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-203	Budget	Aprv	98	1
23-02822	01/17/24	41 CORE	20.00	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	99	1
23-02822	01/17/24	42 CORE CREDIT	20.00-	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	100	1
23-02822	01/17/24	43 BRAKE PADS	32.46	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	101	1
23-02822	01/17/24	44 GEOSPEC ROTOR	148.12	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	102	1
23-02822	01/17/24	45 BRAKE HARDWARE	5.00	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	103	1
23-02822	01/17/24	46 3000 SEMI-ME	25.99	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-200	Budget	Aprv	104	1
23-02822	01/17/24	47 CEN GEOSPEC	255.48	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	105	1
23-02822	01/17/24	48 BRAKE HARDWARE	5.99	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	106	1
23-02822	01/17/24	49 STEERING TIE	91.91	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	107	1
23-02822	01/17/24	50 MANUEL LOCKI	155.20	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	108	1
23-02822	01/17/24	51 AIR ELEMENT	44.94	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	109	1
23-02822	01/17/24	52 MANUEL LOCKI	155.20	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	110	1
23-02822	01/17/24	53 AUV RETIAN	24.00	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-201	Budget	Aprv	111	1
23-02822	01/17/24	54 OIL FILTER	2.49	Ctrl Maint: Motor Vehicle - Streets 3-01-26-300-000-200	Budget	Aprv	112	1
23-02822	01/17/24	55 LUBE SPIN-ON	16.08	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-203	Budget	Aprv	113	1
23-02822	01/17/24	56 AIR ELEMENT	44.94	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	114	1
23-02822	01/17/24	57 COOLANT RESERVIOR	64.80	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-203	Budget	Aprv	115	1
23-02822	01/17/24	58 VAPOR CANIST	45.85	Ctrl Maint: Motor Vehicle - Police 3-01-26-300-000-200	Budget	Aprv	116	1
23-02822	01/17/24	59 FUEL INJECTOR	32.92	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	117	1
23-02822	01/17/24	60 FUEL PRES RE	307.11	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-200	Budget	Aprv	118	1
23-02822	01/17/24	61 PART RETURN	41.57-	Ctrl Maint: Motor Vehicle - B&G 3-01-26-300-000-203	Budget	Aprv	119	1

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			3,121.82	Ctrl Maint: Motor Vehicle - Police				
02/06/24 COLLI001 COLLINS, VELLA & CASELLO, LLC				2317 Highway 34, Suite 1A				
24-00150	01/18/24	1 PB2023-11	160.00	CGL4259CU	Project	Aprv	326	1
				C. GLASSER CONST-545 SHAFTO RD				
24-00154	01/18/24	1 PB2023-01	48.00	MID4273CO	Project	Aprv	330	1
				MID-MON TECH-SUDLER MON, LLC				
24-00155	01/18/24	1 PB2023-02	720.00	STA4251CO	Project	Aprv	331	1
				STAVOLA RLTY-CENTRE PLAZA				
24-00156	01/18/24	1 PB2023-11	272.00	MAN4260CO	Project	Aprv	332	1
				MANNARINO STUDIOS-34 APPLE ST				
24-00157	01/18/24	1 PB2023-13	64.00	PLA4266CO	Project	Aprv	333	1
				PLAT PROP-990 &1000 SHREWS AVE				
24-00158	01/18/24	1 PB2023-02	160.00	STA4251CO	Project	Aprv	334	1
				STAVOLA RLTY-CENTRE PLAZA				
24-00159	01/18/24	1 PB2023-03	160.00	CJW4253CO	Project	Aprv	335	1
				CJ WINKS-133 NEWM SP-P/F SITE				
24-00253	01/24/24	1 PB2023-09	208.00	CRO4257CO	Project	Aprv	429	1
				CROSS BLDRS-135 APPLE STREET				
24-00254	01/24/24	1 PB2023-08	240.00	CRO4257CO	Project	Aprv	430	1
				CROSS BLDRS-135 APPLE STREET				
24-00255	01/24/24	1 PB2023-09	720.00	CRO4257CO	Project	Aprv	431	1
				CROSS BLDRS-135 APPLE STREET				
24-00326	01/30/24	1 RETAINERS FOR:	3,000.00	3-01-21-180-000-142	Budget	Aprv	488	1
			5,752.00	Planning: Consultants - Legal				
02/06/24 COMCA002 COMCAST				P.O. BOX 70219				
24-00274	01/26/24	1 BALANCE DUE - EMS SOUTH BLDG	649.01	3-01-31-450-000-213	Budget	Aprv	443	1
				Telecommunications: Telephone				
24-00274	01/26/24	2	274.42	4-01-31-450-000-213	Budget	Aprv	444	1
				Telecommunications: Telephone				
24-00333	01/31/24	1 ACCOUNT #8499-05-221-0021525	216.83	3-01-31-450-000-213	Budget	Aprv	501	1
				Telecommunications: Telephone				
			1,140.26					
02/06/24 CONNE003 CONNER STRONG & BUCKELEW				TRIAD 1828 CENTRE				
24-00161	01/18/24	1 Renewal Accident policy- REC	3,558.00	T-03-56-858-000-001	Budget	Aprv	336	1
				Self Ins Trust: Self Insurance				
			3,558.00					
02/06/24 COOPE003 COOPER POWER SYSTEMS, INC				42 CINDY LANE				
23-02821	12/06/23	1 LABOR	756.00	3-05-55-502-000-154	Budget	Aprv	52	1
				Sewer: Equipment Maintenance				
23-02821	12/15/23	2 SHOP SUPPLY	37.80	3-05-55-502-000-154	Budget	Aprv	53	1
				Sewer: Equipment Maintenance				
23-02821	12/15/23	3 VALVE DUAL SOLENOID	342.89	3-05-55-502-000-154	Budget	Aprv	54	1
				Sewer: Equipment Maintenance				
23-02821	12/15/23	4 TRAVEL	94.50	3-05-55-502-000-154	Budget	Aprv	55	1
				Sewer: Equipment Maintenance				
23-02821	12/15/23	5 LABOR	756.00	3-05-55-502-000-154	Budget	Aprv	56	1

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23-02821	12/15/23	6 SHOP SUPPLY	38.00	Sewer: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	57	1
23-02821	01/09/24	7 SHIPPING	62.36	Sewer: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	58	1
23-02850	12/06/23	1 CIRCUIT BOARD	14.08	Sewer: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	231	1
23-02850	12/06/23	2 KOHL VOLT REG	435.74	Sewer: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	232	1
23-02850	12/06/23	3 POTENTIOMETER	97.31	Sewer: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	233	1
23-02850	12/06/23	4 CPS TRAVEL	94.50	Sewer: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	234	1
23-02850	12/06/23	5 LABOR	567.00	Sewer: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	235	1
23-02850	12/06/23	6 SHIPPING	67.31	Sewer: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	236	1
23-02850	12/06/23	7 LABOR	378.00	Sewer: Equipment Maintenance 3-05-55-502-000-154	Budget	Aprv	237	1
			<u>3,741.49</u>					
	02/06/24	CQFLU005 CQ FLUENCY, INC.		2 UNIVERSITY PLAZA				
24-00228	01/24/24	1 Eatontown Language Line	127.05	4-01-42-490-000-151	Budget	Aprv	408	1
			<u>127.05</u>	Court: I/L: Consultant's Other				
	02/06/24	DELAW002 DELAWARE VALLEY CONTAINER		P.O. BOX 84				
23-02045	08/25/23	1 REPAIRS	1,600.00	3-01-26-305-000-296	Budget	Aprv	7	1
23-02045	08/25/23	2 REPAIRS	3,925.00	Sanitation: Machinery & Equipment 3-01-26-305-000-296	Budget	Aprv	8	1
23-02045	08/25/23	3 DARK GREEN AQUA ENAMEL	239.10	Sanitation: Machinery & Equipment 3-01-26-305-000-296	Budget	Aprv	9	1
23-02046	08/25/23	1 REPAIRS	2,280.00	Sanitation: Machinery & Equipment 3-01-26-305-000-296	Budget	Aprv	10	1
23-02046	08/25/23	2 REPAIRS	2,265.00	Sanitation: Machinery & Equipment 3-01-26-305-000-296	Budget	Aprv	11	1
23-02046	08/25/23	3 DARK GREEN AQUA ENAMEL	239.10	Sanitation: Machinery & Equipment 3-01-26-305-000-296	Budget	Aprv	12	1
			<u>10,548.20</u>					
	02/06/24	DYNAM001 DYNAMIC TESTING SERVICE		230 MAIN STREET				
24-00127	01/18/24	2 JAN 2024	330.00	4-01-26-290-000-140	Budget	Aprv	319	1
			<u>330.00</u>	Streets: Physicals				
	02/06/24	EATON001 EATONTOWN SEWERAGE AUTHORITY		47 BROAD STREET				
24-00211	01/24/24	1 1ST QTR 2024 SEWER CHARGES	13,454.85	4-05-55-502-000-234	Budget	Aprv	402	1
			<u>13,454.85</u>	Sewer: Eatontown Sewerage Auth				
	02/06/24	EXTEC002 EXTECH OPERATING LLC		87 BOWNE STREET				

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23-02687	11/20/23	1 MATERIALS- FIRST AID BLDG	91.94	3-01-44-901-000-269	Budget	Aprv	37	1
			<u>91.94</u>	Cap Imp O/S: Improv. Public Bldgs & Grds				
	02/06/24	FALLO005 FALLON, THOMAS		369 PETER FORMAN DRIVE				
24-00234	01/24/24	1 Tri-Annual Lic.Renewal-CPA,RMA	370.00	4-01-20-130-000-136	Budget	Aprv	416	1
			<u>370.00</u>	Finance: Schooling/Training				
	02/06/24	FEDER001 FEDERAL EXPRESS CORP.		P.O. BOX 371461				
24-00318	01/30/24	1 ACCOUNT #1171-6907-3	106.19	3-01-20-152-000-122	Budget	Aprv	479	1
			<u>106.19</u>	Central Svc: Postage				
	02/06/24	FINGE001 FINGERS RADIATOR HOSPITAL, INC		2006 ROUTE 1 NORTH				
23-02818	12/06/23	1 NEW CAC FOR INTERNATIONAL	895.00	3-01-26-300-000-154	Budget	Aprv	49	1
				Ctrl Maint: Equipment Maintenance				
23-02818	01/09/24	2 NEW DPF FILTER	2,500.00	3-01-26-300-000-154	Budget	Aprv	50	1
				Ctrl Maint: Equipment Maintenance				
23-02818	01/09/24	3 FLAT FLARE BUNG FITTING	50.00	3-01-26-300-000-154	Budget	Aprv	51	1
			<u>3,445.00</u>	Ctrl Maint: Equipment Maintenance				
	02/06/24	FPC00001 FREEHOLD PEST CONTROL INC		919 HIGHWAY 33				
23-02080	08/30/23	1 SILVER HOME PROTECTION PLAN	150.00	3-01-26-310-000-178	Budget	Aprv	15	1
			<u>150.00</u>	Bldg/Grds: Building Maintenance				
	02/06/24	FREEH001 FREEHOLD FORD		3572 ROUTE 9 SOUTH				
23-02824	12/06/23	1 HOSE	81.02	3-01-26-300-000-201	Budget	Aprv	120	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02824	12/28/23	2 HOSE	146.08	3-01-26-300-000-201	Budget	Aprv	121	1
			<u>227.10</u>	Ctrl Maint: Motor Vehicle - Streets				
	02/06/24	HOMED005 HOME DEPOT PRO		PO BOX 404468				
23-02222	09/19/23	1 NON ACID BOWL CLEANER	86.40	3-01-26-310-000-116	Budget	Aprv	16	1
				Bldg/Grds: Janitorial Supplies				
23-02222	09/19/23	2 CLOROX BLEACH WIPES	102.48	3-01-26-310-000-116	Budget	Aprv	17	1
				Bldg/Grds: Janitorial Supplies				
23-02222	09/19/23	3 HARDWOUND PAPER TOWELS	187.05	3-01-26-310-000-116	Budget	Aprv	18	1
				Bldg/Grds: Janitorial Supplies				
23-02222	09/19/23	4 HANDSOAP REFILL	150.00	3-01-26-310-000-116	Budget	Aprv	19	1
				Bldg/Grds: Janitorial Supplies				
23-02222	09/19/23	5 URINAL SCREEN	130.20	3-01-26-310-000-116	Budget	Aprv	20	1
				Bldg/Grds: Janitorial Supplies				
23-02222	09/19/23	6 TOILET PAPER	322.15	3-01-26-310-000-116	Budget	Aprv	21	1
				Bldg/Grds: Janitorial Supplies				
23-02572	11/09/23	4 CLOROX WIPES	102.48	3-01-26-310-000-116	Budget	Aprv	30	1
				Bldg/Grds: Janitorial Supplies				
23-02572	11/09/23	5 REN02836-MS	86.40	3-01-26-310-000-116	Budget	Aprv	31	1
				Bldg/Grds: Janitorial Supplies				

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23-02572	11/09/23	6 REN06131-WB	187.05	3-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	32	1
23-02572	11/09/23	7 REN06127-MB	322.15	3-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	33	1
23-02572	11/09/23	8 hand soap refill	150.00	3-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	34	1
23-02572	12/13/23	9 URINAL SCREEN	130.20	3-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	35	1
23-02942	12/21/23	1 RENOWN HAND SOAP	150.00	3-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	256	1
23-02942	12/21/23	2 SAS RAVEN NITRILE 3563110	56.97	3-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	257	1
23-02942	12/21/23	3 SAS RAVEN NITRILE 3563111	56.97	3-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	258	1
23-02942	12/21/23	4 SAS RAVEN NITRILE 3563112	37.98	3-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	259	1
23-02942	12/21/23	5 RENOWN06131-WB	187.05	3-01-26-310-000-116 Bldg/Grds: Janitorial Supplies	Budget	Aprv	260	1
			2,445.53					

02/06/24 HUGHE001 HUGHES ENVIRONMENTAL SERVICES				P.O. BOX 327				
24-00320	01/30/24	2 PAYMENT #1 - JANUARY, 2024	12,148.25	4-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	481	1
			12,148.25					

02/06/24 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 820849				
23-02826	12/06/23	1 LABEL-COMPLIANCE PB	313.93	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	122	1
23-02826	12/28/23	2 SHIPPING	21.49	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	123	1
23-02826	12/28/23	3 NAME PLATE	137.38	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	124	1
23-02826	12/28/23	4 BELT-POLY	44.45	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	125	1
23-02826	12/28/23	5 TECH FEE	75.00	3-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	126	1
23-02826	12/28/23	6 ENGINE SYSTEM 45-000	350.00	3-01-26-300-000-154 Ctrl Maint: Equipment Maintenance	Budget	Aprv	127	1
23-02826	12/28/23	7 MOUNT	119.16	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	128	1
23-02826	12/28/23	8 SPACER-ROUND	13.04	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	129	1
23-02826	12/28/23	9 BOLT-HEX	28.36	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	130	1
23-02826	12/28/23	10 NUT-HEX	11.80	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	131	1
23-02826	01/10/24	11 SWITCH-REGENERATION	167.60	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	132	1
23-02826	01/10/24	12 SWITCH-TURN SIGNAL	453.16	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	133	1
23-02826	01/10/24	13 CREDIT ON ACCOUNT	1,678.12	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	134	1

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			57.25					
02/06/24 HUTCH002 HUTCHINS HVAC, INC				601 UNION AVE				
23-02929	12/14/23	1 JOHNSON CONTROLS FACILITY	1,760.00	3-01-26-310-000-154	Budget	Aprv	249	1
				Bldg/Grds: Equipment Maintenance				
23-02931	12/14/23	1 HVAC PREVENTATIVE MAINTENANCE	2,600.00	3-01-26-310-000-154	Budget	Aprv	250	1
				Bldg/Grds: Equipment Maintenance				
23-02955	12/27/23	1 FILTER	132.00	3-01-26-310-000-154	Budget	Aprv	269	1
				Bldg/Grds: Equipment Maintenance				
23-02955	12/27/23	2 FILTER	144.00	3-01-26-310-000-154	Budget	Aprv	270	1
				Bldg/Grds: Equipment Maintenance				
23-02955	12/27/23	3 BELT	168.00	3-01-26-310-000-154	Budget	Aprv	271	1
				Bldg/Grds: Equipment Maintenance				
23-02955	12/27/23	4 LABOR	468.00	3-01-26-310-000-154	Budget	Aprv	272	1
				Bldg/Grds: Equipment Maintenance				
23-02955	01/10/24	5 LABOR	312.00	3-01-26-310-000-154	Budget	Aprv	273	1
				Bldg/Grds: Equipment Maintenance				
24-00095	01/18/24	1 CONTROLS SERVICE REQUEST	500.00	3-01-26-310-000-154	Budget	Aprv	310	1
				Bldg/Grds: Equipment Maintenance				
24-00095	01/22/24	2 DRAFT INDUCER POWER EXHAUST	1,242.00	4-01-26-310-000-154	Budget	Aprv	311	1
				Bldg/Grds: Equipment Maintenance				
24-00095	01/22/24	3 AIR PRESSURE SWITCH	66.00	4-01-26-310-000-154	Budget	Aprv	312	1
				Bldg/Grds: Equipment Maintenance				
24-00095	01/22/24	4 LABOR	312.00	4-01-26-310-000-154	Budget	Aprv	313	1
				Bldg/Grds: Equipment Maintenance				
24-00095	01/22/24	5 LABOR	312.00	4-01-26-310-000-154	Budget	Aprv	314	1
				Bldg/Grds: Equipment Maintenance				
			8,016.00					
02/06/24 INTER003 INTER ASSOC CHIEFS OF POLICE				P.O. BOX 62564				
24-00182	01/18/24	1 ACTIVE DUES FOR 2024	190.00	4-01-25-240-000-127	Budget	Aprv	357	1
				Police: Dues				
			190.00					
02/06/24 JOHNS002 JOHNSON & TOWERS, LLC				PO BOX 7788				
23-02956	12/27/23	1 KIT-LABEL	9.57	3-01-26-300-000-154	Budget	Aprv	274	1
				Ctrl Maint: Equipment Maintenance				
23-02956	01/10/24	2 TRANSMISSION CONTROL MODULE A	1,195.48	3-01-26-300-000-154	Budget	Aprv	275	1
				Ctrl Maint: Equipment Maintenance				
23-02956	01/10/24	3 VEHICLE MILEAGE	424.00	3-01-26-300-000-154	Budget	Aprv	276	1
				Ctrl Maint: Equipment Maintenance				
23-02956	01/10/24	4 LABOR	1,660.50	3-01-26-300-000-154	Budget	Aprv	277	1
				Ctrl Maint: Equipment Maintenance				
23-02956	01/10/24	5 PROGRAM FEE	150.00	3-01-26-300-000-154	Budget	Aprv	278	1
				Ctrl Maint: Equipment Maintenance				
23-02956	01/10/24	6 SHOP SUPPLIES	116.24	3-01-26-300-000-154	Budget	Aprv	279	1
				Ctrl Maint: Equipment Maintenance				
23-02956	01/10/24	7 EPA FEE	49.81	3-01-26-300-000-154	Budget	Aprv	280	1
				Ctrl Maint: Equipment Maintenance				
			3,605.60					
02/06/24 KISH005 KISHORE, VASHTI								



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24-00092	01/18/24	1 WALL CALENDAR FOR BREAK ROOM	39.44	4-01-26-290-000-101 Streets: Office Supplies	Budget	Aprv	308	1
24-00197	01/18/24	1 REIMBURSE MATERIALS	45.54	4-01-26-290-000-191 Streets: Signs	Budget	Aprv	367	1
			<u>84.98</u>					
	02/06/24	LANGU001 LANGUAGE SERVICES ASSOCIATES		P.O. BOX 829752				
24-00229	01/24/24	1 Tinton Falls Language Line	218.40	4-01-43-490-000-151 Court: Consultants - Other	Budget	Aprv	409	1
24-00229	01/24/24	2 Monmouth Beach Line	58.80	4-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	410	1
24-00229	01/24/24	3 Eatontown Lang Line	346.50	4-01-42-490-000-151 Court: I/L: Consultant's Other	Budget	Aprv	411	1
			<u>623.70</u>					
	02/06/24	MAZZA001 MAZZA RECYCLING SERVICES, LTD.		3230 SHAFTO ROAD				
23-02886	12/10/23	1 RECYCLE DISPOSAL DEC 2023	18,797.14	3-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	238	1
			<u>18,797.14</u>					
	02/06/24	MAZZA002 MAZZA MULCH, INC		3230A SHAFTO ROAD				
23-02775	11/28/23	1 BRUSH DISPOSAL DEC 2023	600.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	38	1
23-02775	01/08/24	2 BRUSH DISPOSAL DEC 2023	1,500.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	39	1
23-02775	01/08/24	3 BRUSH DISPOSAL DEC 2023	150.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	40	1
			<u>2,250.00</u>					
	02/06/24	MGLPR001 MGL PRINTING SOLUTIONS		154 SOUTH STREET				
23-02790	11/30/23	1 Minute Paper	156.00	3-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	41	1
23-02790	11/30/23	2 Shipping & Handling	19.00	3-01-20-120-000-101 Clerk: Office Supplies	Budget	Aprv	42	1
			<u>175.00</u>					
	02/06/24	MILLE001 MILLER & CHITTY CO., INC.		135 MARKET STREET				
23-02917	12/14/23	1 LABOR: 11/27/23	581.00	3-01-26-310-000-154 Bldg/Grds: Equipment Maintenance	Budget	Aprv	248	1
			<u>581.00</u>					
	02/06/24	MONMO002 MON CTY POLICE ACADEMY		MON. COUNTY TREASURER				
23-02567	11/07/23	1 TRAINING CLASS MOI	200.00	3-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	29	1
			<u>200.00</u>					
	02/06/24	MONMO003 MON CTY POLICE CHIEFS ASSOC.		C/O CHIEF SAUTER, COLTS NECK				
24-00180	01/18/24	1 2024 DUES ACTIVE MEMBER CHIEF	150.00	4-01-25-240-000-127 Police: Dues	Budget	Aprv	355	1
			<u>150.00</u>					
	02/06/24	MONMO005 MON CTY POLICE CHIEF'S ASSOC		C/O MON CTY POLICE ACADEMY				

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24-00181	01/18/24	1 2024 MONMOUTH COUNTY RAPID	500.00	4-01-25-240-000-127 Police: Dues	Budget	Aprv	356	1
			<u>500.00</u>					
	02/06/24	MONMO009 MON. CTY. TREASURER-COUNTY		ONE EAST MAIN STREET				
24-00289	01/29/24	1 ADDED/OMITTED DUE 2/15/2024	49,193.49	4-01-99-999-000-208 County Taxes Payable	Budget	Aprv	451	1
24-00292	01/29/24	1 COUNTY TAXES DUE: FEB 15 2024	2,266,536.64	4-01-99-999-000-208 County Taxes Payable	Budget	Aprv	454	1
			<u>2,315,730.13</u>					
	02/06/24	MONMO010 MON. CTY. TREASURER-LIBRARY		ONE EAST MAIN STREET				
24-00290	01/29/24	1 ADDED/OMITTED DUE 2/15/2024	3,648.14	4-01-99-999-000-208 County Taxes Payable	Budget	Aprv	452	1
24-00293	01/29/24	1 COUNTY TAXES DUE: FEB 15 2024	163,964.21	4-01-99-999-000-208 County Taxes Payable	Budget	Aprv	455	1
			<u>167,612.35</u>					
	02/06/24	MONMO011 MON. CTY. TREASURER-OPEN SPACE		ONE EAST MAIN STREET				
24-00291	01/29/24	1 ADDED/OMITTED DUE 2/15/2024	6,969.56	4-01-99-999-000-208 County Taxes Payable	Budget	Aprv	453	1
24-00294	01/29/24	1 COUNTY TAXES DUE: FEB 15 2024	321,137.64	4-01-99-999-000-208 County Taxes Payable	Budget	Aprv	456	1
			<u>328,107.20</u>					
	02/06/24	MRTAX MONMOUTH REGIONAL HIGH SCHOOL		ONE NORMAN J FIELD WAY				
24-00287	01/29/24	1 2023-2024 TX LVY DUE:2/1/2024	1,070,274.67	4-01-99-999-002-206 School Taxes Payable - MRHS	Budget	Aprv	449	1
			<u>1,070,274.67</u>					
	02/06/24	MUNIC019 MUNICIPAL CLERKS ASSOC. OF MC		DAWN HARRIMAN, SEA GIRT BORO				
24-00191	01/18/24	1 2024 Membership Dues	150.00	4-01-20-120-000-127 Clerk: Dues	Budget	Aprv	366	1
			<u>150.00</u>					
	02/06/24	NAPAG001 NAPA G.P.C. FORMERLY F& C		NAPA AUTO PARTS				
23-02831	12/06/23	1 TREADLE	117.60	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	135	1
23-02831	01/12/24	2 REMAN VALVE	104.50	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	136	1
23-02831	01/12/24	3 CORE	31.00	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	137	1
23-02831	01/12/24	4 REMAN VALVE	104.50	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	138	1
23-02831	01/12/24	5 CORE	31.00	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	139	1
23-02831	01/12/24	6 MAGNUM HD SHOCK	253.80	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	140	1
23-02831	01/12/24	7 SPRING BRKAE	91.85	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	141	1
23-02831	01/12/24	8 CORE CREDIT	37.00-	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	142	1

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			697.25					
23-02070	08/29/23	02/06/24 NEDLA005 NEDLAND INDUSTRIES INC. 1 1.5 YD REAR LOAD BINS	4,050.00	315 RAILROAD STREET G-02-41-807-000-003	Budget	Aprv	13	1
				Grant: Recycling Tonnage/Other				
23-02070	08/29/23	2 FREIGHT	1,135.00	G-02-41-807-000-003	Budget	Aprv	14	1
			5,185.00	Grant: Recycling Tonnage/Other				
24-00217	01/24/24	02/06/24 NJEME001 NJ EMERGENCY MANAGEMENT ASSOC. 1	75.00	P.O. BOX 77329 4-01-25-252-000-127	Budget	Aprv	406	1
			75.00	OEM: Dues				
24-00208	01/22/24	02/06/24 NJPLA001 NJ PLANNING OFFICIALS 1 2024 MEMBERSHIP DUES	0.00	P.O. BOX 7113 4-01-20-120-000-127	Budget	Aprv	396	1
				Clerk: Dues				
24-00208	01/22/24	2 GOVERNING BODY	146.67	4-01-20-120-000-127	Budget	Aprv	397	1
				Clerk: Dues				
24-00208	01/22/24	3 PLANNING BOARD	146.67	4-01-21-180-000-127	Budget	Aprv	398	1
				Planning: Dues				
24-00208	01/22/24	4 ZONING BOARD	146.66	4-01-21-185-000-127	Budget	Aprv	399	1
			440.00	Zoning: Dues				
24-00210	01/24/24	02/06/24 NJSME001 NJSME 1 NJSME 2.14.24 Seminar	110.00	414 RIVERVIEW PLAZA 4-01-20-165-000-127	Budget	Aprv	401	1
			110.00	Eng: Dues				
24-00280	01/29/24	02/06/24 NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES 1 2024 MEMBERSHIP DUES	1,540.00	222 WEST STATE STREET 4-01-20-120-000-127	Budget	Aprv	448	1
			1,540.00	Clerk: Dues				
24-00323	01/30/24	02/06/24 OFFIC004 OFFICE OF THE COUNTY CLERK 1 CANCEL TSC #23-03304	8.00	P.O. BOX 1251 T-03-56-851-000-001	Budget	Aprv	485	1
			8.00	TTL Trust: TTL Redemptions				
23-01116	10/02/23	02/06/24 ONECA001 ONE CALL CONCEPTS, INC. 10 ONECALL MARK OUTS DEC . 2023	207.32	7223 PARKWAY DRIVE 3-05-55-502-000-123	Budget	Aprv	6	1
			207.32	Sewer: Fees & Permits				
23-02792	11/30/23	02/06/24 PEREI007 PEREIRA MASONRY LLC 1 FOUNDATION WALL REPAIR	6,600.00	P.O. BOX 549 3-01-44-901-000-269	Budget	Aprv	43	1
			6,600.00	Cap Imp O/S: Improv. Public Bldgs & Grds				
23-02808	12/05/23	02/06/24 PKWEL001 PK WELDING 1 REPLACE BFP AND PRV- BORO HALL	5,500.00	3401 D TREMLEY POINT ROAD 3-01-26-310-000-154	Budget	Aprv	46	1

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			5,500.00	Bldg/Grds: Equipment Maintenance				
23-02890	12/10/23	02/06/24 POWER001 POWERHOUSE SIGNWORKS 1 BANNER- TREE LIGHTING	120.00	62 WEST BERGEN PLACE 3-01-28-375-000-161 Parks: Printing	Budget	Aprv	246	1
23-02890	01/08/24	2	0.00	3-01-28-375-000-161 Parks: Printing	Budget	Aprv	247	1
			120.00					
23-02941	12/21/23	02/06/24 PRIVITER PRIVITERA FLORIST & LANDSCAPE 1 CHRISTMAS WREATHS 36" W/ BOW	219.90	483 HARDING ROAD 3-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	252	1
23-02941	12/21/23	2 CHRISTMAS WREATHS 30" W/ BOW	169.90	3-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	253	1
23-02941	12/21/23	3 DISCOUNT 15%	58.47-	3-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	254	1
23-02941	01/23/24	4 BOWS	59.80	3-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	255	1
			391.13					
24-00300	01/29/24	02/06/24 PROCA005 PRO CAP 8 FBO FIRSTTRUST BANK 1 REDMEPTION ON TSC #23-3343	565.04	P.O. BOX 774 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	459	1
			565.04					
24-00322	01/30/24	02/06/24 PROCA010 PRO CAP 8 FBO FIRSTTRUST BANK 1 REDEMP MOEY TSC #23-3342	881.64	P.O. BOX 774 T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	484	1
			881.64					
23-02795	11/30/23	02/06/24 PUMPI001 PUMPING SERVICES, INC. 1 COOPINSTALL: INSTALL NEW PUMP	18,010.00	201 LINCOLN BLVD. 3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	44	1
23-02795	12/18/23	2 LABOR	861.84	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	45	1
23-02832	12/06/23	1 LABOR	2,519.40	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	143	1
23-02832	12/18/23	2 LABOR	2,408.25	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	144	1
23-02833	12/06/23	1 LABOR	1,296.75	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	145	1
23-02833	12/19/23	2 LABOR	888.44	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	146	1
23-02948	12/21/23	1 REPAIR KIT	3,190.39	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	261	1
23-02948	12/21/23	2 PROPYLENE COOLANT	134.46	3-05-55-502-000-118 Sewer: Chemicals	Budget	Aprv	262	1
23-02948	12/21/23	3 LEVEL SENSOR	402.33	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	263	1
23-02948	12/21/23	4 CABLE SENSOR	136.90	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	264	1

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23-02948	12/21/23	5 LABOR	800.00	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	265	1
23-02948	12/21/23	6 GROMMET	47.00	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	266	1
23-02948	12/21/23	7 STATOR	1,183.52	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	267	1
24-00124	01/18/24	1 LABOR	793.25	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	315	1
24-00124	01/18/24	2 20A RECEPTABLE 125V DUPLEX	3.93	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	316	1
24-00124	01/18/24	3 LABOR19-C	1,077.30	3-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	317	1
24-00124	01/22/24	4 LABOR	1,963.65	4-05-55-502-000-190 Sewer: Station Repairs	Budget	Aprv	318	1
			<u>35,717.41</u>					
	02/06/24	QBESP001 QBE SPECIALTY INSURANCE CO.		SUMMIT RISK SRV.- MORGAN SACK				
24-00299	01/29/24	1 POLICY #QJH0103706	1,665.00	T-03-56-858-000-001 Self Ins Trust: Self Insurance	Budget	Aprv	458	1
			<u>1,665.00</u>					
	02/06/24	REGIS003 REGISTRAR'S ASSOC. OF NJ		C/O MARYANN ORAPELLO, H.O				
24-00278	01/29/24	1 2024 MEMBERSHIP DUES	50.00	4-01-20-120-000-127 Clerk: Dues	Budget	Aprv	446	1
			<u>50.00</u>					
	02/06/24	REPU001 REPUBLIC SERVICES		PO BOX 932899				
24-00205	01/22/24	1 BULK ;DISPOSAL DEC 2023	6,833.80	4-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	387	1
24-00205	01/22/24	2 FUEL RECOVERY	290.80	4-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	388	1
24-00205	01/22/24	3 RECYCLE TAX	218.10	4-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	389	1
24-00243	01/24/24	1 BULK DISPOSAL	1,895.56	4-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	418	1
24-00243	01/24/24	2 FUEL RECOVERY	77.56	4-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	419	1
24-00243	01/24/24	3 RECYCLE TAX	58.17	4-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	420	1
			<u>9,373.99</u>					
	02/06/24	ROMAN001 ROMANOV, DAN						
24-00317	01/30/24	1 AMAZON WEB SERVICES - REIMB.	129.47	3-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	470	1
24-00317	01/30/24	2 MAY, 2023	131.58	3-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	471	1
24-00317	01/30/24	3 JUNE, 2023	134.33	3-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	472	1
24-00317	01/30/24	4 JULY, 2023	138.65	3-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	473	1
24-00317	01/30/24	5 AUGUST, 2023	141.78	3-01-20-100-000-177 Admin: Technology Maintenance	Budget	Aprv	474	1

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24-00317	01/30/24	6 SEPTEMBER, 2023	148.50	3-01-20-100-000-177	Budget	Aprv	475	1
				Admin: Technology Maintenance				
24-00317	01/30/24	7 OCTOBER, 2023	157.60	3-01-20-100-000-177	Budget	Aprv	476	1
				Admin: Technology Maintenance				
24-00317	01/30/24	8 NOVEMBER, 2023	166.71	3-01-20-100-000-177	Budget	Aprv	477	1
				Admin: Technology Maintenance				
24-00317	01/30/24	9 DECEMBER, 2023	172.29	3-01-20-100-000-177	Budget	Aprv	478	1
				Admin: Technology Maintenance				
			<u>1,320.91</u>					
	02/06/24	RRDON001 RR DONNELLEY		P.O. BOX 538602				
23-02581	11/09/23	1 Office Supplies	46.25	3-01-20-120-000-101	Budget	Aprv	36	1
				Clerk: Office Supplies				
			<u>46.25</u>					
	02/06/24	SAE0001 SPECIALTY AUTOMOTIVE		395 PRESIDENT STREET				
23-02957	12/27/23	1 YEARLY LIFT INSPECTION	1,000.00	3-01-26-300-000-154	Budget	Aprv	281	1
				Ctrl Maint: Equipment Maintenance				
			<u>1,000.00</u>					
	02/06/24	SEACO001 SEACOAST CHEVROLET		3410 SUNSET AVE				
23-02834	12/06/23	1 GASKET	9.32	3-01-26-300-000-203	Budget	Aprv	147	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	2 MOTOR	192.40	3-01-26-300-000-199	Budget	Aprv	148	1
				Ctrl Maint: Motor Vehicle				
23-02834	12/31/23	3 HARNESS	39.12	3-01-26-300-000-199	Budget	Aprv	149	1
				Ctrl Maint: Motor Vehicle				
23-02834	12/31/23	4 TRIM	380.56	3-01-26-300-000-203	Budget	Aprv	150	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	5 GASKET	60.13	3-01-26-300-000-203	Budget	Aprv	151	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	6 LIFTER	233.32	3-01-26-300-000-203	Budget	Aprv	152	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	7 LIFTER	137.84	3-01-26-300-000-203	Budget	Aprv	153	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	8 GASKET	5.25	3-01-26-300-000-203	Budget	Aprv	154	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	9 BOLT	32.31	3-01-26-300-000-203	Budget	Aprv	155	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	10 BOLT	3.14	3-01-26-300-000-203	Budget	Aprv	156	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	11 GASKET	21.44	3-01-26-300-000-203	Budget	Aprv	157	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	12 GUIDE	14.59	3-01-26-300-000-203	Budget	Aprv	158	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	13 GUIDE	14.88	3-01-26-300-000-203	Budget	Aprv	159	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	14 PIPE	39.17	3-01-26-300-000-203	Budget	Aprv	160	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	15 PIPE	69.68	3-01-26-300-000-203	Budget	Aprv	161	1
				Ctrl Maint: Motor Vehicle - Police				
23-02834	12/31/23	16 PIPE	54.81	3-01-26-300-000-203	Budget	Aprv	162	1

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			1,307.96	Ctrl Maint: Motor Vehicle - Police				
				459 SHREWSBURY AVENUE				
23-02836	12/06/23	1 SHREW006 SHREWSBURY AUTO PARTS, INC. AUTOMOTIVE V BELT	66.50	3-01-26-300-000-201	Budget	Aprv	184	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	12/06/23	2 BLUE THREADLOCKER	37.01	3-01-26-300-000-118	Budget	Aprv	185	1
				Ctrl Maint: Chemicals				
23-02836	12/06/23	3 THERMOSTAT AND WATER OUTLET	44.85	3-01-26-300-000-203	Budget	Aprv	186	1
				Ctrl Maint: Motor Vehicle - Police				
23-02836	01/10/24	4 COPPER WASHER	15.19	3-01-26-300-000-181	Budget	Aprv	187	1
				Ctrl Maint: General Hardware-Minor Tools				
23-02836	01/10/24	5 POWER STEERING FLUID	8.70	3-01-26-300-000-118	Budget	Aprv	188	1
				Ctrl Maint: Chemicals				
23-02836	01/10/24	6 AIR FILTER	39.41	3-01-26-300-000-201	Budget	Aprv	189	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	01/10/24	7 OIL FILTER	10.98	3-01-26-300-000-201	Budget	Aprv	190	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	01/10/24	8 HORN	19.36	3-01-22-195-000-205	Budget	Aprv	191	1
				UCC: Motor Vehicle				
23-02836	01/10/24	9 HORN	19.37	3-01-22-195-000-205	Budget	Aprv	192	1
				UCC: Motor Vehicle				
23-02836	01/10/24	10 SPEEDY DRY	674.40	3-01-26-300-000-109	Budget	Aprv	193	1
				Ctrl Maint: Emergency Safety Materials				
23-02836	01/10/24	11 CORE CREDIT	85.00-	3-01-26-300-000-200	Budget	Aprv	194	1
				Ctrl Maint: Motor Vehicle - B&G				
23-02836	01/10/24	12 FUEL FILTER	11.04	3-01-26-300-000-201	Budget	Aprv	195	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	01/10/24	13 6MO WTY BAT	199.13	3-01-26-300-000-201	Budget	Aprv	196	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	01/10/24	14 CORE DEPOSIT	54.00	3-01-26-300-000-201	Budget	Aprv	197	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	01/10/24	15 6MO WTY BAT	199.13	3-01-26-300-000-201	Budget	Aprv	198	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	01/10/24	16 CORE DEPOSIT	54.00	3-01-26-300-000-201	Budget	Aprv	199	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	01/10/24	17 TIRE PRESSURE MONITOR SYSTEM	8.25	3-01-26-300-000-203	Budget	Aprv	200	1
				Ctrl Maint: Motor Vehicle - Police				
23-02836	01/10/24	18 CORE CREDIT	54.00-	3-01-26-300-000-201	Budget	Aprv	201	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	01/10/24	19 CORE CREDIT	54.00-	3-01-26-300-000-201	Budget	Aprv	202	1
				Ctrl Maint: Motor Vehicle - Streets				
23-02836	01/10/24	20 FUEL FILTER	6.03	3-01-26-300-000-200	Budget	Aprv	203	1
				Ctrl Maint: Motor Vehicle - B&G				
23-02836	01/10/24	21 OIL FILTER	4.97	3-01-26-300-000-200	Budget	Aprv	204	1
				Ctrl Maint: Motor Vehicle - B&G				
23-02836	01/10/24	22 HYDRAULIC FILTER	10.35	3-01-26-300-000-200	Budget	Aprv	205	1
				Ctrl Maint: Motor Vehicle - B&G				
23-02836	01/11/24	23 COOLANT FILTER	15.40	3-01-26-300-000-202	Budget	Aprv	206	1
				Ctrl Maint: Motor Vehicle-Sanitation				
23-02836	01/11/24	24 AIR FILTER	77.99	3-01-26-300-000-202	Budget	Aprv	207	1
				Ctrl Maint: Motor Vehicle-Sanitation				

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23-02836	01/11/24	25 TRANS FILTER	82.64	3-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	208	1
23-02836	01/11/24	26 BRAKE TUBING	48.50	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	209	1
23-02836	01/11/24	27 FLORMRKR	68.55	3-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	210	1
23-02836	01/11/24	28 ANTIFREEZE	12.93	3-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	211	1
23-02836	01/11/24	29 SWAY BAR LINK REAPIR KIT	21.28	3-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	212	1
23-02836	01/11/24	30 AUTOMATIC TRANS FILTER	29.47	3-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	213	1
23-02836	01/11/24	31 DEXVIATF	37.03	3-01-26-300-000-118 Ctrl Maint: Chemicals	Budget	Aprv	214	1
23-02836	01/11/24	32 FUSES	3.93	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	215	1
23-02836	01/11/24	33 MICRO FUSE	3.01	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	216	1
23-02836	01/11/24	34 FUSES	3.93	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	217	1
23-02836	01/11/24	35 FOUR WHEEL PICK UP ACTUATOR	208.76	3-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	218	1
23-02836	01/11/24	36 GM TYPE RETAINER	6.68	3-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	219	1
23-02836	01/11/24	37 FUSE HOLDER	18.48	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	220	1
23-02836	01/11/24	38 RAGS IN A BOX	134.72	3-01-26-300-000-181 Ctrl Maint: General Hardware-Minor Tools	Budget	Aprv	221	1
23-02836	01/11/24	39 2YR WTY BAT	260.24	3-01-26-300-000-200 Ctrl Maint: Motor Vehicle - B&G	Budget	Aprv	222	1
23-02836	01/11/24	40 PART RETURN	18.11	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	223	1
23-02836	01/11/24	41 SEA FOAM SPRAY	13.69	3-01-26-300-000-193 Ctrl Maint: Lubrication-Oils-Grease	Budget	Aprv	224	1
23-02836	01/12/24	42 AIR FILTER	34.79	3-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	225	1
			2,353.58					
	02/06/24	SPIRO002 SPIRO, HARRISON & NELSON		200 MONMOUTH STREET				
24-00319	01/30/24	2 PAYMENT #1 - JANUARY, 2024	500.00	4-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	480	1
			500.00					
	02/06/24	STASIO01 EDWARD STASIAK						
24-00241	01/24/24	1 REIMBURSEMENT: PLOW PART	86.05	4-01-26-290-000-183 Streets: Machinery Parts	Budget	Aprv	417	1
			86.05					
	02/06/24	STATRE01 STATE TREASURER		P.O. BOX 803				
24-00135	01/18/24	1 CPWM-CERTIFICATION	50.00	3-01-26-310-000-136 Bldg/Grds: Schooling/Training	Budget	Aprv	324	1
24-00136	01/18/24	1 CPWM-CERTIFICATION	50.00	4-01-26-300-000-136	Budget	Aprv	325	1



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			100.00	Ctrl Maint: Schooling/Training				
02/06/24 STAVO001 STAVOLA ASPHALT COMPANY				PO BOX 482				
24-00244	01/24/24	1 ASPHALT FOR POT HOLES	494.62	3-01-26-290-000-189	Budget	Aprv	421	1
				Streets: Road Material				
24-00244	01/24/24	2 CREDITS( STATEMENT)	9.79-	3-01-26-290-000-189	Budget	Aprv	422	1
				Streets: Road Material				
			484.83					
02/06/24 STELA001 STELAIR DESIGN				570 BROADWAY				
23-02971	12/29/23	7 BASKETBALL UNIFORMS	3,000.00	3-01-28-370-000-243	Budget	Aprv	282	1
				Recreation: Winter Programs				
24-00133	01/18/24	1 UNIFORM JERSEYS	3,300.00	4-01-28-370-000-243	Budget	Aprv	320	1
				Recreation: Winter Programs				
			6,300.00					
02/06/24 STORR001 STORR TRACTOR COMPANY				PO BOX 844824				
23-02837	12/06/23	1 BELT	86.45	3-01-26-300-000-154	Budget	Aprv	226	1
				Ctrl Maint: Equipment Maintenance				
23-02837	12/31/23	2 BELT	38.95	3-01-26-300-000-154	Budget	Aprv	227	1
				Ctrl Maint: Equipment Maintenance				
23-02837	12/31/23	3 LABOR	312.50	3-01-26-300-000-154	Budget	Aprv	228	1
				Ctrl Maint: Equipment Maintenance				
23-02837	12/31/23	4 FITITNG-STRAIGHT	47.28	3-01-26-300-000-154	Budget	Aprv	229	1
				Ctrl Maint: Equipment Maintenance				
23-02837	12/31/23	5 FITITNG-STRAIGHT	40.56	3-01-26-300-000-154	Budget	Aprv	230	1
				Ctrl Maint: Equipment Maintenance				
			525.74					
02/06/24 STTC001 SERVICE TRUCK TIRE INC				2255 AVENUE A				
23-02835	12/06/23	3 108V GDYR EAGLE ENFORCER	846.00	3-01-26-300-000-197	Budget	Aprv	163	1
				Ctrl Maint: Tires & Tubes - Police				
23-02835	12/31/23	4 113V GDYR EAGLE ENFORCER	720.00	3-01-26-300-000-197	Budget	Aprv	164	1
				Ctrl Maint: Tires & Tubes - Police				
23-02835	12/31/23	5 FLAT REPAIR	45.00	3-01-26-300-000-198	Budget	Aprv	165	1
				Ctrl Maint: Tire Repairs & Supplies				
23-02835	12/31/23	6 FLAT REPAIR MATERIAL PATCH	25.00	3-01-26-300-000-198	Budget	Aprv	166	1
				Ctrl Maint: Tire Repairs & Supplies				
23-02835	12/31/23	7 MOUNT/DISMOUNT	90.00	3-01-26-300-000-198	Budget	Aprv	167	1
				Ctrl Maint: Tire Repairs & Supplies				
23-02835	12/31/23	8 VALVE	20.00	3-01-26-300-000-198	Budget	Aprv	168	1
				Ctrl Maint: Tire Repairs & Supplies				
23-02835	12/31/23	9 VIPAL RETREAD	215.51	3-01-26-300-000-196	Budget	Aprv	169	1
				Ctrl Maint: Tires & Tubes - Sanitation				
23-02835	12/31/23	10 MRT REPAIR W/ RETREAD	34.80	3-01-26-300-000-196	Budget	Aprv	170	1
				Ctrl Maint: Tires & Tubes - Sanitation				
23-02835	12/31/23	11 LUG23 MRT XDHT	257.06	3-01-26-300-000-196	Budget	Aprv	171	1
				Ctrl Maint: Tires & Tubes - Sanitation				
23-02835	12/31/23	12 MOUNT/DISMOUNT	45.00	3-01-26-300-000-198	Budget	Aprv	172	1
				Ctrl Maint: Tire Repairs & Supplies				
23-02835	12/31/23	13 RDMSTR 332WB L	805.00	3-01-26-300-000-195	Budget	Aprv	173	1

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23-02835	12/31/23	14 ROAD SERVICE	435.00	Ctrl Maint: Tires & Tubes - Streets 3-01-26-300-000-198	Budget	Aprv	174	1
23-02835	12/31/23	15 FUEL SURCHARGE	20.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	175	1
23-02835	12/31/23	16 FLAT REPAIR	75.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	176	1
23-02835	12/31/23	17 SMALL INSTALL PACKAGE	52.50	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	177	1
23-02835	12/31/23	18 DISMOUNT/MOUNT	90.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	178	1
23-02835	12/31/23	19 VALVE	20.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	179	1
23-02835	12/31/23	20 LUG22 MM DEEP DRIVE	419.16	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	180	1
23-02835	12/31/23	21 REPAIR W/ RETREAD	52.20	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	181	1
23-02835	12/31/23	22 FLAT REPAIR LABOR	45.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	182	1
23-02835	12/31/23	23 FLAT REPAIR MATERIALS	25.00	Ctrl Maint: Tire Repairs & Supplies 3-01-26-300-000-198	Budget	Aprv	183	1
			<u>4,337.23</u>					
02/06/24 TARAF001 TARA FEELEY ENTERTAINMENT				3 JOYCE CT				
24-00213	01/24/24	1 DEPOSIT FOR DJ/PHOTO DANCE 24	400.00	4-01-28-370-000-244	Budget	Aprv	404	1
			<u>400.00</u>	Recreation: Special Events				
02/06/24 TCTA001 TCTA MEMBERSHIP SERVICES				PO BOX 1668				
24-00247	01/24/24	1 TCTANJ 2024 MEMBERSHIP DUES	100.00	4-01-20-130-000-127	Budget	Aprv	423	1
24-00248	01/24/24	1 TCTANJ 2024 MEMBERSHIP DUES	100.00	4-01-20-130-000-127	Budget	Aprv	424	1
24-00249	01/24/24	1 TCTANJ 2024 MEMBERSHIP DUES	100.00	4-01-20-145-000-127	Budget	Aprv	425	1
			<u>300.00</u>	Revenue: Dues				
02/06/24 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				
23-00126	01/18/23	9 DECEMBER, 2023 RETAINER	1,000.00	3-01-21-185-000-142	Budget	Aprv	4	1
24-00190	01/18/24	1 JEANNINE JOHNSON	160.00	Zoning: Consultants - Legal JOH4258CU	Project	Aprv	365	1
			<u>1,160.00</u>	JOHNSON, J&B-944 SYCAMORE AVE				
02/06/24 THOMS001 THOMSON REUTERS - WEST				P.O. BOX 6292				
24-00216	01/24/24	1 CLEAR PROFLEX AGREEMENT	4,753.56	4-01-25-240-000-154	Budget	Aprv	405	1
			<u>4,753.56</u>	Police: Equipment Maintenance				
02/06/24 TINTO001 TINTON FALLS EMS - NORTH				46 OLD MILL ROAD				
24-00295	01/29/24	1 QUAL-LYNX PAYMENT-AMBULANCE	1,956.32	T-03-56-858-000-001	Budget	Aprv	457	1
				Self Ins Trust: Self Insurance				

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			1,956.32					
02/06/24 TINTO002 TINTON FALLS BASKETBALL ASSOC.				26 SAM DRIVE				
24-00134	01/18/24	1 REFEREE PAYMENT B-BALL GAMES	1,665.00	4-01-28-370-000-243	Budget	Aprv	321	1
				Recreation: Winter Programs				
24-00134	01/18/24	2 REFEREE PAYMENT B-BALL GAMES	1,665.00	4-01-28-370-000-243	Budget	Aprv	322	1
				Recreation: Winter Programs				
24-00134	01/18/24	3 REFEREE PAYMENT B-BALL GAMES	1,665.00	4-01-28-370-000-243	Budget	Aprv	323	1
				Recreation: Winter Programs				
			4,995.00					
02/06/24 TINTO003 TINTON FALLS SCHOOL				658 TINTON AVENUE				
24-00288	01/29/24	1 2022-2023 TX LVY DUE:2/15/24	2,191,411.08	4-01-99-999-001-206	Budget	Aprv	450	1
				School Taxes Payable - TFBOE				
			2,191,411.08					
02/06/24 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
23-02368	10/05/23	4 PAYMENT #3 - INV. #SE455426	25,041.75	C-04-23-503-000-555	Budget	Aprv	28	1
				ORD. 23-1503: Section 2:20 Costs				
23-02937	12/21/23	2 PAYMENT #1 - INV. #SE456340	79,829.60	C-04-23-502-000-555	Budget	Aprv	251	1
				ORD. 23-1502: Section 2:20 Costs				
24-00151	01/18/24	1 PB2023-09	2,393.00	CGL4259CU	Project	Aprv	327	1
				C. GLASSER CONST-545 SHAFTO RD				
24-00153	01/18/24	1 PB2023-13	5,952.00	PLA4266CO	Project	Aprv	329	1
				PLAT PROP-990 &1000 SHREWS AVE				
24-00162	01/18/24	1 PB2022-06	183.00	SHA4212CO	Project	Aprv	337	1
				SHARK RIVER OWN-PRE&FINAL SITE				
24-00163	01/18/24	1 PB2023-01	1,969.25	MID4240CO	Project	Aprv	338	1
				MID-MON/SUDLER MON-SITE PLAN				
24-00164	01/18/24	1 PB2023-03	336.00	CJW4253CO	Project	Aprv	339	1
				CJ WINKS-133 NEWM SP-P/F SITE				
24-00165	01/18/24	1 PB2023-13	91.50	PLA4266CO	Project	Aprv	340	1
				PLAT PROP-990 &1000 SHREWS AVE				
24-00166	01/18/24	1 PB2023-11	823.50	MAN4260CO	Project	Aprv	341	1
				MANNARINO STUDIOS-34 APPLE ST				
24-00167	01/18/24	1 PB2023-14	1,407.75	MID4273CO	Project	Aprv	342	1
				MID-MON TECH-SUDLER MON, LLC				
24-00168	01/18/24	1 PB2023-15	1,413.50	UNC4271CU	Project	Aprv	343	1
				UNCLE GIUSEPPE'S-990&1000 SHRE				
24-00169	01/18/24	1 PB2023-16	869.25	TRI4272CU	Project	Aprv	344	1
				TRINITY-101 CORREGIDOR ROAD				
24-00170	01/18/24	1 PB2022-06	185.00	SHA4212CO	Project	Aprv	345	1
				SHARK RIVER OWN-PRE&FINAL SITE				
24-00171	01/18/24	1 PB2022-04	915.00	DON4209CO	Project	Aprv	346	1
				DONATO RLTY-301 COMMERCE DRIVE				
24-00172	01/18/24	1 PB2023-01	52.35	MID4240CO	Project	Aprv	347	1
				MID-MON/SUDLER MON-SITE PLAN				
24-00173	01/18/24	1 PB2023-03	906.00	CJW4253CO	Project	Aprv	348	1
				CJ WINKS-133 NEWM SP-P/F SITE				
24-00174	01/18/24	1 PB2023-11	91.50	MAN4260CO	Project	Aprv	349	1
				MANNARINO STUDIOS-34 APPLE ST				
24-00175	01/18/24	1 PB2023-14	812.50	MID4273CO	Project	Aprv	350	1

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24-00176	01/18/24	1 PB2023-15	732.00	MID-MON TECH-SUDLER MON, LLC UNC4271CU	Project	Aprv	351	1
24-00177	01/18/24	1 PB2023-16	91.50	UNCLE GIUSEPPE'S-990&1000 SHRE TRI4272CU	Project	Aprv	352	1
24-00183	01/18/24	1 ECOGY ENERGY NJ V LLC	183.00	TRINITY-101 CORREGIDOR ROAD ECO4275CU	Project	Aprv	358	1
24-00184	01/18/24	1 5171 ASBURY AVE LLC	457.50	ECOGY ENERGY NJ-1540 W PARK AV 5174274CO	Project	Aprv	359	1
24-00185	01/18/24	1 J-SQUARED PROPERTIES LLC	411.75	5171 ASBURY AVE JSQ4276CU	Project	Aprv	360	1
24-00186	01/18/24	1 ECOGY ENERGY NJ V LLC	2,686.50	J-SQUARED-760 HOPE RD-USE VAR ECO4275CU	Project	Aprv	361	1
24-00187	01/18/24	1 JET RED USE VARIANCE	74.16	ECOGY ENERGY NJ-1540 W PARK AV JET4264CO	Project	Aprv	362	1
24-00188	01/18/24	1 SITAR USE VARIANCE	46.50	JET RED TF, LLC-275 SHARK RIVE TRI4234CU	Project	Aprv	363	1
24-00189	01/18/24	1 FLM ASSOCIATES	727.50	TRIANGLE TF, LLC-USE VARIANCE FLM4229CU	Project	Aprv	364	1
24-00201	01/18/24	1 5171 ASBURY AVE LLC	9,118.75	FLM ASSOC-3212 SHAFTO-USE VAR 5174274CO	Project	Aprv	368	1
24-00250	01/24/24	1 PB2023-08 CROSS BUILDERS	5,094.25	5171 ASBURY AVE CRO4257CO	Project	Aprv	426	1
24-00251	01/24/24	1 PB2023-08	779.75	CROSS BLDERS-135 APPLE STREET CRO4257CO	Project	Aprv	427	1
24-00256	01/24/24	1 PB2023-08	91.50	CROSS BLDERS-135 APPLE STREET CRO4257CO	Project	Aprv	432	1
24-00265	01/25/24	1 PB2023-02	91.50	CROSS BLDERS-135 APPLE STREET STA4251CO	Project	Aprv	440	1
24-00301	01/29/24	1 B'NAI ISRAEL INV. #SE455415	91.50	STAVOLA RLTY-CENTRE PLAZA CON4261EU	Project	Aprv	460	1
24-00302	01/29/24	1 LENNAR PARCEL INV. #SE455412	8,081.00	CONGREGATION B'NAI-RIVERDALE LEN5926EO	Project	Aprv	461	1
24-00303	01/29/24	1 SOLDIER ON VET INV. #SE455413	16.25	LENNAR PARCEL C-MIXED USE EO SOL6346EO	Project	Aprv	462	1
24-00308	01/30/24	1 MASSARO REALTY INV. #SE455454	4,997.25	SOLDIER ON-G.H. MANSFIELD VET MON4203EO	Project	Aprv	463	1
24-00309	01/30/24	1 STAVOLA MIXED INV. #SE455455	25,444.75	MON WIRE/MASSARO RLTY-SHAFTO STA4250EO	Project	Aprv	464	1
24-00310	01/30/24	1 SUBURBAN DISPOSAL INV#SE455416	16,633.75	STAVOLA RLTY-MIXED USE DEV SUB4220EO	Project	Aprv	465	1
24-00311	01/30/24	1 MID MON TECH CTR INV.#SE455417	6,246.75	SUBURBAN DISP-5299 ASBURY AVE MID4238EO	Project	Aprv	466	1
24-00312	01/30/24	1 IRONWORKS INV. #SE455418	3,923.25	MID-MON TECH-SUDLER MON, LLC TIM4268EO	Project	Aprv	467	1
24-00313	01/30/24	1 RWJ BARNABUS INV. #SE455456	28,246.25	TIMBERRIDGE - IRONWORKS CROSS BAR4248EO	Project	Aprv	468	1
24-00314	01/30/24	1 JSM/MEDLINE INV. #SE455414	7,286.75	RWJ BARNABAS-MEYER CENTER JSM4239EO	Project	Aprv	469	1
			<u>244,826.11</u>	JSM @ TF - 1470 SHAFTO RD				

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24-00330	01/30/24	1 2024 SEWER SERVICE AGREEMENT	11,040.00	4-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	497	1
24-00330	01/30/24	2 2024 SEWER SERVICE AGREEMENT	34,500.00	4-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	498	1
24-00330	01/30/24	3 2024 SEWER SERVICE AGREEMENT	312,340.00	4-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	499	1
24-00331	01/30/24	1 2024 SEWER SERVICE AGREEMENT	2,760.00	4-05-55-502-000-235 Sewer: Township of Neptune	Budget	Aprv	500	1
			<u>360,640.00</u>					
	02/06/24	TOWNS002 TWP OF OCEAN SEWERAGE AUTHORITY		C/O TWP OCEAN TAX COLLECTOR				
24-00212	01/24/24	1 2024 SEWER SRVCS-GREEN GROVE	1,840.00	4-05-55-502-000-230 Sewer: T.O.S.A	Budget	Aprv	403	1
			<u>1,840.00</u>					
	02/06/24	TREAS001 TREASURER, ST OF NJ		BUREAU OF REVENUE				
24-00259	01/25/24	1 WATER USE REGISTRATION	235.00	4-01-28-375-000-123 Parks: Fees & Permits	Budget	Aprv	434	1
			<u>235.00</u>					
	02/06/24	TREAS007 TREASURER, COUNTY OF MONMOUTH		C/O MOCERT COORDINATOR				
24-00179	01/18/24	1 2024 MUNICIPAL ASSESSMENT	2,500.00	4-01-25-240-000-127 Police: Dues	Budget	Aprv	354	1
			<u>2,500.00</u>					
	02/06/24	TURSO001 ANTHONY TURSO						
24-00178	01/18/24	1 REIMBURSEMENT DMV	60.00	4-01-25-240-000-294 Police: Other	Budget	Aprv	353	1
			<u>60.00</u>					
	02/06/24	VITAL001 VITAL COMMUNICATIONS, INC.		P.O. BOX 74008484				
22-01921	07/18/22	1 3 PART CALENDAR TAX BILLS	3,722.88	4-01-99-999-000-204 Accounts Payable	Budget	Aprv	1	1
			<u>3,722.88</u>					
	02/06/24	WEATH001 WEATHERWORKS CONS. METEOR. LLC		P.O. BOX 7100				
24-00093	01/18/24	1 RENEWAL WEATHER SERVICE	1,995.00	4-01-26-290-000-294 Streets: Other	Budget	Aprv	309	1
			<u>1,995.00</u>					
	02/06/24	WEGOT005 WE GOTCHA COVERED INC.		390 TOMS RIVER ROAD				
23-02889	12/10/23	1 2ND FLR HALL/ELEVATOR	5,553.50	3-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	239	1
23-02889	12/10/23	2 ADMIN OFFICE	4,664.50	3-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	240	1
23-02889	12/10/23	3 CONFERENCE ROOM	1,409.50	3-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	241	1
23-02889	12/10/23	4 PLANNING AND ZONING OFFICE	7,214.50	3-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	242	1
23-02889	12/10/23	5 BORO CLERK OFFICE	3,084.00	3-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	243	1
23-02889	12/10/23	6 PERSONNEL	1,694.50	3-01-44-901-000-269 Cap Imp O/S: Improv. Public Bldgs & Grds	Budget	Aprv	244	1

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23-02889	12/10/23	7 COURT OFFICES- 1ST FLOOR	6,374.50	Cap Imp O/S: Improv. Public Bldgs & Grds 3-01-44-901-000-269	Budget	Aprv	245	1
			<u>29,995.00</u>	Cap Imp O/S: Improv. Public Bldgs & Grds				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
checks:	100	501	7,027,501.30

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	152,267.54	0.00	0.00	152,267.54
SEWER UTILITY FUND	3-05	<u>37,910.23</u>	<u>0.00</u>	<u>0.00</u>	<u>37,910.23</u>
Year Total:		190,177.77	0.00	0.00	190,177.77
CURRENT FUND	4-01	6,162,989.82	0.00	0.00	6,162,989.82
SEWER UTILITY FUND	4-05	<u>391,004.08</u>	<u>0.00</u>	<u>0.00</u>	<u>391,004.08</u>
Year Total:		6,553,993.90	0.00	0.00	6,553,993.90
CAPITAL FUND	C-04	104,871.35	0.00	0.00	104,871.35
GRANT FUND	G-02	5,185.00	0.00	0.00	5,185.00
GENERAL TRUST FUND	T-03	23,954.02	0.00	0.00	23,954.02
Total of All Funds:		<u><u>6,878,182.04</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>6,878,182.04</u></u>

Project Description	Project No.	Project Total
5171 ASBURY AVE	5174274CO	9,576.25
RWJ BARNABAS-MEYER CENTER	BAR4248EO	28,246.25
C. GLASSER CONST-545 SHAFTO RD	CGL4259CU	4,303.00
CJ WINKS-133 NEWM SP-P/F SITE	CJW4253CO	1,402.00
CONGREGATION B'NAI-RIVERDALE	CON4261EU	91.50
CROSS BLDRS-135 APPLE STREET	CR04257CO	9,533.50
DONATO RLTY-301 COMMERCE DRIVE	DON4209CO	915.00
ECOLOGY ENERGY NJ-1540 W PARK AV	ECO4275CU	2,869.50
FLM ASSOC-3212 SHAFTO-USE VAR	FLM4229CU	727.50
JET RED TF, LLC-275 SHARK RIVE	JET4264CO	74.16
JOHNSON, J&B-944 SYCAMORE AVE	JOH4258CU	160.00
JSM @ TF - 1470 SHAFTO RD	JSM4239EO	7,286.75
J-SQUARED-760 HOPE RD-USE VAR	JSQ4276CU	411.75
LENNAR PARCEL C-MIXED USE EO	LEN5926EO	8,081.00
MANNARINO STUDIOS-34 APPLE ST	MAN4260CO	1,187.00
MID-MON TECH-SUDLER MON, LLC	MID4238EO	6,246.75
MID-MON/SUDLER MON-SITE PLAN	MID4240CO	2,021.60
MID-MON TECH-SUDLER MON, LLC	MID4273CO	2,968.25
MON WIRE/MASSARO RLTY-SHAFTO	MON4203EO	4,997.25
PESCE-33 & 45 APPLE STREET	PES4256CO	320.00
PLAT PROP-990 &1000 SHREWS AVE	PLA4266CO	6,107.50
SHARK RIVER OWN-PRE&FINAL SITE	SHA4212CO	368.00
SOLDIER ON-G.H. MANSFIELD VET	SOL6346EO	16.25
STAVOLA RLTY-MIXED USE DEV	STA4250EO	25,444.75
STAVOLA RLTY-CENTRE PLAZA	STA4251CO	1,464.00
SUBURBAN DISP-5299 ASBURY AVE	SUB4220EO	16,633.75
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	3,923.25



Project Description	Project No.	Project Total
TRIANGLE TF, LLC-USE VARIANCE	TRI4234CU	686.50
TRINITY-101 CORREGIDOR ROAD	TRI4272CU	1,110.75
UNCLE GIUSEPPE'S-990&1000 SHRE	UNC4271CU	2,145.50
Total of All Projects:		149,319.26

G/L Posting Summary

Account	Description	Debits	Credits
4-01-101-01-000-001	Clearing	2,671.11	6,317,928.47
4-01-201-20-000-000	Current Appropriations	86,132.63	1.12
4-01-203-55-000-000	Appropriation Reserves	154,937.53	2,669.99
4-01-204-55-000-000	Accounts Payable	3,722.88	0.00
4-01-206-55-000-001	School Taxes Payable - TFBOE	2,191,411.08	0.00
4-01-206-55-000-002	School Taxes Payable - MRHS	1,070,274.67	0.00
4-01-208-55-000-000	County Taxes Payable	2,811,449.68	0.00
	Totals for Fund 4-01 :	6,320,599.58	6,320,599.58
4-02-101-01-000-001	Cash	0.00	5,185.00
4-02-213-40-000-000	Appropriated Reserves	5,185.00	0.00
	Totals for Fund 4-02 :	5,185.00	5,185.00
4-03-101-01-000-001	Cash	0.00	6,975.00
4-03-101-01-000-004	Cash - TTL	0.00	8,049.70
4-03-101-01-000-011	Cash - Self Insurance	0.00	7,179.32
4-03-101-01-000-016	Cash - Affordable Housing	0.00	1,750.00
4-03-201-20-000-000	Trust Appropriations	23,954.02	0.00
	Totals for Fund 4-03 :	23,954.02	23,954.02
4-04-101-01-000-001	Cash	0.00	104,871.35
4-04-215-55-000-000	Capital Appropriations	104,871.35	0.00
	Totals for Fund 4-04 :	104,871.35	104,871.35
4-05-101-01-000-001	Cash	0.00	428,914.31
4-05-201-20-000-000	Sewer Appropriations	391,004.08	0.00
4-05-203-20-000-000	Appropriation Reserves	37,910.23	0.00
	Totals for Fund 4-05 :	428,914.31	428,914.31
4-13-101-01-000-001	Cash	0.00	149,319.26
4-13-201-20-000-000	Escrow Checking	149,319.26	0.00
	Totals for Fund 4-13 :	149,319.26	149,319.26
	Grand Total:	7,032,843.52	7,032,843.52

**ADDITIONS TO THE 2/6/2024 BILL LIST**

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
1/30/2024	96616	Borough of Tinton Falls - December Payroll	1,164,187.10
1/30/2024	96617	Borough of Tinton Falls - December Payroll Agency	283,454.60
			<hr/> 1,447,641.70