

*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  
APRIL 15, 2025**

**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 and the New Coaster at Least 48 Hours Prior to the Meeting and filing with the Borough Clerk all on January 7, 2025.

**ROLL CALL**

**SALUTE TO FLAG**

**APPOINTMENT OF COUNCILMEMBER**

1. Appointment and Swearing in Ceremony

**APPROVAL OF MINUTES**

2. March 18, 2025 Regular Meeting Minutes

**REPORT OF MAYOR/COUNCIL/ADMINISTRATION**

3. World Voice Day Proclamation 2025 - April 16
4. 2025 Child Abuse Prevention Awareness Month Proclamation
5. Certificate of Recognition - Pinwheel Place
6. 2025 Budget Presentation

**ORDINANCES FOR INTRODUCTION**

7. 2025-1526 Ordinance To Exceed The Municipal Budget Appropriation Limits And To Establish A Cap Bank (N.J.S.A. 40A:4-45.14)

**ORDINANCES FOR FINAL CONSIDERATION**

8. 2025-1525 An Ordinance Creating A New Section Of The Borough Code, Chapter 5-10, To Be Entitled “Commercial Film And Photography Permits”

**PUBLIC DISCUSSION**

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

**RESOLUTIONS**

9. R-25-062 Resolution Appointing Member to Zoning Board to Fill Vacancy
10. R-25-063 Introduction of the 2025 Municipal Budget

**CONSENT AGENDA**

11. R-25-064 Resolution of Award of Contract #25-2 Hydraulic Mobile Stage and Optional Accessories

- [12.](#) R-25-065 Resolution Authorizing Cancellation of Municipal Certificate of Sale #24-03365, Block 26.01 Lot 1
- [13.](#) R-25-066 Resolution Refunding Escrow - Busch
- [14.](#) R-25-067 Resolution Refunding Escrow - Arciniaco
- [15.](#) R-25-068 Resolution Refunding Escrow - Pullen
- [16.](#) R-25-069 Resolution Refunding Recreation Fees
- [17.](#) R-25-070 Resolution Authorizing Approval of Bill \$4,605,756.13

**EXECUTIVE SESSION** (if applicable)

**ADJOURNMENT**

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



Office of the Mayor

# Proclamation

*APRIL 16, 2025, IS WORLD VOICE DAY*

*WHEREAS*, the human voice is a precious instrument expressing feelings, personality, and identity, and

*WHEREAS*, an estimated 28 million Americans have some voice condition that impairs their ability to communicate easily, and

*WHEREAS*, a diagnosis of a voice disorder can be life-altering, affecting your relationships, employment, social activities, and even self-esteem.

*WHEREAS* there is a need for greater recognition and understanding of the impact of voice disorders both in the general public and within the medical community, and

*WHEREAS*, on April 16, we commemorate World Voice Day, a day dedicated to recognizing the significance of the voice in our lives and understanding the challenges faced by those living with voice disorders, and

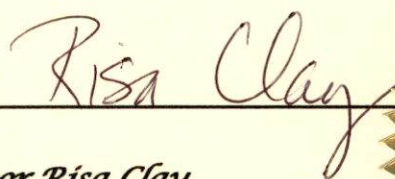
*WHEREAS*, Dysphonia International tirelessly advocates for individuals affected by voice conditions like spasmodic dysphonia, vocal tremor, vocal cord paresis/paralysis, and muscle tension dysphonia, striving to educate and raise awareness, provide support, and fund research to find answers for the cause of and cure for these conditions, and

*WHEREAS*, through education, awareness, and support, Dysphonia International empowers individuals living with voice disorders, fosters understanding within communities, and advances the quest for improved treatments and therapies through research.

**NOW THEREFORE**, *The Mayor and Council of the Borough of Tinton Falls* do hereby declare April 16, 2025, to be World Voice Day.

We honor the invaluable work of Dysphonia International in raising awareness about voice conditions, and we stand in support with all those affected by these vocal challenges.

Signed this 16<sup>th</sup> of April, in the year two thousand twenty-five

  
\_\_\_\_\_  
*Mayor Risa Clay*





Office of the Mayor

# Proclamation

## APRIL - NATIONAL CHILD ABUSE PREVENTION MONTH

WHEREAS, children are our nation's most vulnerable members as well as our nation's most valuable resources, helping to shape the future of New Jersey; and

WHEREAS, positive childhood experiences (PCES)—like loving caregivers and safe, stable, and nurturing relationships—can help mitigate trauma and the negative long term impact of adverse childhood experiences (ACES) to promote the social, emotional, and developmental well-being of children; and

WHEREAS, childhood trauma, including abuse and neglect, is a serious problem affecting every community in the U.S., and finding solutions requires input and action from everyone; and

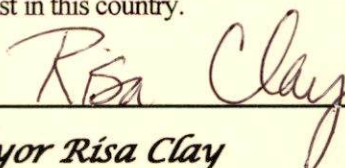
WHEREAS, children who live in families with access to concrete economic and social supports are less likely to experience abuse and neglect; and

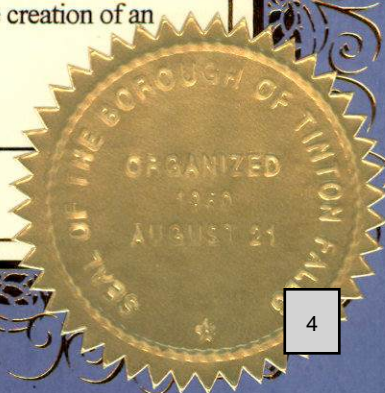
WHEREAS, prevention is possible because of the partnerships created between families, prevention advocates, child welfare professionals, education, health, community, and faith-based organizations, businesses, law enforcement agencies, and local, state, and national governments; and

WHEREAS, we acknowledge that in order to solve the public health issue of abuse and neglect we must work together to change hearts and mindsets through storytelling and sharing, center the needs of families, break down bias and barriers, and inspire action from expected and unexpected partners in prevention; and

WHEREAS, we recognize the need to prioritize kids and invest in more prevention initiatives like home visiting and family-strengthening policies, economic supports, and community-based child abuse prevention programs at the national, state, and local levels; and

NOW, THEREFORE, *The Mayor and Council of the Borough of Tinton Falls* do hereby proclaim April as NATIONAL CHILD ABUSE PREVENTION MONTH and urge all citizens to recognize this month by building a narrative of hope for children and families through collaboration and the creation of an ecosystem of primary prevention that does not currently exist in this country.

  
\_\_\_\_\_  
*Mayor Risa Clay*







**BOROUGH OF TINTON FALLS**

# **Certificate of Recognition**

Awarded to

**Pinwheel Place**

*In recognition of Child Abuse Prevention Month, it's important to acknowledge organizations that provide families with crisis intervention and support to meet basic needs. Pinwheel Place focuses on caring for children by providing for their physical and emotional needs and promoting healthy environments. They work to ensure children grow up in supportive households and receive the care they need to thrive*

By the Tinton Falls Borough Council

April 15, 2025



**ORDINANCE NO. 2025-1526**

**BOROUGH OF TINTON FALLS  
COUNTY OF MONMOUTH**

**CALENDAR YEAR 2025**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Borough Council of the Borough of Tinton Falls in the County of Monmouth finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of its citizens; and,

**WHEREAS**, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$242,397.69 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Tinton Falls, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Tinton Falls shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$848,391.92 and that the CY 2025 municipal budget for the Borough of Tinton Falls be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED** that a certified copy of the ordinance upon adoption, with the recorded vote included thereon, be filed with said Director with 5 days after such adoption.

Introduced:

Adopted:

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DR. LAWRENCE DOBRIN  
COUNCIL PRESIDENT

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RISA CLAY  
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

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

**ORDINANCE NO. 2025-1525**

**AN ORDINANCE CREATING A NEW SECTION OF THE BOROUGH CODE,  
CHAPTER 5-10, TO BE ENTITLED  
“COMMERCIAL FILM AND PHOTOGRAPHY PERMITS”**

WHEREAS, the Mayor and Council of Tinton Falls desire to establish regulations concerning permits for commercial filming and photography activities that are undertaken within the Borough;

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

**SECTION 1.** Chapter 5 of the Borough Code, entitled “General Licensing,” is hereby amended to add a new Section 5-10, to be entitled “Commercial Film and Photography Permits,” which shall read as follows:

**§ 5-10. COMMERCIAL FILM AND PHOTOGRAPHY PERMITS**

**§ 5-1.1 Purpose.**

The purpose and intent of this section is to enable the Borough of Tinton Falls to have control over commercial filming and photography activities that are undertaken within the confines of the Borough, in order to ensure the protection of the interests of those in the community upon whom such activities may impact.

**§ 5-1.2 Definitions.**

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

**FAMILY VIDEOS AND PHOTOGRAPHY**

The filming or videotaping of motion pictures, or still photography, intended solely for private use.

**FILMING**

The taking of still or motion pictures either on film, videotape, or similar recording medium, for any purpose intended for viewing on television, in theaters or for institutional uses. This term shall not include family videos and photography and news media, as defined herein, or as otherwise provided herein.



## **MAJOR MOTION PICTURE**

Any film which is financed and/or distributed by a major motion picture studio or corporation for presentation in movie theaters, including any filming activity connected with any part of such a production; provided that the production has an overall budget of \$20,000,000 or more.

## **MOTION PICTURE, TELEVISION PICTURES, STILL PHOTOGRAPHY**

All activities attendant to the staging and/or shooting of commercial motion pictures, television series, television movies, commercials and to the taking of single or multiple photographs for sale or commercial use where the photographer sets up stationary equipment in any one location for longer than five consecutive minutes.

## **NEWS MEDIA**

Photographic, filming, and/or videotaping for the purpose of a television news broadcast or reporting for print media by reporters, photographers or cameramen.

## **PUBLIC LANDS**

The areas including but not limited to any public building, street, highway, sidewalk, square, park, playground, and other public places, which is within the jurisdiction and control of the Borough of Tinton Falls.

## **STUDENT FILMS**

Motion picture, television or still photography produced to satisfy a course or curriculum requirement at an accredited educational institution. The student filmmaker must supply proof that they are currently enrolled in any such educational institution.

### **§ 5-1.3 Permit required.**

- A. No person shall use any public lands or private property, public right-of-way, facility, and/or residence for the purpose of taking motion pictures, television pictures or still photography without first applying for and receiving a permit from the Borough Clerk or the Borough Administrator of the Borough of Tinton Falls, as applicable.
- B. The permit shall set forth the approved location of such filming and also the approved duration of such filming by specific reference to days or dates. Said permit must be readily available for inspection by Borough officials at all times at the site of the filming.
- C. All permits shall be applied for and obtained from the office of the Borough Clerk during normal business hours. Applications for such permits shall be in a form approved by the Borough Administrator and be accompanied by permit fees as required herein.
- D. If a permit is issued and filming does not in fact take place on the dates specified due to good cause, including but not limited to reasons of inclement weather, the Borough Administrator may issue a new permit for filming on other dates subject to full compliance with all other provisions of this chapter. No additional fee shall be paid for this new permit.

- E. The provisions of this section shall not apply to news media, family videos and/or student films.
- F. The provisions of this section shall not apply to all activities attendant to the staging and/or shooting of a segment of a television series where all such activities occur on private property and within a commercial building or other structure which is not in a residential area and is not visible outside of such building or structure, provided that the filming activities do not exceed three days.

#### **§ 5-1.4 Review and issuance of permits.**

- A. Permits shall be issued by the Borough Clerk after approval by the Administrator and upon payment of the requisite fees and escrows. Any such review shall determine whether any additional municipal services may be reasonably required depending upon the nature of the activities proposed. A basic film permit shall be issued by the close of the 4th business day after submission of a complete permit application, which includes any necessary permits from Fire Prevention and Health.
- B. Expedited permits may be issued by the Borough Clerk after approval by the Administrator and upon payment of the requisite fee. The Borough Clerk or Administrator, after consultation with involved Borough departments, may issue the permit, so long as the application complies with all other requirements of this chapter. The Borough Clerk or Borough Administrator may determine whether any additional municipal services may be reasonably required depending upon the nature of the activities proposed. Expedited permits shall be issued by the close of the fourth business day after submission of a complete permit application.
- C. No permits shall be issued unless all fees and reasonably necessary reimbursable expenses are paid to the Borough.
- D. No permit shall be issued for filming upon private property unless proof of consent has been provided to the Borough.
- E. No permit shall be issued for filming upon public property unless the applicant shall provide the Borough with satisfactory proof of the following:
  - (1) Proof of insurance coverage, including but not limited to for bodily injury to any one person in the amount of \$2,000,000 and any occurrence in the aggregate amount of \$3,000,000.
  - (2) For property damage for each occurrence in the aggregate amount of \$2,000,000.



- (3) A written hold harmless and indemnification agreement acceptable to the Borough Attorney.
- (4) The posting of cash or maintenance bond for the value of \$1,000 protecting and insuring that the location utilized for the filming will be left, in a satisfactory condition, free of debris, rubbish, and equipment, and that due observance of all Borough ordinances, laws, and regulations will be followed. Within ten days of the completion of filming, the Borough will return the bond if there has been no damage to the public property or public expense caused by the filming.
- (5) The holder of the permit shall take all reasonable steps to minimize interference with the free passage of pedestrians and traffic over public property and shall comply with all lawful directives issued by the Borough Police Department and the Borough Administrator with respect thereto.
- (6) The applicant shall conduct filming in such a manner as to minimize the inconvenience or discomfort to adjoining property owners as a result of such filming and shall, to the extent practicable, abate noise and park vehicles off the public streets. All vehicles parked on public streets and rights-of-way shall be done so in accordance with all applicable state and local regulations.
- (7) The holder shall not interfere with previously scheduled activities upon public property and limit, to the extent possible, any interference with normal public activity on such public property.
- (8) The applicant shall give written notice of the filming to all businesses and residents directly adjoining the filming location, including the location of all ancillary activities associated with the filming, such as the location of equipment, parking, prep areas, etc., and further provide written proof of such notice at least three business days prior to the submission of a completed permit application. Such written notice shall be in a form acceptable to the Administrator and shall inform such businesses and residents that objections may be filed with the Borough Clerk within the next three business days, said objections will form a part of applicant's application and be considered in the review of the same. However, an applicant may request a waiver of the notice requirement, or if the Administrator finds that by not giving notice there would be less of a potential for disruption, if the permit is granted, then a waiver may be granted by the Administrator, as applicable.

#### **§ 5-1.5 Filming in residential areas.**

Filming in residential areas shall be permitted Monday through Friday between the hours of 7:00 a.m. and 9:00 p.m. Filming at night after 9:00 p.m., or on weekends, can be considered on a case-by-case basis by the Administrator, who can establish specific limitations and locations.

The setup, production and breakdown required by all filming shall be included in the hours as set forth herein.

**§ 5-1.6 Refusal to issue permit; employment of patrol officers and electrician.**

A. The Borough may refuse to issue a permit whenever it determines, on the basis of objective facts and after a review of the application by the Police Department and by other Borough agencies involved with the proposed filming site, that filming at the location and/or the time set forth in the application would violate any law or ordinance or would unreasonably interfere with the use and enjoyment of adjoining properties, unreasonably impede the free flow of vehicular or pedestrian traffic or otherwise endanger the public's health, safety or welfare.

B. The Borough reserves the right to require one or more Borough police officer(s), Fire Department personnel or any such other specialized Borough officials to remain on-site during the times indicated on the permit, in situations where the production may impede the proper flow of traffic, or otherwise impact upon public safety. The cost of all such personnel shall be borne by the applicant. Where existing electrical power lines are to be utilized by the production, an on-site licensed electrician may be similarly required if the production company does not have a licensed electrician on staff.

**§ 5-1.7 Waiver of requirements by Borough.**

The Borough may authorize filming other than during the hours herein described. In determining whether to allow an extension of hours under this section, the Borough shall consider factors, including but not limited to the following:

- A. Traffic congestion at the location;
- B. The applicant's ability to remove film-related vehicles off the public streets;
- C. Whether the applicant is requesting restrictions on the use of public streets or public parking during the course of the filming;
- D. Nature of the film shoot itself; e.g., indoor or outdoor; day or night; on public lands or private lands; proximity to residential neighborhoods; potential for disruption of normal residential or business activities; and
- E. Prior experience of the film company/applicant with the Borough, if any.

**§ 5-1.8 Copies of permit; inspections.**

Copies of the approved permit shall be sent to the Police Department before filming takes place. The applicant shall permit the Police Department or other Borough inspectors to inspect the site and equipment to be used. The applicant shall comply with all safety instructions issued by the Police Department or other Borough inspectors.

**§ 5-1.9 Reimbursement of certain costs.**

In addition to any and all other fees or costs mentioned in this chapter, the applicant shall reimburse the Borough for any lost revenue, including but not limited to repairs required to



public property, and any revenues that the Borough was prevented from earning because of the filming.

**§ 5-1.10 Fees.**

The schedule of fees for the issuance of permits authorized by this section are as follows:

- A. Basic Filming Permit: \$100
- B. Expedited Filming Permit: \$250
- C. Student and Non-profit Filming Permit: \$25
- D. Police/Fire Protection/Public Works: at cost
- E. Use of Borough Buildings or Public Parks (*student and non-profit films exempt*):
  - i. Film and television projects with a budget under \$20 MM: \$150 per facility per day
  - ii. Film and television projects with a budget over \$20 MM: \$500 per facility per day
- F. Street Closure Inconvenience Fee: \$5,000

**§ 5-1.11 Violations and penalties.**

Where the owner of the premises is not the applicant for a permit required by this chapter, both the owner and the applicant shall each be liable for violations hereof. Any person violating this chapter or these rules and regulations, upon conviction thereof, shall be subject to the penalties set forth in Chapter 1, General Provisions, § 1-5 of the Code of the Borough of Tinton Falls.

**SECTION 2. Repealer.** All ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are, to the extent of such inconsistency, hereby repealed.

**SECTION 3. Severability.** Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

**SECTION 4. Effective Date.** This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

Introduced: April 1, 2025

Adopted:

\_\_\_\_\_  
DR. LAWRENCE DOBRIN, COUNCIL PRESIDENT

\_\_\_\_\_  
RISA CLAY, MAYOR

ATTEST:

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

APPROVED AS TO FORM:

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KEVIN N. STARKEY, ESQ.  
DIRECTOR OF LAW



**RESOLUTION APPOINTING MEMBER TO THE ZONING BOARD OF  
ADJUSTMENT TO FILL VACANCY**

**BE IT RESOLVED**, by the Borough Council of the Borough of Tinton Falls that the following member be appointed to the Borough of Tinton Falls Zoning Board of Adjustment:

Evangelea Swaroop Unexpired Term to Expire 12/31/2027 (Seat 2) 4-year term

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Dr. Lawrence A. Dobrin, 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>
Mr. Alessi						
Ms. Buckley						
Mr. Nesci						
Dr. Dobrin						

**CERTIFICATION**

I, Doreen D'Annunzio, Borough Deputy 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 April 15, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 15<sup>th</sup> day of April 2025.

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Doreen D'Annunzio  
Borough Deputy Clerk

**MUNICIPAL BUDGET NOTICE**

R-25-063

**Section 1.**

Municipal Budget of the BOROUGH of TINTON FALLS, County of MONMOUTH for the Fiscal Year 2025

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2025;

Be it Further Resolved, that said Budget be published in the COASTER

in the issue of May 1, 2025

The Governing Body of the BOROUGH of TINTON FALLS does hereby approve the following as the Budget for the year 2025:

**RECORDED VOTE**  
(Insert Last Name)

Ayes

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Nays

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Abstained

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Absent

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Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH of TINTON FALLS, County of MONMOUTH, on April 15, 2025.

A Hearing on the Budget and Tax Resolution will be held at BOROUGH OF TINTON FALLS, on May 20, 2025 at 7:30 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2025 may be presented by taxpayers or other interested persons.

**RESOLUTION OF AWARD  
OF CONTRACT #25-2  
HYDRAULIC MOBILE STAGE AND OPTIONAL ACCESSORIES**

**WHEREAS**, two (2) bids were received on Wednesday, April 2, 2025, for Contract #25-2 for a Hydraulic Mobile Stage and Optional Accessories; and

**WHEREAS**, Apex Stages, a Division of Progressive Products, Inc., 3305 Airport Circle, Pittsburg, KS 66762 submitted the lowest responsible bid in the amount of \$120,250 for the above contract; and

**WHEREAS**, Shanon Rathyen, Qualified Purchasing Agent recommends this purchase; and

**NOW, THEREFORE BE IT RESOLVED** that Apex Stages, a Division of Progressive Products, Inc., 3305 Airport Circle, Pittsburg, KS 66762 be awarded a contract in the amount of \$120,250 for the Hydraulic Mobile Stage and Optional Accessories;

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

I hereby certify funds are available from: Open Space Trust Fund

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

\_\_\_\_\_  
Dr. Lawrence A. Dobrin, 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>
Mr. Alessi						
Ms. Buckley						
Mr. Nesci						
Dr. Dobrin						

**CERTIFICATION**

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\_\_\_\_\_  
Doreen D'Annunzio  
Borough Deputy Clerk

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

**WHEREAS**, Tax Sale Certificate #24-03365 was issued to the Borough of Tinton Falls for sewer charges on Block 26.01 Lot 1 (17 Players Circle), assessed to Shanna & Daniel Taylor, at a tax sale held on December 11, 2024

**WHEREAS**, CoreLogic Tax Service, on behalf of Mr. Cooper Mortgages, 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 #24-03365 for cancellation.

I, Carol Hussey, Tax Collector of the Borough of Tinton Falls, hereby certify that Tax Sale Certificate #24-03365 was redeemed on March 24, 2025.

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

\_\_\_\_\_  
Dr. Lawrence A. Dobrin, 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>
Mr. Alessi						
Ms. Buckley						
Mr. Nesci						
Dr. Dobrin						

**CERTIFICATION**

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\_\_\_\_\_  
Doreen D’Annunzio  
Borough Deputy Clerk



**RESOLUTION – REFUNDING ESCROW – ANTHONY & MARIANNE BUSCH  
797 TINTON AVE**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, 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:

**ANTHONY & MARIANNE BUSCH  
BUS4304CU  
\$45.00**

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Dr. Lawrence A. Dobrin, 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>
Mr. Alessi						
Ms. Buckley						
Mr. Nesci						
Dr. Dobrin						

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Doreen D’Annunzio  
Borough Deputy Clerk

**RESOLUTION – REFUNDING ESCROW – ANTHONY M. ARCINIACO  
317 RIVEREDGE ROAD**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, 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:

**ANTHONY M. ARCINIACO  
ARC4300CU  
\$290.00**

\_\_\_\_\_  
Dr. Lawrence A. Dobrin, 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>
Mr. Alessi						
Ms. Buckley						
Mr. Nesci						
Dr. Dobrin						

**CERTIFICATION**

I, Doreen D’Annunzio, Borough Deputy 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 April 15, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 15<sup>th</sup> day of April 2025.

\_\_\_\_\_  
Doreen D’Annunzio  
Borough Deputy Clerk

**RESOLUTION – REFUNDING ESCROW – BERTHA WILLIAMS PULLEN  
10 CROWN COURT**

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

WHEREAS, the Zoning Board Secretary, Regina Acken, 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:

**BERTHA WILLIAMS PULLEN  
WIL4291CU  
\$92.00**

\_\_\_\_\_  
Dr. Lawrence A. Dobrin, 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>
Mr. Alessi						
Ms. Buckley						
Mr. Nesci						
Dr. Dobrin						

**CERTIFICATION**

I, Doreen D’Annunzio, Borough Deputy 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 April 15, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 15<sup>th</sup> day of April 2025.

\_\_\_\_\_  
Doreen D’Annunzio  
Borough Deputy Clerk

**RESOLUTION-REFUNDING RECREATION FEES**

WHEREAS, fees were collected for our recreational program(s).

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

WHEREAS, the Recreation Superintendent was informed the following registered individuals duplicated registrations for the 2025 Summer Camp – Family Schuster ( two children). A refund in the amount listed shall be issued to each participant.

Program	Deposit Date	Payee	Amount Paid	Processing/ Cancellation Fee Applied/	Refund Amount
Summer Camp	4/9/2025	Schuster	\$1142	\$20	\$1122

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

\_\_\_\_\_  
Dr. Lawrence A. Dobrin, Council President

**BOROUGH OF TINTON FALLS COUNCIL**

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

**CERTIFICATION**

I, Doreen D’Annunzio, Borough Deputy 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 April 15, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 15<sup>th</sup> day of April 2025.

\_\_\_\_\_  
Doreen D’Annunzio  
Borough Deputy Clerk



**RESOLUTION – APPROVAL OF BILLS – April 15, 2025**

**WHEREAS**, the Borough of Tinton Falls received certain claims against it by way of vouchers received during the period ending April 15, 2025; 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>2,975,442.12</b>
<b>SEWER UTILITY</b>	<b>73,137.94</b>
<b>GENERAL CAPITAL</b>	<b>67,721.32</b>
<b>GRANT FUND</b>	<b>4,152.77</b>
<b>TRUST FUNDS</b>	<b>22,462.02</b>
<b>ESCROW</b>	<b>62,169.50</b>
<b>ADDITIONS</b>	<b>1,400,670.46</b>
<b>TOTAL</b>	<b>4,605,756.13</b>

CERTIFICATION OF FUNDS:

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

\_\_\_\_\_  
Dr. Lawrence A. Dobrin, 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>
Mr. Alessi						
Ms. Buckley						
Mr. Nesci						
Dr. Dobrin						

**CERTIFICATION**

I, Doreen D’Annunzio, Borough Deputy 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 April 15, 2025.

WITNESS, my hand and the seal of the Borough of Tinton Falls this 15<sup>th</sup> day of April 2025.

\_\_\_\_\_  
Doreen D’Annunzio  
Borough Deputy Clerk

Batch Id: KRS Batch Type: C Batch Date: 04/15/25 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
04/15/25 20220005 202203WY-02, LLC 1718 CAPITAL AVENUE								
25-00902	04/03/25	1 REDEMPTION TSC #24-03395	417.58	T-03-56-851-000-001	Budget	Aprv	305	1
				TTL Trust: TTL Redemptions				
25-00902	04/03/25	2 PREMIUM TSC #24-03395	900.00	T-03-56-850-000-007	Budget	Aprv	306	1
				Gen Trust: Tax Sale Premiums				
			1,317.58					
04/15/25 ACTIO006 ACTION UNIFORM CO. 1500 S. NEW ROAD								
25-00079	01/09/25	1 ESTIMATE 526505	1,550.67	G-02-41-811-000-001	Budget	Aprv	17	1
				Grant: Body Armor Fund/Equipment				
			1,550.67					
04/15/25 ALLEG001 ALLEGIANCE TRUCKS CORPORATE BILLING, LLC								
25-00581	03/04/25	1 CAP W-TETHER, DEF TANK	94.86	5-01-26-300-000-201	Budget	Aprv	60	1
				Ctr'l Maint: Motor Vehicle - Streets				
			94.86					
04/15/25 ALLIE001 ALLIED OIL, LLC PO BOX 392								
25-00154	03/18/25	9 03/18/2025-GASOLINE	7,493.14	5-01-31-460-000-192	Budget	Aprv	19	1
				Gasoline: Fuel				
25-00154	03/18/25	10 03/18/2025-DIESEL	11,989.54	5-01-31-460-000-192	Budget	Aprv	20	1
				Gasoline: Fuel				
			19,482.68					
04/15/25 ANCH001 ANCHOR RUBBER STAMP 339 HERBERTSVILLE ROAD								
25-00659	03/12/25	1 Office Supplies	27.50	5-01-20-120-000-101	Budget	Aprv	178	1
				Clerk: Office Supplies				
25-00659	03/12/25	2 Shipping	8.50	5-01-20-120-000-101	Budget	Aprv	179	1
				Clerk: Office Supplies				
			36.00					
04/15/25 ASBUR001 ASBURY PARK PRESS GANNETT NY/NJ LOCALiQ								
25-00716	03/20/25	1 BID #25-2 NOTICE TO BIDDERS	64.04	5-01-20-152-000-120	Budget	Aprv	184	1
				Central Svc: Advertising				
			64.04					
04/15/25 AVAKI001 LEON S. AVAKIAN, INC. 788 WAYSIDE ROAD								
25-00792	03/28/25	1 800 SHREWSBURY AVE	165.00	8004252CO	Project	Aprv	219	1
				800 SHREWSBURY AVE-WARSH LOT				
25-00826	03/28/25	1 WARSHAUER LOT	325.00	8004252CO	Project	Aprv	233	1
				800 SHREWSBURY AVE-WARSH LOT				
25-00827	03/28/25	1 THE WALL COMPANY	2,695.00	THE4241CU	Project	Aprv	234	1
				THE WALL-700 SHREWS-CONCEPTUAL				
25-00828	03/28/25	1 TRIANGLE TINTON FALLS, LLC	1,020.00	TRI4313CO	Project	Aprv	235	1
				TRIANGLE TF - SITE PLAN APPROV				
25-00829	03/28/25	1 SOLAR LANDSCAPE LLC	85.00	SOL4298CO	Project	Aprv	236	1
				SOLAR LANDSCAPE-950 SHREWSBURY				
25-00860	04/03/25	1 PB2024-11	82.50	STA4319CU	Project	Aprv	261	1
				STAVOLA RLTY-INFORMAL REVIEWS				

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
25-00861	04/03/25	1 PB2024-11	82.50	STA4319CU STAVOLA RLTY-INFORMAL REVIEWS	Project	Aprv	262	1
25-00862	04/03/25	1 PB2024-11	82.50	STA4319CU STAVOLA RLTY-INFORMAL REVIEWS	Project	Aprv	263	1
25-00863	04/03/25	1 PB2024-11	82.50	STA4319CU STAVOLA RLTY-INFORMAL REVIEWS	Project	Aprv	264	1
25-00864	04/03/25	1 PB2024-05	390.00	SPA4296CO SPARK CAR WASH-15 NEWMAN SPRIN	Project	Aprv	265	1
25-00865	04/03/25	1 PB2024-07	1,190.00	JSM4299CU JSM - 1470 SHAFTO ROAD, LLC	Project	Aprv	266	1
25-00866	04/03/25	1 PB2024-09	170.00	AMA4310CO AMAZON-1251 JUMPING BROOK RD	Project	Aprv	267	1
25-00867	04/03/25	1 PB2025-01	585.00	STA4326CO STAVOLA-1819 WAYSIDE	Project	Aprv	268	1
25-00868	04/03/25	1 GENERAL PLANNING	510.00	5-01-21-180-000-145 Planning: Consultants - Planning	Budget	Aprv	269	1
25-00921	04/07/25	1 PB2024-08	2,345.00	BAR4307CU RWJ BAR/MON MED-MYER CENTER	Project	Aprv	318	1
25-00922	04/07/25	1 PB2024-08	195.00	BAR4307CU RWJ BAR/MON MED-MYER CENTER	Project	Aprv	319	1
			10,005.00					
04/15/25 BLOOD001 BLOODGOOD LAW ENFORCEMENT				TRAINING GROUP, LLC				
24-02784	10/23/24	1 PATROL SERGEANT ESSENTIALS	175.00	4-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	6	1
25-00074	01/09/25	1 CASE LAW FOR COPS CLASS	195.00	5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	14	1
25-00075	01/09/25	1 CASE LAW FOR COPS CLASS	195.00	5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	15	1
			565.00					
04/15/25 BOROU003 BOROUGH OF TINTON FALLS								
25-00898	04/03/25	1 REDEMPTION TSC #24-03365	909.63	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	300	1
25-00898	04/03/25	2 PREMIUM TSC #24-03365	900.00	T-03-56-850-000-007 Gen Trust: Tax Sale Premiums	Budget	Aprv	301	1
			1,809.63					
04/15/25 BOROU005 BOROUGH OF TINTON FALLS								
25-00903	04/03/25	1 (3) CERTIFICATES NOT RECORDED	168.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	307	1
			168.00					
04/15/25 BOROU006 BOROUGH OF TINTON FALLS								
25-00907	04/03/25	1 MAILING (4)TAX SALE CERTS.	32.00	T-03-56-851-000-001 TTL Trust: TTL Redemptions	Budget	Aprv	311	1
			32.00					
04/15/25 BOROU009 BOROUGH OF TINTON FALLS				MUNICIPAL COURT				
24-00484	02/12/24	1 PAYMENT #12 - DECEMBER, 2024	1,078.22	4-01-43-490-000-294 Court: Other	Budget	Aprv	2	1
			1,078.22					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
04/15/25 BOROU019 BOROUGH OF TINTON FALLS									
25-00851	04/03/25	1 SUBSEQUENT TAXES	418.03	T-03-56-860-000-001	Budget	Aprv	253	1	
			418.03	Afford Housing: Developer Fees					
04/15/25 BOROU046 BOROUGH OF TINTON FALLS									
25-00873	04/03/25	1 CRITELLI RESIDENCE	300.00	ENGINEERING					
				CRI4321CU	Project	Aprv	274	1	
25-00874	04/03/25	1 BALOGH RESIDENCE	300.00	246 HOCKHOCKSON RD-BULK VARIAN					
				BAL4325CU	Project	Aprv	275	1	
25-00875	04/03/25	1 49 SHARK RIVER ROAD WAREHOUSE	75.00	BALOGH-35 MEREDITH DR-BULK VAR					
				SHA4270EO	Project	Aprv	276	1	
25-00876	04/03/25	1 SUBURBAN DISPOSAL	75.00	SHARK RIVER OWNER-49 & 71 SHAR					
				SUB4220EO	Project	Aprv	277	1	
25-00877	04/03/25	1 CAPELLI SPORTS COMPLEX	112.50	SUBURBAN DISP-5299 ASBURY AVE					
			862.50	ANJ4630EO	Project	Aprv	278	1	
				CAPELLI SPORTS COMPLEX-WAYSIDE					
04/15/25 BUL001 BULLET LOCK & SAFE CO., INC									
25-00795	03/28/25	1 K0436	155.00	181 BROADWAY					
				5-01-26-310-000-181	Budget	Aprv	221	1	
25-00795	04/03/25	2 KEYS	20.00	Bldg/Grds: General Hardware-Minor Tools					
			175.00	5-01-26-310-000-181	Budget	Aprv	222	1	
				Bldg/Grds: General Hardware-Minor Tools					
04/15/25 CAF001 CAFFREY GLASS									
25-00815	03/28/25	1 WINDSHIELD FOR PD	600.00	48 NORWICH DRIVE					
			600.00	5-01-26-300-000-203	Budget	Aprv	223	1	
				Ctr'l Maint: Motor Vehicle - Police					
04/15/25 CHAMP001 CHAMPION ELEVATOR									
25-00155	01/14/25	5 APR 2025- MAINTENANCE	472.50	6 STATE ROUTE 173					
			472.50	5-01-26-310-000-154	Budget	Aprv	21	1	
				Bldg/Grds: Equipment Maintenance					
04/15/25 CINTA005 CINTAS CORPORATION									
25-00212	02/25/25	4 FIRST AID CABINETS- MAR/25	227.06	P.O. BOX 631025					
			227.06	5-01-26-310-000-109	Budget	Aprv	34	1	
				Bldg/Grds: Emergency Safety Materials					
04/15/25 CONNE003 CONNER STRONG & BUCKELEW									
25-00793	03/28/25	1 RENEWAL ACCIDENT POLICY_ EMS	4,881.00	TRIAD 1828 CENTRE					
			4,881.00	T-03-56-858-000-001	Budget	Aprv	220	1	
				Self Ins Trust: Self Insurance					
04/15/25 CONS001 CONRAD SMITH NURSERY									
25-00548	02/27/25	1 MULCH FOR NEW BORO SIGN	52.00	560 TINTON AVE					
			52.00	4-01-44-901-000-269	Budget	Aprv	50	1	
				Cap Imp O/S: Improv. Public Bldgs & Grds					
04/15/25 DELLM001 DELL MARKETING L.P.									
				c/o DELL USA L.P.					



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
25-00724	03/20/25	1 Dell Pro Rugged RB14250 XCTO	9,176.58	5-01-20-100-001-177	Budget	Aprv	186	1
			9,176.58	Admin Info Tech: Technology Maintenance				
04/15/25 DETC0001 DETCON								
25-00008	01/07/25	1 EC-089 PACKER TIMER	189.00	5-01-26-300-000-202	Budget	Aprv	13	1
			189.00	Ctr'l Maint: Motor Vehicle-Sanitation				
04/15/25 DILW0001 DILWORTH PAXSON LLP								
25-00929	04/07/25	1 BOND COUNSEL AND SPECIAL	10,043.00	5-01-20-155-000-146	Budget	Aprv	326	1
			10,043.00	4 PARGON WAY, SUITE 400 Law: Consultants - Bonding Attorney				
04/15/25 DYNAM001 DYNAMIC TESTING SERVICE								
25-00159	01/14/25	3 MAR 19, 2025 DATE OF SERVICE	450.00	5-01-26-290-000-140	Budget	Aprv	23	1
			450.00	230 MAIN STREET Streets: Physicals				
04/15/25 EATON001 EATONTOWN SEWERAGE AUTHORITY								
25-00855	04/03/25	1 2ND QTR 2025 SEWER CHARGES	14,870.90	5-05-55-502-000-234	Budget	Aprv	256	1
			14,870.90	47 BROAD STREET Sewer: Eatontown Sewerage Auth				
04/15/25 FEDER001 FEDERAL EXPRESS CORP.								
25-00926	04/07/25	1 MAILING TO RICOH	70.31	5-01-20-152-000-122	Budget	Aprv	320	1
			70.31	P.O. BOX 371461 Central Svc: Postage				
04/15/25 FINGE001 FINGERS RADIATOR HOSPITAL, INC								
25-00762	03/24/25	1 DPF CLEANING	295.00	5-01-26-300-000-154	Budget	Aprv	200	1
				Ctr'l Maint: Equipment Maintenance				
25-00762	03/25/25	2 DPF GASKET	60.00	5-01-26-300-000-154	Budget	Aprv	201	1
				Ctr'l Maint: Equipment Maintenance				
25-00762	03/25/25	3 DPF CLAMP	120.00	5-01-26-300-000-154	Budget	Aprv	202	1
				Ctr'l Maint: Equipment Maintenance				
25-00762	03/25/25	4 DPF GASKET	40.00	5-01-26-300-000-154	Budget	Aprv	203	1
				Ctr'l Maint: Equipment Maintenance				
25-00762	03/25/25	5 DPF CLAMP	60.00	5-01-26-300-000-154	Budget	Aprv	204	1
				Ctr'l Maint: Equipment Maintenance				
25-00762	03/25/25	6 DPF CLEANING	295.00	5-01-26-300-000-154	Budget	Aprv	205	1
				Ctr'l Maint: Equipment Maintenance				
25-00762	03/25/25	7 DPF GASKET	60.00	5-01-26-300-000-154	Budget	Aprv	206	1
				Ctr'l Maint: Equipment Maintenance				
25-00762	03/25/25	8 DPF CLAMP	120.00	5-01-26-300-000-154	Budget	Aprv	207	1
			1,050.00	Ctr'l Maint: Equipment Maintenance				
04/15/25 FOLEY001 FOLEY, INC.								
25-00731	03/21/25	1 4794131 ELEMENT-SEP	43.44	5-01-26-300-000-201	Budget	Aprv	187	1
				Ctr'l Maint: Motor Vehicle - Streets				
25-00731	04/03/25	2 DROP BOX FEE	18.00	5-01-26-300-000-201	Budget	Aprv	188	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
25-00731	04/03/25	3 DISCOUNT	10.86- 50.58	Ctrl Maint: Motor Vehicle - Streets 5-01-26-300-000-201 Ctrl Maint: Motor Vehicle - Streets	Budget	Aprv	189	1
	04/15/25	FPC00001 FREEHOLD PEST CONTROL INC		919 HIGHWAY 33				
25-00772	03/24/25	1 SILVER HOME PROTECTION PLAN	150.00 150.00	5-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	213	1
	04/15/25	FWWEB005 F.W. WEBB COMPANY		70 APPLE STREET				
25-00533	02/25/25	4 PARTS	41.91 41.91	5-01-26-310-000-178 Bldg/Grds: Building Maintenance	Budget	Aprv	48	1
	04/15/25	GAVAN001 GAVAN GENERAL CONTRACTING, INC		1015 ATLNTIC CITY BLVD.				
24-01673	06/18/24	9 PAYMENT #7	41,584.32 41,584.32	C-04-23-503-000-510 ORD. 23-1503: Capital Project Costs	Budget	Aprv	3	1
	04/15/25	GENER001 GENERAL CODE, LLC		P.O. BOX 772512				
25-00908	04/03/25	1 Code Supplementation No.8	1,045.00	5-01-20-120-000-227 Clerk: Ordinance Revision	Budget	Aprv	312	1
25-00908	04/03/25	2 Land Use Supplementation No.7	5,867.00 6,912.00	5-01-20-120-000-227 Clerk: Ordinance Revision	Budget	Aprv	313	1
	04/15/25	GRAIN001 GRAINGER		GRAINGER				
25-00583	03/04/25	1 IR THERMOMETER, SINGLEDOT	141.47	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	61	1
25-00583	03/10/25	2 HAND DRUM PUMP, PISTON	42.24	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	62	1
25-00583	03/10/25	3 FROST PROOF SILLCOCK	32.42	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	63	1
25-00583	03/10/25	4 TYPE M, HARD LENGTH, WATER	35.18	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	64	1
25-00583	03/14/25	5 RUBBER KIT WATTS SERIES	74.74	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	65	1
25-00583	03/14/25	6 RUBBER KIT WATTS SERIES	74.74	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	66	1
25-00583	03/19/25	7 FIRE EXT. BRAKCT, STEEL	47.94	5-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	67	1
25-00583	03/25/25	8 BEACON, LIGHT AMBER FLASHING	100.82	5-01-26-300-000-109 Ctrl Maint: Emergency Safety Materials	Budget	Aprv	68	1
25-00583	03/25/25	9 MVP ACTUATOR AND CARTRIDGE	269.36	5-01-26-310-000-117 Bldg/Grds: Building Materials & Supplies	Budget	Aprv	69	1
25-00583	04/02/25	10 DISPOSABLE GLOVES, RUBBER	191.30	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	70	1
25-00583	04/02/25	11 MARKING PAINT, BLACK	69.24	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	71	1
25-00583	04/02/25	12 MARKING PAINT, WHITE	207.72	5-05-55-502-000-181 Sewer: General Hardware-Minor Tools	Budget	Aprv	72	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
25-00583	04/02/25	13 CORRUGATED TUBING, NYLON	64.83	5-01-26-300-000-181	Budget	Aprv	73	1
			<u>1,352.00</u>	Ctrl Maint: General Hardware-Minor Tools				
	04/15/25	GREEN005 GREENWAY INDUSTRIES OF NJ, LLC		DBA: GREENWAY RECYCLING				
25-00161	03/10/25	6 9.5M64	390.69	5-01-26-290-000-189	Budget	Aprv	24	1
				Streets: Road Material				
25-00161	03/27/25	7 ASPHALT	420.00	5-01-26-290-000-189	Budget	Aprv	25	1
				Streets: Road Material				
25-00161	03/27/25	8 TACK/9.5M64	832.83	5-01-26-290-000-189	Budget	Aprv	26	1
				Streets: Road Material				
25-00161	04/02/25	9 TACK/9.5M64	549.21	5-01-26-290-000-189	Budget	Aprv	27	1
			<u>2,192.73</u>	Streets: Road Material				
	04/15/25	HOMED004 HOME DEPOT (PURCH-NEPTUNE)		DEPT. #32-2649075011				
25-00454	02/14/25	3 PAYMENT #2 - INV. #4020356	28.35	5-01-26-290-000-294	Budget	Aprv	41	1
				Streets: Other				
25-00506	02/24/25	1 BLINDS FOR COURT WINDOW	56.94	5-01-26-310-000-117	Budget	Aprv	42	1
			<u>85.29</u>	Bldg/Grds: Building Materials & Supplies				
	04/15/25	HOMED005 HOME DEPOT PRO		PO BOX 404468				
25-00761	03/24/25	1 RENOWN HAND SOAP	450.00	5-01-26-310-000-116	Budget	Aprv	191	1
				Bldg/Grds: Janitorial Supplies				
25-00761	03/24/25	2 RENOWN NON-ACID BOWL CLEANER	172.80	5-01-26-310-000-116	Budget	Aprv	192	1
				Bldg/Grds: Janitorial Supplies				
25-00761	03/24/25	3 RENOWN FLOOR CLEANER	125.30	5-01-26-310-000-116	Budget	Aprv	193	1
				Bldg/Grds: Janitorial Supplies				
25-00761	03/24/25	4 RENOWN KITCHEN TOWELS	128.84	5-01-26-310-000-116	Budget	Aprv	194	1
				Bldg/Grds: Janitorial Supplies				
25-00761	03/24/25	5 GOOD SENSE ODOR NEUTRALIZE	480.00	5-01-26-310-000-116	Budget	Aprv	195	1
				Bldg/Grds: Janitorial Supplies				
25-00761	03/24/25	6 SAS GLOVES- LARGE	151.92	5-01-26-310-000-116	Budget	Aprv	196	1
				Bldg/Grds: Janitorial Supplies				
25-00761	03/24/25	7 SAS GLOVES- XL	151.92	5-01-26-310-000-116	Budget	Aprv	197	1
				Bldg/Grds: Janitorial Supplies				
25-00761	03/24/25	8 SPITFIRE CLEANER	205.96	5-01-26-310-000-116	Budget	Aprv	198	1
				Bldg/Grds: Janitorial Supplies				
25-00761	03/24/25	9 RENOW PAPER TOWEL	748.20	5-01-26-310-000-116	Budget	Aprv	199	1
			<u>2,614.94</u>	Bldg/Grds: Janitorial Supplies				
	04/15/25	HUGHE001 HUGHES ENVIRONMENTAL SERVICES		P.O. BOX 327				
25-00094	01/09/25	5 PAYMENT #4 - APRIL, 2025	12,493.20	5-05-55-502-000-154	Budget	Aprv	18	1
				Sewer: Equipment Maintenance				
25-00585	03/04/25	1 CALL OUT: TINTON AVE	400.00	5-05-55-502-000-154	Budget	Aprv	90	1
				Sewer: Equipment Maintenance				
25-00585	03/18/25	2 CALL OUT: SHREWSBURY AVE	400.00	5-05-55-502-000-154	Budget	Aprv	91	1
				Sewer: Equipment Maintenance				
25-00585	03/18/25	3 CALL OUT: TINTON AVE	400.00	5-05-55-502-000-154	Budget	Aprv	92	1
				Sewer: 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
25-00585	03/24/25	4 CALL OUT: RIVEREDGE RD	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	93	1
25-00585	03/24/25	5 CALL OUT: RIVEREDGE RD	400.00	5-05-55-502-000-154 Sewer: Equipment Maintenance	Budget	Aprv	94	1
			14,493.20					
04/15/25 HUNTE002 HUNTER JERSEY PETERBILT				PO BOX 1054				
25-00584	03/04/25	1 FITTING-MALE	74.26	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	74	1
25-00584	03/25/25	2 ISOLATOR-THERMAL	4.85	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	75	1
25-00584	03/25/25	3 GASKET, INJECTOR	18.22	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	76	1
25-00584	03/25/25	4 CLAMP, V BAND	18.02	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	77	1
25-00584	03/25/25	5 GASKET, AFM DEVICE	14.37	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	78	1
25-00584	03/25/25	6 GASKET, AFM DEVICE	15.79	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	79	1
25-00584	03/25/25	7 GASKET, AFM DEVICE	14.37	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	80	1
25-00584	03/25/25	8 GASKET, AFM DEVICE	18.66	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	81	1
25-00584	03/28/25	9 GASKET-DPF ASSY	168.20	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	82	1
25-00584	03/28/25	10 CORE CREDIT	62.50-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	83	1
25-00584	03/28/25	11 CORE CREDIT	136.22-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	84	1
25-00584	03/28/25	12 CORE CREDIT	137.25-	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	85	1
25-00584	04/03/25	13 SENSOR, DFN PRESSURE	201.92	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	86	1
25-00584	04/03/25	14 SENSOR,PRESSURE	258.97	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	87	1
25-00584	04/03/25	15 GASKET, EXH OUT CONNECTION	13.90	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	88	1
25-00584	04/03/25	16 GASKET, EXH OUT CONNECTION	18.76	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	89	1
			504.32					
04/15/25 JOHN0014 JOHN GUIRE SUPPLY, LLC				187 BRIGHTON AVENUE				
25-00587	03/04/25	1 BH UNION EL	17.20	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	98	1
25-00587	03/26/25	2 BULKHD LOCK NUT	3.00	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	99	1
25-00587	03/26/25	3 STAHL HINGE BLOCK UNIVERSAL	88.36	5-01-26-300-000-199 Ctrl Maint: Motor Vehicle	Budget	Aprv	100	1
25-00587	03/26/25	4 SAE100R4 OILRTRN	247.86	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	101	1
			356.42					



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PO #	Enc Date	Item Description		Description					
04/15/25 JOHNS003 JOHNSTONE SUPPLY PO BOX 239									
25-00586	03/04/25	1 IGNITOR HOT SURFACE	22.91	5-01-26-310-000-117	Budget	Aprv	95	1	
				Bldg/Grds: Building Materials & Supplies					
25-00586	04/03/25	2 IGNITOR HOT SURFACE	22.91	5-01-26-310-000-117	Budget	Aprv	96	1	
				Bldg/Grds: Building Materials & Supplies					
25-00586	04/03/25	3 ELBOW COPPER LONG RADIOUS	30.30	5-01-28-375-000-117	Budget	Aprv	97	1	
				Parks: Building Materials & Supplies					
			76.12						
04/15/25 KEMPT001 KEMPTON FLAG 2800 RIDGEWOOD ROAD & RTE 34									
25-00529	02/25/25	1 8X12 FT US NYLON FLAG	398.52	5-01-26-310-000-117	Budget	Aprv	43	1	
				Bldg/Grds: Building Materials & Supplies					
25-00529	03/28/25	2 3X5 FT US NYLON FLAG	198.90	5-01-26-310-000-117	Budget	Aprv	44	1	
				Bldg/Grds: Building Materials & Supplies					
25-00529	03/28/25	3 4X6 FT US NYLON FLAG	219.20	5-01-26-310-000-117	Budget	Aprv	45	1	
				Bldg/Grds: Building Materials & Supplies					
25-00529	03/28/25	4 5X8 FT US NYLON FLAG	319.20	5-01-26-310-000-117	Budget	Aprv	46	1	
				Bldg/Grds: Building Materials & Supplies					
25-00529	03/28/25	5 MOURNING FAN NYLON	141.10	5-01-26-310-000-117	Budget	Aprv	47	1	
				Bldg/Grds: Building Materials & Supplies					
			1,276.92						
04/15/25 LAWS0007 LAWSON PRODUCTS, INC. P.O. BOX 734922									
25-00588	03/04/25	1 AWG STEP DOWN BUTT CONN	124.17	5-01-26-300-000-181	Budget	Aprv	102	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	2 SINGLE EDGE RAZOR BLADE	15.06	5-01-26-300-000-181	Budget	Aprv	103	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	3 HEAT SEALBUTT CONN	56.82	5-01-26-300-000-181	Budget	Aprv	104	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	4 AWG STEP DPWN BUTT CONN	42.23	5-01-26-300-000-181	Budget	Aprv	105	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	5 NYLON LOCK NUT	3.70	5-01-26-300-000-181	Budget	Aprv	106	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	6 PHILLIPS ROUND HEAD	22.01	5-01-26-300-000-181	Budget	Aprv	107	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	7 BLACK NYLON TY-RAP	32.08	5-01-26-300-000-181	Budget	Aprv	108	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	8 BLACK NYLON TY-RAP	16.93	5-01-26-300-000-181	Budget	Aprv	109	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	9 BLACK NYLON TY-RAP	15.84	5-01-26-300-000-181	Budget	Aprv	110	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	10 BLACK NYLON TY-RAP	5.66	5-01-26-300-000-181	Budget	Aprv	111	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	11 PLUS ELEC TAPE	90.84	5-01-26-300-000-181	Budget	Aprv	112	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	12 MICRO2 BLADE FUSE AMP 32 V	9.10	5-01-26-300-000-181	Budget	Aprv	113	1	
				Ctr'l Maint: General Hardware-Minor Tools					
25-00588	03/10/25	13 MICRO2 BLADE FUSE AMP 32 V	9.10	5-01-26-300-000-181	Budget	Aprv	114	1	
				Ctr'l Maint: General Hardware-Minor Tools					
			443.54						
04/15/25 MAAC0001 MAACO AUTO PAINTING & BODYWORK 46 GILBERT STREET SOUTH									

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25-00820	03/28/25	1 NEW TRUCK 6 PAINT RO#52687	1,500.00	5-01-25-240-000-297 Police: Vehicles	Budget	Aprv	228	1
25-00821	03/28/25	1 NEW TRUCK 12 PAINT RO#52685	1,500.00	5-01-25-240-000-297 Police: Vehicles	Budget	Aprv	229	1
25-00822	03/28/25	1 NEW TRUCK 15 PAINT RO#52686	1,500.00	5-01-25-240-000-297 Police: Vehicles	Budget	Aprv	230	1
			<u>4,500.00</u>					
04/15/25 MAZZA001 MAZZA RECYCLING SERVICES, LTD.				3230 SHAFTO ROAD				
25-00164	01/14/25	4 REC. DISPSL BLNKT MAR 2025	12,525.80	5-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	29	1
25-00165	03/10/25	9 PAYMENT # 1- MAR 2025	5,907.72	5-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	30	1
25-00165	02/07/25	10 PAYMENT #2 - MAR. 2025	194.76	5-01-32-465-001-221 Recycling Tax: Transfer Station	Budget	Aprv	31	1
25-00165	04/03/25	11 SHORT PAY OLD INVOICES	0.50	5-01-32-465-000-221 Landfill: Transfer Station Fees	Budget	Aprv	32	1
			<u>18,628.78</u>					
04/15/25 MAZZA002 MAZZA MULCH, INC				3230A SHAFTO ROAD				
25-00163	01/14/25	4 MAR 2025	3,025.00	T-03-56-857-000-002 Gen Trust: Recycling	Budget	Aprv	28	1
			<u>3,025.00</u>					
04/15/25 MCAA0001 M.C.A.A. c/o Erin Serfass				Howell Township				
25-00914	04/03/25	1 Scott Imbriaco 2025 Dues	200.00	5-01-20-150-000-127 Assessor: Dues	Budget	Aprv	316	1
			<u>200.00</u>					
04/15/25 MCAA0021 MCAA OF NEW JERSEY C/O				ATTN: KAREN GOMEZ, CMCA				
25-00905	04/03/25	1 APRIL MEETING	90.00	5-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	309	1
25-00906	04/03/25	1 SPRING CONFERENCE	640.00	5-01-43-490-000-128 Court: Meetings & Conferences	Budget	Aprv	310	1
			<u>730.00</u>					
04/15/25 MONHOSE1 MONMOUTH TRUCK EQUIPMENT HOSE&				187 BRIGHTON AVENUE				
25-00553	02/27/25	1 Hitch Step - B-18	233.82	5-01-26-310-000-294 Bldg/Grds: Other	Budget	Aprv	51	1
25-00553	02/27/25	2 Hitch Pin and Clip	6.74	5-01-26-310-000-294 Bldg/Grds: Other	Budget	Aprv	52	1
			<u>240.56</u>					
04/15/25 MONMO002 MON CTY POLICE ACADEMY				MON. COUNTY TREASURER				
25-00078	01/09/25	1 TRAINING CLASS	300.00	5-01-25-240-000-136 Police: Schooling/Training	Budget	Aprv	16	1
			<u>300.00</u>					
04/15/25 MONMO009 MON. CTY. TREASURER-COUNTY				ONE EAST MAIN STREET				
25-00856	04/03/25	1 COUNTY TAXES DUE: MAY 15 2025	2,301,239.68	5-01-99-999-000-208 County Taxes Payable	Budget	Aprv	257	1
			<u>2,301,239.68</u>					

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PO #	Enc Date	Item Description				Description				
04/15/25 MONM0010 MON. CTY. TREASURER-LIBRARY ONE EAST MAIN STREET										
25-00857	04/03/25	1 COUNTY TAXES DUE: MAY 15 2025	156,545.65	5-01-99-999-000-208	Budget	Aprv	258	1		
			156,545.65	County Taxes Payable						
04/15/25 MONM0011 MON. CTY. TREASURER-OPEN SPACE ONE EAST MAIN STREET										
25-00858	04/03/25	1 COUNTY TAXES DUE: MAY 15 2025	338,634.73	5-01-99-999-000-208	Budget	Aprv	259	1		
			338,634.73	County Taxes Payable						
04/15/25 MONM0022 MONMOUTH BUILDING CENTER, CORP 777 SHREWSBURY AVE										
25-00589	03/04/25	1 80LB MORTAR MIX ACECRETE	47.94	5-01-26-292-000-188	Budget	Aprv	115	1		
				Stormwater:Drains						
25-00589	03/14/25	2 80LB GRAVEL MIX ACECRETE	27.96	5-01-26-305-000-181	Budget	Aprv	116	1		
				Sanitation: General Hardware-Minor Tools						
25-00589	03/14/25	3 HERITAGE POST CAP WHITE	14.72	5-01-26-310-000-181	Budget	Aprv	117	1		
				Bldg/Grds: General Hardware-Minor Tools						
25-00589	03/14/25	4 FLEXIBLE COUPLING	6.99	5-01-26-310-000-181	Budget	Aprv	118	1		
				Bldg/Grds: General Hardware-Minor Tools						
25-00589	03/14/25	5 SHOWER HEAD ROUND	31.99	5-01-26-310-000-117	Budget	Aprv	119	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	03/14/25	6 CHRM ECON SHOWER HEAD	5.59	5-01-26-310-000-117	Budget	Aprv	120	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	7 STEEL LEAF RAKE	59.97	5-01-26-290-000-181	Budget	Aprv	121	1		
				Streets: General Hardware-Minor Tools						
25-00589	04/03/25	8 G REGAL SELECT FLAT	91.38	5-01-26-310-000-117	Budget	Aprv	122	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	9 JOINT COMPOUND USG	10.99	5-01-26-310-000-117	Budget	Aprv	123	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	10 SUPER/FAB ROLLER COVER	7.98	5-01-26-310-000-117	Budget	Aprv	124	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	11 WHIZZ VELOUR ROLLER COVER	5.99	5-01-26-310-000-117	Budget	Aprv	125	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	12 MICROFIBER ROLLER	16.99	5-01-26-310-000-117	Budget	Aprv	126	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	13 WHITE DOVE COVER BONUS	12.99	5-01-26-310-000-117	Budget	Aprv	127	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	14 ROOF CEMENT CARTRIDGE	7.58	5-01-26-310-000-230	Budget	Aprv	128	1		
				Bldg/Grds: Library						
25-00589	04/03/25	15 WHITE PHENOSEAL DOES IT ALL	7.99	5-01-26-310-000-117	Budget	Aprv	129	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	16 INDUSTRIAL CHOICE WHITE	59.94	5-01-26-310-000-117	Budget	Aprv	130	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	17 INVERTED MARKING FLURESCENCE	9.99	5-01-26-310-000-117	Budget	Aprv	131	1		
				Bldg/Grds: Building Materials & Supplies						
25-00589	04/03/25	18 CDX SHEATHING	28.32	5-01-26-305-000-181	Budget	Aprv	132	1		
				Sanitation: General Hardware-Minor Tools						
25-00589	04/03/25	19 DW CRNR BR	5.39	5-01-28-375-000-117	Budget	Aprv	133	1		
				Parks: Building Materials & Supplies						
25-00589	04/03/25	20 BRCE ZN	8.99	5-01-28-375-000-117	Budget	Aprv	134	1		
				Parks: Building Materials & Supplies						

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25-00589	04/03/25	21 SINGLE CUT KEY	9.96	5-01-28-375-000-181 Parks: General Hardware-Minor Tools	Budget	Aprv	135	1
25-00589	04/03/25	22 CUTTING BLADE	19.99	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	136	1
25-00589	04/03/25	23 CUTTING BLADE	29.99	5-01-26-310-000-181 Bldg/Grds: General Hardware-Minor Tools	Budget	Aprv	137	1
25-00589	04/03/25	24 HIGH PERF GLOSS WHITE	10.99	5-01-26-310-000-230 Bldg/Grds: Library	Budget	Aprv	138	1
25-00589	04/03/25	25 HIGH PERF FLAT WHITE	10.99	5-01-26-310-000-230 Bldg/Grds: Library	Budget	Aprv	139	1
25-00589	04/03/25	26 ELBOW DRAIN VENT	11.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	140	1
25-00589	04/03/25	27 STOP STRT BRASS	12.99	5-01-28-375-000-117 Parks: Building Materials & Supplies	Budget	Aprv	141	1
			<u>576.58</u>					
04/15/25 MONMO035 MONMOUTH COUNTY PUBLIC WORKS				250 CENTER ST				
25-00410	02/10/25	1 BRINE - FEB 2025	2,249.30	5-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	36	1
25-00410	03/27/25	2 FEB 2025	940.70	5-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	37	1
25-00410	03/27/25	3 FEB 2025	2,919.50	5-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	38	1
25-00410	03/27/25	4 FEB 2025	1,470.50	5-01-26-290-000-187 Streets: Salt & Sand	Budget	Aprv	39	1
			<u>7,580.00</u>					
04/15/25 MORGA001 MORGAN PRINTING				333 SOUTH PINE AVENUE				
25-00767	03/24/25	1 REAM, MAYOR CLAY LETTERHEAD	110.00	5-01-20-110-000-161 Mayor: Printing	Budget	Aprv	210	1
25-00767	03/24/25	2 SET BUSINESS CARDS	55.00	5-01-20-110-000-161 Mayor: Printing	Budget	Aprv	211	1
25-00767	03/24/25	3 SETS BUSINESS CARDS	110.00	5-01-20-115-000-161 Council: Printing	Budget	Aprv	212	1
25-00779	03/25/25	1 IMPOUND VEHICLE INFO SLIPS	70.00	5-01-25-240-000-102 Police: Forms	Budget	Aprv	214	1
			<u>345.00</u>					
04/15/25 MOTOR003 MOTOROLA SOLUTIONS, INC.				1301 E. ALGONQUIN ROAD IL-02				
25-00571	03/03/25	1 TRANSFER STATION #WGB-0138A	1,495.00	5-01-25-240-000-169 Police: Patrol Equipment	Budget	Aprv	59	1
			<u>1,495.00</u>					
04/15/25 MRJOH001 UNITED SITE TRISTATE				PO BOX 660475				
25-00639	03/10/25	1 PORTABLE BATHROOMS WARDELL PAR	191.26	5-01-28-370-000-250 Recreation: Facilities & Supplies	Budget	Aprv	173	1
			<u>191.26</u>					
04/15/25 NEISL001 LAWRENCE NEIS				33 TRENT ROAD				
25-00787	03/28/25	1 MEMORIAL DAY FUNDING 20205	1,000.00	5-01-28-370-000-244 Recreation: Special Events	Budget	Aprv	215	1
			<u>1,000.00</u>					

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
25-00657	04/15/25	NJSTA001 NJ ST LEAGUE OF MUNICIPALITIES		222 WEST STATE STREET					
	03/12/25	1 WEBINAR APRIL 11, 2025	45.00	5-01-20-105-000-136	Budget	Aprv	177	1	
			45.00	Human Res: Schooling/Training					
25-00897	04/15/25	OFFIC002 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251					
	04/03/25	1 CANCELLING TSC #24-03390	8.00	T-03-56-851-000-001	Budget	Aprv	299	1	
			8.00	TTL Trust: TTL Redemptions					
25-00899	04/15/25	OFFIC004 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251					
	04/03/25	1 CANCELLING TSC #24-03365	8.00	T-03-56-851-000-001	Budget	Aprv	302	1	
			8.00	TTL Trust: TTL Redemptions					
25-00904	04/15/25	OFFIC005 OFFICE OF THE COUNTY CLERK		P.O. BOX 1251					
	04/03/25	1 CANCELLING TSC #24-03388	8.00	T-03-56-851-000-001	Budget	Aprv	308	1	
			8.00	TTL Trust: TTL Redemptions					
25-00894	04/15/25	OFFIC008 THE OFFICE OF THE COUNTY CLERK		P.O. BOX 1251					
	04/03/25	1 CANCEL TSC #24-03375	8.00	T-03-56-851-000-001	Budget	Aprv	295	1	
			8.00	TTL Trust: TTL Redemptions					
25-00156	04/15/25	ONECA001 ONE CALL CONCEPTS, INC.		7223 PARKWAY DRIVE					
	01/14/25	4 MAR 2025- MARKOUTS	365.00	5-05-55-502-000-123	Budget	Aprv	22	1	
			365.00	Sewer: Fees & Permits					
25-00901	04/15/25	PALMI010 ROBERT OR NANCY PALMISANO		525 BROAD STREET					
	04/03/25	1 REDEMPTION TSC #24-03363	453.69	T-03-56-851-000-001	Budget	Aprv	304	1	
			453.69	TTL Trust: TTL Redemptions					
25-00900	04/15/25	PALMI015 PALMISANO, ROBERT OR NANCY		525 BROAD AVENUE					
	04/03/25	1 REDEMPTION TSC #24-03379	456.38	T-03-56-851-000-001	Budget	Aprv	303	1	
			456.38	TTL Trust: TTL Redemptions					
25-00760	04/15/25	PREM0001 PREMIER EMISSIONS		912 NEPTUNE AVENUE					
	03/24/25	1 SMOKE TESTS	516.00	5-01-26-300-000-154	Budget	Aprv	190	1	
			516.00	Ctr'l Maint: Equipment Maintenance					
25-00896	04/15/25	PROCA005 PRO CAP 8 FBO FIRSTTRUST BANK		P.O. BOX 774					
	04/03/25	1 REDEMPTION TSC #24-03390	948.61	T-03-56-851-000-001	Budget	Aprv	297	1	
				TTL Trust: TTL Redemptions					
25-00896	04/03/25	2 PREMIUM #24-03390	800.00	T-03-56-850-000-007	Budget	Aprv	298	1	
			1,748.61	Gen Trust: Tax Sale Premiums					

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PO #	Enc Date	Item Description		Description					
	04/15/25	PROMA001 PROMAR PRECISION ENGINE		REBUILDERS					
25-00293	01/28/25	1 LONG BLOCK ENGINE	3,899.00	5-01-26-300-000-203	Budget	Aprv	35	1	
				Ctr'l Maint: Motor Vehicle - Police					
			3,899.00						
	04/15/25	PUMPI001 PUMPING SERVICES, INC.		201 LINCOLN BLVD.					
24-03296	12/31/24	2 PAYMENT #1 - INV. #1150128	9,209.85	4-05-55-502-200-250	Budget	Aprv	7	1	
				Sewer: Capital Outlay					
24-03296	12/31/24	3 PAYMENT #2 - INV. #1150129	9,448.72	4-05-55-502-200-250	Budget	Aprv	8	1	
				Sewer: Capital Outlay					
24-03296	12/31/24	4 PAYMENT #3 - INV. #1150515	8,917.49	4-05-55-502-200-250	Budget	Aprv	9	1	
				Sewer: Capital Outlay					
24-03296	12/31/24	5 PAYMENT #4 - INV. #1150516	9,358.81	4-05-55-502-200-250	Budget	Aprv	10	1	
				Sewer: Capital Outlay					
25-00591	03/04/25	1 LABOR: NORTH JERSEY WASTEWATER	1,015.74	5-05-55-502-000-190	Budget	Aprv	142	1	
				Sewer: Station Repairs					
25-00591	03/19/25	2 LABOR: NORTH JERSEY WASTEWATER	769.50	5-05-55-502-000-190	Budget	Aprv	143	1	
				Sewer: Station Repairs					
25-00591	03/19/25	3 LABOR: NORTH JERSEY WASTEWATER	1,778.40	5-05-55-502-000-190	Budget	Aprv	144	1	
				Sewer: Station Repairs					
			40,498.51						
	04/15/25	QBESP001 QBE SPECIALTY INSURANCE CO.		SUMMIT RISK SRV.- MORGAN SACK					
25-00938	04/08/25	1 POLICY #QJH0103706	6,365.20	T-03-56-858-000-001	Budget	Aprv	335	1	
				Self Ins Trust: Self Insurance					
			6,365.20						
	04/15/25	REGIS003 REGISTRAR'S ASSOC. OF NJ		C/O MARYANN ORAPELLO, H.O					
25-00688	03/17/25	1 NJRA Spring Conference	75.00	5-01-20-120-000-128	Budget	Aprv	180	1	
				Clerk: Meetings & Conferences					
			75.00						
	04/15/25	RICOH001 RICOH USA, INC.		P.O. BOX 41564					
25-00841	04/01/25	1 MONTHS, FIRST QUARTER, 2025	562.77	5-01-20-100-000-170	Budget	Aprv	240	1	
				Admin: Leased Equipment					
25-00842	04/01/25	1 MONTHS, FIRST QUARTER, 2025	593.58	5-01-20-120-000-171	Budget	Aprv	241	1	
				Clerk: Rented Equipment					
25-00843	04/01/25	1 MONTHS, FIRST QUARTER, 2025	382.53	5-01-22-195-000-170	Budget	Aprv	242	1	
				UCC: Leased Equipment					
25-00843	04/01/25	2	382.50	5-01-22-200-000-170	Budget	Aprv	243	1	
				Code: Leased Equipment					
25-00843	04/01/25	3	382.50	5-01-25-265-000-170	Budget	Aprv	244	1	
				Fire: Leased Equipment					
25-00843	04/01/25	4 OVERAGES	2.19	5-01-22-195-000-170	Budget	Aprv	245	1	
				UCC: Leased Equipment					
25-00843	04/01/25	5 OVERAGES	2.18	5-01-22-200-000-170	Budget	Aprv	246	1	
				Code: Leased Equipment					
25-00843	04/01/25	6 OVERAGES	2.18	5-01-22-195-000-170	Budget	Aprv	247	1	
				UCC: Leased Equipment					
25-00844	04/01/25	1 MONTHS, FIRST QUARTER	515.25	5-01-20-152-000-171	Budget	Aprv	248	1	
				Central Svc: Rented Equipment					

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25-00845	04/01/25	1 MONTHS, FIRST QUARTER, 2025	228.69	5-01-21-180-000-170 Planning: Leased Equipment	Budget	Aprv	249	1
25-00845	04/01/25	2	228.66	5-01-21-185-000-170 Zoning: Leased Equipment	Budget	Aprv	250	1
25-00846	04/01/25	1 MONTHS, FIRST QUARTER	180.96	5-01-20-145-000-295 Revenue: Office Equipment/Furniture	Budget	Aprv	251	1
25-00846	04/01/25	2	180.99	5-05-55-502-000-295 Sewer: Office Equipment/Furniture	Budget	Aprv	252	1
25-00934	04/08/25	1 3 MONTHS, FORTH QUARTER, 2024	193.58	5-01-20-120-000-171 Clerk: Rented Equipment	Budget	Aprv	330	1
25-00934	04/08/25	2	400.00	4-01-20-120-000-171 Clerk: Rented Equipment	Budget	Aprv	331	1
			<u>4,238.56</u>					
04/15/25 RUTGE001 RUTGERS				CENTER FOR GOVERNMENT SERVICES				
25-00181	01/16/25	1 Conference Registration	490.00	5-01-20-120-000-128 Clerk: Meetings & Conferences	Budget	Aprv	33	1
			<u>490.00</u>					
04/15/25 SANIT001 SANITATION EQUIPMENT				80 FURLER STREET				
25-00909	04/03/25	1 PNF31001 AIR FILTER ASSEMBLY	254.02	5-01-26-300-000-202 Ctrl Maint: Motor Vehicle-Sanitation	Budget	Aprv	314	1
			<u>254.02</u>					
04/15/25 SEAC001 SEACOAST CHEVROLET				3410 SUNSET AVE				
25-00593	03/04/25	1 REPAIRS TO PD# TRUCK 20	217.50	5-01-26-300-000-203 Ctrl Maint: Motor Vehicle - Police	Budget	Aprv	145	1
			<u>217.50</u>					
04/15/25 SPIRO002 SPIRO, HARRISON & NELSON				200 MONMOUTH STREET				
25-00426	02/11/25	5 PAYMENT #4 - APRIL, 2025	500.00	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	40	1
25-00935	04/08/25	1 COMMVAULT REDEVELOPMENT	5,110.00	BEL4322EX BELL WORKS TF/SOMERSET DEV LLC	Project	Aprv	332	1
			<u>5,610.00</u>					
04/15/25 STARK006 STARKEY, KELLY, KENNEALLY				CUNNINGHAM, TURNBACK & YANNONE				
25-00930	04/07/25	1 PAYMENT #4 - APRIL, 2025	14,733.33	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	327	1
25-00930	04/07/25	2 UPS - BAN 2025	36.39	5-01-20-155-000-142 Law: Consultants - Legal	Budget	Aprv	328	1
			<u>14,769.72</u>					
04/15/25 STTC001 SERVICE TRUCK TIRE INC				3 SUTTON PLACE				
25-00594	03/04/25	3 ROAD SERVICE	250.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	146	1
25-00594	03/19/25	4 FUEL SURCHARGE	15.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	147	1
25-00594	03/19/25	5 FLAT REPAIR LABOR	50.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	148	1
25-00594	03/19/25	6 FLAT REPAIR MATERIALS	25.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	149	1



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25-00594	03/19/25	7 MOUNT/DISMOUNT	150.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	150	1
25-00594	03/19/25	8 VALVE	10.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	151	1
25-00594	03/19/25	9 VALVE	10.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	152	1
25-00594	03/19/25	10 RDMSTR RM 170+	255.00	5-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	153	1
25-00594	03/19/25	11 RDMSTR RM 257 OSD G	270.00	5-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	154	1
25-00594	03/19/25	12 LUG22 MM DEEP DRIVE RETREAD	203.85	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	155	1
25-00594	03/19/25	13 MRT REPAIR W/ RETREAD RN112 PA	17.40	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	156	1
25-00594	03/19/25	14 SCRAP TIRE DISPOSAL	30.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	157	1
25-00594	03/19/25	15 COMPUTER SPIN BALANCE NO VEHCI	35.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	158	1
25-00594	03/28/25	16 MOUNT/DISMOUNT	350.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	159	1
25-00594	03/28/25	17 SCRAP TIRE DISPOSAL	20.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	160	1
25-00594	03/28/25	18 VALVE	70.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	161	1
25-00594	03/28/25	19 LUG23 MRT RETREAD	257.06	5-01-26-300-000-195 Ctrl Maint: Tires & Tubes - Streets	Budget	Aprv	162	1
25-00594	03/28/25	20 LUG23 MRT RETREAD	257.06	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	163	1
25-00594	03/28/25	21 CASING	70.00	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	164	1
25-00594	03/28/25	22 LUG22 MM DEEP DRIVE RETREAD	1,032.05	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	165	1
25-00594	03/28/25	23 REPAIR W/ RETREAD BEAD	12.75	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	166	1
25-00594	03/28/25	24 REPAIR W/ RETREAD C-40	42.30	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	167	1
25-00594	04/03/25	25 MOUNT/DISMOUNT	100.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	168	1
25-00594	04/03/25	26 VALVE	20.00	5-01-26-300-000-198 Ctrl Maint: Tire Repairs & Supplies	Budget	Aprv	169	1
25-00594	04/03/25	27 RDMST 230HH+	1,100.00	5-01-26-300-000-196 Ctrl Maint: Tires & Tubes - Sanitation	Budget	Aprv	170	1
25-00594	04/03/25	28 113V GDYR EAGLE ENFORCER	360.00	5-01-26-300-000-197 Ctrl Maint: Tires & Tubes - Police	Budget	Aprv	171	1
			5,012.47					
04/15/25 TARGE001 TARGET SOLUTIONS LEARNING LLC				P.O. BOX 736510				
25-00911	04/03/25	1 GUARDIAN TRACKING RENEWAL	3,203.00	5-01-25-240-000-154 Police: Equipment Maintenance	Budget	Aprv	315	1
			3,203.00					
04/15/25 THOMA002 THOMAS J. HIRSCH, ESQ.				3350 ROUTE 138, BLDG 1				

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25-00816	03/28/25	1 ARCINIACO	160.00	ARC4300CU ARCINIACO-317 RIVEREDGE ROAD	Project	Aprv	224	1
25-00817	03/28/25	1 HARAN	160.00	HAR4301CU HARAN-4 GALLANT FOX DR-BULK VA	Project	Aprv	225	1
25-00818	03/28/25	1 SOLAR LANDSCAPE	400.00	SOL4298CO SOLAR LANDSCAPE-950 SHREWSBURY	Project	Aprv	226	1
25-00824	03/28/25	1 BUSCH	255.00	BUS4304CU BUSCH, A-797 TINTON AVE-BULK V	Project	Aprv	231	1
25-00825	03/28/25	1 DANIEL	170.00	DAN4308CU DANIEL, K-12 MARLAND-BULK VAR	Project	Aprv	232	1
			1,145.00					
04/15/25 TINT0043 TINTON FALLS LITTLE LEAGUE				C/O JOHN MIZGLEWSKI				
25-00764	03/24/25	1 BASEBALL SPONSORSHIP	500.00	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	208	1
25-00764	03/24/25	2 SOFTBALL SPONSORSHIP	500.00	G-02-41-806-013-004 Grant: Clean Comm. 2024: Other	Budget	Aprv	209	1
			1,000.00					
04/15/25 TINT0058 TINTON FALL PTA				961 SYCAMORE AVENUE				
25-00819	03/28/25	1 JUMP WITH A COP INVOICE	290.58	T-03-56-857-000-029 Gen Trust: Police Youth Programs	Budget	Aprv	227	1
			290.58					
04/15/25 TMASS001 T & M ASSOCIATES				11 TINDALL ROAD				
21-01292	05/28/21	33 PAYMENT #30 - INV. #SAB482688	200.00	C-04-18-430-000-555 ORD. 18-1430: Section 2:20 Costs	Budget	Aprv	1	1
24-01674	06/18/24	12 PAYMENT #11 - INV. #SAB482689	4,962.00	C-04-23-503-000-555 ORD. 23-1503: Section 2:20 Costs	Budget	Aprv	4	1
24-01675	06/18/24	12 PAYMENT #10 - INV. #SAB482690	20,975.00	C-04-23-502-000-555 ORD. 23-1502: Section 2:20 Costs	Budget	Aprv	5	1
24-03300	12/31/24	5 PAYMENT #4 - INV. #SAB482692	1,602.10	G-02-41-829-000-001 NJ DEP Stormwater Grant	Budget	Aprv	11	1
24-03301	12/31/24	4 PAYMENT #3 - INV. #SAB482691	2,044.00	4-05-55-502-200-250 Sewer: Capital Outlay	Budget	Aprv	12	1
25-00791	03/28/25	1 THE WALL COMPANY	5,583.50	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	218	1
25-00859	04/03/25	1 WARSHAUER PARK LOT	1,869.00	8004252CO 800 SHREWSBURY AVE-WARSH LOT	Project	Aprv	260	1
25-00869	04/03/25	1 TRIANGLE TINTON FALLS LLC	753.00	TRI4313CO TRIANGLE TF - SITE PLAN APPROV	Project	Aprv	270	1
25-00870	04/03/25	1 ECOGY ENERGY NJ V LLC	50.00	ECO4275CU ECOGY ENERGY NJ-1540 W PARK AV	Project	Aprv	271	1
25-00871	04/03/25	1 WALL COMPANY USE & SITE PLAN	4,413.00	THE4241CU THE WALL-700 SHREWS-CONCEPTUAL	Project	Aprv	272	1
25-00872	04/03/25	1 SOLAR LANDSCAPE LLC	50.00	SOL4298CO SOLAR LANDSCAPE-950 SHREWSBURY	Project	Aprv	273	1
25-00878	04/03/25	1 PB2024-08	308.47	BAR4307CU RWJ BAR/MON MED-MYER CENTER	Project	Aprv	279	1
25-00879	04/03/25	1 PB2025-01	891.00	STA4326CO STAVOLA-1819 WAYSIDE	Project	Aprv	280	1
25-00880	04/03/25	1 PB2024-02	657.00	DAR4286CU	Project	Aprv	281	1

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25-00881	04/03/25	1 PB2024-05	2,437.00	DARGIS, OLIVIA-MINOR SUBDIV SPA4296CO	Project	Aprv	282	1
25-00882	04/03/25	1 PB2025-02	923.00	SPARK CAR WASH-15 NEWMAN SPRIN RAN4327CO	Project	Aprv	283	1
25-00883	04/03/25	1 FLM ASSOC-INV SAB482693	1,428.00	RANNEY SCHOOL-MINOR SITE PLAN FLM3970EO	Project	Aprv	284	1
25-00884	04/03/25	1 MON WIRE/MASSARO-INV SAB482694	2,966.00	FLM ASSOC - 3212 SHAFTO RD MON4203EO	Project	Aprv	285	1
25-00885	04/03/25	1 IRON CROSS-TIMBE-INV SAB482697	950.50	MON WIRE/MASSARO RLTY-SHAFTO TIM4268EO	Project	Aprv	286	1
25-00886	04/03/25	1 RWJ BARN/MYER-INV SAB482698	50.00	TIMBERRIDGE - IRONWORKS CROSS BAR4248EO	Project	Aprv	287	1
25-00887	04/03/25	1 301 COMM BUS PRK-INV SAB482699	400.00	RWJ BARNABAS-MYER CENTER 3014305EO	Project	Aprv	288	1
25-00888	04/03/25	1 UNCLE GIUSEPPE-INV SAB482700	600.00	301 COMMERCE WAY-PRE/MAJ SITE UNC4302EO	Project	Aprv	289	1
25-00889	04/03/25	1 APP ST KITCHEN-INV SAB482701	5,435.00	UNCLE GIUSEPPE'S-990&1000 SHRE APP4289EO	Project	Aprv	290	1
25-00890	04/03/25	1 MANNARINO STUDIO-INV SAB482702	50.00	APPLE ST KIT-33 & 45 APPLE ST MAN4314EO	Project	Aprv	291	1
25-00891	04/03/25	1 SHARK RIVER OWN-INV SAB482696	1,529.74	MANNARINO STUDIOS-34 APPLE ST SHA4270EO	Project	Aprv	292	1
25-00917	04/03/25	1 JET RED TF LLC	1,550.00	SHARK RIVER OWNER-49 & 71 SHAR JET4328CO	Project	Aprv	317	1
25-00937	04/08/25	1 STAVOLA MIXED - INV SAB482695	12,662.79	JET RED-275 SHARK-BULK VAR/SIT STA4250EO	Project	Aprv	334	1
			75,340.10	STAVOLA RLTY-MIXED USE DEV				
04/15/25 TREAS008 TREASURER, STATE OF NJ				OFFICE OF ADMIN. SRVS.				
25-00852	04/03/25	1 STATE TRAINING FEE REPORT	13,584.00	5-01-17-000-027	Revenue	Aprv	254	1
			13,584.00	Due State of N.J. Training Fees				
04/15/25 TREAS010 TREASURER, COUNTY OF MONMOUTH				MON CTY DIV TRANS-ATTN: JANIS				
25-00928	04/07/25	1 1st QTR 2025 TRANSPORTATION	0.00	5-01-27-360-000-235	Budget	Aprv	322	1
				Social Svc:Senior Citizen Transportation				
25-00928	04/07/25	2 DAYS, JANUARY	775.00	5-01-27-360-000-235	Budget	Aprv	323	1
				Social Svc:Senior Citizen Transportation				
25-00928	04/07/25	3 DAYS, FEBRUARY	620.00	5-01-27-360-000-235	Budget	Aprv	324	1
				Social Svc:Senior Citizen Transportation				
25-00928	04/07/25	4 DAYS, MARCH	620.00	5-01-27-360-000-235	Budget	Aprv	325	1
			2,015.00	Social Svc:Senior Citizen Transportation				
04/15/25 TREAS013 TREASURER, STATE OF NEW JERSEY				DEPT. CHILDREN & FAMILIES				
25-00853	04/03/25	1 Quarterly License Fees	450.00	5-01-99-999-001-286	Budget	Aprv	255	1
			450.00	Due State of N.J. - Marriage Lic				
04/15/25 TRIUS001 TRIUS INC				458 JOHNSON AVE				
25-00789	03/28/25	1 LV-1347 FLEXTANE HOSE, LIGHT	2,016.67	5-01-26-290-000-183	Budget	Aprv	216	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
25-00789	03/28/25	2 SHIPPING	173.30	Streets: Machinery Parts 5-01-26-290-000-183	Budget	Aprv	217	1
			<u>2,189.97</u>	Streets: Machinery Parts				
04/15/25 TRYST005 TRYSTONE CAPITAL ASSETS, LLC P.O. BOX 1030								
25-00895	04/03/25	1 REDEMPTION TSC #24-03388	500.75	T-03-56-851-000-001	Budget	Aprv	296	1
			<u>500.75</u>	TTL Trust: TTL Redemptions				
04/15/25 TRYST006 TRYSTONE CAPITAL ASSETS, LLC P.O. BOX 1030								
25-00893	04/03/25	1 REDEMPTION TSC #24-03375	663.57	T-03-56-851-000-001	Budget	Aprv	293	1
				TTL Trust: TTL Redemptions				
25-00893	04/03/25	2 PREMIUM TSC #24-03375	300.00	T-03-56-850-000-007	Budget	Aprv	294	1
			<u>963.57</u>	Gen Trust: Tax Sale Premiums				
04/15/25 USBAN065 U.S. BANK CORPORATE CARD P.O. BOX 790428								
25-00534	02/25/25	1 FLOWERS FOR MAYOR PERILLO	326.03	5-01-20-100-000-294	Budget	Aprv	49	1
				Admin: Other				
25-00556	02/28/25	1 LICENSES - FEBRUARY, 2025	1,944.00	5-01-20-100-001-177	Budget	Aprv	53	1
				Admin Info Tech: Technology Maintenance				
25-00557	02/28/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294	Budget	Aprv	54	1
				Human Res: Other				
25-00558	02/28/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294	Budget	Aprv	55	1
				Human Res: Other				
25-00560	03/03/25	1 LICENSES - FEBRUARY, 2025	2,520.00	5-01-20-100-001-177	Budget	Aprv	56	1
				Admin Info Tech: Technology Maintenance				
25-00565	03/03/25	1 LICENSES - FEBRUARY, 2025	112.00	5-01-20-100-001-177	Budget	Aprv	57	1
				Admin Info Tech: Technology Maintenance				
25-00566	03/03/25	1 AWS PAYMENT #2 - FEBRUARY 2025	1.46	5-01-20-100-001-177	Budget	Aprv	58	1
				Admin Info Tech: Technology Maintenance				
25-00630	03/07/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294	Budget	Aprv	172	1
				Human Res: Other				
25-00647	03/11/25	1 24" IMAC WITH RETINA 4.5K	1,456.00	5-01-20-100-001-177	Budget	Aprv	174	1
				Admin Info Tech: Technology Maintenance				
25-00647	03/11/25	2 APPLECare+ FOR IMAC (M4)	135.00	5-01-20-100-001-177	Budget	Aprv	175	1
				Admin Info Tech: Technology Maintenance				
25-00647	03/11/25	3 SHIPPING	21.00	5-01-20-100-001-177	Budget	Aprv	176	1
				Admin Info Tech: Technology Maintenance				
25-00700	03/18/25	1 CAR WASHES DUE TO	206.90	5-01-26-305-000-294	Budget	Aprv	181	1
				Sanitation: Other				
25-00711	03/19/25	1 SPRING COURSE - C. TEREFEENKO	1,651.00	5-01-20-100-000-136	Budget	Aprv	182	1
				Admin: Schooling/Training				
25-00711	03/20/25	2 PAYPATH SERVICE FEE	48.70	5-01-20-100-000-136	Budget	Aprv	183	1
				Admin: Schooling/Training				
25-00719	03/20/25	1 CRIMINAL HISTORY RECORDS	20.00	5-01-20-105-000-294	Budget	Aprv	185	1
			<u>8,502.09</u>	Human Res: Other				
04/15/25 VALIC002 VALIC c/o JP Morgan Chase PO BOX 301154								
25-00936	04/08/25	1 2024 LOSAP CONTRIBUTION	22,264.92	4-01-30-420-000-259	Budget	Aprv	333	1

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			22,264.92	LOSAP: EMS				
25-00927	04/07/25	04/15/25 VERIZ011 VERIZON 1 PAYMENT #4 - APRIL, 2025	309.65	(FIOS INTERNET) 5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	321	1
			309.65					
25-00933	04/08/25	04/15/25 VERIZ012 VERIZON 1 PAYMENT #4 - APRIL, 2025	207.29	(FIOS PHONES) 5-01-31-440-000-213 Telephone: Telephone	Budget	Aprv	329	1
			207.29					
25-00830	03/28/25	04/15/25 YOUTH001 RUTGERS YSRC 1 COACHES SAFETY CLASS	200.00	YOUTH SPORTS RESEARCH COUNCIL 5-01-28-370-000-294 Recreation: Other	Budget	Aprv	237	1
25-00830	03/28/25	2 COACHES SAFETY CLASS	760.00	5-01-28-370-000-294 Recreation: Other	Budget	Aprv	238	1
25-00830	03/28/25	3 COACHES SAFETY CLASS	5.00	5-01-28-370-000-294 Recreation: Other	Budget	Aprv	239	1
			965.00					
checks:		<u>Count</u> 95	<u>Line Items</u> 335	<u>Amount</u> 3,205,085.67				

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	4-01	23,970.14	0.00	0.00	23,970.14
SEWER UTILITY FUND	4-05	38,978.87	0.00	0.00	38,978.87
Year Total:		62,949.01	0.00	0.00	62,949.01
CURRENT FUND	5-01	2,937,887.98	13,584.00	0.00	2,951,471.98
SEWER UTILITY FUND	5-05	34,159.07	0.00	0.00	34,159.07
Year Total:		2,972,047.05	13,584.00	0.00	2,985,631.05
CAPITAL FUND	C-04	67,721.32	0.00	0.00	67,721.32
GRANT FUND	G-02	4,152.77	0.00	0.00	4,152.77
GENERAL TRUST FUND	T-03	22,462.02	0.00	0.00	22,462.02
Total of All Funds:		3,129,332.17	13,584.00	0.00	3,142,916.17

Project Description	Project No.	Project Total
301 COMMERCE WAY-PRE/MAJ SITE	3014305EO	400.00
800 SHREWSBURY AVE-WARSH LOT	8004252CO	2,359.00
AMAZON-1251 JUMPING BROOK RD	AMA4310CO	170.00
CAPELLI SPORTS COMPLEX-WAYSIDE	ANJ4630EO	112.50
APPLE ST KIT-33 & 45 APPLE ST	APP4289EO	5,435.00
ARCINIACO-317 RIVEREDGE ROAD	ARC4300CU	160.00
BALOGH-35 MEREDITH DR-BULK VAR	BAL4325CU	300.00
RWJ BARNABAS-MYER CENTER	BAR4248EO	50.00
RWJ BAR/MON MED-MYER CENTER	BAR4307CU	2,848.47
BELL WORKS TF/SOMERSET DEV LLC	BEL4322EX	5,110.00
BUSCH, A-797 TINTON AVE-BULK V	BUS4304CU	255.00
246 HOCKHOCKSON RD-BULK VARIAN	CRI4321CU	300.00
DANIEL, K-12 MARLAND-BULK VAR	DAN4308CU	170.00
DARGIS, OLIVIA-MINOR SUBDIV	DAR4286CU	657.00
ECOGY ENERGY NJ-1540 W PARK AV	ECO4275CU	50.00
FLM ASSOC - 3212 SHAFTO RD	FLM3970EO	1,428.00
HARAN-4 GALLANT FOX DR-BULK VA	HAR4301CU	160.00
JET RED-275 SHARK-BULK VAR/SIT	JET4328CO	1,550.00
JSM - 1470 SHAFTO ROAD, LLC	JSM4299CU	1,190.00
MANNARINO STUDIOS-34 APPLE ST	MAN4314EO	50.00
MON WIRE/MASSARO RLTY-SHAFTO	MON4203EO	2,966.00
RANNEY SCHOOL-MINOR SITE PLAN	RAN4327CO	923.00
SHARK RIVER OWNER-49 & 71 SHAR	SHA4270EO	1,604.74
SOLAR LANDSCAPE-950 SHREWSBURY	SOL4298CO	535.00
SPARK CAR WASH-15 NEWMAN SPRIN	SPA4296CO	2,827.00
STAVOLA RLTY-MIXED USE DEV	STA4250EO	12,662.79
STAVOLA RLTY-INFORMAL REVIEWS	STA4319CU	330.00



Project Description	Project No.	Project Total
STAVOLA-1819 WAYSIDE	STA4326CO	1,476.00
SUBURBAN DISP-5299 ASBURY AVE	SUB4220EO	75.00
THE WALL-700 SHREWS-CONCEPTUAL	THE4241CU	12,691.50
TIMBERRIDGE - IRONWORKS CROSS	TIM4268EO	950.50
TRIANGLE TF - SITE PLAN APPROV	TRI4313CO	1,773.00
UNCLE GIUSEPPE'S-990&1000 SHRE	UNC4302EO	600.00
Total of All Projects:		<u>62,169.50</u>

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-000-001	Clearing	346.83	2,975,788.95
5-01-201-20-000-000	Current Appropriations	141,364.75	346.83
5-01-203-55-000-000	Appropriation Reserves	23,970.14	0.00
5-01-208-55-000-000	County Taxes Payable	2,796,420.06	0.00
5-01-286-55-000-001	Due State of N.J. - Marriage Lic	450.00	0.00
5-01-286-55-000-002	Due State of N.J. - Training Fees	<u>13,584.00</u>	<u>0.00</u>
	Totals for Fund 5-01 :	2,976,135.78	2,976,135.78
5-02-101-01-000-001	Cash	0.00	4,152.77
5-02-213-40-000-000	Appropriated Reserves	<u>4,152.77</u>	<u>0.00</u>
	Totals for Fund 5-02 :	4,152.77	4,152.77
5-03-101-01-000-001	Cash	0.00	6,215.58
5-03-101-01-000-004	Cash - TTL	0.00	4,582.21
5-03-101-01-000-011	Cash - Self Insurance	0.00	11,246.20
5-03-101-01-000-016	Cash - Affordable Housing	0.00	418.03
5-03-201-20-000-000	Trust Appropriations	<u>22,462.02</u>	<u>0.00</u>
	Totals for Fund 5-03 :	22,462.02	22,462.02
5-04-101-01-000-001	Cash	0.00	67,721.32
5-04-215-55-000-000	Capital Appropriations	<u>67,721.32</u>	<u>0.00</u>
	Totals for Fund 5-04 :	67,721.32	67,721.32
5-05-101-01-000-001	Cash	0.00	73,137.94
5-05-201-20-000-000	Sewer Appropriations	34,159.07	0.00
5-05-203-20-000-000	Appropriation Reserves	<u>38,978.87</u>	<u>0.00</u>
	Totals for Fund 5-05 :	73,137.94	73,137.94
5-13-101-01-000-001	Cash	0.00	62,169.50
5-13-201-20-000-000	Escrow Checking	<u>62,169.50</u>	<u>0.00</u>
	Totals for Fund 5-13 :	62,169.50	62,169.50
	Grand Total:	<u>3,205,779.33</u>	<u>3,205,779.33</u>

**ADDITIONS TO THE 4/15/2025 BILL LIST**

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
3/28/2025	99420	Borough of Tinton Falls - March Payroll	1,091,102.44
3/28/2025	99421	Borough of Tinton Falls - March Payroll Agency	309,568.02
			<hr/> 1,400,670.46